



# Council Minutes

**UNCONFIRMED MINUTES**

**ORDINARY COUNCIL MEETING**

**6.30pm, 13 NOVEMBER, 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 13 NOVEMBER, 2018

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# MINUTES

Mayor Roberts declared the meeting open at 6:33pm 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
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
BRETT TREBY	South Ward
DOMENIC ZAPPA	South Ward

### Officers:

NOELENE JENNINGS	A/Chief Executive Officer
MARK DICKSON	Director, Planning and Sustainability
HARMINDER SINGH	Director, Assets
DEBBIE TERELINCK	Director, Community & Place
DAVID NICHOLSON	A/Director, Corporate Strategy & Performance
MUSTAFA YILDIZ	Executive Manager Governance and Legal
NATASHA SMART	Manager Council & Corporate Support
GRANT CHETTLEBURGH	Manager Parks & Conservation Management
SCOTT CAIRNS	Manager Waste Services
EMILLE VAN HEYNINGEN	Manager Strategic Land Use Planning & Environment
RACHAEL WRIGHT	Manager Property

DOUG BRETT-MATTHEWSON  
SARAH HINGSTON  
LOUISE SUTTON

Coordinator Business Systems  
Minute Officer  
Council Support Officer

There were 20 members of the public and one member of the press in attendance.

## **Item 2 Apologies and Leave of Absence**

DENIS HAYDEN South Ward

**Moved Cr Sangalli, seconded Cr Aitken.**

**That Council GRANT a leave of absence for Cr Coetzee from 8 December 2018 to 8 January 2018, inclusive.**

**CARRIED UNANIMOUSLY**

**Moved Cr Sangalli, seconded Cr Aitken.**

**That Council GRANT a leave of absence for Cr Fenn from 10 December to 17 December 2018, inclusive.**

**CARRIED UNANIMOUSLY**

## **Item 3 Public Question Time**

### **Public Questions Received in Writing Prior to Meeting**

#### **PQ01-11/18 Mr Douglas Croker – 15 Hereford Bend, BUTLER**

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- I asked Council last year on 19/09/17 what, if any, progress had been made with the Quinns Rocks Caravan Park (see attached). The answer was that it was being progressed. Given Council has called for public submissions on 15/11/2018, it would appear that no progress has been made in the last year. Could Council please explain to the rate payers why there has been virtually no progress in the last ten years since the decision was made to redevelop the site?*

#### **Response by A/Director Corporate Strategy and Performance:**

Since our last contact in September 2017, the City has progressed with the feasibility Business Case that was outlined. As indicated, this study will investigate the technical and financial feasibility of the site for possible development potential (including scale / extent), and will further assess the planning and environmental considerations. The project is taking into account the technical studies undertaken since the caravan park closed in 2014, which includes:

- Environmental Assessment (Ecoscape, 2015)
- Coastal Hazard Risk & Adaption Plan (Cardno, 2016-2018)

As part of this work, it is vital to assess the community's key values and considerations for the site and any potential development. As such, we have opened community engagement, which includes a series of workshops. These workshops aim to gauge important information from the community, as well as inform community

members of where the project is up to and what has been done to date.

We encourage you to attend the relevant workshop to have your say on the project. Our website is the best place to register for the workshops, as well as providing any comments you have (please refer to <http://www.wanneroo.wa.gov.au/info/20137/>).

Once the community information has been reconciled, it will inform the next stage of the Business Case.

2. *Council met on 13/11/12 where it was resolved to operate the site as a caravan park and to create a working group to action a redevelopment plan. In September 2014 Council also authorised a restricted tender to design and operate the new caravan park. However, there was no information made available to the rate payers. We have forgone income from this property for six years whilst no apparent progress has been made other than turning the park into an overflow car park. Why does Council refuse to establish a time line for this project and why are we asking the rate payers to give input as to the use of the site when that was decided by Council back in 2012? Council needs to use best business practice and establish a time line and ensure that the rate payers are kept informed as to the progress of the new caravan park.*

#### **Response by A/Director Corporate Strategy and Performance**

At present, the City has a timeline for the community engagement, subsequent stages of the Business Case and an appropriate timeline for future milestones, should these be deemed suitable by Council to progress (pending social and financial feasibility outcomes). This information is being presented at the workshops mentioned in Question 1.

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#### **PQ02-11/18 Mr Stephen Adam – 3 Moonraker Road, JINDALEE**

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1. *Why have the City & the Councillors refused to answer valid question relating to current breaches of the Building Acts & Private Property Local Laws under the City's jurisdiction. Which is a breach of Part 2, Div 3, sec 2.10 (a,b,c,d) of the Local Government Act that the City Leadership continue to ignore. I have evidenced that the City have approved 3 non-legal or non-complaint retrospective approvals to the same offender over a 4 year period, without penalty, despite the fact that the offender has probably cost the City well over a couple of hundred thousand dollars in wasted costs and resources. The attached CoW "Retaining Walls Fact Sheet" clearly states that Structural Engineers are required for "ALL RETAINING WALLS". The attached email from the City Building Surveyor to the applicant only "recommends" that Structural Engineer's details are provided, instead of insisting on them, and when the applicant refused to comply the approval was still granted, despite the fact that the application was not legal or compliant, again. Why has this applicant been issued another approval, his third that is not legal or compliant? Why is the City and the Councillors ignoring the continued breaches of legal requirements, from the City staff and this one resident, who has been allowed to be a continual offender of legal requirements without penalty? The City are currently penalising parents for parking outside of school parking zones, at a considerable cost to the rate payers, but the City refuse to report a builder who continually ignores the rules and legislations which are designed to ensure that all structures are built in accordance with the Acts, to ensure the safety of the structures.*

**Response by Executive Manager Governance and Legal:**

Mr Adam has been previously advised on numerous occasions that the City (including all Administration staff and Elected Members) will no longer engage with him in respect of these allegations or the complaints relating to the same issues with owner of and the property located at 4 Yarmouth Road Jindalee, as the City considers that all of the matters have been investigated and satisfactorily resolved. All approvals have been granted in compliance with all legislative requirements.

**Public Questions Received at the Meeting****PQ03-11/18 Ms Elizabeth Ward – 4 Capri Leone Way, SINGARA**

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***Item PS03-11/18 Consideration of Development Application (DA2018/408) - Change of Use to Child Care Centre at Lot 288 (54) Santa Rosalia Vista, Sinagra***

1. *It looks like the main entrance is from Messina Drive, and the only access from Capri Leone Way will be for staff car parking. Is that correct?*

**Response from Director Planning and Sustainability**

Yes that is correct.

**Item 4 Confirmation of Minutes****OC01-11/18 Minutes of Ordinary Council Meeting held on 16 October 2018**

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Moved Cr Treby, seconded Cr Cvitan

That the minutes of the Ordinary Council Meeting held on 16 October 2018 be confirmed.

**CARRIED UNANIMOUSLY**

**OC02-11/18 Minutes of Ordinary Council Meeting held on 22 August 2017**

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Moved Cr Newton, seconded Cr Cvitan

That Council ENDORSE the following amendment to Recommendation No 1 of the resolution for item CR01-08/17 Acquisition of land for Gngangara Road Widening from Lot 336 (99) Gngangara Road, Wangara of the Minutes of the Ordinary Council Meeting held on 22 August 2017.

“That Council:-

APPROVES the acquisition of portion of Lot 366 336 (99) Gngangara Road, Wangara from Gngangara Road Pty Ltd at the agreed amount to be funded from Cell 6 and 7 funds;...”

**CARRIED UNANIMOUSLY**

**Item 5 Announcements by the Mayor without Discussion**

Nil

**Item 6 Questions from Elected Members****CQ01-11/18 Cr Sangalli – Quinns Rock Caravan Park**

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*Can Administration clarify whether or not this area of land is actually already gazetted as bush forever?*

**Response from Director Planning and Sustainability:**

Question taken on notice.

**Further Response From A/Chief Executive Officer**

There are parts of the land that are bush forever and other parts aren't, so there are variations.

**CQ02-11/18 Cr Fenn – Appointment of Tenderer for Limestone Extraction Neerabup**

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*Can Administration provide an update for where the process is at in relation to appointing a Tenderer for the extraction of limestone in Neerabup?*

**Response Executive Manager Governance and Legal:**

The City is still negotiating with the Tenderer. There will be some other processes that will need to be put back to Council in respect to the Business Plan, considering the responses from the Tenderers have now expanded by what was initially endorsed by Council. Elected Members should expect to see this at the next Council meeting.

**CQ03-11/18 Cr Coetzee – Swimming Enclosure at Quinns Beach**

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*When is the swim enclosure being put back in?*

**Response Director Assets:**

Due in December 2018.

**Further Response From Director Assets:**

Swimming enclosure is scheduled to be reinstated at Quinns Beach prior to Christmas, subject to material supply lead times and subsequent manufacturing timeframes.

**Item 7 Petitions****New Petitions Received**

Nil



## **Update on Petitions**

### **UP01-11/18      Objection to Rates Increase by Residents of Harbourside Village Mindarie**

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Cr Driver presented a petition of 98 signatures objecting to a rates increase to residents of Harbourside Village Mindarie. (18/363820).

#### **Update**

This petition was addressed through the Petition PT01-09/18 - Objection to Rates Increase from Residents of Harbourside Village Mindarie (CS01-10/18) endorsed by Council at its meeting of 16 October 2018 (as amended) and as such, the issues raised in the petition are considered resolved. Notification was sent to the petition organiser.

### **UP02-11/18      Request to Remove Rails from Path between Belgrade Road and Elizabeth Street through to Bamboore Crescent, Wanneroo**

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Cr Newton presented a petition of 30 signatures requesting the rails to stop cyclists be removed from the path between Belgrade Road and Elizabeth Street through to Bamboore Crescent, Wanneroo to allow residents to use the path with their Gophers. (18/355737).

#### **Update**

A notification was sent to the petition organiser advising that a report would be presented to Council at the 13 November 2018 Ordinary Council meeting.

### **UP03-11/18      Request to Ban Dongas and similar structures as Granny Flats and set Height Limits**

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Cr Coetzee presented a petition of 94 signatures requesting that legislation be amended to ban the use of dongas and similar structures as Granny Flats and that a height limit be set so as not to invade neighbours clear open space or privacy in any way. (18/365612).

#### **Update**

Administration is preparing a report on this petition and will present this at a future date for further discussion.

### **UP04-11/18      Request Construction of Beach Access Track and Carpark accessed off Two Rocks Road (near Blaxland Avenue), Two Rocks**

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Cr Sangalli presented a petition of 700 signatures requesting construction of a beach access track and carpark on Crown land accessed off Two Rocks Road (near Blaxland Avenue), Two Rocks (18/394760).

**Update**

A notification was sent to the petition organiser advising that a report would be presented to Council at the 11 December 2018 Ordinary Council meeting.

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**UP05-11/18      Objection to Proposed Convenience Store (BP Petrol Station) corner Yanchep Beach Road and Newman Road, Yanchep**

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Cr Flood presented a petition of 467 signatures objecting to the application for a service station at 11 Yanchep Beach Road, Yanchep due to the potential environmental damage to public open space, the impact on traffic and the dangers posed by any fire, spillage or chemical leak to residents of an aged care facility and pupils at a nearby primary school. (18/387397).

**Update**

The application will be considered by the Joint Development Assessment Panel (JDAP) at its meeting on 19 November 2018, which will be held at the City of Wanneroo Civic Centre (in the Council Chambers). The Agenda will be available on the Department of Planning, Lands and Heritage website by close of business on Friday 9 November 2018. The Petitioner, who also made a submission during the City's consultation period for the proposal, has been notified in writing of the details of the JDAP meeting. All persons who made a submission through the City's public consultation process for this application have also been notified in writing of the details of the JDAP meeting.

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**UP06-11/18      Request for Construction to Start in 2019 on a Multi-Purpose Function Room as Part of the Shelvock Park Koondoola Sport Amenities Building Upgrade (PT01-10/18)**

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Mayor Roberts presented a petition on behalf of Westnam United of 246 signatories requesting Council's consideration to fast forward the plans to include a multi-purpose function room as part of the Shelvock Park Koondoola Sport Amenities Building Upgrade – Construction to start in 2019. (18/436462).

**Update**

This petition was addressed through the Shelvock Park Sports Amenities Building Upgrade and Extension Concept Plan report (CP02-10/18) endorsed by Council at its meeting of 16 October 2018 (as amended) and as such, the issues raised in the petition are considered resolved.

**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 AS02-11/18 due to being a Patron of the Kingsway Olympic Sports Club.*

*Cr Zappa declared an indirect financial interest in AS02-11/18 due to his employer being engaged as the Auditor for the Kingsway Olympic Sports Club.*

*Cr Zappa declared an impartiality interest in CP03-11/18 due to being the President of the Landsdale Residents Association, who previously submitted a petition.*

*Mayor Roberts declared an impartiality interest in CP07-11/18 due to being the Vice Patron of the Quinns Mindarie Surf Life Saving Club.*

## **Planning and Sustainability**

### **Strategic Land Use Planning & Environment**

#### **PS01-11/18 Close of Advertising - Draft Local Planning Policy 3.3: Fauna Management**

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File Ref:	34620 – 18/400954
Responsible Officer:	Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	4

**Moved Cr Sangalli, seconded Cr Cvitan.**

**That Council:-**

- 1. NOTES the submissions received in respect of draft Local Planning Policy 3.3: Fauna Management and ENDORSES the responses to those submissions prepared by Administration included in Attachment 2;**
- 2. Pursuant to Clause 4 (3) of the deemed provisions of District Planning Scheme No. 2 ADOPTS the final draft Local Planning Policy 3.3: Fauna Management included in Attachment 4; and**
- 3. Pursuant to Clauses 4 (4) of the deemed provisions of District Planning Scheme No. 2:**
  - a) PUBLISHES notice of its adoption of the Policy in local newspapers;**
  - b) INFORMS those persons who made submissions of Council's decision; and**
  - c) FORWARDS a copy of the adopted Policy to the Western Australian Planning Commission for its information.**

**CARRIED UNANIMOUSLY**

## Attachment 2: Table of Submissions – Local Planning Policy 3.3: Fauna Management

Respondent Name	Comment #	Comment	City Response
Primewest	1	Request that the council revise LPP 3.3 to remove any blanket requirement for perimeter fencing to future land subdivisions. We suggest instead that the viability of such fencing as a means of effectively controlling macro-fauna movement be assessed on a case by case basis by a suitably qualified environmental expert as part of the standard Environmental Management Plan preparation process.	Noted. Fencing only relates to temporary fencing of existing habitat (where fauna is present), and does not necessarily include the entire land holding. If it is preferable to fence only a portion of the land holding that is currently proposed for development or site works, then only that portion is required to be fenced.  Some discretion will be used by the City to determine the full extent of fencing to be installed. This information will be reflected in a Vegetation and Fauna Management Plan (VFMP) where one is required. Where a proponent does not intend to fence, then it should be reflected in the VFMP to be approved by the City.
	2	Request that recommendations within the current draft LPP 3.3 to require relocation of macro-fauna (via chemical sedation or other such means) prior to future clearing works be removed until such time as the effectiveness of such measures can be proven on a long term basis.	Noted. However, LPP 3.3 presents a unique opportunity to provide the data required on the success of fauna relocation resulting from development of urban zoned land. Effectiveness of fauna relocation can be captured through reports required by approved VFMP's.
Resident – Katy Evans	3	Other fauna impacted by development, e.g. bandicoots, should be included. There is obviously a limit to what is practical, but bobtails and bandicoots are big enough to be trapped effectively.	Noted. Smaller vertebrate fauna relocation requirements are typically captured in VFMP's and are outside the scope of this policy.
	4	Relocation does have its issues, suitable habitat tends to be already utilised to capacity, so the consequences of increasing populations needs to be assessed carefully. It's sad, and unlikely to be	Agreed. The intention of the policy is to remove fauna from areas that are subject to development in the most humane way possible. Provision 2.2.7 of the policy refers to alternative methods of fauna

		palatable to the public, but euthanasia may be the overall better outcome for the displaced populations and those in the areas that they are displaced to.	management which includes any other method approved and on advice from the Department of Biodiversity Conservation and Attractions (DBCA).
	5	It would be great if the retention of animal wildlife corridors to aid connectivity, where advised by the DBCA, could also be made part of the plan.	Agreed, however this is outside of the scope of the policy. The need for the establishment and protection of green links and vegetated corridors has been recognised in the City's draft Local Environmental Strategy and will require further work to be completed separate from LPP 3.3.
Terrestrial Ecosystems	6	<p>Provision 1.1: Is not actually correct. The new <i>Biodiversity Conservation Act</i> vests the responsibility for managing vertebrate fauna in the Department of Biodiversity,</p> <p>Conservation and Attractions (DBCA), particularly given that all fauna are vested in the State. Many Councils take the view that they can influence how fauna are conserved, managed and protected during development on private land, and impose conditions on vegetation clearing permits and land development applications accordingly (see for example City of Mandurah).</p> <p>Councils can make requests but ultimately management decisions are approved through the DBCA.</p>	Noted. LPP 3.3 requires land owners to refer to the DBCA for guidance on matters of fauna management and relocation. VFMP's however are approved by the City of Wanneroo and as such guidance is required on what management measures need to be included in such Plans and LPP 3.3 aims to provide some of that guidance in conjunction with the City's Environmental Management Plan Guidelines.
	7	Provision 1.2, 1.3 & 1.4: These items are grossly inadequate and open to interpretation and abuse by development proponents. The City of Wanneroo should provide very clear guidelines on what it expects the development proponent to do to protect fauna as part of the land development process. This advice needs to be specific to development works	Noted. Provisions 1.1 through to 1.5 present fundamental principles of fauna management and as such are not meant to provide specific guidance to developers on how fauna is to be managed. Provisions 2.1 through to 2.3 provide specific guidance on fauna management. In particular, the requirement for the preparation of a Vegetation and

		during the assessment phase (pre-clearing surveys/relocation activities), the vegetation clearing and early earthworks phases and post development monitoring and management programs (i.e. to avoid issues like the kangaroos in St Andrews Estate). Directional clearing is just one very minor aspect of the required guidance that the City of Wanneroo needs to provide. The more specific the advice the greater the adherence by development proponents and better the outcomes for vertebrate fauna.	Fauna Management Plan ensures that developers carry out appropriate fauna management procedures during the assessment phase, as well as during site works. The Plans also capture monitoring and reporting requirements for the post clearing stages. These Plans are assessed on a case by case basis with some guidance provided in the City's Environmental Management Plan Guidelines; however, due to the significant variance between different sites, LPP 3.3 offers some flexibility for developers to think about how to manage fauna on their particular piece of land.
	8	Provision 1.5: The <i>Animal Welfare Act 2002</i> requires fauna are managed in a humane manner. The City of Wanneroo therefore needs to be more specific in what they are expecting the development proponent to do. This motherhood statement is too vague, open to interpretation and can be satisfied without active management programs, which is clearly not the intention of the City of Wanneroo.	Disagree. This provision is deliberately broad as the welfare of fauna should be the responsibility of the land owner on advice from the DBCA. State legislation also ensures that fauna is managed humanely; this provision serves as a reminder of the obligations of land managers to manage fauna appropriately.
	9	Provision 2.1: Avoid abbreviations such as DPS which the community do not understand. The City of Wanneroo's DPS section 4.24 refers to a 'Native Fauna Management Plan', and there is no reference to a 'Vegetation and Fauna Management Plan'.  The guidelines for a Native Fauna Management Plan are too vague and inadequate. This could be one reason why fauna are not being managed well in the City of Wanneroo. The City of Wanneroo should provide developers with a clear indication of its expectations, particularly if it wishes the development proponent to protect and conserve	Noted. 'DPS 2' has been expanded to 'District Planning Scheme No. 2'.  A VFMP is effectively a Native Fauna Management Plan for the purpose of provision 4.24 of the scheme.  Further guidance for all types of environmental management plans including VFMP's can be found in the City's Environmental Management Plan Guidelines.

		native fauna.	
10	Provision 2.2.1: There is no clear reason why a survey should be undertaken and is therefore an unnecessary development expense. Most competent environmental consultants dealing with vertebrate fauna can indicate fauna assemblages likely to occur in an area, and the measure(s) necessary to protect these species. Or, is the intention of this item to count the number of kangaroos and emus in the development site? If so, then say exactly that.	Disagree. Fauna surveys are typically conducted during earlier stages of development such as structure planning, and provision 2.2.1 of LPP 3.3 relates to situations where, for one reason or another, these have not been undertaken (for example, lack of an agreed local structure plan). Fauna surveys will determine species present within the site and approximate numbers.	
11	Provision 2.2.2: Be specific on what specifications and permits are required.	Disagree. It is the responsibility of the landowner/ developer to determine what permits are required for fauna relocation. Provision 2.2.2 has been updated to remove the word 'specifications and...'	
12	Provision 2.2.3: What is meant by a 'full relocation of the fauna'? Do you mean that all the kangaroos and emus are removed, then if so say that.	Disagree. The wording of provision 2.2.3 is quite clear in its intention to require complete removal of fauna from a site.	
13	Provision 2.2.4: What does 'satisfactory relocation' mean? Is an unsatisfactory relocation when kangaroos and emus died during relocation, some could not be relocated, or some were relocated and then others moved in to take their place? Be clear on what you mean. You have indicated that 'alternative options for management of the fauna are required' – what are you expecting? As many development proponents will have the most appropriate alternative as 'leave them <i>in- situ</i> '.	Noted. 'Satisfactory relocation' refers to relocation being undertaken to the satisfaction of the City as per LPP 3.3. The policy is clear that leaving fauna on site unmanaged is not an option and that all fauna must be humanely managed. Alternative management options, where relocation is not possible, are entirely up to the landowner on advice from the DBCA and to the satisfaction of the City.	
14	Provision 2.2.5: The DBCA has a standard operating procedure for the chemical sedation and relocation of Western Grey Kangaroos but this does not	Noted. Removed the words 'specifications and...' Removal of emus and the methodology used or possible solutions are entirely up to the developer.	

		address Emus. Are you expecting non-sedation capture of emus? There are no other documented alternatives except for culling.	LP 3.3 allows flexibility for developers to innovate and come up with solutions to fauna management. The City will assist and provide support in finding new solutions through assessment and approval of VFMP's.
	15	<p>Provision 2.2.6: Is this 'fauna proof fencing' just to stop kangaroos and emus? – if so, say that. A fauna proof fence is another type of fencing and costs ~\$40,000 per kilometre. Does the City of Wannon acknowledge that this fencing may prohibit the movement of other smaller terrestrial vertebrate fauna which could cause negative impacts on their welfare? How are other fauna addressed as part of this action item? The installation of this fencing could also require vegetation and earthworks which would be undertaken prior to any other fauna management programs – was this the intention of the City of Wannon?</p> <p>The City of Wannon needs to provide guidelines on what is a kangaroo and emu proof fence (presuming this is the intent of the action item).</p>	Noted. The intention of fencing in LPP 3.3 is to prohibit the movement of kangaroos and emus and as such the wording has been updated. Such fencing will be approved through the assessment and approval of relevant VFMP's and should not limit movement of smaller fauna species. As stated in the response to the previous comment (comment #14), LPP 3.3 allows developers to innovate when it comes to fauna management, and this extends to fencing, recognising that there is no precedent or established temporary fencing specifications for kangaroos and emus on development sites. It is intended that over time, through implementation of LPP 3.3, that some preferred specifications will be identified.
	16	<p>Provision 2.2.7: It is not clear what is meant by 'approved alternative management option'. Be specific and clear on what City of Wannon wants a develop proponent to do.</p> <p>Recent advice from DBCA has been for the culling of Western Grey Kangaroos instead of sedation and relocation. This is approved by DBCA but probably not the intention of the City of Wannon nor what</p>	<p>Disagree. It is up to the developer or landowner to choose the most suitable alternative management option and present it to the City and the DBCA for approval.</p> <p>The City and the DBCA are willing to explore all appropriate fauna management alternatives provided they are humane and effective. The intention of LPP 3.3 is not to manage complaints but</p>



		the community are expecting. The intention of this Fauna Policy document is clearly to manage the community complaints to the City of Wanneroo but does the City of Wanneroo have a process in place to deal with the community when the recommendations are for culling and not relocation?	to respond to ineffective fauna management regimes that have been occurring for some time that have led to fauna welfare issues with kangaroos on development sites. LPP 3.3 recognises that residential areas provide poor habitat for kangaroos and emus and attempts to avoid further issues related to poor fauna management in future development areas.
	17	Provision 2.3: How long is the monitoring period? If fauna are managed in accordance with an approved plan the conditions need to be cleared, but history would suggest that management plans being approved by City of Wanneroo do not have monitoring conditions and when they do, the conditions are not based on ecological science or based on the 'SMART' principles. The development proponent can argue that the monitoring has been undertaken and the conditions cleared but the fauna may not be better off.	Noted. Monitoring periods are subject to site conditions and will be approved in VFMP's. All environmental management plans prepared for approved developments and approved by the City should have monitoring requirements. Monitoring is checked by the City through associated reports as well as site visits where applicable.
Pindan	18	Remove the requirement to install perimeter fencing to future land subdivisions and suggest that the control of macro-fauna be undertaken as needed by a suitably qualified environmental consultant as part of the normal process for the preparation of an Environmental Management Plan.	Disagree. The purpose of LPP 3.3 is to promote and ensure the containment and removal of macro-fauna from development sites. Fencing is a key aspect of the policy and as such cannot be removed. Provision 2.2.6 allows fencing to be installed only around sections of the land holding that are currently being developed. Fauna management procedures outlined in a VFMP must be carried out by a suitably qualified professional.
	19	Remove the requirement to relocate macro-fauna prior to commencing clearing works, until evidence is provided to the development industry that such a strategy can be proven to have beneficial effects on	Disagree. Fauna is required to be removed prior to vegetation and habitat removal to avoid inhumane clearing practices. LPP 3.3 presents a unique opportunity to gauge the success of fauna relocation

		a long term basis.	in response to development and will be reviewed over time and altered in response to any issues that arise.
Landcorp	20	Provision 1.1: The provisions of LLP 3.3 require the developer to effectively manage all fauna located on its development site. As a land parcel can vary in size and often the area that is under construction is fenced and development is staged, LandCorp recommends that clarity be provided as to the portion of land that is to be fenced. Note also previous challenges with fauna where sites were fenced preventing fauna from accessing land and creating possible traffic hazards. Some flexibility for implementation to this policy is recommended.	Agree. Provision 2.2.6 of LPP 3.3 is proposed to be updated to clarify the area of land that is to be fenced which is the portion being developed/ disturbed only (and not the entire land holding unless that is the preference of the developer). LPP 3.3 allows for flexibility through VFMP's. Should a developer have a fauna management solution that is effective and humane it should be included in a VFMP for approval by the City. This could include amendments to fencing requirements where it might cause an issue with fauna movement.
	21	Provision 2.1: LandCorp considers it onerous to prepare and implement a specific management plan for the City, given the management plans that are required to be prepared for State and Government approvals. LandCorp recommends that where an existing approval calls for the management of fauna this should override any requirement of the City. This should prevent the duplication and possible confusion of current processes.	Disagree. VFMP's are typically prepared prior to or as a condition of subdivision approval and are a standard requirement for vegetated areas that are subject to development. Where State and Federal requirements are also in place for a development area, a VFMP may not be required provided that fauna management is adequately addressed in another plan to satisfy State and Federal approvals. This is done on a case by case basis where the City might waive the requirement for a VFMP where another plan or strategy is considered to meet the requirements of LPP 3.3.
	22	Provision 2.2: The requirement for landholders/landowners to survey the land ahead of an approval may disturb fauna, which is contrary to the objectives listed in the draft Policy. In addition, this clause is unworkable as the requirements are to be completed ahead of actual works to the	Disagree. Fauna surveys are a requirement of the structure planning process and as such should typically be conducted prior to the clearing of land. Provision 2.2.1 ensures that this requirement is met should a survey not have been undertaken at the appropriate stage of planning.

		development site. Consideration of how this approach would work given requirements under state and federal environmental approvals is also required.	
	23	Provision 2.3: The requirement that conditions cannot be cleared until the developer can demonstrate the implementation of an approved Vegetation and Fauna Management Plan requires clarification. LandCorp seeks clarity regarding the duration of the monitoring program as this duration has the ability to affect clearance timeframes and subsequently the issuing of titles.	Noted. As with any condition of subdivision approval, it must be demonstrated that the requirements of the condition have been met prior to the City signing off on it. For clarity, provision 2.3 is proposed to be split into two separate provisions. Reference to the monitoring period has been removed from provision 2.3 and added to the new provision 2.4 which outlines the City's requirement for a standard 3 year monitoring period (which is consistent with other City handover periods), and possible extension of the monitoring period only where fauna management has not been conducted to a satisfactory level.
	24	Provision 2.3: There is uncertainty as to how the proposed Policy will be policed and the penalties associated with non-compliance.	Noted. Dividing provision 2.3 into two separate provisions that outline the requirements for the implementation and monitoring of fauna management should ensure that compliance can be attained. Where fauna is not managed appropriately or in accordance with and approved VFMP, monitoring periods (and therefore handover) will be extended until such time that fauna is appropriately managed.
Strategen	25	Policy Objectives: To remove ambiguity consider changing to: <i>For the purpose of this policy, 'fauna' and 'macro-fauna' relates specifically to kangaroos and emus.</i> Also, why not consider changing 'fauna' and 'macro-fauna' throughout the document to kangaroos and	Noted. Policy objective is proposed to be updated so that 'fauna' and 'macro-fauna' relates specifically to kangaroos and emus. This definition removes the need to refer specifically to kangaroos and emus throughout the document.

		emus for clarity?	
26	Provision 1.1: Does this include financial responsibility? Could this cost be shared?	Noted. Ultimately it is the responsibility of the landowner to manage fauna located within their property boundaries. Any potential cost sharing falls outside of the scope of this policy.	
27	<p>Provision 1.2: Can you please confirm that the following are considered pro-active management in this context:</p> <ul style="list-style-type: none"><li>• Fauna survey of development area</li><li>• Development of a VFMP</li><li>• Fauna proof fencing of the development area</li><li>• Liaison with DBCA to determine appropriate management measures</li></ul> <p>Translocation of fauna if required</p>	Noted. Pro-active fauna management in the context of the policy refers to any fauna management measures such as those listed in the submission that are included in an approved VFMP or otherwise agreed with the City and the DBCA (in cases where a VFMP has not been prepared, i.e. development applications for bulk earthworks).	
28	Provision 1.4: This option should remain available as it is the least invasive method available if undertaken appropriately and if the development site is adjacent to habitat assessed as suitable to receive the fauna population being moved.	Disagree. With the nature of directional clearing it is difficult to monitor whether or not it is being carried out correctly. However, compromise may be able to be made on a case by case basis if it can be demonstrated that a directional clearing method in a particular instance was beneficial to the fauna present. Generally speaking, avoiding directional clearing is proposed to remain a basic principle of fauna management in the policy.	
29	Provision 1.5: Could cost sharing be considered if management requirements go beyond standard translocation?	Noted. Cost sharing for management measures that go beyond standard relocation is something that would need to be discussed on a case by case basis and is outside of the scope of this policy.	

	30	<p>Provision 2.2: Suggest that 2.2 is restructured as follows for clarity of approach:</p> <p>2.2 Prior to any disturbance or clearing of existing native vegetation/natural wildlife habitat and/ or approvals given to commence modification of a site, the following measures will be required to be undertaken by the land-holders/landowners:</p> <p>2.2.1 Survey the fauna (type and number) contained on the site/property intended to be cleared and developed, and provide a report detailing the potential impacts to kangaroos and emus.</p> <p>2.2.2 If the fauna survey identifies potential impacts to kangaroos and emus these are to be included in the VFMP, prepared in liaison with DBCA, and endorsed by the City, including:</p> <ul style="list-style-type: none"> <li>• potential impacts to kangaroos and emus;</li> <li>• management actions (including costs and responsibilities);</li> <li>• performance criteria;</li> <li>• monitoring; and</li> <li>• contingencies.</li> </ul> <p>2.2.3 If translocation is determined to be the appropriate management action:</p> <ul style="list-style-type: none"> <li>• trapping and translocation is to be undertaken by a suitably qualified fauna expert</li> <li>• prior to trapping and relocation, the fauna expert is to obtain relevant</li> </ul>	<p>Noted. While more detail on how VFMP's are to be prepared is valuable information, this is captured in the City's Environmental Management Plan (EMP) Guidelines.</p> <p>Provision 2.1 is proposed to be updated to also refer to the VFMP having to contain the fauna management measures outlined in provision 2.2 so that there is a clearer link between the policy and the EMP Guidelines.</p> <p>Provision 2.2 is proposed to be updated to include work to be undertaken by a 'suitably qualified expert' on behalf of the landowner.</p>
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		<p>permits and identification of an appropriate release site from the DBCA</p> <p>In the event that the satisfactory relocation of the fauna is not possible, the advice of the DBCA on alternative options for management of the fauna is required. The approved alternative management option is to be undertaken as advised by the DBCA for the fauna in question in accordance with the relevant specifications and permits.</p> <p>2.2.4 Install fauna proof fencing to the satisfaction of the DBCA and the City of Wanneroo prior to the disturbance of existing habitat. Fencing needs to encompass the entire perimeter of the land holding, or portion thereof, which is intended to be either disturbed or cleared, and needs to be in place for the duration of site works. Clearing required to install the fauna proof fencing is exempt.</p>	
	31	Provision 2.3: What is the expected monitoring period?	Noted. Proposed modification to provision 2.3 to remove mention of a monitoring period which is explained in more detail in a new provision 2.4.
Department of Communities	32	It is essential that the implementation of the policy acknowledges the temporary nature of the fencing and provides for it to be required only where affected portions of land are to be cleared. Fencing of large, englobo landholdings is considered unrealistic and cost prohibitive. It is therefore suggested that the City revise clause 2.2.6 to remove reference to the 'entire perimeter' of the land holding.	Noted. Provision 2.2.6 is proposed to be updated to be clearer in its intention which is that only the area containing macro-fauna that is proposed to be cleared at any one time is to be fenced prior to habitat removal.

	33	As currently drafted, the policy does not take into account the sequencing of works that must follow clearing activities which may impact on the monitoring period, fencing requirements and the movement of fauna within and around the site. The preparation and implementation of the fauna management plan is, to a large extent, a pre-cursor to other subdivisional works. Clause 2.3, which enables the City to withhold clearance of subdivision conditions until completion of the monitoring period, should therefore be removed.	Disagree. A VFMP should be implemented prior to site works and throughout the subdivision process up until handover to the City. Provision 2.3 ensures that actions that have been agreed to be undertaken are carried out in accordance with an approved VFMP which, in reality, is not always the case. Provision 2.3 is proposed to be reworded and split into two provisions so that it is clear that condition clearances will not typically be withheld until the end of the monitoring period, but only until such time as it can be demonstrated that fauna management is being undertaken in accordance with an approved VFMP.
DBCA	34	<p>Policy Objectives:</p> <p>This section states that references to fauna in the document relates specifically to macro-fauna such as kangaroos and emus, however it is important that proponents are made aware that under the provisions of the City of Wanneroo's Town Planning Scheme No.2 a proponent may be required to prepare a native fauna management plan which includes the management of other fauna species, in addition to kangaroos and emus. To avoid confusion it may be beneficial to rename the title of the policy to "Macro-fauna management" or "Kangaroo management", as this acknowledges kangaroos as the main focus of historical fauna relocation programs in the City of Wanneroo.</p>	Noted. The policy objectives section is proposed to be updated so that the definition of fauna and macro-fauna more clearly refers to kangaroos and emus for the purpose of the policy. The terms fauna and macro-fauna are used because the policy can also apply to emus.
	35	Provision 1.3: It is unclear what is meant by the sentence; "remain unmanaged within a developed area". Does this relate to the management of macro-fauna prior to the clearing of native vegetation or	Noted. Provision 1.3 relates to fauna that is left within a development area after clearing has been undertaken and development has commenced.

		post development in situations where kangaroos are land-locked in cleared areas?	
36		Provision 1.4: It is recommended that "directional clearing" is clearly defined in the document. It is presumed that it relates to the practice of herding kangaroos onto neighbouring properties prior to the installation of fences on the subject property; however this is not clearly explained in the document.	Noted. Provision 1.4 is proposed to be modified to add some more information on what directional clearing is.
37		Provision 1.5: In addition to the policy principle to treat animals in a humane manner, reference should also be made to the requirements of the proponent to comply with all relevant animal welfare legislation when undertaking fauna management activities.	Noted. Propose to modify provision 1.5 to include reference to animal welfare legislation.
38		Provision 2.1: The City of Wanneroo's Town Planning Scheme No.2 states that the local government may require the proponent to prepare a Native Fauna Management Plan as part of the preparation of a Structure Plan document. The department considers that it is important to identify the requirement for fauna management plans at the earliest stage of the planning process. Accordingly it is recommended that this section includes a reference to Structure Plan preparation as a potential opportunity to address fauna management considerations.	Agreed. It is proposed that provision 2.1 of the policy include reference to structure planning as a preferable planning stage to prepare a VFMP.
39		Provision 2.2.1: It may be beneficial to include guidance on the survey type and effort expected to be undertaken at this stage of the fauna management process.	Noted. However, the type of survey is determined outside of this process and typically done much earlier during structure planning. Where it is not undertaken earlier, the type of survey is typically decided on a case by case basis and is dependent



			on the site conditions.
	40	It is recommended that a clause is included requiring the preparation of a project specific fauna management plan prior to the submission of the relevant permits for relocation administered by DBCA. This plan should demonstrate awareness of the relevant legislation, Standard Operating Procedures (SOPS), Guidelines and Licensing requirements. This management plan could also include the provision of fauna fences and the monitoring regime proposed.	Disagree. A VFMP should include reference to any relevant permits so that the City is aware of all relevant approvals granted by the DBCA prior to approving a VFMP. For this reason, the preparation of a VFMP should follow acquisition of all relevant permits. However, VFMP's are required to include reference to all relevant legislation in accordance with the City's Environmental Management Plan Guidelines.
	41	Provision 2.2.6: The department is available to progress resolution with the City of Wanneroo on the fencing standards detailed in the policy. Once resolved it is recommend that details of the fencing standard, with example plans, are provided as an appendices to the policy.	Agree. LPP 3.3 provides an opportunity for developers and environmental consultants to trial various fencing specifications and the City will continue to work with the DBCA in an effort to come up with something that should be considered the baseline for fencing standards in the future.

Planning and Sustainability  
Local Planning Policy Framework  
Local Planning Policy 3.3: Fauna Management



AUTHORISATION

Adopted [insert date of adoption]

REVIEW

Biennial. Next scheduled review 20....

### Policy Objectives

The objectives of this Policy are to:

1. Ensure the effective management of macro-fauna by landowners and/or developers of land proposed for urban development; and
2. Avoid the unwanted impacts of displaced macro-fauna due to habitat disturbance.

For the purpose of this Policy, 'fauna' and 'macro-fauna' relates specifically to kangaroos and emus.

### Related Documents

Environmental Management Plan Guidelines – These guidelines provide specific detail relating to all types of environmental management plans.

### Policy Provisions

#### **Part 1 - Principles of Fauna Management**

- 1.1 The protection and management of all fauna located on a development site is the responsibility of the owner of the land and not the community, the City of Wanneroo, or the Department of Biodiversity, Conservation and Attractions (DBCA);
- 1.2 Fauna shall be managed in a proactive manner by the developer prior to the removal of vegetation or disturbance of habitat;
- 1.3 No fauna should be allowed to remain unmanaged within a developed area;
- 1.4 'Directional clearing' (referring to the method of land clearing in a predetermined direction so that fauna moves away from the site) in order to displace fauna populations into surrounding habitat will not be an accepted method of fauna management; and
- 1.5 Fauna shall be managed in a humane manner at all times and in accordance with all relevant animal welfare legislation, including post relocation. Costs associated with the appropriate and humane management of fauna are considered to be a normal cost of development borne by the developer.

#### **Part 2 - Requirements for Fauna Management**

- 2.1 In accordance with clause 4.24 of District Planning Scheme No. 2, a 'Vegetation and Fauna Management Plan' (VFMP) should be prepared in accordance with the City of Wanneroo Environmental Management Plan Guidelines to support Structure Plans, subdivision

Planning and Sustainability  
Local Planning Policy Framework  
Local Planning Policy 3.3: Fauna Management



applications or development applications for bulk earthworks. A VFMP should address the key principles of fauna management set out in Part 1 of this policy and include any of the fauna management measures listed in provision 2.2;

- 2.2 Prior to any disturbance or clearing of existing native vegetation/natural wildlife habitat and/or approvals given to commence modification of a site, the following measures will be required to be undertaken by a suitably qualified expert on behalf of the landholders/landowners:
  - 2.2.1 Survey the fauna (type and number) contained on the site/property intended to be cleared and developed, and document appropriately, including potential impacts to fauna and how those impacts will be avoided or minimised
  - 2.2.2 Obtain relevant permits for the relocation of fauna from the DBCA.
  - 2.2.3 Undertake full relocation of the fauna in question to an area which will not be detrimentally impacted by the fauna, in accordance with necessary relocation permits.
  - 2.2.4 If the satisfactory relocation of the fauna is not possible, the advice of the DBCA on alternative options for management of the fauna is required.
  - 2.2.5 Obtain relevant permits for alternative fauna management options to relocation, from the DBCA.
  - 2.2.6 Install kangaroo and emu proof fencing to the satisfaction of the DBCA and the City of Wanneroo prior to the disturbance of existing habitat where macro-fauna is known to be present. Fencing needs to encompass the entire perimeter of the section of land that is intended to be either disturbed or cleared, and needs to be in place for the duration of site works.
  - 2.2.7 Undertake the approved alternative management option as advised by the DBCA for the fauna in question in accordance with the relevant specifications and permits.
- 2.3 The City will not clear conditions of subdivision for the implementation of an approved VFMP until such time as it can be adequately demonstrated that fauna has been safely, humanely, and effectively managed in accordance with the approved VFMP.
- 2.4 The standard monitoring period for a site that is subject to fauna management will be 3 years, unless otherwise agreed by the City. At the time of handover of a site to the City, this monitoring period may require extension until such time as fauna is adequately managed in accordance with the approved VFMP.

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**PS02-11/18      Consideration of Amendment No. 166 to District Planning Scheme No. 2**

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File Ref: 34998 – 18/352160  
Responsible Officer: Director Planning and Sustainability  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Sangalli, seconded Cr Cvitan**

**That Council:-**

1. Pursuant to Regulation 41(3)(a) of Planning and Development (Local Planning Schemes) Regulations 2015 **SUPPORTS** the complex Amendment No. 166 to District Planning Scheme No. 2 without modification by amending Schedule 15 – Yanchep Two Rocks Development Contributions Plan – Community Facilities period of operation from the current 10 years from the date of gazettal to 16 years, as follows:  
  
*“16 years from the date of gazettal”;*
2. Pursuant to Regulation 44 of the Planning and Development (Local Planning Schemes) Regulations 2015 **PROVIDES** Amendment No. 166 to the City of Wanneroo District Planning Scheme No. 2 to the Western Australian Planning Commission together with the City’s response and recommendations;
3. **ADVISES** the submitters of its decision;
4. **SUBJECT** to the gazettal of Amendment 166, **APPROVES** the Revised DCP Report for Yanchep Two Rocks in accordance with Attachment 2.

**CARRIED UNANIMOUSLY**



## **Yanchep Two Rocks Development Contribution Plan**

### **Report & Cost Apportionment Schedule**

**As Adopted by Council:**

28 April 2015

7 November 2016 (Revised)

14 November 2018 – Reflects Amendment 166 (Operation Period)



## Yanchep-Two Rocks Development Contribution Plan Report

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## **Yanchep-Two Rocks Development Contribution Plan Report**

### **YANCHEP-TWO ROCKS DEVELOPMENT CONTRIBUTION PLAN REPORT**

This Development Contribution Plan (DCP) Report has been prepared in accordance with State Planning Policy 3.6: Development Contributions for Infrastructure (SPP 3.6). It sets out in detail the calculation of the Cost Contribution for each owner in the Development Contribution Area based on the methodology provided in the DCP within Schedule 15 of District Planning Scheme No. 2, and provides all relevant information in support of the DCP.

#### **1. Development Contribution Area (DCA)**

The DCA encompasses the localities of Yanchep and Two Rocks, which form part of the Northern Coastal Growth Corridor (NCGC) of the City of Wanneroo. This area has been subject to a district structure planning process which identified the need for contribution arrangements to be put in place to share the costs of significant community facilities.

The DCA is broadly consistent with the boundaries of the Yanchep-Two Rocks District Structure Plan but only consists of land within the Yanchep-Two Rocks district area capable of being developed to accommodate residential dwellings that will contribute towards the need for future community facilities.

The Yanchep-Two Rocks DCA is shown on the Scheme Map as DCA 2.

#### **2. Purpose**

The purpose of DCP Report is to:

- a) enable the application of development contributions for the development of new, and the upgrade of existing infrastructure, which is required as a result of increased demand generated in the development contribution area;
- b) provide for the equitable sharing of the costs of infrastructure and administrative items between owners;
- c) ensure that cost contributions are reasonably required as a result of the subdivision and development of land in the development contribution area; and
- d) coordinate the timely provision of infrastructure.

#### **3. Period of the Plan**

16 years from 9 September 2014 to 8 September 2030.

#### **4. Operation of the Development Contribution Plan**

The Yanchep-Two Rocks DCP has been prepared in accordance with State Planning Policy 3.6: Development Contributions for Infrastructure (SPP 3.6). It came into effect as of



## **Yanchep-Two Rocks Development Contribution Plan Report**

Tuesday, 9 September 2014, being the date that Amendment No. 122 to District Planning Scheme No. 2 (DPS 2) was published in the Government Gazette.

### **5. Application requirements**

Where a subdivision, strata subdivision or development application or an extension of land use is lodged which relates to land to which this plan applies, Council shall take the provisions of the plan into account in making a recommendation on or determining that application.

### **6. Principles**

Development contributions have been applied in accordance with the following principles:

#### **1.1. Need and the nexus**

The Northern Coastal Growth Corridor Community Facilities Plan (CFP) details the facilities required as a result of projected development within the DCA. As the DCA was largely void of existing residential development at the commencement of the DCP operation, the nexus between required facilities and projected development has been clearly established.

#### **1.2. Transparency**

The method for calculating the development contribution amount and the manner in which it is applied has been the subject of extensive consultation with landowners and developers in the DCA. Further, as the mechanism for determining the development contribution has been incorporated into DPS 2 through an amendment to that Scheme, it has been subject to public assessment and scrutiny through the statutory public advertising process.

#### **1.3. Equity**

The DCP applies to all developable land within the DCA, with contributions to be levied based on a relative contribution to need. Contributions within the DCA are limited to district facilities within that area. Regional facilities, where the catchment extends across the district boundary or outside of the northern coastal growth corridor, are not included in the DCP. Their provision will be outside of any formal, scheme enforced cost sharing arrangement.

#### **1.4. Certainty**

The DCP clearly outlines the facilities for which contributions are to be collected and the timeframe for their delivery. Information pertaining to the review and indexation of costs also forms part of the DCP.

#### **1.5. Efficiency**

Development contributions are sought for up-front capital costs only and not for ongoing maintenance and/or operating costs of the facilities once they are constructed. Ongoing maintenance and operational costs for the life of the facilities will be met by the City of Wanneroo.

#### **1.6. Consistency**

Development contributions are proposed to be applied uniformly across the DCA, based on the methodology outlined in the DCP and this DCP Report.





## Yanchep-Two Rocks Development Contribution Plan Report

### 1.7. Right of consultation and arbitration

The DCP has been prepared in full consultation with land owners and developers in the DCA. All planning methodologies and cost estimates have been made available for review by stakeholders at all stages of their preparation. Further opportunity for review will be made available as part of the review process outlined in the DCP.

### 1.8. Accountable

The City is accountable for both the determination and expenditure of development contributions under the provisions of the Scheme.

## 7. Process for Determining Development Contributions

The DCP utilises the *Per Dwelling* model of calculating development contributions, which involves the levy of a contribution based on the total number of new dwellings proposed to be created within then operating period.

This method has been determined as being the most appropriate method of calculating cost contributions for the following reasons:

- It will maximise the nexus between contributing land / lots / dwellings and the facilities being delivered;
- It is consistent with the approach outlined in SPP 3.6;
- It will eliminate the need to set assumptions on which land deductions will be used to determine developable area as required by a *per hectare* methodology. In doing so, it will eliminate many of the issues raised in submissions by affected landowners during public advertising of Amendment 122 to DPS 2; and
- It will allow the easy calculation of an owner's cost contribution.

### Determination of Cost Contribution

The methodology for determining a landowner's cost contribution is in accordance with the following formula:

$$\bullet \quad CC = \frac{TC \times NDU}{TDU}$$

Where:

CC	=	Landowner's Cost Contribution Amount (\$)
TC	=	Total cost of delivering community facilities + Total administrative costs (\$)
NDU	=	Number of additional lots proposed to be created as part of a proposed subdivision; and the number of dwellings proposed to be created as part of an application for planning approval, other than the first dwelling.
TDU	=	Total number of dwellings expected within the DCA.

Where the term "dwelling" is used, the intent is that it relates to a built dwelling. However, where contributions are to be made on subdivisions, the term dwelling may also be taken to mean the number of lots. Where multiple or grouped dwelling sites are proposed, their contributions will be based on the initial subdivided lot, as well as any additional planned dwellings at the time of application for planning approval.



## **Yanchep-Two Rocks Development Contribution Plan Report**

### **7.1. Supporting Information**

In accordance with Clause 5.5 of SPP 3.6 the following information is provided in support of the methodology used to determine development contributions.

#### Catchment Areas

The DCA is considered to be a district catchment and it is generally consistent with the boundary of the Yanchep-Two Rocks District Structure Plan.

The district catchment translates to the provision of district level facilities, which are higher order facilities that serve multiple neighbourhoods and local catchments, but are not likely to have a wider draw from other district areas. Accordingly, the DCP only seeks to collect contributions for district level community facilities.

Facilities with local and regional catchments are not proposed to be funded through this DCP.

#### Cost of Infrastructure Items

The infrastructure items included in the DCP have been subject to different levels of planning and design.

Where a concept plan does not exist for the facility, the City has developed a facility model that represents the City's requirements for community use based on similar existing facilities or best practice. This model has been used by a licenced Quantity Surveyor as a basis for determining a construction cost estimate.

Where the planning for a facility has progressed to the point of more detailed designs being prepared (e.g. concept plan, or detailed design and tender documentation), then the more detailed planning and design work has been used by a licenced Quantity Surveyor to prepare a construction cost estimate.

The final cost estimate for each facility is inclusive of a construction cost estimate, external works and services, plus allowances for planning, design and construction contingencies. Land costs, where applicable, have been the subject of a separate valuation process by a licenced valuer.

The cost estimates will be reviewed and refined as more detailed planning is undertaken for each facility on the location, level of co-location and integration, and ultimate design of individual facilities, until such time as the actual expenditure for the works has been incurred.

A scheduled review of the cost estimates will occur annually. Cost estimates will be adjusted to reflect changes in funding, revenue sources and advances in detailed planning and subsequently indexed based on the Building Cost Index or other appropriate index as approved by the qualified person undertaking the certification of costs referred to in Clause 11.3 of Schedule 14 of DPS 2.

#### Community Infrastructure Plan

The City prepared the CFP which details the need for community facilities resulting from projected population growth. This plan has been approved by Council and has been subject to public comment and consultation with key stakeholders.



## Yanchep-Two Rocks Development Contribution Plan Report

### Capital Infrastructure Plan

The DCP has been designed to relate directly to the *City of Wanneroo Long Term Financial Plan* such that the facilities identified in the DCP are reflected in the Financial Management Plan. Furthermore, the review period proposed for the DCP should coincide with the annual review of the Financial Plan to ensure that new facilities required to be delivered under the DCP are identified in the Financial Management Plan and the City's Capital Works Program.

This will also provide a mechanism for alternate funding sources to be considered and incorporated into the funding model for each facility where possible.

### Projected Growth Figures

The projected growth in dwellings for the DCA was initially sourced from landowners and developers within the DCA. In 2018, following consultation with land developers and the City of Wanneroo the dwelling projections were updated using 'id' forecasts, which has been applied to the remaining operational period.

### Methodology for Determining Proportion of Cost to be Attributed to Future Growth vs. Existing Areas

The methodology for calculating cost contributions set out in the Yanchep-Two Rocks DCP contained in Schedule 15 of DPS 2 requires that the cost contributions be calculated on a proportionate basis relative to the need generated by new dwelling growth. Accordingly, the total cost on which the cost contribution is based has excluded the proportion of costs associated with the following:

- *demand for a facility that is generated by the current population;*
- *demand created by external usage – the proportion of use drawn from outside of the main catchment area; and*
- *future usage – the proportion of usage that will be generated by future development outside of the development contribution plan timeframe."*

In this regard, there were 3,089 dwellings in the Yanchep and Two Rocks area considered to be within the existing catchment of, and generate a need for, the facilities included in the DCP. This figure excludes 541 lots subsequently created under the interim arrangement set out in *Local Planning Policy 3.3: Northern Coastal Growth Corridor Development Contributions*. Contributions received under LPP 3.3 have been credited to the DCP.

For the 16 year life of the Yanchep-Two Rocks DCP an additional 7779 dwellings are projected to be created, which will also generate demand for the facilities included in the DCP.

Residents of both the existing and new dwellings may use the facilities and should therefore be expected to contribute to their cost. Based on the figures above, this has resulted in 71.6% of the cost required to be met by new growth.

No additional need for the facilities is considered to be generated from population outside of Yanchep and Two Rocks DCA and there are no regional level facilities included in the DCP, for which the catchment would extend beyond the DCA. Furthermore, the Alkimos-Eglinton area to the south is serviced by its own district level facilities and is not considered to generate additional need for the facilities in the Yanchep-Two Rocks DCP.



## Yanchep-Two Rocks Development Contribution Plan Report

### 8. Items Included in the Plan

The DCP applies only to district level facilities needed within the DCA as determined by the *Northern Coastal Growth Corridor Community Facilities Plan*.

#### 8.1. Infrastructure Elements

##### Yanchep-Two Rocks Development Contribution Area – DCA (2)

<b>Yanchep Lagoon</b>
Surf Life Saving Club
<b>Capricorn Coastal Node</b>
Coastal Node Facilities
<b>Yanchep Metropolitan Centre</b>
Public Open Space (Active)

#### 8.2. Administrative Elements

In accordance with DPS 2, "Administrative Costs" include costs associated with:

- i. preparation, administration and review of the Development Contribution Plan;
- ii. preparation and review of the Development Contribution Plan and Cost Apportionment Schedule;
- iii. any arbitration and valuation with respect to this Plan; and
- iv. advice and representation with respect to this Plan including legal, accounting, planning, engineering and other professional advice and representation.

### 9. Review

Various elements of the DCP are subject to ongoing review, as a result of both the general operation of the DCPs and the requirements of SPP 3.6. It is proposed that the DCP and associated CFP be reviewed (at a minimum) in accordance with the following schedule:

- Annually
  - DCP Cost Estimates;
  - DCP Cost Indexation;
  - Dwelling estimates;
  - Cost per Dwelling; and
- 5-yearly
  - CFP Assumptions and Recommendations
  - Full DCP Review.



**Yanchep-Two Rocks  
Development Contribution Plan Report**

Cost Estimates & Indexation

The estimated infrastructure costs will be reviewed at least annually to reflect actual expenditure, changes in funding and revenue sources and indexed based on the Building Cost Index or other appropriate index as approved by the qualified person undertaking the certification of costs referred to in Clause 11.3 of Schedule 14 of DPS 2.

Contribution Amount

The cost per dwelling on which each landowner's contribution amount is based will be reviewed annually (or as required) as a result of the above changes to the costs and dwelling estimates.

Refer Attachments for latest Cost Estimates and Projections.



**Yanchep-Two Rocks  
Development Contribution Plan Report**

### ATTACHMENT 1 –DWELLING PROJECTIONS

LPP3.3	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023
Actual	Actual	Actual	Actual	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate
541	181	172	150	138	355	378	423	441	448
541	722	894	1044	1182	1537	1915	2338	2779	3227
2023/2024	2024/2025	2025/2026	2026/2027	2027/2028	2028/2029	2029/2030	DCP TOTAL	Lots Existing Prior to DCP	TOTAL
Estimate	Estimate	Estimate	Estimate	Estimate	Estimate	Estimate			
455	561	596	640	690	730	880			
3682	4243	4839	5479	6169	6899	7779	7779	3089	10868

Source: id Forecast (May 2018)



**Yanchep Two Rocks  
Development Contribution Plan**

**ATTACHMENT 2 - CAPITAL EXPENDITURE PLAN**

Infrastructure Item	2016/17	2017/18	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24	TOTAL
Public Open Space (Yanchep Metropolitan Centre)	\$ 11,221,212		\$6,40,0000						\$17,621,212
Surf Life Saving Club (Yanchep Lagoon)	\$ 7,961,163								\$7,961,163
Beach Activity Node (Capricorn Coastal Node)						\$ 2,289,531			\$2,289,531
<b>TOTAL FACILITY COST (in 2016 costs)</b>	<b>\$19,182,375</b>		<b>\$6,400,000</b>			<b>\$2,289,531</b>			<b>\$27,871,906</b>



**Yanchep Two Rocks  
Development Contribution Plan**

**ATTACHMENT 3 - COST APPORTIONMENT SCHEDULE**

	Projected Costs				Catchment					Cost Apportionment					
Infrastructure Item	Total Cost	Grants & Other Contributions	Net Project Cost	Existing Dwellings	New Dwellings					City Contribution (%)	City Cost (\$)	DCP Contribution (%)	DCP Cost (\$)	Estimated Dwelling Yield	Cost per Dwelling
				Existing Dwellings pre-LPP 3.3	Lots/Dwellings contributed under LPP 3.3	Dwellings Contributed to date	New Dwellings to 23/24	Total Catchment							
YANCHEP TWO ROCKS DCP															
Facility Costs															
Surf Life Saving Club, Yanchep Lagoon	\$ 7,961,163	\$ 500,000	\$ 7,461,163	3089	541	633	6605	10868	28.42%	\$ 2,120,678.37	71.58%	\$ 5,340,485	6605	\$ 808.55	
Coastal Node Facilities, Capricorn Coastal Node	\$ 2,289,531	-	\$ 2,289,531	3089	541	633	6605	10868	28.42%	\$ 650,751.01	71.58%	\$ 1,638,780	6605	\$ 248.11	
Public Open Space (Active), Yanchep Metropolitan Centre	\$ -														
- Oval groundworks	\$ 2,873,996	-	\$ 2,873,996	3089	541	633	6605	10868	28.42%	\$ 816,872.80	71.58%	\$ 2,057,123	6605	\$ 311.45	
- Oval landscaping	\$ 5,308,188	\$ 975,000	\$ 4,333,188	3089	541	633	6605	10868	28.42%	\$ 1,231,617.38	71.58%	\$ 3,101,571	6605	\$ 469.58	
- Pavilion	\$ 3,039,028	\$ 770,333	\$ 2,268,695	3089	541	633	6605	10868	N/A	\$ 830,546.00	Fixed	\$ 1,438,149	6605	\$ 217.74	
- Land Costs	\$ 6,400,000	-	\$ 6,400,000	3089	541	633	6605	10868	28.42%	\$ 1,819,065.15	71.58%	\$ 4,580,935	6605	\$ 693.56	
Sub Total Facility Costs	\$ 27,871,906	\$ 2,245,333	\$ 25,626,573							\$ 7,469,531		\$ 18,157,043	6,605	\$ 2,748.98	
Administration Costs															
Estimated Loan Servicing Costs (to fund early provision of facilities)	\$ 3,995,745	-	\$ 3,995,745						0.00%	\$ -	100.00%	\$ 3,995,745	6605	\$ 604.96	
Estimated Administration Costs (Administer the DCP) (\$70,500 p.a.)	\$ 916,500	-	\$ 916,500						0.00%	\$ -	100.00%	\$ 916,500	6605	\$ 138.76	
Sub Total Administrative Costs	\$ 4,912,245.00	\$ -	\$ 4,912,245.00							\$ -		\$ 4,912,245	6,605	\$ 743.72	
Income/Expenses up to 30 June 2017															
Collected contributions										\$ -		-\$ 2,410,775	6605	-\$ 364.99	
Interest										\$ -		-\$ 132,417	6605	-\$ 20.05	
Existing loan costs												\$ 251,224	6605	\$ 38.04	
Existing admin costs												\$ 195,213	6605	\$ 29.56	
Sub Total Deductions										\$ -		-\$ 2,096,754	6,605	-\$ 317.45	
TOTAL										\$ 7,469,531		\$ 20,972,533	6,605	\$ 3,175.25	

**Assumptions**

- \* Confirmed Administration costs for DCP preparation and finalisation of Amendment No. 122 shared 50/50 between Alkimos Eglinton DCP and Yanchep Two Rocks DCP
- \* Confirmed Administration costs related to cost finalisation specific to Yanchep Two Rocks DCP charged at 100%
- \* Grants and other contributions deducted from total facility cost and savings apportioned between City and DCP.
- \* DCP contribution to Yanchep Public Open Space Pavilion fixed at \$1,438,149
- \* DCP Costs for the Surf life Saving Club and Public Open Space Development established through the City's capital works program.
- \* Coastal Node Facility – 2.5% escalation applied to the previous (March 2016) cost estimates by Donald Cant Watts (\$2,233,689)



## Approval Services

### **PS03-11/18      Consideration of Development Application (DA2018/408) - Change of Use to Child Care Centre at Lot 288 (54) Santa Rosalia Vista, Sinagra**

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File Ref:	DA2018/408 – 18/417835
Responsible Officer:	Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	7

#### **Moved Cr Cvitan, seconded Cr Driver**

#### **That Council:-**

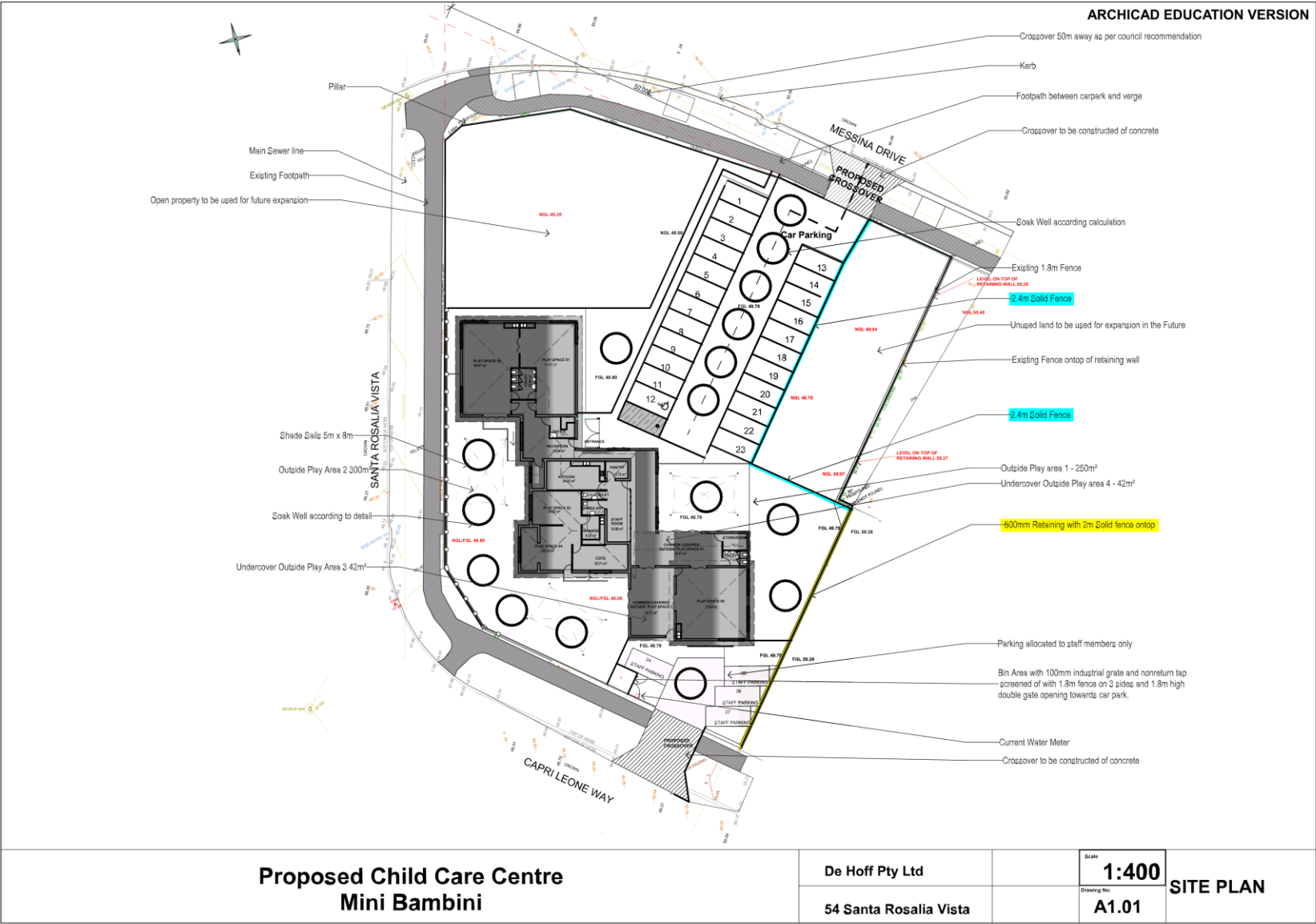
1. Pursuant to Clause 68 (2)(b) of the Deemed Provisions of District Planning Scheme No. 2, APPROVES the Development Application (DA2018/408), as shown in Attachment 2, for a Child Care Centre at Lot 288 (54) Santa Rosalia Vista, Sinagra, subject to the following conditions:
  - a) The Child Care Centre shall be used in accordance with the applicable definitions as defined in the City's District Planning Scheme No. 2.
  - b) A change of use from that outlined above may require the approval of the City.
  - c) A maximum of 81 children and 16 staff are permitted within the Child Care Centre premises at any one time.
  - d) The hours of operation of the Child Care Centre shall be between the hours of 7:15am and 6pm Monday to Friday only, excluding public holidays.
  - e) The operation of the Child Care Centre shall be undertaken in accordance with the approved Noise Management Plan dated 2 October 2018 (Attachment 7), which is supplementary to the Environmental Noise Assessment, dated 29 March 2018, and the addendum dated 2 October 2018, completed by Lloyd George Acoustics.
  - f) Any works component shall be completed prior to the commencement of the use.
  - g) Parking areas, driveways and points of ingress and egress shall be designed and constructed in accordance with the Australian Standard for Offstreet Carparking (AS 2890) and shall be drained, sealed, marked and maintained to the satisfaction of the Council prior to occupation of the development.
  - h) 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.
  - i) Detailed civil engineering drawings and specifications for the construction of footpaths within the Messina Drive public road reserve shall be lodged for approval by the City prior to the commencement of works. Development works shall be undertaken in accordance with the approved development application, engineering drawings and specifications to the satisfaction of

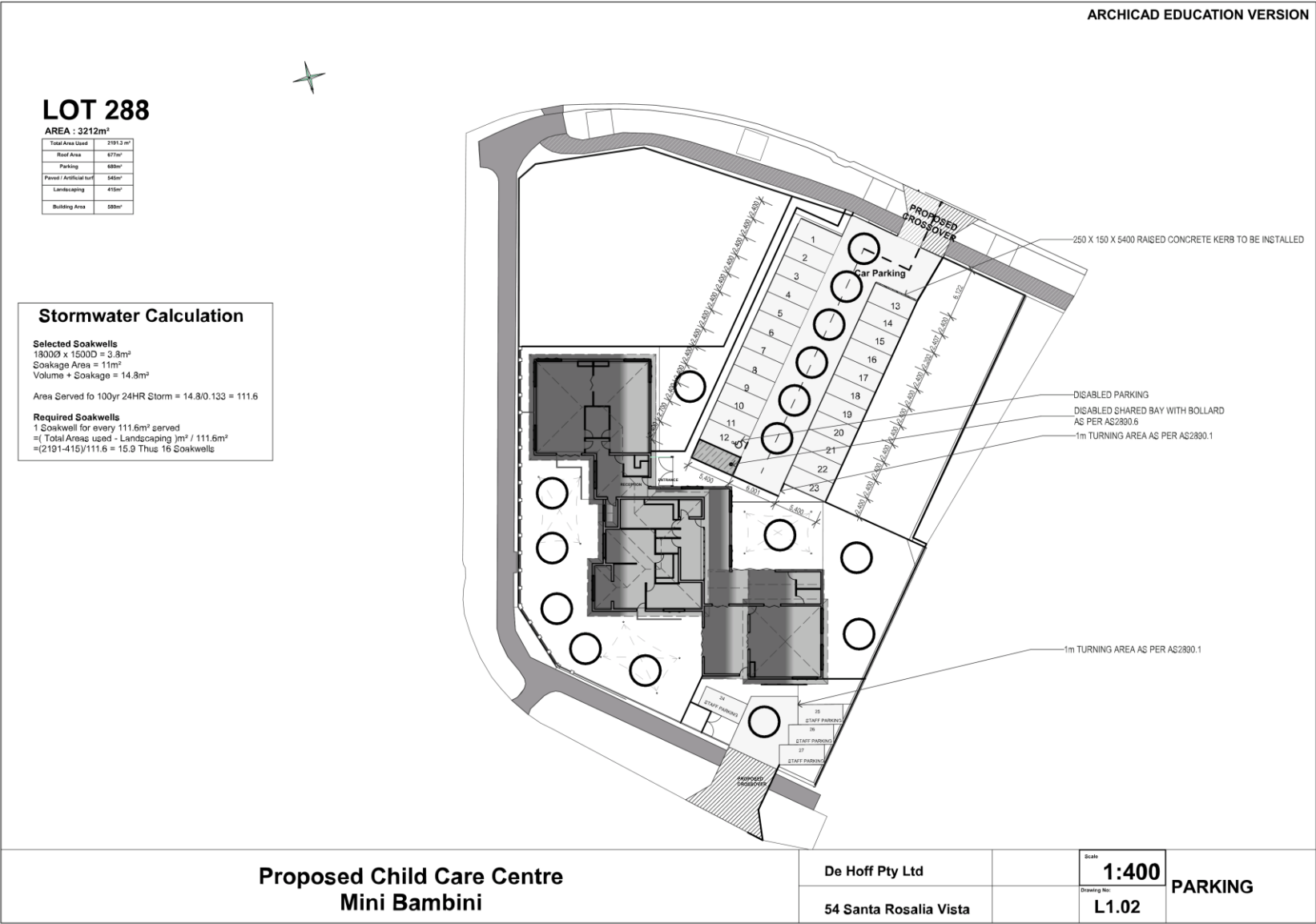
the City.

- j) All costs associated with these works shall be at the applicants/landowners cost, and shall be completed prior to occupation of the development.
- k) Planting and Landscaping shall be carried out in accordance with the approved Landscape Plan L1.01 prior to the occupation of the building and thereafter maintained to the satisfaction of the City.
- l) Stormwater and any other water run-off from buildings or paved areas shall be collected and retained on site.
- m) Storage areas, plant and equipment shall be screened from view from streets, public places and adjacent properties.
- n) All waste shall be stored within the designated bin enclosure and collected from the site by a private contractor at the cost of the owner/occupier.
- o) Future operations on the lot shall be undertaken in accordance with the approved Waste Management Plan dated 2 October 2018 (Attachment 6).
- p) Adequate measures shall be undertaken during construction to minimise any adverse impacts caused by sand drift and dust from the site.
- q) A construction management plan shall be submitted for approval when application is made for a building licence. This plan is to detail how construction will be managed to minimise disruption in the area and shall include:
  - i. The delivery times for materials and equipment to the site;
  - ii. Storage of materials and the location and type of equipment on site;
  - iii. Parking arrangements for contractors and sub-contractors;
  - iv. Construction times;
  - v. Measures to minimise noise impacts on surrounding residents; and
  - vi. Any other matter required by the City.

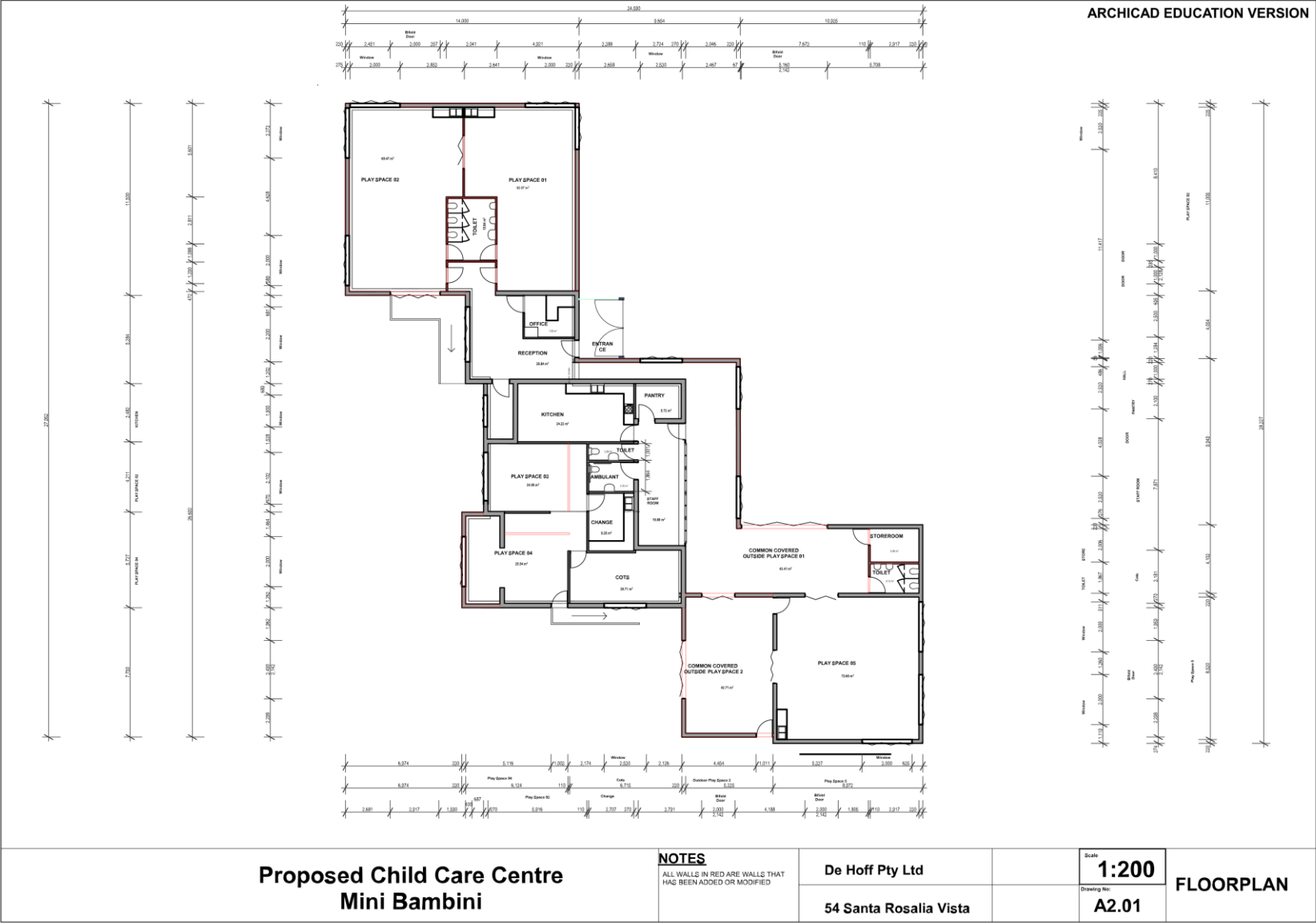
2. ADVISES the submitters of its decision.

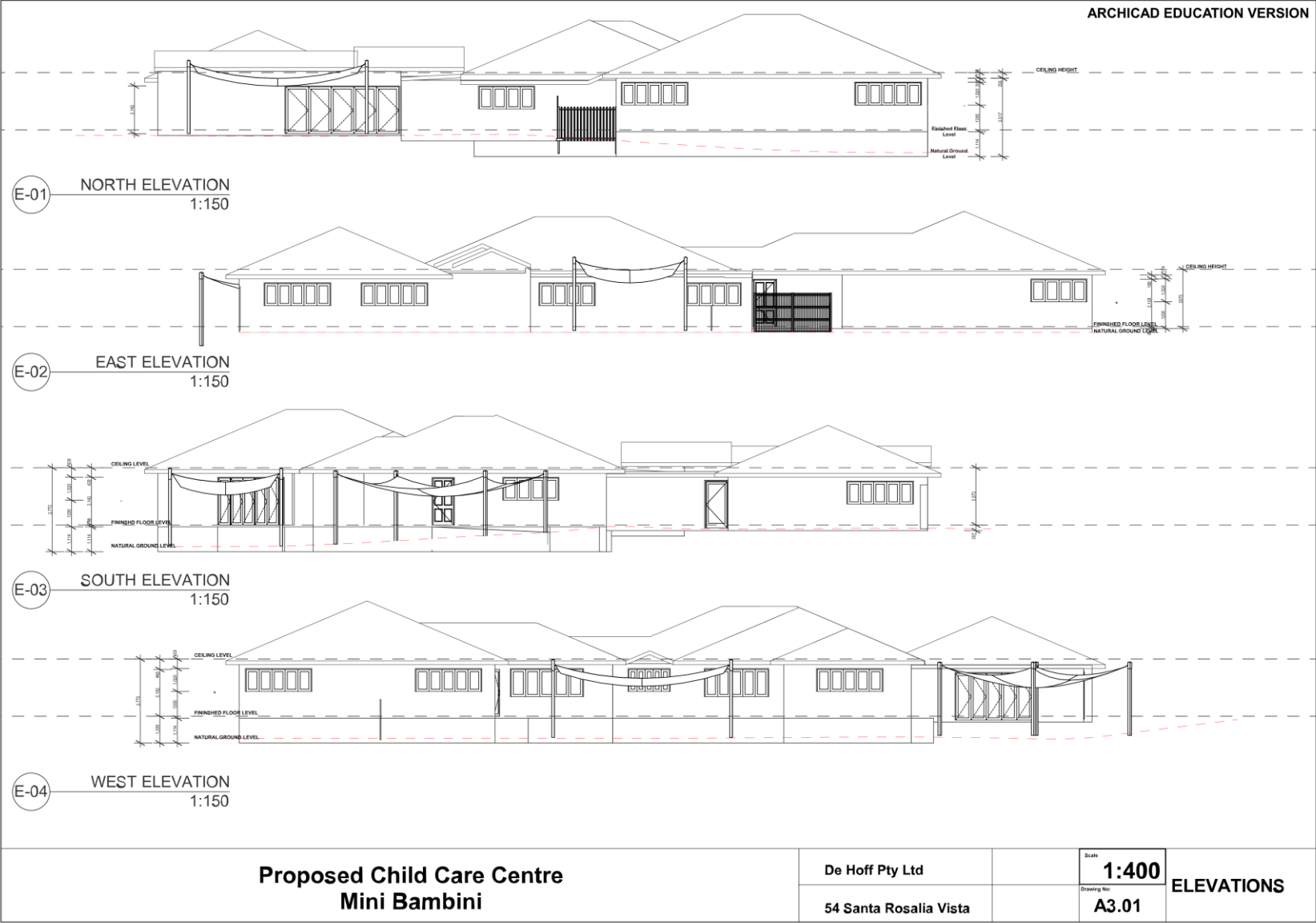
CARRIED UNANIMOUSLY













54 Santa Rosalia Vista, Sinagra

## Waste Management Plan Proposed Child Care Centre

2 OCTOBER 2018

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### **Child Care Centre Information**

The proposed Child Care Centre in Sinagra will be situated on the corner of Santa Rosalia Vista and Capri Leone Way and spanning all the way through to Messina Drive on the northern border. A total of 81 children are proposed to attend a school including 5 classes with a total of 300m<sup>2</sup> and 16 staff members working daily at the school.

### **Waste Output**

Based on current Waste Management plans being serviced by Veolia, the waste generation rate of the proposed Child Care Centre would be 450L per day general waste and 225L per day recycled waste. Two 1100L bins would be stationed permanently on the proposed site.

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### **Collection dates and times**

The general waste bin will be collected twice a week, on Tuesdays and Thursdays. The recycled bin will be collected once a week on a Thursday. Being zoned a residential area, the trucks will not be collecting any bins before 9am and to reduce any potential impact on the local traffic, bins will be collected before 1pm.

# **NOISE MANAGEMENT PLAN**

## **2 OCTOBER 2018**

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This Noise Management Plan is supplementary to Environmental Noise Assessment dated 29 March 2018, with the addendum dated 2 October 2018, completed by Lloyd George Acoustics, prepared for the proposed Child Care Centre at Lot 288 (54) Santa Rosalia Vista, Sinagra,

### **WORKS TO BE UNDERTAKEN**

- All external glazing, to the minimum, is to comprise of 6mm glass;
- Construction of a 2 metre high fence on top of the existing 0.6 metre high retaining wall, along the eastern boundary, abutting 5 Capri Leone Way; and
- Construction of a 2.4m high fence along the northern portion of Outdoor Play Area 1.

### **MANAGEMENT CONTROLS TO BE UNDERTAKEN**

- A maximum of 20 Pre-Schoolers can play outside in Outdoor Play Area 1 at any one time;
- The behaviour and 'style of play' of children should be monitored to prevent particularly loud activity e.g. loud banging/crashing of objects, 'group' shouts/yelling;
- Crying children should be taken inside to be comforted; and
- No amplified music to be played outside.

## PS04-11/18 Proposed Amendment No. 169 to District Planning Scheme No. 2 - Creating a Massage Premises Land Use Class

File Ref: 35777 – 18/446966  
 Responsible Officer: Director Planning and Sustainability  
 Disclosure of Interest: Nil  
 Attachments: Nil

Moved Cr Cvitan, seconded Cr Driver

That Council:-

1. PREPARES Amendment No. 169 to the City's District Planning Scheme No. 2 pursuant to Section 75 of the *Planning and Development Act 2005*, to amend the local planning scheme by:

- a) Adding the following land use definition for 'massage premises' into Section 2 of Schedule 1:

*massage premises : means premises involving the massaging manipulation or other treatment of body parts for therapeutic or remedial purposes, but does not include the provision of any sexual services.*

- b) Inserting permissibility for the 'massage premises' use class into "Table 1 (Clause 3.2) - The Zoning Table" as follows:

ZONES													
USE CLASSES	RESIDENTIAL	MIXED USE	BUSINESS	COMMERCIAL	CIVIC & CULTURAL	PRIVATE CLUBS/RECREATION	GENERAL INDUSTRIAL	SERVICE INDUSTRIAL	GENERAL RURAL	RURAL RESOURCE	SPECIAL RURAL	SPECIAL RESIDENTIAL	LANDSCAPE ENHANCEMENT
Massage Premises	X	D	P	P	X	X	X	D	X	X	X	X	X

- c) Inserting car parking standards for the 'massage premises' use class into "Table 2 (Clause 4.14) - Car Parking Standards" as follows:

USE CLASS	NUMBER OF ON-SITE CAR PARKING SPACES
Commercial	
Massage Premises	5 per practitioner

2. Pursuant to Regulation 35(2) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, RESOLVES that Amendment No. 169 to District Planning Scheme No. 2 is a Complex Amendment for the following reason:

*An amendment that is not addressed by any local planning strategy.*

3. Pursuant to Regulation 37(2) of the *Planning and Development (Local Planning*

***Schemes) Regulations 2015, SUBMITS two (2) copies of the Amendment No. 169 to District Planning Scheme No. 2 documentation to the Western Australian Planning Commission for its consideration;***

- 4. Pursuant to Section 81 of the *Planning and Development Act 2005* REFERS Amendment No. 169 to District Planning Scheme No. 2 to the Environmental Protection Authority; and**
- 5. Subject to approval from the Environmental Protection Authority and the Western Australian Planning Commission, ADVERTISES Amendment No. 169 to District Planning Scheme No. 2 for a period of not less than 60 days pursuant to Regulation 38 of the *Planning and Development (Local Planning Schemes) Regulations 2015*.**

**CARRIED UNANIMOUSLY**

## **Assets**

### **Asset Operations & Services**

**AS01-11/18      PT02-09/18 Request to Move the Rails from Path between Belgrade and Elizabeth Roads through to Bamboore Crescent, Wanneroo**

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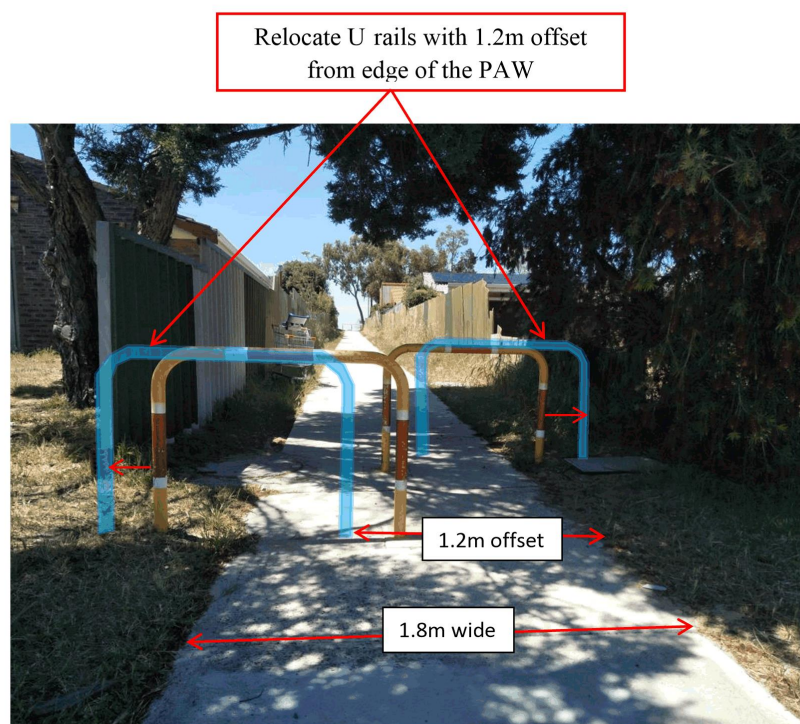
File Ref:	3120V03 – 18/449848
Responsible Officer:	Director Assets
Disclosure of Interest:	Nil
Attachments:	2

**Moved Cr Newton, seconded Cr Flood**

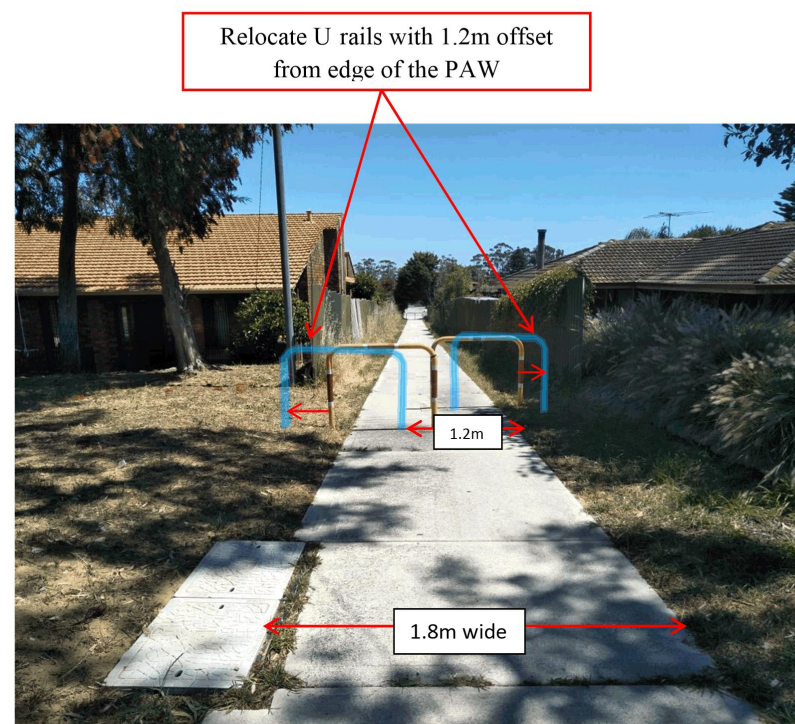
**That Council:-**

- 1. APPROVES the installation of Disability Discrimination Act 1992 compliant U-rail treatments at the public access way between Belgrade Road and Bamboore Crescent, Wanneroo as shown in Attachment 2; and**
- 2. ADVISES the petition organiser of Council's decision.**

**CARRIED UNANIMOUSLY**



Western end (Bamboore Crescent)



Eastern end (Belgrade Road)

Concept Plan: Modification works to the existing U-rails installed at the PAW between Belgrade Rd and Bamboore Cr, Wanneroo

## Infrastructure Capital Works

*Mayor Roberts declared an impartiality interest in AS02-11/18 due to being a Patron of the Kingsway Olympic Sports Club.*

*Cr Zappa declared an indirect financial interest in AS02-11/18 due to his employer being engaged as the Auditor for the Kingsway Olympic Sports Club.*

*Cr Zappa left the meeting at 6:51pm.*

### **AS02-11/18 Tender No. 18197 Kingsway Olympic Sports Clubrooms New Changerooms Facilities**

File Ref:	23810V02 – 18/422461
Responsible Officer:	Director Assets
Disclosure of Interest:	Nil
Attachments:	2
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 AS05-03/18 - Tender No. 17223 Kingsway Olympic Sports Clubrooms New Changerooms Facilities - Ordinary Council - 27 Mar 2018 7.00pm

**Moved Cr Treby, seconded Cr Fenn**

**That Council:-**

- 1. ACCEPTS the tender submitted by McCorkell Constructions (WA) Pty Ltd for Tender No. 18197 The Kingsway Olympic Sports Clubrooms New Changerooms Facilities, Kingsway for its tendered fixed lump sum pricing of \$2,492,850 as per the General Conditions of Tendering; and**
- 2. NOTES that additional funding of \$202,772.14 will be listed for allocation in the 2019/2020 Capital Works Budget for completion of the construction works, recognising that other 2019/2010 projects will need to be reprioritised.**

**CARRIED UNANIMOUSLY**

*Cr Zappa re-entered the meeting at 6:52pm.*





## **Parks & Conservation Management**

### **AS03-11/18     Pesticide Management Policy**

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File Ref:	2364 – 18/425633
Responsible Officer:	Director Assets
Disclosure of Interest:	Nil
Attachments:	2

#### **Moved Cr Aitken, seconded Cr Coetzee**

**That Council ENDORSES the draft Pesticide Management Policy, as contained in Attachment 1, for public comment between 16 November and 14 December 2018 by way of the following:**

- a)     Advertisement in local newspapers;**
- b)     Display at the City of Wanneroo Civic Centre, City Libraries and on the City's website; and**
- c)     Letters to relevant stakeholders as determined by the Director Assets.**

**CARRIED UNANIMOUSLY**





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### PESTICIDE MANAGEMENT POLICY

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<b>Policy Owner:</b>	Parks and Conservation Management
<b>Contact Person:</b>	Manager Parks and Conservation Management
<b>Date of Approval:</b>	Draft

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#### POLICY STATEMENT

The Policy reflects current best practice for pesticide management in the Local Government Authority environment in Western Australia whilst incorporating community views and ensuring sound risk and contract management.

#### POLICY OBJECTIVE

The objective of the Policy is to ensure that the City meets its environmental, legal and community obligations for pesticide use on land it administers in a manner that is environmentally, socially and economically responsible. It also ensures that pesticides are applied in the City's parks, streetscapes and conservation reserves in accordance with the relevant state government acts and guidelines and industry best practice.

#### SCOPE

The Policy applies to the application of pesticides to all City managed land. Administration, City contractors and other contractors engaged in the application of pesticides within City managed land are required to comply with this Policy.

#### IMPLICATIONS (Strategic, Financial, Human Resources)

Administration of this Policy will be delivered through existing resources within Parks and Conservation Management and financed through the annual Parks and Conservation Management Operational Budgets.

The policy complies with the following:

- Western Australian Health Act 1911 – Health (Pesticides) Regulations 2011
- Government of Western Australia Department of Health - A guide to the management of pesticides in local government pest control programs in Western Australia.

#### IMPLEMENTATION

The City will include the use of chemical and non-chemical methods as part of all pest and weed control programs. When using pesticides the City will adhere to the following principles:

- Use pesticides on the basis of risk management, good contract management and auditing results;

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- Work within specific time frames suitable to the location (Pesticide application within a 500 metre radius of school zones is prohibited between the hours of 7.30am to 9.00am and 2.30pm to 4.00pm on school days unless otherwise approved by the school Principal)
- Inform the community and provide timely notification of pesticide application events;
- Consult other government agencies and local stakeholders when pest control activities have the potential to impact on environmentally significant land, water catchment areas, farming property or other sensitive area of activity; and
- Comply with all applicable legislation, codes and policies with respect to pesticide application by the City and its contractors.

### 1. Risk Management

Prior to the use of pesticides, an annual assessment of risk will be conducted for specific and collectively similar locations whilst considering the following background issues:

- The size of the program and the financial, physical and human resources available to support it;
- The extent to which the Integrated Pest Management methods are used;
- The level of skill and experience in weed and pest control held by City employees;
- The adequacy of information held by the City on pesticides used in the pest control programs;

The identification and assessment of risks associated with the use of pesticides will be undertaken for:

- Each specific location to be treated with pesticides; and/or
- Collectively similar locations to be treated with pesticides.

### 2. Community Consultation and Notification

The community will be given the opportunity to comment on the Policy as well as periodic plans for pest control. All pesticide applications will be advertised on the City's website and through local community newspapers. The three levels of communication are summarized in the below table:

Communicate What	Frequency	Mode of Communication	Outcome Sought
Pesticide Management Policy	Once only prior to implementation	Consultation through City website	Community response
Pesticide Notification Plan	Periodically/annually	Consultation through City website	Community response
Pesticide Applications	Regularly/monthly	Notification	No response sought
No Spray List	Ongoing	Notification through City website	Community response

Notification of pesticide applications are based on the principle that people who live or work in or visit and area have the right to know when public places are treated with pesticides. Notifying people about pesticide applications means that they can make informed decisions about entering a public place.

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As part of the consultation process, residents will be given the opportunity to register on the City's "No Spray List". The list allows individual owners to register their property so that the footpath and verge adjacent to the property is excluded from having chemical based products applied to it.

### 3. Implementation of the pest control program

All pesticides applications will be conducted by staff City employees and contractors trained in the safe and effective use of pesticides. All operators involved in the application of pesticides will be provided with well-maintained application equipment and personal protective equipment that is appropriate to the specific pesticide product being used in accordance with the product label and Material Safety Data Sheet (MSDS).

### ROLES AND RESPONSIBILITIES

Parks and Conservation Management are responsible for publication, implementation, and compliance of this Policy and will provide interpretations in the event of the need for clarification.

### DISPUTE RESOLUTION *(If applicable)*

All disputes in regard to this policy will be referred to the Director Assets in the first instance. In the event that an agreement cannot be reached, the matter will be submitted to Council for referral.

### EVALUATION AND REVIEW PROVISIONS

Policy documents must be reviewed at least every five (5) years, though changes related to relevant legislation, government policies or City objectives may trigger a review of the document before its calendar review date.

### DEFINITIONS

<b>Pesticides</b>	The use of the term pesticides refers to all herbicides, insecticides and fungicides.
<b>Integrated Pest Management</b>	A pest management program based on chemical and non-chemical pre and post-treatment control methods.
<b>Herbicide</b>	Chemical substances used to control unwanted plants.
<b>Insecticide</b>	A substance used to kill insects.
<b>Fungicide</b>	Chemical compounds or biological organisms used to kill fungi or fungal spores.
<b>Material Safety Data Sheet</b>	A document that provides information on the properties of hazardous chemicals and how they affect health and safety in the workplace.

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### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Pest Use Notification Plan.

### REFERENCES

- Western Australian Health Act 1911 – Health (Pesticides) Regulations 2011
- Government of Western Australia Department of Health - A guide to the management of pesticides in local government pest control programs in Western Australia.

### RESPONSIBILITY FOR IMPLEMENTATION

Manager Parks and Conservation Management

Version	Next Review	Record No:

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**AS04-11/18      Repeal of the Weed Management Policy**

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File Ref: 24699V02 – 18/425688  
Responsible Officer: Director Assets  
Disclosure of Interest: Nil  
Attachments: 1

**Moved Cr Aitken, seconded Cr Coetzee**

**That Council APPROVES the repeal of the City's Weed Management Policy.**

**CARRIED UNANIMOUSLY**

**Waste Services**

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**AS05-11/18      Draft Waste Strategy Feedback**

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File Ref: 2240 – 18/452961  
Responsible Officer: Director Assets  
Disclosure of Interest: Nil  
Attachments: 3

**Moved Cr Cvitan, seconded Cr Driver**

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

**CARRIED UNANIMOUSLY**





## DRAFT WASTE STRATEGY 2030 - PRELIMINARY RESPONSE

The City welcomes the opportunity to respond to the proposed Strategy, and believes that the new document has the potential to initiate a step change in levels of resource recovery throughout the state.

However there are a number of areas where it is felt that the document could go further, and where the State Government must take the lead if the required change is to happen. These are highlighted below:

- **Supporting Documents**

The City believes that the 'Supporting Documents' (Waste Authority Position and Guidance Statements, State Waste Infrastructure Plan, Waste Data Strategy) to the 'Key Strategy Elements' are of the utmost importance; the state government must ensure that the development of these documents are prioritised to allow enough time for them to inform the Waste Strategy Action Plan 2030.

- **Stakeholder Input**

The development of the above documents must be undertaken with high levels of stakeholder engagement and input from local government and industry, as it is likely that these will be the main players in the actioning of any resulting Strategy outputs.

- **WARR Account Funds**

Greater clarity on how the funds currently held in the WARR account are spent is required; local government pays a large percentage of these funds, but does not necessarily benefit from them. State Government must allocate all of the WARR Account Funds collected from the local government sector for the development and implementation of waste infrastructure by the sector.

- **Healthcare Waste**

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 the Strategy.

- **Waste Avoidance and Resource Recovery Levy Certainty**

Local Government needs certainty to facilitate investment in waste avoidance and resource recovery, therefore requests that the Government identify a 10 year trajectory for the levy. To ensure the levy is effective in reducing waste and increasing resource recovery, the levy must be enforced and the funds generated spent on strategic waste management activities.

- **Whole of Government approach to Strategy implementation**

The targets proposed in the Strategy will require additional investment from the local community to be implemented. Local Government can only raise these funds through rates. For example; as the *Better Bins Program* covers around 25% of infrastructure costs associated with implementing a three bin system, the State Government needs to understand that local government will need to raise additional funds through the rates process for the strategy objectives to be met, this is likely to require a greater than CPI increase in future.

- **Additional funding and Programs to support Food Organics and Garden Organic kerbside collection**

Local government supports taking better practice approaches to waste management, however for the *FOGO* program to be effectively implemented, further work is needed. This includes demonstrating the business case for this to local government, streamlining the application process, increasing funding associated with the *Better Bins Program* and undertaking work on market development for the material collected through the *FOGO* system.

**AS06-11/18 WALGA Bin Tagging Expression of Interest**

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File Ref: 1458 – 18/431779  
Responsible Officer: Director Assets  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Cvitan, Seconded Cr Driver**

That Council ENDORSES the City's participation in the WALGA's Bin Tagging Program.

**Motion to Amend****Moved Cr Treby, seconded Cr Zappa.**

*Add a new second recommendation:*

2. *"REQUESTS Administration to develop and implement an incentive/ reward program (to positively reinforce the Big Tagging Program) in consultation with the Waste Management Advisory Committee, with a total expenditure up to \$5,000 to be funded from the existing operating budgets."*

**CARRIED UNANIMOUSLY**

**Substantive Motion as Amended**

**That Council:**

1. **ENDORSES the City's participation in the WALGA's Bin Tagging Program; and**
2. **REQUESTS Administration to develop and implement an incentive/ reward program (to positively reinforce the Big Tagging Program) in consultation with the Waste Management Advisory Committee, with a total expenditure up to \$5,000 to be funded from the existing operating budgets.**

**CARRIED UNANIMOUSLY**

**Community & Place****Cultural Development****CP01-11/18 Cultural Plan 2018/19 - 2021/22**

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File Ref: 18304 – 18/450815  
Responsible Officer: A/Director Community & Place  
Disclosure of Interest: Nil  
Attachments: 1

**Recommendation:**

That Council ENDORSES the Cultural Plan 2018/19 – 2021/22 as per Attachment 1.

**Procedural Motion****Moved Cr Fenn, seconded Cr Miles**

**That the Motion be DEFFERRED due to concerns that the Performing Arts have not been substantially included within the Plan and to allow time to ensure that the matters relating to Performing Arts are more strongly represented within the Plan.**

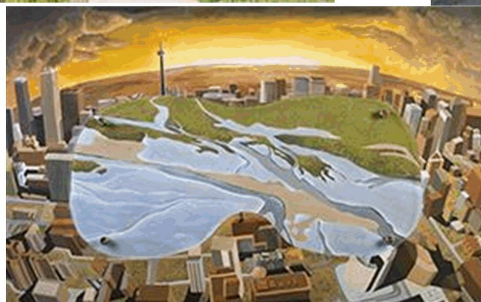
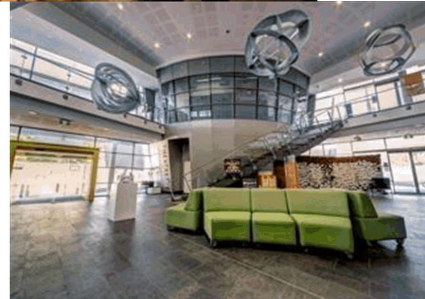
**For the Motion:** Mayor Roberts, Cr Aitken, Cr Cvitan, Cr Fenn, Cr Miles, Cr Newton, Cr Nguyen and Cr Zappa.

**Against the Motion:** Cr Coetzee, Cr Driver, Cr Flood, Cr Sangalli, Cr Treby.

**CARRIED**  
**8/5**



# Cultural Plan 2018/19 – 2021/22



### **1.1 Mayor's Foreword**

[to be drafted for Mayor's sign-off]

## 1.2 The Plan

The purpose of this plan is to provide a strategic focus for the City to foster a community that is inspired to develop new skills, access opportunities for creative community participation through culture and the arts, and to have the City's cultural facilities and activities recognised as providing excellence for our community. This plan guides the work of the City in cultural development, primarily providing the framework for the manner in which cultural facilities and services are provided to the community. In doing so, it recognises that collaboration with partners and our community is vital to achieving our vision for a culturally vibrant and inclusive City. Objectives and actions contained within the plan have been prioritised for delivery over the four year life of the plan from 2018/19 to 2021/22.

The City values, celebrates and is inspired by its heritage and culture, recognising that through this, we will build a vibrant and shared identity. This plan has been developed to provide a strategic focus for cultural development within the City through three key objectives:

- Increasing the community's access to and engagement with cultural activities;
- Fostering the diversity and sustainability of the sector by identifying opportunities for building capacity and connecting individuals with community groups and agencies; and
- Raising the profile of the City's facilities, services and natural environment to build distinctive places, showcase our region and enrich our community.

In developing the plan, consideration has been given to the key strategic drivers and challenges for service delivery across the City. It has been developed to align with the vision, strategies and outcomes identified in the City of Wanneroo Strategic Community Plan and the key themes explored within the Draft Social Strategy.

The Plan sets out a strategic four year blueprint that will be achieved through the implementation of priorities, focused actions, and by working with stakeholders and the community. Actions have been encompassed within the following overarching themes:

1. A learning community
2. A creative community
3. A cultural community
4. A community that values its heritage
5. Management of cultural assets

Underpinning these themes are two key principles:

- Advocating and facilitating an appreciation of the potential of learning, creativity, arts (including performing arts), culture and heritage to contribute to, and amplify, place activation and social connectedness.
- Working collaboratively to offer a broad range of opportunities fostering integration of services, facilities, community connections and exchange of ideas and skills, showcasing local culture and adding to the vibrancy of neighbourhoods.

## 2. Legislation and Strategic Drivers

Key legislation and strategic drivers relevant to the City of Wanneroo's Cultural Plan are held within:

### 2.1 City of Wanneroo Key Strategic Drivers

The Cultural Plan aligns with the City's Integrated Planning and Reporting Framework and is informed by the vision, strategies and priorities contained in the Strategic Community Plan 2017/18- 2026/27, particularly strategy 1.4.3 of the Society theme - Build strong communities through the strength of cultural heritage and diversity. This strategy aims to enhance community cohesion and connectedness by building on our rich heritage and increasing diversity of the City's existing, new and emerging communities.

A previous Corporate Business Plan item was to *develop a community cultural plan to coordinate learning communities, arts, culture and heritage programs*.

The City has a number of key strategic documents that support our commitment to heritage, culture and the arts including:

- Social Strategy 2018/19 – 2021/22 (in development)
- Place Framework 2018
- Strategic Library Services Plan 2017/18 – 2021/22
- Access and Inclusion Plan 2018/19 – 2020/21
- Reconciliation Action Plan 2018/19-2021/22
- Early Childhood Strategy 2017/18 – 2021/22
- Economic Development Strategy and Action Plan 2016-2021
- Customer First Strategy 2016-2020
- Age Friendly Strategy 2017/18 – 2020/21
- Youth Plan 2018/19 – 2020/21

### 2.2 The Western Australian Local Government Act 1995

### 2.3 Culture and the Arts, Western Australian Department of Local Government, Sport and Cultural Industries

### 2.4 Chamber of Arts and Culture, Western Australia

Extended legislation and strategic drivers relevant to the City of Wanneroo's Cultural Plan are listed below, with further details located in the appendices.

#### Acts and Legislation

- 2.5 Aboriginal Heritage Act 1972
- 2.6 Heritage of Western Australia Act 1990
- 2.7 Library Board of Western Australia Act 1951

#### Strategic Drivers: Cultural Advocacy

- 2.8 Arts Leadership Group, Western Australian Culture and the Arts
- 2.9 Cultural Development Network
- 2.10 Museums and Galleries Australia
- 2.11 State Cultural Infrastructure Strategy 2016-2031

**Strategic Drivers: Policies, Schemes and Standards**

- 2.12 Australian Copyright Council
- 2.13 Australian Curriculum
- 2.14 Burra Charter
- 2.15 GLAM PEAK: Digital Collections
- 2.16 Industry Standards and Protocols,
- 2.17 National Standards for Australian Museums and Galleries, National Association for the Visual Arts
- 2.18 Percent for Art, Western Australian Culture and the Arts
- 2.19 Significance 2.0

**3. Development Process**

In preparing this Plan, the City has undertaken extensive desktop research to better understand the role of culture and the arts in supporting community and cultural development, place, learning, and maximising individual potential. In addition, a community engagement process was undertaken for the purpose of identifying community needs and aspirations. This process included an online community survey (via Your Say), Ideas Boards located in the Wanneroo Regional Museum and Gallery, an Industry Peer survey, interviews with local teachers, and focus groups with key stakeholders including local arts practitioners and community organisations. The draft plan was also presented to, and supported by, the City's Multicultural Advisory Group, Arts Advisory Committee, Heritage Services Advisory Group and Festival and Cultural Events Committee.

The key findings from this process are below.

**3.1 Identifying Community Needs and Aspirations**

Engagement with our community identified the following key issues and aspirations:

- Ongoing need to engage with, and listen to, our community
- The need to research, record and promote the City's rich history and local places of significance
- Interest in immersive, on site, heritage experiences
- Strong interest in information, activities and resources exploring aboriginal culture
- Strong interest in information and activities connected to migration and the contribution different migrant groups are making, and have made, to Wanneroo
- An appetite for diversity in our museum and gallery exhibitions and programs
- Increased access to arts, galleries and museums (through extended opening hours)
- A desire for place based community arts projects involving local artists and resources
- A need for accessible and affordable arts specific spaces, for local artists and groups to meet and run workshops
- A desire for more 'hands on', 'have a go' arts and heritage themed activities
- A need for earlier and wider promotion of cultural assets, activities and events
- Strong interest from teachers in outreach resources with tactile artefacts, incursions and online resources
- A need for affordable bus hire to support community group activities such as gallery and studio tours
- Interest in subsidized hire options for professional arts materials and systems to support community led cultural exhibitions and activities
- Development of materials which can engage young people with the roles of local

- government and its relevance to their lives
- Interest in skills building activities for professional and hobby artists
- Ongoing need for family friendly events and activities

#### **4. Our Community**

The City of Wanneroo has a fast growing and culturally diverse population of 199, 882 people (Australian Bureau of Statistics 2017), 40% of whom were born overseas originating from over forty different countries, and 1.4% of whom identify as Aboriginal or Torres Strait Islander. English, Scottish and Irish are the largest population groups by ancestry (excluding Australians) while other significant groups include Italian, Vietnamese, German, South African, Indian and Chinese. Twenty percent of our population speaks a language other than English at home. Vietnamese is the most common language (other than English) spoken at home while Afrikaans, Arabic, Gujarati, Filipino and Mandarin are the next most commonly spoken.

Twenty seven percent of the population was aged between 0 and 17 at the time of the 2016 census, while 13.8% were aged 60 years and over. Households with children make up 52% of the City's population, a number significantly higher than the Perth metropolitan average of 42%. Between 2016 and 2026 a 56.4% increase in the proportion of our population of retirement age is forecast. Construction continues to be the most popular industry sector, employing 13.4% of the population; however, 1.4% of the population is employed in arts and recreation services.

This culturally rich, young, growing population provides a real opportunity for the City to showcase Wanneroo's heritage and diversity to new generations of Western Australians. It also highlights the importance of ongoing engagement with, and servicing the needs of, our diverse community.

#### **5. The Role of Local Government in Cultural Development**

The Western Australian Local Government Association (WALGA) outlines how Local Governments support arts and culture in their communities, through the provision of arts and cultural infrastructure (galleries, libraries, art, and museums), events, festivals, public installations and preservation of local history and stories.

A report released by the Chamber of Arts and Culture in March 2015 recognised that "local governments' investment in arts and culture is substantial and of pivotal importance" playing a key role in the development of community vibrancy, cultural identity and social cohesion. Research undertaken for the report showed that 79% of local governments are active in supporting arts and cultural activities including: library programs, arts and culture facilities, classes, programs and events, public art and support for arts and culture groups. Forty four percent of local governments ran museums, performing art centres (19%) and heritage buildings/precincts. Just under half of local governments provided local history and/or heritage programs. The report also noted that only 6% of local governments have a Reconciliation Action Plan (RAP) making the City of Wanneroo a leader among local government in this respect.

The report highlighted the need for local governments to develop Cultural Plans, with only

13% of local governments currently having such a framework. The Chamber emphasises the need for these plans to be aligned with local governments' integrated planning and reporting framework to deliver a greater return on investment.

## **6. Cultural Development at the City of Wanneroo**

### **6.1 Cultural Facilities**

- Built in 2009, the Wanneroo Library and Cultural Centre (WLCC) is a state of the art cultural hub, boasting 3 national standard climate controlled exhibition spaces comprising the museum and 2 flexible gallery spaces, a community history centre, library, theatrette, 5 museum standard storage facilities, meeting rooms, a catering kitchen, staff offices, community open space and café.
- Cultural Services manages the custodianship of 2 heritage houses, Cockman House (1860) and Buckingham house (1880-1890), as well as 151 works in the public art collection.
- The City has 4 libraries located at Wanneroo (within the WLCC), Clarkson, Girrawheen and Yanchep/Two Rocks.
- The Limelight Theatre in Wanneroo is a City owned facility managed by the Limelight Theatre Group
- Mary Lindsay Homestead is a heritage building which was recently refurbished and re-opened as a community arts facility in Yanchep
- A broad range of arts and cultural community groups, ranging from dance and drama to music, art, and photography, are supported through accommodation within City owned facilities

### **6.2 Specialist Staff**

The City has specialist staff that provide advice, information and activities in relation to arts and culture, community development, place activation, events, museum, heritage, and library services. This includes, but is not limited to the following:

- Events staff provide a number of popular large scale community events between October and March annually, such as Live in the Amphitheatre movie nights, the City of Wanneroo Presents concert, Retro Rewind, and the Global Beats and Eats Festival.
- Cultural and community development, youth services, and place activation staff work with community members and groups to facilitate access to information and funding opportunities, activate community spaces, providing opportunities to learn, connect and achieve shared goals.
- Cultural Services staff oversees the exhibition, display and interpretation of the City's cultural assets, curated shows, civic artwork rotation and touring exhibitions. Collection management, inclusive of active acquisition, conservation, presentation and registration are undertaken to national standard guidelines. Targeted education and engagement programs are offered to schools and the community.
- Library staff provide services at the City's 4 libraries, including running specialist engagement programs, room and computer hire, and a books on wheels program for community members who are unable to access the library due to frail age or disability.
- Cultural activities are supported by passionate and dedicated local volunteers

### 6.3 Key Statistics

- 34 local arts and cultural community groups were supported through accommodation within City owned facilities in 2018.
- Over 100,000 visitors to the Wanneroo Regional Museum since it opened in 2009.
- 151 Public Artworks in CoW, valued at \$5,102,940
- 257 artworks in the City's Collection
- 20 exhibitions held between 16-17 and 17-18, visited by 12,067 people
- Approximately 4,412 objects in the Museum Collection
- 2,967 items in the Community History Collection
- 90% of Wanneroo Primary Schools have taken part in heritage education programs since 2015
- 6,539 visitors to Cockman House between 16-17 and 17-18
- 3,647 visitors to Buckingham House between 16-17 and 17-18
- More than 70 volunteers supported Libraries in 2018
- More than 50 volunteers supported Cultural Services in 2018

## 7. Key Priorities

### 7.1 Learning Community

The City has four libraries located at Girrawheen, Wanneroo, Clarkson and Two Rocks, a community history centre and dedicated heritage education team. The Cultural Services team is also responsible for arts development programming which supports the learning and professional development of arts practitioners (from hobby to professional), and cultural stakeholders, such as developers delivering public art, or working with heritage listed assets. Arts and heritage programs provide intellectual stimulation, foster critical reflection and creative thinking which lead to deeper understanding and the development of new knowledge, ideas and insights.

In today's world, literacy and learning has significantly expanded in its scope. At its most effective and relevant, learning is linked to culture and uses technology to extend its reach. Rapid economic, social and educational changes of the 21<sup>st</sup> century have created a requirement for ongoing skill development where citizens have the opportunity to continually learn and evaluate information.

Cultural agencies such as libraries and museums, are trusted and welcoming places where people can discover information, expand their knowledge, deepen common interests, and connect with the wider world. They provide diverse learning opportunities for people of all ages from supporting the literacy needs of young children and migrants, to providing 'maker spaces' where young people can explore new tools with peers and mentors, through to helping adults develop the skills they need to compete in today's job market. Provision of community facilities for the accommodation of arts and cultural community groups enable residents to engage in a diverse range of low cost creative activities, learn new skills, and connect with others.

Life-long learning recognises that learning occurs at any time, any place, any path and any pace. The City's cultural facilities and services are integral to providing these choices for our community. The collections, experiences and interactions that occur in libraries, museums, galleries and heritage centres are voluntary, self-directed, experiential and



content rich. Lifelong learning can be motivated by curiosity, personal or professional development reasons, and can engage people who may be isolated from formal education, fueling a love of learning.

In the City of Wanneroo our libraries, museum and heritage houses, arts development program, gallery, community history centre, and community facilities are well positioned to facilitate collaborations, build capacity, address gaps and enable a learning culture in the community.

We will collaborate with internal and external stakeholders to provide information, access to technology, opportunities to connect, stimulate new ideas, and develop skills and knowledge which is responsive to local aspirations and priorities.

Further detail in relation to library actions and outcomes is articulated within the Strategic Library Services Plan 2017/18 – 2021/22.

## **7.2 A Creative Community**

A creative community fosters the visual enrichment of places, and provides opportunities to engage with sensory experiences and a diversity of cultural activities which stimulate creativity, spark imagination and pique curiosity. These promote an increased desire to participate more in cultural activities, and/or create new cultural works.

At the City of Wanneroo opportunities are provided through engagement with the City's cultural assets, including the art and public art collection, community led art projects, exhibitions in the Gallery, including the annual Community Art Awards and Exhibition, curated and touring shows. The City's annual Artspoken series provides 'test and learn' opportunities for residents to engage in a broad range of creative activities such as opera, dance, photography, interior design and cooking.

Creating an environment that fosters opportunities to develop knowledge and creativity delivers social and economic benefits for individuals and the community. Through art projects, galleries and museums, people can engage with, participate in and be introduced to, new ideas and opportunities in an environment that sparks creativity, inspiration, innovation and connection.

Libraries are increasingly being repurposed as hubs within their communities, providing a range of integrated services so that one location meets a variety of localized community needs. As this continues in the City of Wanneroo, it enables our services to re-evaluate and provide for emerging needs, working collaboratively within Cultural Development, with internal and external stakeholders.

Cultural institutions have long served their communities as place-based hubs. However with evolving community priorities along with new models of engagement, they are increasingly extending their reach beyond their walls to connect with people. Connecting in the places they live or visit through creative, meaningful and sustainable relationships with others, contributing to collaborative initiatives that enhance social well-being. Innovation and entrepreneurship depends on people being open to thinking in different ways and

challenging ideas and norms.

Collaborative work will enhance the diversity and sustainability of our local arts and cultural sector by identifying opportunities to visually enhance infrastructure and facilities in public spaces, engage our community in sensory experiences, build creative capacity, and connect individuals with community groups and agencies.

### **7.3 A Cultural Community**

A cultural community is one which is aware of, values and actively engages with its cultural heritage, assets, facilities and services. The City of Wanneroo is committed to the ongoing support of arts and culture in order to create connection to and a sense of place, promote local identity, and foster appreciation of different forms of cultural expression.

Our culture is fundamental to who we are – it shapes our beliefs and thinking and defines our sense of place. It is a vital part of our quality of life and well-being. The City of Wanneroo has a culturally rich and diverse community. Showcasing this to our growing population to celebrate a range of ideas, values and stories creates a shared culture, which is central to achieving and building a cohesive future identity for the City.

The City respects the strength of its cultural pluralism and this plan aims to facilitate opportunities for participation in a range of cultural activities that embrace the richness of our community's diverse beliefs, values, life experience, interests, and forms of cultural expression.

Culture plays a central role in our lifestyle and the City facilitates a range of services, events and opportunities for people to enjoy. The City's annual Community Funding Program provides financial support to community organisations, including arts and cultural groups, to assist with projects, events and activities which enrich community life. The City also provides sponsorship to support eligible individuals to participate in regional, state, national and international level competitions, festivals and exhibitions.

Place-making is important in urban planning and community building through its role in activating local places and spaces, and the City's community and public art programs enhance community ownership and engage people with their environment. There is a move back to local identity in a globalised world and there is a need for communities to find places where they can come together, reflect, learn, share, create and grow.

Our libraries and museums provide a first point of contact for new residents seeking to settle in their new community, connect with others and to build new friendships. Festivals and community events attract a diverse clientele and provide opportunities for people to participate in a variety of experiences. Our community history centre's collecting and sharing of contemporary stories builds connections and meaning, for individuals and the wider community, to foster a deeper understanding of and respect for cultural groups.

This plan aims to raise awareness of, and engagement with, our cultural facilities, assets, and services, identify and respond to diverse community interests, and create a sense of place. Further opportunities exist to showcase our region through positioning the city of

Wanneroo as a cultural tourism destination, and this will be explored during the life of this plan.

#### **7.4 A Community that Values its Heritage**

The City of Wanneroo has a rich local history and a proud Aboriginal and pioneering past, which has a significant impact on the community, as well as the potential to contribute to the local economy through business and tourism. Respecting and celebrating our heritage contributes to the quality of life and cultural identity of our community, providing unity and belonging. Our landscape, buildings, people and the stories associated with them, provide us with a sense of unity and belonging that enables us to better understand previous generations and the history of where we came from. Understanding our heritage engenders a sense of personal identity and fosters community support, as people who identify with a place and its heritage are more likely to be involved in wider community initiatives.

Learning about the history of an area and a community brings people together through a shared understanding of a place's unique identity. Heritage buildings and places provide an anchor for the community in celebrating both its past and present. It increases opportunities for people to be involved in their community through festivals, events and projects, and enables local groups to celebrate their local history and heritage.

We recognise that we share responsibility for promoting our heritage to current and future generations. The City does this by providing a combination of formal and informal learning opportunities. Formal learning opportunities include programs tailored for schools which are aligned to the Australian Curriculum. This includes the development of school outreach resources such as Museum in a Box resource materials; and professional development workshops for educators targeted at raising their knowledge and confidence in delivering education about Wanneroo's heritage.

Informal community learning opportunities include museum experiences for adults, families and children, such as self-guided tours, holiday programs, play-based heritage activities and heritage-themed learning events and workshops hosted in our libraries, community history centre, regional museum and heritage buildings (Cockman House and Buckingham House).

We aim to expand our audience and participation reach, foster a sense of belonging, and provide a variety of opportunities for our diverse community to access, learn from, and value our local heritage. We will continue to advocate for the preservation of, and make accessible, our built, natural and cultural heritage assets, and facilitate activities that promote history, heritage and cultural appreciation and understanding.

#### **7.5 Management of Cultural Assets**

The City of Wanneroo historic houses, regional museum, and community history centre seek to collect, document, conserve and interpret objects and stories relating to the social history, culture and heritage of the municipality and coastline of the city, and make these accessible to the community. These collections represent material evidence of the physical and cultural change that has taken place within the historic Wanneroo area, and are crucial to the

district's identity and community connection to the past and future. Interpretation of collections is particularly important for new and younger members of the City of Wanneroo.

The community history centre provides an efficient information and research service to individuals, organisations, schools, community groups and employees of the City. Libraries and museums, along with their educative and custodial functions, have an important social function which is becoming increasingly more significant. They are places to meet and do in a social context, as families, friends or special interest groups - not always with a learning intent, but with the goal of being with and interacting with others.

The City is committed to developing and managing the Art and Public Art collection that represents a cultural, aesthetic and financial investment for the City. An annual budget allocation is made through the City's capital works budget to ensure annual purchases are made to enhance the City's Art Collection, following the Arts Management and Development Policy.

The City funds public art projects through the State Government's Percent for Art scheme. The City is committed to the conservation of the public art in its collection. The Arts Development Officer conducts site visits and has a maintenance program to ensure that the public art collection is adequately maintained.

The Art and Public collection is managed through the maintenance of a database of all acquired artwork including public art, donations, and any artwork currently on loan; maintaining a conservation program, ensuring adherence to procedures and best practice principles, and valuing the Collection professionally every three years to ensure it is adequately insured. The City's Art Collection will be rotated in a small way every year but in a large manner every two to three years.

We are guided in our management of cultural assets by the National Standards for Australian Museums and Galleries, the Museums Australia Code of Ethics, and Significance 2.0: A Guide to Assessing the Significance of Collections, in order to meet industry and professional standards of conservation, display and museum management.

Through this plan we will work within our organization, and with our community and relevant stakeholders, to raise awareness of the City's cultural assets. In doing so we will increase access through the digitization of our collections and a focus on increasing the general accessibility of these to people of all ages, abilities and cultural backgrounds in line with our Access and Inclusion, and Reconciliation Action Plan aspirations.

## **8. Monitoring and Reporting**

### **8.1 Implementation**

Working with partners to engage and strengthen the community through the provision of sustainable, place based and technologically driven, cultural heritage and arts activities that promote opportunities for lifelong learning, creativity, cultural and heritage sharing, and the development of community connections will forge our direction with this Plan.

The City's Cultural Development unit has primary ownership for the implementation of this Plan, however, expertise and resources from across the organisation and from external stakeholders will be leveraged to successfully deliver strategies and actions.

## 8.2 Evaluation

Evaluation will take place throughout the life of this plan, and future planning will be responsive to evaluation findings as part of a process of ongoing organisational reflection, learning and development.

Actions and measures will be incorporated into service plans as appropriate, and will be monitored and reported on more broadly through the City's quarterly Corporate Business Plan reporting cycle. Strategies and actions will be reviewed annually to ensure that they align with those of the City's Strategic Community Plan and Corporate Business Plan, and continue to reflect the aspirations of the community.

## 9. Strategies and Actions - Key Priorities

### 9.1 A Learning Community

We will collaborate with internal and external stakeholders to provide information, access to technology, opportunities to connect, stimulate new ideas, and develop skills and knowledge which is responsive to local aspirations and priorities.

Strategy	Actions	Timeline	Responsibility	Measure
<b>1.1 Identify and respond to community cultural aspirations and priorities</b>	Develop a measurement framework to identify community cultural aspirations, and evaluate programming responses.	2018/19	Cultural Services	Framework developed and implemented
<b>1.2 Facilitate programming and collaborations that support inclusive and diverse alternative learning pathways</b>	Provide immersive learning experiences and opportunities.	ongoing	Cultural Services	# immersive learning experiences provided
	Prioritise support for programs that encourage literacy and learning opportunities.	ongoing	Library Services	# of programs linked to Learning Framework priorities
	Launch a digital innovation hub to provide access to technology and training to support STEAM learning and digital literacy.	2018/19	Library Services	Digital Innovation hub launched
<b>1.3 Strengthen partnerships with internal and external stakeholders to optimize and improve learning outcomes for the community</b>	Identify opportunities to facilitate an exchange of information and ideas with stakeholders to pool knowledge, expertise and resources, ensuring learning outcomes align to specific needs and interests of the community.	ongoing	Cultural Development	Participation in relevant networks  # of relevant partnerships
<b>1.4 Community Capacity Building: Provide formal and informal learning and development opportunities for arts practitioners</b>	Facilitate the personal and professional development of arts practitioners with a teaching and advocacy focus.	ongoing	Cultural Services	# of personal and professional development activities facilitated
	Support local groups to build their capacity to provide creative opportunities in the city.	ongoing	Cultural Services	# of groups assisted

## 9.2 A Creative Community

Collaborative work will enhance the diversity and sustainability of our local arts and cultural sector by identifying opportunities to visually enhance infrastructure and facilities in public spaces, engage our community in sensory experiences, build creative capacity, and connect individuals with community groups and agencies.

Strategy	Actions	Timeline	Responsibility	Measure
<b>2.1 Stimulate Creativity: Identify opportunities for creative engagement by the community in a broad array of cultural activities</b>	Identify and promote opportunities to extend participation in activities to stimulate creativity, spark imagination and pique curiosity.	ongoing	Cultural Services	Evaluations in place for all services
	Deliver 'test and learn' activities to gauge levels of community interest in, and refine program offerings.	ongoing	Cultural Development	# of activities delivered Culture Counts evaluations
	Develop reflective programming that supports and enhances creative engagement.	ongoing	Cultural Services	Culture Counts evaluations
	Identify opportunities to commission new art.	ongoing	Cultural Services	# Opportunities identified # new art commissioned
<b>2.2 Provide opportunities for sensory experiences, outside of the everyday</b>	Provide opportunities to engage with aesthetically rich sensory experiences	ongoing	Cultural Services	#opportunities offered
	Identify opportunities for the visual enrichment of public places	ongoing	Cultural Services & relevant internal and external stakeholders	# opportunities identified and actions undertaken
	Promote and share the City's art and public art collections, and trails	ongoing	Cultural Services Marketing and Communications	Collections displayed and promoted
	Plan and deliver intelligently and sensitively curated exhibitions, displays and outreach opportunities	ongoing	Cultural Services	# curated exhibitions, displays and outreach opportunities provided

<b>2.3 Engage in cultural leadership</b>	Collaborate with others to support sustainable community based creative activities in the city	ongoing	Cultural Services	# of relevant collaborations and activities delivered
	Provide advice and advocacy to internal and external stakeholders in relation to creative opportunities	ongoing	Cultural Services	# stakeholders provided with advocacy or advice
	Be an active stakeholder in City wide initiatives that have a connection to cultural development	ongoing	Cultural Development	# of initiatives engaged with
	Explore, and advocate for cultural infrastructure opportunities in line with demonstrated community need	ongoing	Cultural Services Assets and Facilities	# cultural infrastructure opportunities identified, explored or advocated for

### 9.3 A Cultural Community

This plan aims to raise awareness of, and engagement with, our cultural facilities, assets, and services, identify and respond to diverse community interests, and create a sense of place. Further opportunities exist to showcase our region through positioning the city of Wanneroo as a cultural tourism destination, and this will be explored during the life of this plan.

Strategy	Actions	Timeline	Responsibility	Measure
<b>3.1 Clarify and unite Cultural Services vision</b>	Review and align relevant policies and programs against the Cultural Plan, and develop new policies and procedures to address any identified gaps	ongoing	Cultural Services	# policies reviewed # new policies and procedures developed
<b>3.2 Support arts and cultural groups to build their capacity to provide quality activities that meet the community's</b>	Identify and initiate community engagement strategies and measures to better understand and reflect the community's aspirations for culture and the arts	ongoing	Cultural Development	Strategies and measures in place and communicated
	Facilitate networking and communication between culture and arts groups in the city	ongoing	Cultural Development	# networking opportunities facilitated



<b>aspirations</b>	Identify opportunities for collaboration with internal and external stakeholders to improve access to, and understanding of, arts and culture	ongoing	Cultural Development	# collaborations identified and followed up
	Promote grants and sponsorship opportunities, and provide grant writing advice, to local arts and cultural organisations	ongoing	Cultural Services Community Development	# funding opportunities promoted
<b>3.3 Establish the Wanneroo Library and Cultural Centre as a cultural hub and destination</b>	Cross promote activities taking place in the WLCC with libraries, heritage buildings, Mary Lindsay Homestead, and community hubs as relevant	ongoing	Cultural Development Place Activation Marketing and Communications	# collaborations resulting in complementary opportunities
	Progress service reviews of the WLCC museum and gallery operations to ratify future directions	2018/19	Cultural Services	Service reviews initiated
	Develop a communications strategy to broaden community awareness of the WLCC	2019/20	Cultural Development Marketing and Communications	Strategy is developed
	Create an audience development and engagement strategy for the WLCC	2019/20	Cultural Services	Strategy is developed
	Identify opportunities to enhance the physical accessibility of the Great Court, museum, gallery and library	2019/20	Cultural Development Community Development	Undertake an accessibility review of the WLCC and form recommendations for improvement

#### 9.4 A Community that Values its Heritage

We aim to expand our audience and participation reach, foster a sense of belonging, and provide a variety of opportunities for our diverse community to access, learn from, and value our local heritage. We will continue to advocate for the preservation of, and make accessible, our built, natural and cultural heritage assets, and facilitate activities that promote history, heritage and cultural appreciation and understanding.

Strategy	Actions	Timeline	Responsibility	Measure
4.1 Advocate for, and promote, awareness and appreciation of our built and natural heritage assets	Collaborate with internal and external stakeholders to promote the City's heritage properties and sites as tourist destinations and places of cultural engagement	ongoing	Cultural Services	Heritage sites widely promoted
			Advocacy and Economic Development	
			Marketing and Communications	
4.2 Facilitate opportunities to promote and foster understanding of our evolving cultural heritage	Facilitate activities that promote and raise awareness of the city's heritage	ongoing	Cultural Services	# and range of activities
	Capture, collect and recognize stories that reflect the diversity in our community	ongoing	Cultural Services	# and range of new stories captured
	Foster an understanding and appreciation of Aboriginal heritage and cultures	ongoing	Cultural Services Community Development	Initiatives offered and impact evaluated
4.3 Adopt best practice approaches to interpretation of our heritage collections to ensure they are accessible to the community	Manage and preserve the City's museum and community history collections to a high standard	ongoing	Cultural Services	Collections managed to national standards

### 9.5 Management of Cultural Assets

We will work within our organisation, with our community, and relevant stakeholders to raise awareness of the City's cultural assets, and increase access to our collections through digitization and a focus on increasing the general accessibility of these to people of all ages, abilities and cultural backgrounds in line with our Access and Inclusion, and Reconciliation Action Plan aspirations.

Strategy	Actions	Timeline	Responsibility	Measure
<b>5.1 Manage the City's Cultural Assets: Heritage Houses</b>	Conserve and manage the City's heritage buildings and sites	ongoing	Cultural Services  Assets  Building Maintenance	Heritage sites appropriately managed
<b>5.2 Manage the City's Cultural Assets: Cultural Collections</b>	Professionally identify priority items through significance criteria for conservation programs and disaster management	ongoing	Cultural Services	Annual program implemented
	Maintain a database in relation to the cultural heritage collection	ongoing	Cultural Services	Database is maintained
	Assess quality and correctness of data captured in database, and initiate a data cleansing plan	2018-2020	Cultural Services	% of correct information Data cleansing plan initiated
	Address any identified gaps in the collection through active and dedicated collecting, as part of a phased approach in line with the City's budget cycle	ongoing	Cultural Services	Collection gaps identified Significant items listed for acquisition in line with budget
	Create exhibitions and displays that encourage the donation/collection of material	annually	Cultural Services	# items donated
<b>5.3 Manage the City's Cultural Assets: Art and Public Collection</b>	Maintain a database of all acquired artwork including public art, donations, and any artwork currently on loan	ongoing	Cultural Services	Database is maintained % of correct information

	Purchase artworks for the City's Art Collection as per the criteria, policy and allocated budget	annually	Cultural Services	% of acquisition budget spent annually
	Advocate for, and provide advice on, Percent for Art scheme projects and commissions in the city of Wanneroo	ongoing	Cultural Services	Advice provided in line with statutory obligations and City policies
	Maintain conservation program, ensuring adherence to procedures and best practice principles	ongoing	Cultural Services	% conservation targets aligned to available budget
	Value the art collection professionally every 3 years to ensure it is adequately insured	ongoing	Cultural Services	Valuation undertaken
	Rotate the City's art collection	Every 2-3 years	Cultural Services	% of artwork rotated
	Ensure the display and exhibition of cultural assets is in line with best practice	ongoing	Cultural Services	% of best practice undertaken
<b>5.4 Raise Awareness of the City's cultural assets</b>	Holistically assess Cultural Services database requirements	2018/19	Cultural Services	Develop a business case for a database solution
	Develop and implement a phased approach to digitize the City's cultural assets	ongoing	Cultural Services	% of strategic cultural assets digitized
	Identify and implement ways to improve accessibility of collections to engage a wider audience	ongoing	Cultural Services	# of new engagement initiatives initiated

**APPENDIX 1 - DEFINITIONS****Art**

The expression or application of human creative skill and imagination. Art is subjective, its definition varies between cultures and has changed throughout history.

**Collections**

Generally speaking, a collection may be defined as a set of material or intangible objects (works, arte-facts, mentefacts, specimens, archive documents, testimonies etc.) which an individual or an establishment has assembled, classified, selected, and preserved in a safe setting and usually displays to a smaller or larger audience, according to whether the collection is public or private.

**Community Art** and cultural development is a community based arts practice and can engage any art form. There are many variations of how community arts and cultural development works are made, developed and shared, and as such, there is no one model. What is at the core of this practice, however, is the collaboration between professional artists and communities to create art.

**Culture**

For the purposes of this plan “culture” refers to the City’s engagement with the community through the provision of cultural assets and activities aligned to arts, museums, galleries, libraries, community history, heritage locations and public spaces.

**Cultural Significance**

Cultural significance means aesthetic, historic, scientific, social or spiritual value for past, present or future generations.

**Heritage**

Something inherited from the past and valued enough today to leave for future generations.

**Museums and Galleries/ Art and Cultural Heritage Management**

Museums and galleries are complex cultural institutions uniquely concerned both with collecting and preserving the material cultural heritage, and at the same time, communicating its meaning – whether that meaning arises from works of art, archaeological and historical artefacts or scientific specimens. The social and event political dimensions of the communication of meaning result in an institution that combines those aspects with the 'hardware' functions of housing and caring for a collection.

**Performance Practitioner**

A performance practitioner creates live work that explores a conceptual process or premise and can use a variety of mediums including installation and digital media, and is presented to an audience.

Qualifications: The entry requirement is a bachelor degree or higher qualification or at least 5 years' relevant experience. Some occupations in this unit group may require high levels of creative talent or personal commitment and interest as well as, or in place of, formal qualifications or experience.

**Public Art**

Is usually site specific, can be permanent or temporary, and is artwork in the public domain. It can be sculptural, mural, and significantly diverse in form. Monuments, statues and memorials are the more traditional forms of public art. Today public art is extremely diverse in form and can include interactive works, urban art, street art, architectural street furniture, 2D and 3D projections, multisensory artworks, temporary and ephemeral works.

**Public Artist**

A public artist is involved in the visual conception, planning and usually the installation of public art works.

Qualifications: Typically possess a post-graduate degree in visual arts or commensurate skills and experience. Often also holds formally recognised or informally acquired computer-based engineering skills.

**Studio Practitioner**

A studio practitioner creates work that explores a conceptual premise or process and can use a variety of mediums including painting, sculpture, ceramics, performance and digital media.

Qualifications: The entry requirement is a bachelor degree or higher qualification or at least 5 years' relevant experience. Some occupations in this unit group may require high levels of creative talent or personal commitment and interest as well as, or in place of, formal qualifications or experience.

**APPENDIX 2 - LEGISLATION AND STRATEGIC DRIVERS (Additional Information)****2.2 The Western Australian Local Government Act 1995****(2.7.) Role of council****(1) The council —**

- (a) governs the local government's affairs; and
- (b) is responsible for the performance of the local government's functions.

**(2) Without limiting subsection (1), the council is to —**

- (a) oversee the allocation of the local government's finances and resources; and
- (b) determine the local government's policies.

**(2.10.) Role of councillors****A councillor —**

- (a) represents the interests of electors, ratepayers and residents of the district; and
- (b) provides leadership and guidance to the community in the district; and
- (c) facilitates communication between the community and the council; and
- (d) participates in the local government's decision-making processes at council and committee meetings; and
- (e) performs such other functions as are given to a councillor by this Act or any other written law.

**2.3 Western Australian Culture and the Arts,**

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

Operating as a division of the new Department, Culture and the Arts (WA) fosters cultural development in WA through the provision of quality services, programs and policies to support the WA arts and cultural sector.

The organisations that form the Culture and Arts Portfolio are:

**2.17.1** Art Gallery of Western Australia (a statutory authority)

**2.17.2** Perth Theatre Trust (a statutory authority)

**2.17.3** State Library of Western Australia (a statutory authority)

**2.17.4** Western Australian Museum (a statutory authority).

**2.17.5** The State Records Office is responsible for the administration of the State Records Act 2000 which regulates whole of government recordkeeping and management of the State archives collection.

Culture and the Arts (WA) leads in integrating the activities of the Portfolio, and acts as the main contact point for the Minister for Culture and the Arts and central government agencies.

### **2.4 Chamber of Arts and Culture, Western Australia**

The Chamber of Arts and Culture Western Australia is the peak policy and advocacy body for the arts and cultural sector in the State. Strategic priorities for the Chamber include ensuring the WA community demonstrably values arts and culture, to build sector capacity in the short-medium term, to position arts and culture as an important part of Australia's innovative capacity, and advocate for mapped, resourced appropriate, sustainable arts and culture infrastructure.

### **Acts and Legislation**

### **2.5 Aboriginal Heritage Act 1972**

The purpose of the Act is set out in the long title:

“An Act to make provision for the preservation on behalf of the community of places and objects customarily used by or traditional to the original inhabitants of Australia or their descendants, or associated therewith, and for other purposes incidental thereto.”



The Act requires any person or organisation that has in their custody or under their control any object classified as Aboriginal cultural material to document the existence of such objects and make this information known to the applicable governing State Government bodies, contributing to the *Register of Places and Objects*. In addition the Act details requirements for exhibition of cultural objects, and restrictions in relation to dealing with Aboriginal cultural items.

## **2.6 Heritage of Western Australia Act 1990**

The *Heritage of Western Australia Act 1990* requires all local governments to compile and periodically update and review a local heritage survey containing “an inventory of buildings within its district which in its opinion are, or may become, of cultural heritage significance”<sup>1</sup>.

Learning about the history of an area creates a shared understanding of the unique cultural footprint of the community. Our understanding of the past helps us view the present and plan for the future. Local government plays a pivotal role in recording and sharing the history of people and place, and this in turn can be seen to impact on place-making in our community.

The City's Local Heritage Survey was last reviewed in 2016. This is updated annually and is next due for review in 2020.

On November 8, 2017, the *Heritage Bill 2017* was introduced into State Parliament. The *Heritage Bill 2017* is the culmination of a review of the *Heritage of Western Australia Act 1990*, and seeks to provide modern, updated legislation to preserve places that tell the story of W.A.'s history and development.

## **2.7 Library Board of Western Australia Act 1951**

The *Library Board of Western Australia Act 1951* and its regulation provide the governing legislation in which local governments operate public libraries in partnership with the State Government (represented by the Library Board of Western Australia). Local government provides library infrastructure, including buildings and technology, staff and operating costs while the Library Board, through the State Library of Western Australia, allocates funds for public library stock.

**Strategic Drivers: Cultural Advocacy****2.8 Arts Leadership Group**

The Arts Leadership Group is an advisory body established by the Department of Culture and the Arts to set a long-term strategic direction for the arts in Western Australia. The group includes direction from state government departments, industry and arts organisations and WALGA.

**2.9 Cultural Development Network**

The Cultural Development Network (CDN) addresses its goal of a culturally rich and vibrant society by working to increase the expression of culture through the platform of the arts, libraries and heritage. It does this by building the capacity of local government across Australia to support artists and local communities and work towards integrated planning across all levels of government. CDN carries out significant research and development into what matters to communities, their elected representatives, artists and arts managers. Understanding better planning principles, how to evaluate and provide meaningful measurement of outcomes, particularly the understanding of connection of cultural outcomes to economic, social, environmental and civic outcomes of engagement in cultural development activities.

**2.10 Museums Galleries Australia**

Museums Galleries Australia is the national association and peak advocacy body representing museums and galleries. It encompasses a wide and diverse range of national, state, regional and community museums, galleries, historic sites, botanic and zoological gardens, research centres, Indigenous cultural centres, and Keeping Places across Australia. Members are, linked by a shared dedication to culture, the arts, movable cultural heritage and communities, and the knowledge that Australian cultural life is a dynamic ecosystem that generates creativity and innovation and contributes to the social and economic wellbeing of the country. MGA provides professional development organization, seek to enhance the value of Australia's collections, public programs and stories by sharing knowledge, developing skills, inspiring innovation and providing leadership and the authoritative voice in protecting and promoting our arts and cultural heritage.

### 2.11 State Cultural Infrastructure Strategy 2016 – 2031

Developed by the Arts Leadership Group, this document provides a vision *for Western Australia to be the best place it can be to live, work and play thanks to the contribution of its arts, culture and creative industries*. It acknowledges the need for collaboration and a unified vision across levels of government, the creative sector, community and private enterprise, and aims to establish a cultural planning system between State and Local Government by 2026 *that facilitates participation in and access to arts and culture for all Western Australians*.

#### **Strategic Drivers: Policies, Schemes and Standards**

### 2.12 Australian Copyright Council

The Australian Copyright Council is an independent, non-profit organisation. Founded in 1968, it represents the peak bodies for professional artists and content creators working in Australia's creative industries and Australia's major copyright collecting societies.

The Australian Copyright Council advocates for the contribution of creators to Australia's culture and economy; the importance of copyright for the common good. They work to promote understanding of copyright law and its application, lobby for appropriate law reform and foster collaboration between content creators and consumers.

They provide easily accessible and affordable practical, user-friendly information, legal advice, education and forums on Australian copyright law for content creators and consumers.

### 2.11 The Australian Curriculum

The Australian Curriculum is a national curriculum for all primary and secondary schools in Australia. The Australian Curriculum was introduced to schools in 2014 and is the guiding document for state school education. The Curriculum sets out Key Learning Areas, General Capabilities and Cross-Curricular Priorities. In Western Australia, implementation of the Curriculum, credentialing, and related assessment requirements and processes, are the responsibility of the School Curriculum and Standards Authority.

## **2.12 The Burra Charter**

The *Australia ICOMOS Charter for Places of Cultural Significance, The Burra Charter, 2013* (Burra Charter) provide a best practice standard for managing cultural heritage places in Australia. The Charter sets a standard of practice for those who provide advice, make decisions about, or undertake works to places of cultural significance, including owners, managers and custodians.

Considering the International Charter for the Conservation and Restoration of Monuments and Sites (Venice 1964), and the Resolutions of the 5<sup>th</sup> General Assembly of the International Council on Monuments and Sites (ICOMOS) (Moscow 1978), the Burra Charter was adopted by Australia ICOMOS (the Australian National Committee of ICOMOS) on 19 August 1979 at Burra, South Australia with revisions in 1988, 1999 and 2013.

## **2.13 GLAM Peak: Digital Collections**

GLAM Peak is the peak representative bodies of the galleries, libraries, archives and museums sectors in Australia – which began meeting in mid-2015, collaborating to enable people to access, use and build on our national collections.

GLAM Peak provides practical tools for volunteers and staff in small to medium organisations in Australia that are collecting digital items, undertaking digitisation, and providing online access to their collections. Their Digital Access to Collections framework aims to enable all Australian galleries, libraries, archives, museums and historical societies to make their collections available online, regardless of their size or location.

## **2.14 Industry Standards and Protocols, National Association for the Visual Arts**

The National Association for the Visual Arts (NAVA) is the national peak body protecting and promoting the professional interests of the Australian visual and media arts, craft and design sector. NAVA's Code of Practice for the Professional Australian Visual Arts, Craft and Design Sector ("the Code") is recognised and enforced as Australia's comprehensive set of industry standards for the contemporary arts. The Code is a primary resource for arts, culture and creative industries policy-makers at all levels of government. First Nations self-determination is facilitated by supporting a national body with the autonomy and expertise to advise governments, consult on current and future needs, and determine areas of focus and priority.

### **2.15 The National Standards for Australian Museums and Galleries**

The National Standards for Australian Museums and Galleries was developed by the National Standards Taskforce and is focused on key areas of activity common to organisations that care for collections and provide collection-based services to the community. The National Standards have been developed with the aim of supporting Australian museums and galleries in carrying out their day-to-day activities, meeting their responsibilities to their various stakeholders, attracting support, and achieving their other organisational objectives.

### **2.16 Percent for Art**

The State Government's Percent for Art Scheme encourages art in the built environment by using a percentage of a development's overall budget to commission public artworks. The Scheme is administered jointly by the Department of Culture and the Arts (DCA) and the Department of Finance's Building Management and Works (BMW).

Since the Scheme began in 1989, more than 574 artworks have been commissioned by the State, valued at more than \$46 million.

The success of the Percent for Art Scheme has led to its adoption and use by other State Government agencies, local governments and private developers as a model of best practice. These models are also often referred to as percent for art programs or policies, as they are based on a percentage of a development's overall budget being used to commission public artworks.

### **2.17 Significance 2.0 (based on principles of the Burra Charter)**

Significance 2.0 is a guide to assessing the significance of collection aims to help collecting organisations, collections professionals and the broader public to determine the significance of cultural and heritage objects. It outlines the theory, practice and many applications of the concept of significance in collection management.

'Significance' refers to the values and meanings that items and collections have for people and communities. Significance helps unlock the potential of collections, creating opportunities for communities to access and enjoy collections, and to understand the history, cultures and environments of Australia.

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**CP02-11/18      Community History Centre Collection Policy Review**

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File Ref: 2222 – 18/450839  
Responsible Officer: A/Director Community & Place  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Cvitan, seconded Cr Sangalli**

**That Council:-**

- 1. APPROVES the repeal of the Community History Centre Collection Policy; and**
- 2. ENDORSES the amended Museum Collection Policy as per Attachment 1.**

**CARRIED UNANIMOUSLY**



## Policy Manual

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### Museum Collection Policy

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<b>Policy Owner:</b>	<b>Cultural Development</b>
<b>Contact Person:</b>	<b>Coordinator Cultural Services</b>
<b>Distribution:</b>	<b>Stakeholders</b>
<b>Date of Approval:</b>	<b>13 November 2019</b>

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#### 1. Objectives

The purpose of this policy is to provide the City of Wanneroo (The City) with a clear and consistent framework for the acquisition, management, maintenance and development of the Wanneroo Museum and Community History Centre collections (The Collections)

#### 2. Policy Statement

The Collections provide insight into the heritage, culture, people and places of the City of Wanneroo and are significant resources for developing a sense of place and identity for past, present and future members of the City of Wanneroo community. They tell the unique stories of Wanneroo and provide opportunities for local residents and visitors alike to reminisce, share, learn and engage with the history, culture and heritage of the area.

The City of Wanneroo Regional Museum seeks to collect, document, conserve and interpret objects and stories relating to the social history, culture and heritage of the municipality, and adjacent coastline of Wanneroo. The policy covers all collections housed at the Wanneroo Regional Museum, Cockman House, Buckingham House, the Old Wanneroo Schoolhouse and the Community History Centre.

The Collections represent material evidence of the physical and cultural change that has taken place within the historic Wanneroo area and as such is crucial to the district's identity and the City of Wanneroo community's connection to its past. Development of the Collections may involve the inclusion of contemporary material as well as historic.

The City of Wanneroo recognises the importance of storing, conserving and protecting Collections under the auspices of the Wanneroo Regional Museum, to ensure preservation for future generations, and endeavours to do so within a framework of collecting industry standards including National Standards for Australian Museums and Galleries and Archival Association of Australia.

The purpose of The Collections is to provide a resource that can be used to:-

- Enrich the knowledge and understanding of the historical Wanneroo region.
- Interpret the history and development of the district.
- Help foster a sense of identity to the past, present and future of the City of Wanneroo community.
- Conserve heritage for the benefit of the community and future generations.



## Policy Manual

- Provide an important source of educational and research materials for the community.

### 3. Scope

The policy relates to the Strategic Community Plan, specifically the following areas:

#### Society

##### 1.3 Distinctive Places

###### 1.3.1 Create distinctive places based on identity of areas

##### 1.4 Connected Communities

###### 1.4.3 Build strong communities through the strength of cultural and heritage diversity

#### Economy

##### 2.4 Places of Destination

###### 2.4.1 Actively build on cultural heritage and distinctive identity to promote Wanneroo as a place to visit

#### Civic Leadership

##### 4.1 Working with Others

###### 4.1.2 Engage, include and involve community

The policy applies to staff and volunteers in the Cultural Development unit as part of their employment. It should be applied in every circumstance that deals with acquisitions, maintenance, management, and development of the Collections.

The policy also applies broadly to all staff and community within the City of Wanneroo as well as the community that was encompassed by the pre-1998 boundaries of the City of Wanneroo.

### 4. Policy Details

The Collections are comprised of three sub-collections: the Primary Collection and the Secondary Collection, and the Community History Collection.

The Primary Collection contains objects that are of the highest significance in accordance with museum standards and is used for interpretive display, research, and for outgoing loans to approved institutions.

The Secondary Collection contains objects of low significance. These objects can be used educational resources, for interpretation, promotional displays, research, used to aid the preservation of the Primary Collection, and can be loaned to educational organisations.

The Community History Collection contains paper-based and digital items including but not limited to documents, books, images, electronic resources, oral histories and associated ephemeral items. Items in this collection are of high significance to the history of Wanneroo,





## Policy Manual

and are used to support exhibition content and provide a reference source for internal and external research and queries.

Periodic review of the Collections to assess the integrity of individual heritage items may necessitate transfer between the Primary and Secondary collections.

### 4.1 Assessment of cultural significance

Significance defines the meanings and values of an object or collection through research and analysis, and by assessment against a standard set of criteria. The assessment criteria are a broad framework of cultural and natural values relevant to the whole spectrum of collections in Australia.

Four primary criteria apply when assessing significance:

- Historic
- Artistic or aesthetic
- Scientific or research potential
- Social or spiritual

Four comparative criteria evaluate the degree of significance. These are modifiers of the main criteria:

- Provenance
- Rarity or representativeness
- Condition or completeness
- Interpretive capacity

A major factor contributing to Significance is regional relevance.

*Regional relevance:* the object should:

- Have been made or used in the Wanneroo area or be comparable to a heritage object used in the district; or
- Have a proven association with a known individual, some event or a period in the history of, or technology developed or employed in the district.

Items for the Museum Collections are selected for their potential to help tell the story of the history of the Wanneroo area, particularly through the themes developed in the Wanneroo Regional Museum exhibition space.

### 4.2 Acquisitions

The Museums can acquire heritage objects through either Purchase or Donation. Acquisitions include collection of historic and contemporary objects.

#### 4.2.1 Purchases:



## Policy Manual

Purchases are detailed in the Acquisition Management procedure and are undertaken by the Curator within budget constraints, approved by the Coordinator Cultural Services.

### 4.2.2 Donations

Objects proposed for donation must be assessed against the Cultural Significance criteria and Acquisitions Management Procedure prior to being accepted. Objects should not be accepted simply because they are gifts – they must be assessed and evaluated by the Curatorial Accessioning Team before acceptance into the collection.

Items donated and accepted into the Collections require transfer of legal ownership and are supported by full documentation.

### 4.3 Acceptance of Objects into the Collections

Acceptance of objects into the Collections is dependent on availability of storage capacity, resources, and conservation and maintenance requirements and is considerate of the acquisition priorities of other institutions and keeping places.

#### 4.3.1 Acceptance of Objects into the Primary Collection

Objects can be accepted into the Primary Collection if they meet the acquisition criteria detailed in the Acquisition Management procedure, and as determined by the Curatorial Accessioning Team.

#### 4.3.2 Acceptance of Objects into the Secondary Collection

Objects accepted into the Secondary Collection must satisfy at least one of the following conditions:

- Objects that are representative of known social and domestic life in the area.
- Objects that are representative of historic schooling practice and experiences.
- Objects that are representative of the cultural history of the wider Wanneroo region but have little or no known provenance to the history of Wanneroo.
- Objects that are duplicates of highly significant objects in the primary collection.

These objects must first fulfil the other non-Significance related acquisition criteria – storage, conservation, and special conditions requested by donors.

The Heritage Services Advisory Group is to be briefed and updated by the Coordinator of Cultural Services on the management and future development of the collection.

### 4.4 Ethics

The City of Wanneroo will only acquire objects for the Collections in accordance with State and Federal law and international agreements between Australia and other countries.

- UNESCO Convention on Means of Prohibiting and Preventing the Illicit Import, Export and Transfer of Ownership of Cultural Property, 1970;
- Convention on International Trade in Endangered Species, 1975;



## Policy Manual

- International Council of Museums (ICOM) Code of Ethics for Museums, 2004.

The City of Wanneroo is committed to the acquisition of objects with established legal and ethical provenance.

The collection of objects will be conducted in accordance with International, National Standards and industry best practice.

### 4.5 Deaccessions

Periodically, the Museum may be required to deaccession objects from the Collections. Deaccessioning is the formal process of removal of an object from the collection register, catalogue or database, followed by the action of disposal.

Deaccessioning of objects is not lightly undertaken and is carefully considered before actioning. Deaccession of objects from the Collections is dependent on availability of storage capacity, resources, and conservation and maintenance requirements and is considerate of the acquisition priorities of other institutions and keeping places

Possible reasons for deaccessioning objects include but are not limited to:-

- the object being damaged beyond repair or conservation or requiring conservation disproportionate to its significance;
- repatriation of cultural material to an Aboriginal group or community, consistent with the Repatriation Management procedure;
- the object is deemed to represent an occupational safety and health risk;
- the object no longer relating to the acquisition criteria;
- the object has insufficient information to establish cultural significance;
- appropriate storage space no longer being available; and
- theft or loss.

### Deaccession principles

The following principles will be applied to Collection items identified for deaccession:

1. Proposals for deaccessioning must be fully documented including an individual object assessment;
2. Verification of legal title must be made. The records are to be checked to ascertain if any restrictions exist from the original gift/bequest or purchase;
3. The Heritage Services Advisory Group will be notified about objects identified for deaccessioning.

All reasonable attempts will be made to contact original donors to advise that their object has been identified for deaccessioning.



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### 4.6 Disposal

Disposal is the physical removal of an object from the Collections and follows the deaccession process. The process is decided upon by the Curator and approved by the Coordinator Cultural Services.

Disposal must be executed through one of the following mechanisms:-

- In accordance with the City's procedures for asset disposal
- Managed according to the City's Disposal of Property Other Than Land and Buildings Management Procedure
- Offer object back to original donor
- reputable dealer or public auction;
- donation to, or exchange with another public collection or organisation;
- Repatriation to an Aboriginal group, family or community in accordance with the Repatriation Management procedure; and / or
- If the object represents a significant Occupational Safety and Health risk, the City will provide appropriate waste disposal services.

Full documentation of the object's history in the Collections needs to be retained.

### 5. Definitions

For the purposes of this policy, the following definitions apply:

**Collections:** Refers to the objects that represent the history and people of the City of Wanneroo.

**Conservation:** The processes of looking after an object or objects so as to retain its cultural significance or value.

**Curatorial Assessment Team:** consists of the Curator, two Curatorial Assistants and the Community History Librarian.

**Deaccessioning:** The formal process of removing an object from the collection register, catalogue or database.

**Documentation:** The process of recordkeeping for each object in the Collections, including registration, cataloguing and research notes. Documentation encompasses the recording of the full history of the object while it exists within the Collections.

**Historic Wanneroo:** the greater area of the Shire of Wanneroo prior to the excision of the City of Joondalup in 1998.

**Object:** Refers to artefacts, books, images, ephemera, documents, audio, artworks and other similar items in all formats.



## Policy Manual

**Primary collection:** Objects that have high aesthetic, historic, scientific, social or spiritual value to the Wanneroo community. They may also have a high representative or rarity value.

**Provenance:** The full history and ownership of an item from the time of its discovery or creation to the present day, from which authenticity and ownership are determined.

**Secondary collection:** Objects within the Collections that are of a lower aesthetic, historic, scientific, social or spiritual value or are duplicates of objects within the primary collection. These may be used for educational, display purposes.

**Significance:** Refers to the values and meanings that items and collections have for people and communities (Significance 2.0: A guide to assessing the significance of collections).

### 6. Related Documents and/or Forms

Museum Collection Management Procedure (HP: 16/182421)  
 Draft Cultural Plan  
 Community History Management Procedure (HP: 14/37067[V2])  
 Disposal of Property Other Than Land and Buildings Management Procedure (HP: 17/139349)  
 Acquisition Management Procedure (in development)  
 Repatriation Management Procedure (in development)  
 Pre Donation Form (HP: 10/300)  
 Donation Form (HP: 10/298)  
 Loan Form (HP: 15/40203)

The most current versions of the following industry guides will be used as supporting documents for the implementation of this policy:

National Standards for Australia Museums and Galleries  
 Code of Ethics Museums Australia  
 Significance 2.0  
 International Code on Monuments and Sites (ICOMOS) Code of Ethics  
 International Council of Museums (ICOM) Code of Ethics for Museums  
 Burra Charter  
 Heritage of Western Australia Act 1990  
 Aboriginal Heritage Act 1972  
 Firearms Act 1973

### 7. Responsibility for Implementation

Cultural Development is the unit responsible for implementation of this policy.

Versions	Next Review	Record Number
4 May 2010 – CS07-05/10	March 2012	TRIM: 10/1348
21 August 2012 – CS05-08/12	August 2014	TRIM: 12/78892



## Policy Manual

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30 May 2017 – CP06-05/17	May 2019	TRIM: 16/115936
	November 2019	HP: 18/342453

## Community Facilities

*Cr Zappa declared an impartiality interest in CP03-11/18 due to being the President of the Landsdale Residents Association, who previously submitted a petition.*

### **CP03-11/18 Warradale Park - Skate and BMX Facility Concept Plan and Engagement Outcomes**

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File Ref:	34057 – 18/421059
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	6
Previous Items:	CP02-04/17 - PT01-02/17 Update - Upgrade of the existing BMX Track at Warradale Park, Landsdale - Ordinary Council - 04 Apr 2017 7.00pm MN02-02/17 - Investigation into the Future Needs of Warradale Park BMX Track - Ordinary Council - 07 Feb 2017 7.00pm

**Moved Cr Zappa, seconded Cr Treby**

**That Council:-**

- 1. ENDORSES the Warradale Park, Landsdale – New Skate Park Facility Concept Plan shown in Attachment 2 of this report, for the purpose of broader community consultation;**
- 2. NOTES that based on the current proposed schedule, consultation with the broader community will take place from December 2018 through to February 2019, with the outcomes to be reported to Council by March 2019; and**
- 3. RECOGNISES and THANKS the focus group workshop participants for their involvement in the concept design development process.**

**CARRIED UNANIMOUSLY**



## WARRADALE SKATE PARK - CONCEPT





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**CP04-11/18 Belhaven Sports Amenities Building - Concept Design and Consultation Outcomes**

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File Ref: 24676 – 18/426219  
Responsible Officer: Director Community and Place  
Disclosure of Interest: Nil  
Attachments: 4  
Previous Items: CP02-03/18 - Outcomes of the 2017 Community Sporting and Recreation Facilities (CSRFF) Round - Ordinary Council - 27 Mar 2018 7.00pm

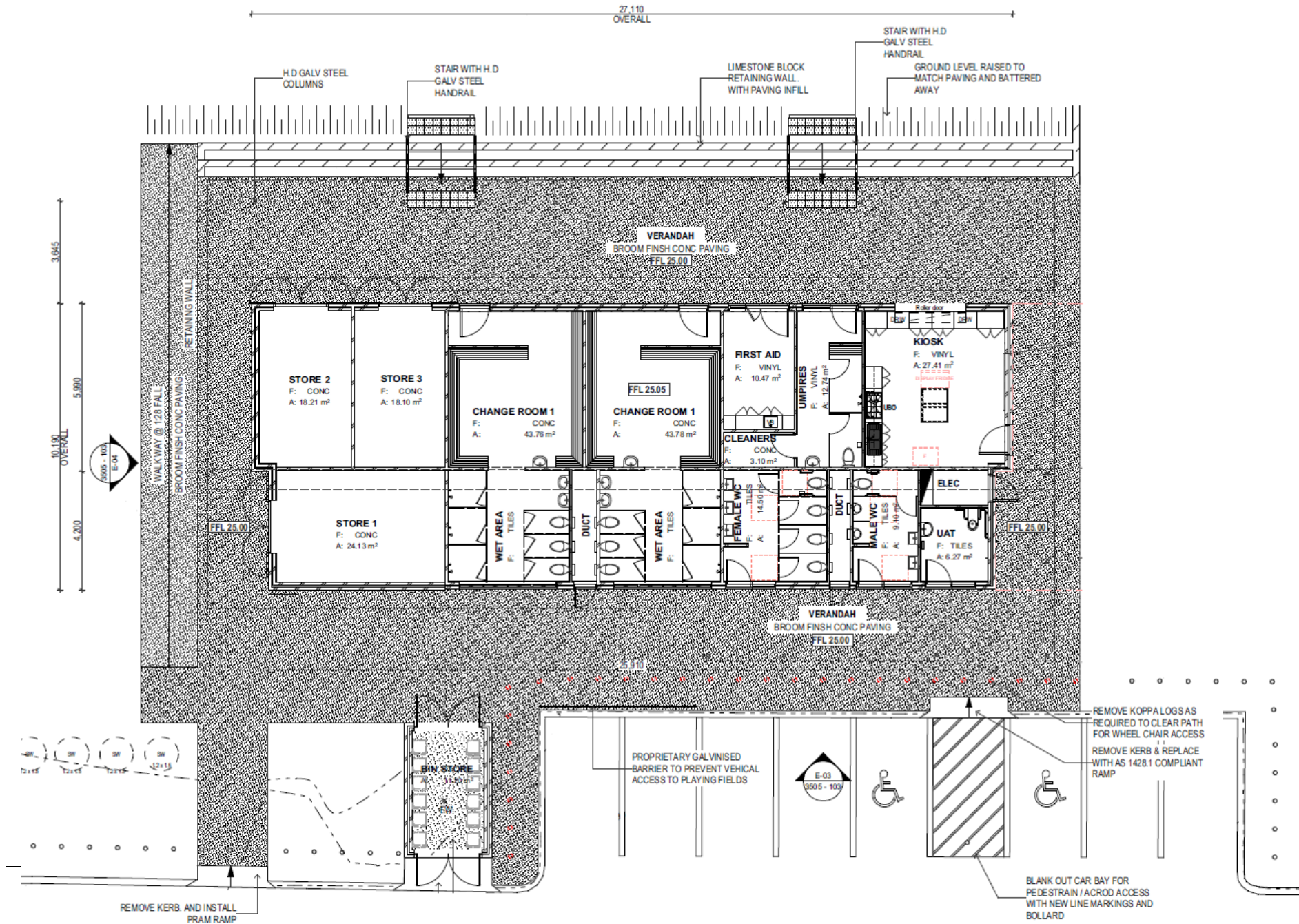
**Moved Cr Sangalli, seconded Cr Driver**

**That Council:-**

- 1. ENDORSES the Belhaven Sports Amenities Building concept, as shown in Attachment 2 and Attachment 3 of this report;**
- 2. NOTES that construction of the proposed development is planned to commence in April 2019 and be concluded by November 2019; and**
- 3. RECOGNISES and THANKS the community for its involvement in the community consultation component of the project.**

**CARRIED UNANIMOUSLY**

## FLOOR PLAN



## BELHAVEN SPORTS AMENITIES BUILDING 3D IMAGES



SOUTH - WEST ELEVATIONS LOOKING EAST



SOUTH - EAST ELEVATIONS LOOKING WEST



NORTH - WEST ELEVATIONS LOOKING EAST



NORTH - EAST ELEVATIONS LOOKING SOUTH

## CP05-11/18 Hardcastle Park Development - Concept Design and Environmental Offset

File Ref: 23688V02 – 18/414172  
 Responsible Officer: A/Director Community & Place  
 Disclosure of Interest: Nil  
 Attachments: 4  
 Previous Items: CD03-07/14 - PT02-05/14 - Request to include Hardcastle Park on Passive Parks 10 Year Capital Works Program - Ordinary Council - 22 Jul 2014 7:00pm  
 CP07-05/17 - Development of Hardcastle Park, Landsdale - Ordinary Council - 30 May 2017 7.00pm  
 7.1 - Environmental Offset Landholdings Strategy - Executive Leadership Meeting (ELM) - 06 Sep 2018 2:00pm - 4:00pm

**Moved Cr Zappa, seconded Cr Treby**

**That Council:-**

- NOTES** the identification of suitable offsite environmental offset land for Hardcastle Park, as required by Department of Water and Environmental Regulation as part of the Environmental Offset Package, described as portion of Lot 901 Brennan Road, Bindoon comprising a total area of 0.53 hectares at a cost of \$882.45;
- APPROVES BY ABSOLUTE MAJORITY** the following budget amendment, pursuant to Section 6.8(1)(b) of the Local Government Act 1995 to enable the reimbursement of the Neerabup Reserve as a result of the Hardcastle Park offsite environmental offset requirements, as determined by the Department of Water and Environmental Regulation:

Project Number	From	To	Description
PR-3063	\$882.45		Hardcastle Park
N/A		\$882.45	Neerabup Reserve

- APPROVES BY ABSOLUTE MAJORITY** the over expenditure of \$61,572 in accordance with the City's Accounting Policy Section 3(g)(c) as pursuant to Section 6.8(1)(b) of the Local Government Act 1995 for the delivery of the environmental offset package for Hardcastle Park in 2018/19 as part of PR-3063;
- APPROVES** the listing of the following amounts in the 2019/20 draft 20 Year Capital Works Program, for the delivery of the environmental offset package for Hardcastle Park as part of PR-3063:

2019/20	2020/21	2021/22	2022/2023	2023/24
\$67,417	\$40,708	\$34,667	\$27,166	\$26,666

- APPROVES** the inclusion of \$212,303.00 in the draft 2019/20 Capital Works Program to allow for the completion of Hardcastle Park PR-3063 (excluding the

**cost of the environmental offset package), noting the additional funds are to be found within the existing draft 2019/20 Capital Works Program - Passive Parks sub program.**

**CARRIED BY ABSOLUTE MAJORITY**



**CP06-11/18 Proposed Yanchep Skate Park - Site Analysis**

File Ref: 25887 – 18/434382  
Responsible Officer: Director Community and Place  
Disclosure of Interest: Nil  
Attachments: 5

**Moved Cr Sangalli, Seconded Cr Driver**

That Council:-

1. NOTES the outcome of the site analysis process;
2. ENDORSES site Option A at Splendid Park (as per Attachment 5 of this report) being pursued for the development of the proposed Yanchep Skate Park;
3. NOTES that further negotiation is to occur with the land owner, Yanchep Beach Joint Venture, in respect to the City's existing lease over Splendid Park and the proposed skate park development; and
4. NOTES that the additional sum of \$210,000 will be required for the project, to be sourced from external grant funds.

*Cr Fenn left the meeting at 7:35pm.*

**Motion to Amend****Moved Cr Aitken, seconded Cr Coetzee.**

*That a new part 5 be added as follows:*

5. "CONSIDERS the inclusion of CCTV at the design stage of the proposed Yanchep Skate Park, to ensure that adequate surveillance is provided to the City's assets."

**CARRIED UNANIMOUSLY**

**Substantive Motion as Amended**

That Council:-

1. NOTES the outcome of the site analysis process;
2. ENDORSES site Option A at Splendid Park (as per Attachment 5 of this report) being pursued for the development of the proposed Yanchep Skate Park;
3. NOTES that further negotiation is to occur with the land owner, Yanchep Beach Joint Venture, in respect to the City's existing lease over Splendid Park and the proposed skate park development;
4. NOTES that the additional sum of \$210,000 will be required for the project, to be sourced from external grant funds; and
5. CONSIDERS the inclusion of CCTV at the design stage of the proposed Yanchep Skate Park, to ensure that adequate surveillance is provided to the City's assets.

**CARRIED UNANIMOUSLY**

*Cr Fenn re-entered the meeting at 7:37pm.*





*Mayor Roberts declared an impartiality interest in CP07-11/18 due to being the Vice Patron of the Quinns Mindarie Surf Life Saving Club.*

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**CP07-11/18      Quinns Beach Surf Life Saving Patrol Observation Tower Project -  
Consultation Outcomes and Site Identification**

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File Ref: 28864V01 – 18/423325  
Responsible Officer: Director Community and Place  
Disclosure of Interest: Nil  
Attachments: 9

**Moved Cr Sangalli, seconded Cr Treby**

**That Council:-**

1. **NOTES** the outcomes of the Quinns Beach Surf Life Saving Patrol Tower consultation process, as outlined within this report;
2. **NOTES** Location 4, as shown in Attachment 7 of this report, as the proposed site for the installation of the Quinns Beach Surf Life Saving Patrol Tower, noting that this is on a trial basis, subject to review by Surf Life Saving WA and the Quinns Mindarie Surf Life Saving Club based on patrol operational requirements; and
3. **RECOGNISES** and **THANKS** the community, Surf Life Saving WA and the Quinns Mindarie Surf Life Saving Club for their involvement in the consultation component of the project.

**CARRIED UNANIMOUSLY**

### PROPOSED LOCATIONS



Notes:

- Locations 1-3 were proposed on 17 July 2018
- Location 4 was proposed on 15 October 2018

## SUMMARY TABLE

OPTION	PROS	CONS
1*	<ul style="list-style-type: none"> <li>Well positioned relative to entire beach/patrol area</li> <li>Unimpeded visibility North and South</li> <li>Out of dunes and no clearing required</li> <li>Tower largely hidden from the street by the dunes</li> </ul>	<ul style="list-style-type: none"> <li>Potential for erosion under stairs/base during high tide or surges</li> </ul>
2	<ul style="list-style-type: none"> <li>Well positioned relative to entire beach/patrol area</li> <li>Unimpeded visibility North and South</li> <li>Out of dunes and no clearing required</li> <li>Bottom of stairs approximately 10-15m from shore line</li> </ul>	<ul style="list-style-type: none"> <li>Tower partly visible from the road</li> </ul>
3	<ul style="list-style-type: none"> <li>Close proximity to club/access path</li> <li>Out of dunes and no clearing required</li> <li>Bottom of stairs approximately 5-10m from shore line</li> <li>Tower not visible from the road</li> </ul>	<ul style="list-style-type: none"> <li>Not well positioned relative to entire beach/patrol area</li> <li>Visibility to the North limited</li> </ul>
4	<ul style="list-style-type: none"> <li>Well positioned relative to entire beach/patrol area</li> <li>Out of dunes and no clearing required</li> <li>Bottom of stairs approximately 10-15m from shore line</li> </ul>	<ul style="list-style-type: none"> <li>Tower largely visible from the road</li> </ul>

\*Staircase design modified.

OPTION 1

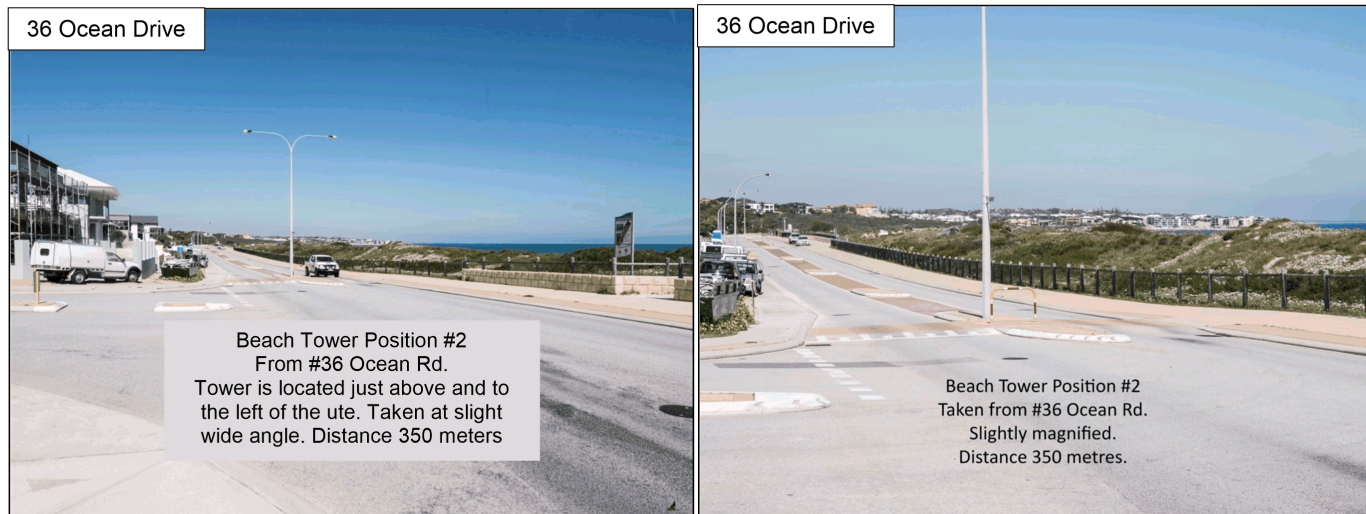




## OPTION 2



## OPTION 2

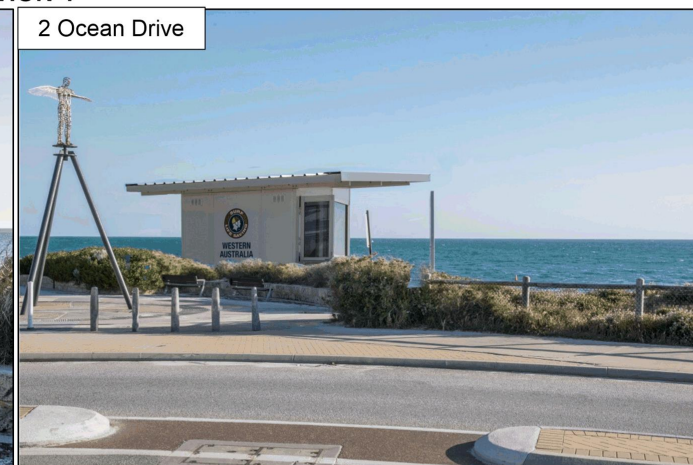


## OPTION 3



*NB: The exact position of the tower when installing at locations 3 and 4 has some flexibility whereby it can be pushed as close to the base of the dune as possible however this will require some minor earthworks to level.*

## OPTION 4



## Communication, Marketing and Events

### CP08-11/18 Marina Mindarie Sponsorship Proposal

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File Ref:	33183 – 18/459163
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	1

#### Moved Cr Fenn, seconded Cr Sangalli

That Council **APPROVES** the Marina, Mindarie three year sponsorship request 2019-2021, totalling \$60,000 to contribute to the *Mindarie Festival* (November) and *Toast to the Coast* (April) as per Attachment 1, subject to negotiations with The Marina, Mindarie to ensure the City receives maximum exposure at the festivals.

**CARRIED UNANIMOUSLY**



# FESTIVALS

## 3 YEAR PARTNERSHIP PROPOSAL

The Marina, Mindarie  
33 Ocean Falls Boulevard  
Mindarie Western Australia 6030



## MINDARIE FESTIVAL



Established in 1996, the Mindarie Festival is a community focused event that celebrates of spirit of Mindarie, our coastal location and residents.

The Mindarie Festival brings together the City of Wanneroo's best artisans and mixes them with great street food, live music and the picturesque setting that is The Marina's boardwalk to create a community focused spectacle like no other.

The Mindarie Festival is family friendly event which offers the following attractions:

- Local artisan market stalls.
- Street food stalls on the Boardwalk showcasing local ingredients.
- Live bands and entertainment over two stages.
- Street performers and roving kids entertainers.
- A dedicated kids zone with free activities to suit all ages.
- Community involvement from local volunteer groups (Fire Rescue, Surf life Saving Club and Sea Rescue)
- Involvement for local Primary Schools to showcase their art & craft in The Pavilion's Art Exhibition.



Mindarie Festival 2017 attracted over 8,000 people coming from as far south as Mandurah, covered all demographics.

## TOAST TO THE COAST



Moving into its thirteenth year, Toast to the Coast has grown to be one of the most anticipated annual events in the region, and remains unique in that it is the only annual food, beer and wine event within the City of Wanneroo.

Once again the event will stage a colourful showcase of the region's finest gourmet delights including craft beer, wines, gourmet produce from a selection of participating local businesses within the City of Wanneroo and beyond.

Toast to the Coast offers the following attractions:

- Western Australia wineries and breweries offering tastings and expert knowledge
- Gourmet food stalls providing tastings and purchases
- Artisan market stalls
- Live bands and DJ's
- Free kids zone
- Roving entertainers and buskers

This year 5,000+ people attended Toast to the Coast throughout the day.



## MARKETING



To support and promote the Festivals at The Marina the following marketing scope has been conceptualised:

- Radio advertising (over \$5,000 spend)
- Billboard at the Perth Underground Train Station
- Media release to Community News
- Social media across 4 Facebook pages and 3 Instagram accounts with a reach of over 24,000 followers
- EDM publications
- The Boardwalk Guide and Calendar distributed to 15,000 residents and to tourism centers within WA
- On site Posters
- Blog posts on social media sites including Out & About Perth, Perth to do, Buggy Buddies and Kids around Perth
- Event Banner on the corner of Anchorage Drive and Marmion Avenue

## PARTNER WITH US



As a continued investment in quality The Marina, Mindarie is looking to partner with the City of Wanneroo as its exclusive major sponsor for Toast to the Coast and Mindarie Festival for the next 3 years (2019 - 2021). The Festivals offers the City of Wanneroo a unique and beneficial partnership:

- Adding value to the City's profile as a tourism destination.
- Advertising and Promoting the City to the wider public.
- Contributing the unique art, music and cultural events already in the City of Wanneroo.
- The festivals for the residents of Wanneroo and creates a sense of vibrancy, community and pride within the City.
- Festivals and associated activities are free and provide the opportunity for all families to access experiences they might not otherwise be able to enjoy.
- The festivals provide support and exposure for local small business, artisans and volunteer groups from the City of Wanneroo.
- They showcase the diverse range of fresh locally grown and manufactured goods from Wanneroo.
- The event attracts visitors from far and wide to the City of Wanneroo with money being spent locally.
- The Marina employs over 180 staff on site with the majority of which are local residents from the City of Wanneroo.



## INVESTMENT



Given that The Marina, Mindarie is one of the major tourist attractions for the City of Wanneroo and our ongoing community involvement with festivals and events, The Marina, Mindarie's Management propose a three year financial investment of \$20,000 per annum (\$10,000 per festival) from the City of Wanneroo.

By association the City Of Wanneroo will enjoy brand exposure on a community and corporate level and will be able to further develop its reputation as the premier northern coast local government and receive the following benefits and support:

- Naming right sponsor "Toast to the Coast proudly supported by ...."
- Mention in radio advertising
- Logo / mention on all digital advertising
- Logo on all promotional print materials
- Exhibitor space at each festival
- Opportunity to display outdoor signage and banners at the festivals
- Opportunity to have input into a visitors survey and access the results
- Exposure via electronic direct marketing to properties database (7,000+) inclusion in 2 EDM's prior to festival
- Inclusion in "The Boardwalk Guide" bi-monthly calendar distributed to 15,000 homes within the City Of Wanneroo and to Tourism Centres across Western Australia

## Contact

Kara Wood  
Festival and Events Manager  
Kara.wood@theparinamindarie.com  
9400 1114

David Bornmann  
Director of Operations  
David.bornmann@theparinamindarie.com  
9305 9305



## Community Development

### **CP09-11/18      Review of the Multicultural Advisory Group Terms of Reference**

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File Ref: 28569 – 18/459576  
Responsible Officer: Director Community and Place  
Disclosure of Interest: Nil  
Attachments: 3

Mayor Roberts called for nominations for Ward representatives to the Multicultural Advisory Committee.

#### Nominations for Ward Representatives:

*Cr Fenn nominated to be the Central Ward representative.*

*Cr Treby nominated to be the South Ward representative.*

*Cr Sangalli nominated to be the North Coast Ward representative.*

*Cr Flood nominated to be the North Coast Ward representative.*

There being two nominations for one position as a Central Ward representative for the Multicultural Advisory Group, a vote was conducted by a show of hands and Cr Sangalli was endorsed as the successful nominee.

#### **Moved Cr Cvitan, seconded Cr Driver**

#### **That Council:-**

- 1. APPROVES the revised Multicultural Advisory Group Terms of Reference as per Attachment 2;**
- 2. In accordance with the revised Terms of Reference for the Multicultural Advisory Group, APPOINTS the Mayor (or nominee) and:**
  - Cr Treby (South Ward);**
  - Cr Fenn (Central Ward); and**
  - Cr Sangalli (North Coast Ward).**

**CARRIED UNANIMOUSLY**



18/282687



## Terms of Reference Multicultural Advisory Group

<b>Name:</b>	<b>Multicultural Advisory Group</b>
<b>1. Purpose</b>	<p>To provide a strong link between the City of Wanneroo (the City) and its culturally and linguistically diverse (CaLD) community by supporting the development and implementation of the City's Access and Inclusion Plan (AIP).</p> <p>The group will be engaged to support, provide advice and implement actions, where appropriate, on issues pertaining to the CaLD community.</p>
<b>2. Aims and Functions</b>	<p>The City's Multicultural Advisory Group (the Advisory Group) will:</p> <ol style="list-style-type: none"> <li>2.1 Provide advice on the development and review of the City's AIP;</li> <li>2.2 Guide the City by identifying ideas and opportunities to support the implementation of actions outlined in the AIP;</li> <li>2.3 Broadly engage and communicate the views of the wider CaLD community in the City of Wanneroo;</li> <li>2.4 Comment on multicultural issues and opportunities within the City; and</li> <li>2.5 Provide input into, and be utilised as a reference group, for other City multicultural strategies, plans and engagement on a case by case basis.</li> </ol>
<b>3. Membership</b>	<ol style="list-style-type: none"> <li>3.1 The Advisory Group shall consist of the following representation: <ol style="list-style-type: none"> <li>a) The Mayor (or nominee) and one Councillors per ward appointed by Council;</li> <li>b) A maximum number of 12 CaLD community representatives (individuals differing according to religion, race, language and ethnicity). However, the maximum number of representatives can be reviewed by the Director Community and Place should a wider community representation be required;</li> <li>c) Community membership will be structure to provide diversity of cultural representation; and</li> <li>d) A maximum of four agencies or organisations who support community members within the CaLD community.</li> </ol> </li> <li>3.2 Community representatives are to be approved by the appropriate Director.</li> <li>3.3 Community membership will be structured to provide diversity of culture.</li> <li>3.4 Membership shall be for a period of up to two years, with retiring members eligible to apply.</li> <li>3.5 Members must comply with the City's Values and Code of Conduct;</li> <li>3.6 Consideration will not be given to any nomination received from a person who is currently serving as an Elected Member of a neighbouring council; and</li> <li>3.7 Membership will be reviewed should a community member be absent for more than three consecutive meetings without reason.</li> </ol>
<b>4. Operating procedures</b>	<ol style="list-style-type: none"> <li>4.1 The City's Community Development unit will coordinate all logistics for the Advisory Group and will attend meetings to provide advice and guidance on matters for consideration and the operations of the Advisory Group.</li> <li>4.2 A maximum of two additional guest attendees representing CaLD interests may be called upon to provide expert advice when required.</li> <li>4.3 Members should make every effort to attend scheduled meetings, however should circumstance prevent attendance the availability of conference calling can be made available (upon request).</li> <li>4.4 Chairperson: <ol style="list-style-type: none"> <li>a) The members of the Advisory Group are to elect a Chairperson and Deputy Chairperson from amongst themselves at the first meeting of the Group (for transparency and accountability Council officers should not be appointed to the position of Chairperson and Deputy Chairperson);</li> <li>b) The Chairperson will preside at all meetings;</li> <li>c) In the absence of the Chairperson, the Deputy Chairperson will</li> </ol> </li> </ol>

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	<p>assume the chair, and in their absence, a person is to be elected by the Advisory Group members present to assume the Chair;</p> <p>d) The Chairperson is responsible for the proper conduct of the group.</p> <p>4.5 Meetings:</p> <p>a) The Advisory Group will meet at least four times per year, with dates of these meetings determined by the Advisory Group;</p> <p>b) All meeting dates are to be provided in Councillors' Clipboard and in the City of Wanneroo diary;</p> <p>c) The Notice of Meetings including an agenda will be circulated to the Advisory Group members (including Deputy Delegates) at least 72 hours prior to each meeting where possible;</p> <p>d) The Chairperson shall ensure that minutes of all meetings are kept and that copies are made available to all Advisory Group members (including Deputy Delegates) as soon as is practicable after the meeting;</p> <p>e) An Advisory Group outcome or recommendation will have effect if it is supported by general consensus of the meeting, or through a vote made by simple majority. A simple majority is the agreement of no less than half of the votes present at the meeting;</p> <p>f) In the event that a vote is taken, all endorsed members of the Advisory Group will have one vote. The Chairperson will have the casting vote and simple majority will prevail.</p> <p>4.6 Quorum A meeting can be conducted without a quorum if necessary. However, every endeavour should be made to achieve a quorum or at least to ensure a reasonable representation of members, particularly in circumstances where recommendations will be made for Council's consideration.</p> <p>4.7 Administration</p> <p>4.7.1 Administration Support Administration support, including catering for the Advisory Group will be provided by the City. That support person will be the Community Development Planner/s.</p> <p>4.7.2 Motions on Notice An Advisory Group member may raise at a meeting any business that the member considers appropriate and which is relevant to the purpose of the Advisory Group, in the form of a motion, of which seven days' notice has been given in writing to the Diversity Officer/s prior to the compilation of the Agenda for that meeting. An Administration Comment is to be added at the end of Motions on Notice and signed off by the appropriate Director.</p>
<b>5. Delegated Authority</b>	<p>5.1 The Advisory Group has no delegated power and has no authority to implement its recommendations without approval of Council;</p> <p>5.2 The Advisory Group has no delegated authority to commit Council to the expenditure of monies;</p> <p>5.3 Matters requiring Council consideration will be subject to separate specific reports to Council.</p>

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## Corporate Strategy & Performance

### Business & Finance

#### **CS01-11/18 Financial Activity Statement for the Period Ended 30 September 2018**

File Ref: 30723V06 – 18/428255  
 Responsible Officer: A/Director Corporate Strategy & Performance  
 Disclosure of Interest: Nil  
 Attachments: 6

#### **Moved Cr Zappa, seconded Cr Cvitan**

#### **That Council:-**

1. **RECEIVES** the Financial Activity Statements and commentaries on variances to YTD Budget for the period ended 30 September 2018, consisting of:
  - a) September 2018 YTD Actuals;
  - b) September 2018 YTD Statement of Financial Position and Net Current Assets; and
  - c) September 2018 YTD Material Financial Variance Notes
2. **APPROVES BY ABSOLUTE MAJORITY** the following changes to the 2018/19 Capital Works budget:

Number	From	To	Amount	Description
A	Contribution from the Kingsway Baseball Club	PR-4155 Wanneroo Showgrounds RSC	\$12.7k	Electronic scoreboards installation
B	PR-1040 Marangaroo Golf Course	PR-3054 Marangaroo Sewer connection	\$45k	Mainline sewer connection for Marangaroo/Carramar Golf Courses
B	PR-1041 Carramar Golf Course	PR-3054 Carramar Sewer connection	\$140k	Mainline sewer connection for Marangaroo/Carramar Golf Courses
C	PR-2088 Badgerup Reserve	PR-4170 Royal James Park Jindalee	\$20k	Complete the track, with some additional works needed
D	PR-2088 Badgerup Reserve	PR-4067 Sovereign Drive, Two Rocks – Renew foreshore and dune environment	\$5k	Renew site for environmental offset

**CARRIED UNANIMOUSLY**

CITY OF WANNEROO  
STATEMENT OF COMPREHENSIVE INCOME BY NATURE OR TYPE  
FOR THE PERIOD ENDED 30 SEPTEMBER 2018

Description	Current Month				Year to Date				Annual			
	Actual	Revised Budget	Variance		Actual	Revised Budget	Variance		Original Budget	Revised Budget	Variance	
	\$	\$	\$	%	\$	\$	\$	%	\$	\$	\$	%
<b>Revenues</b>												
Rates	(13,623)	198,642	(212,265)	(107)	128,764,591	129,196,410	(431,819)	(0)	131,005,140	131,005,140	0	0
Operating Grants, Subsidies & Contributions	132,674	230,986	(98,312)	(43)	1,463,201	1,559,034	(95,833)	(6)	9,091,698	9,091,498	(200)	(0)
Fees & Charges	1,242,121	1,405,959	(163,838)	(12)	33,164,595	32,825,494	339,101	1	44,153,664	44,153,664	0	0
Interest Earnings	1,251,105	1,237,393	13,712	1	2,575,396	2,718,179	(142,783)	(5)	8,922,995	8,922,995	0	0
Other Revenue	58,809	59,610	(801)	(1)	162,421	177,066	(14,645)	(8)	714,795	714,995	200	0
<b>Total Operating Revenue</b>	<b>2,671,086</b>	<b>3,132,590</b>	<b>(461,504)</b>	<b>(15)</b>	<b>166,130,204</b>	<b>166,476,183</b>	<b>(345,979)</b>	<b>(0)</b>	<b>193,888,292</b>	<b>193,888,292</b>	<b>0</b>	<b>0</b>
<b>Expenses</b>												
Employee Costs	(5,478,953)	(6,087,776)	608,823	10	(17,936,102)	(18,275,610)	339,508	2	(72,888,729)	(72,888,729)	0	0
Materials & Contracts	(4,144,506)	(4,699,915)	555,409	12	(12,645,712)	(13,398,138)	752,426	6	(60,390,801)	(60,389,897)	904	0
Utility Charges	(610,255)	(749,777)	139,522	19	(2,128,365)	(2,241,814)	113,449	5	(9,720,952)	(9,720,952)	0	0
Depreciation	(3,367,815)	(3,367,815)	0	0	(10,103,445)	(10,103,445)	0	0	(40,430,000)	(40,430,000)	0	0
Interest Expenses	(342,599)	(342,753)	154	0	(1,027,797)	(1,028,259)	462	0	(4,114,682)	(4,114,682)	0	0
Insurance	(91,498)	(123,023)	31,525	26	(278,436)	(369,069)	90,633	25	(1,476,858)	(1,476,858)	0	0
<b>Total Operating Expenditure</b>	<b>(14,035,626)</b>	<b>(15,371,059)</b>	<b>1,335,433</b>	<b>9</b>	<b>(44,119,857)</b>	<b>(45,416,335)</b>	<b>1,296,478</b>	<b>3</b>	<b>(189,022,022)</b>	<b>(189,021,118)</b>	<b>904</b>	<b>0</b>
<b>RESULT FROM OPERATIONS</b>	<b>(11,364,540)</b>	<b>(12,238,469)</b>	<b>873,929</b>	<b>(7)</b>	<b>122,010,347</b>	<b>121,059,848</b>	<b>950,499</b>	<b>1</b>	<b>4,866,270</b>	<b>4,867,174</b>	<b>904</b>	<b>0</b>
<b>Other Revenue &amp; Expenses</b>												
Non Operating Grants, Subsidies & Contributions	1,506,292	715,640	790,652	110	2,163,624	4,636,012	(2,472,388)	(53)	13,112,216	13,164,716	52,500	0
Contributed Physical Assets	0	10,000,000	(10,000,000)	0	0	10,000,000	(10,000,000)	0	40,000,000	40,000,000	0	0
Profit on Asset Disposals	277,490	138,833	138,657	100	330,163	416,499	(86,336)	(21)	1,666,667	1,666,667	0	0
Loss on Assets Disposals	0	(41,650)	41,650	100	0	(124,950)	124,950	100	(500,000)	(500,000)	0	0
Town Planning Scheme Revenues	375,128	837,246	(462,118)	(55)	1,629,005	1,418,430	210,575	15	11,619,251	11,619,251	0	0
Town Planning Scheme Expenses	(144,555)	(27,084)	(117,471)	(434)	127,502	(551,396)	678,898	123	(8,015,217)	(7,999,217)	16,000	0
<b>Total Other Revenue and Expenses</b>	<b>2,014,356</b>	<b>11,622,985</b>	<b>(9,608,629)</b>	<b>83</b>	<b>4,250,294</b>	<b>15,794,595</b>	<b>(11,544,301)</b>	<b>(73)</b>	<b>57,882,917</b>	<b>57,951,417</b>	<b>68,500</b>	<b>0</b>
<b>NET RESULT</b>	<b>(9,350,184)</b>	<b>(615,484)</b>	<b>(8,734,700)</b>	<b>(1,419)</b>	<b>126,260,641</b>	<b>136,854,443</b>	<b>(10,593,802)</b>	<b>(8)</b>	<b>62,749,187</b>	<b>62,818,591</b>	<b>69,404</b>	<b>0</b>
<b>Other Comprehensive Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>(9,350,184)</b>	<b>(615,484)</b>	<b>(8,734,700)</b>	<b>(1,419)</b>	<b>126,260,641</b>	<b>136,854,443</b>	<b>(10,593,802)</b>	<b>(8)</b>	<b>62,749,187</b>	<b>62,818,591</b>	<b>69,404</b>	<b>0</b>

**CITY OF WANNEROO**  
**STATEMENT OF FINANCIAL POSITION**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2018**

Description	30/06/2018 Actual (Estimated) \$	YTD Actual \$	Annual	
			Adopted Budget \$	Revised Budget \$
<b>Current Assets</b>				
Cash at Bank	1,995,518	631,839	1,995,135	1,995,135
Investments	372,463,084	436,330,153	347,077,508	347,077,508
Receivables	21,437,441	94,363,925	18,550,510	18,550,510
Inventory	316,384	309,992	365,857	365,857
	<b>396,212,427</b>	<b>531,635,909</b>	<b>367,989,010</b>	<b>367,989,010</b>
<b>Current Liabilities</b>				
Payables	(23,271,597)	(30,655,127)	(28,859,022)	(28,859,022)
Provisions	(15,465,112)	(15,664,456)	(17,122,356)	(17,122,356)
	<b>(38,736,709)</b>	<b>(46,319,583)</b>	<b>(45,981,378)</b>	<b>(45,981,378)</b>
<b>NET CURRENT ASSETS</b>	<b>357,475,718</b>	<b>485,316,326</b>	<b>322,007,632</b>	<b>322,007,632</b>
<b>Non Current Assets</b>				
Receivables	3,073,322	3,032,721	3,080,000	3,080,000
Investments	19,017,140	19,347,302	16,713,000	16,713,000
Land	158,349,570	158,349,570	368,638,126	368,638,126
Buildings	168,433,658	167,638,555	210,916,280	210,916,280
Plant	15,505,866	15,432,670	16,257,241	16,257,241
Equipment	81,673,191	81,287,647	85,753,724	85,753,724
Furniture & Fittings	8,676,481	8,635,523	13,572,392	13,572,392
Infrastructure	1,866,013,499	1,857,204,855	1,948,983,714	1,948,983,714
Work in Progress	15,176,477	23,490,082	25,611,971	25,611,971
	<b>2,335,919,204</b>	<b>2,334,418,925</b>	<b>2,689,526,449</b>	<b>2,689,526,449</b>
<b>Non Current Liabilities</b>				
Interest Bearing Liabilities	(69,078,188)	(69,078,188)	(69,882,364)	(69,882,364)
Provisions	(1,647,152)	(1,726,841)	(1,671,859)	(1,671,859)
	<b>(70,725,340)</b>	<b>(70,805,029)</b>	<b>(71,554,223)</b>	<b>(71,554,223)</b>
<b>NET ASSETS</b>	<b>2,622,669,582</b>	<b>2,748,930,222</b>	<b>2,939,979,858</b>	<b>2,939,979,858</b>
<b>Equity</b>				
Retained Surplus	(1,481,047,106)	(1,613,700,715)	(1,330,740,156)	(1,330,740,156)
Reserves - Cash/Investment Backed	(199,336,863)	(193,998,364)	(174,945,097)	(174,945,097)
Reserves - Asset Revaluation	(1,064,816,807)	(1,064,816,807)	(1,312,640,548)	(1,312,640,548)
Town Planning Schemes	122,531,194	123,585,664	(121,654,057)	(121,654,057)
<b>TOTAL EQUITY</b>	<b>(2,622,669,582)</b>	<b>(2,748,930,222)</b>	<b>(2,939,979,858)</b>	<b>(2,939,979,858)</b>

Top Capital Projects 2018/19 - September 2018															
PMO Project Registration					Financial Summary				Project Indicators				Project Progress		
PMO Code	Finance Code	Container	Project Name	Project Description	Project Budget Current Year	Actual Expenditure	Forecast to End of Year	Budget Variance	Schedule	Current Year Budget	Total Budget	Overall Risk Rating	Work % Complete	Phase	Comments
PMO1523	PR-2561	24684	QUINNS BEACH, QUINNS ROCKS, NEW LONG TERM COASTAL MANAGEMENT WORKS	Address erosion issues along the Quinns Beach coastline to include construction of a new groyne and extension of two existing groynes	3,467,101	96,362	3,370,739	0					84%	Delivery	Minor schedule delay due to winter conditions. Beach access installation at Waterland Point and Groyne 1 to be completed by the end of October. Quinns Coastal Management Works Stage 2 scheduled to commence at the end of October. Grant for Stage 2 works not received, however, 2018/19 budget sufficient.
PMO16052	PR-2616	23740	NEERABUP INDUSTRIAL AREA, NEERABUP, UPGRADE ROADS AND SERVICES INFRASTRUCTURE	Provision of new water and wastewater services, and upgraded drainage, roads, lighting, parking and path infrastructure along Mather Drv, Warman St, Avery St and Turnbull Rd	1,658,289	4,271	1,654,018	0					18%	Design	Project is behind schedule. Stage 1B design has been amended and pending approval by the Water Corporation. Contractor has been appointed and will commence once Stage 1B design is approved.
PMO16061	PR-2955	23756	BUTLER NORTH DISTRICT OPEN SPACE, BUTLER, NEW SPORTS FACILITIES	Design and construct playing fields and sports amenities building	4,158,692	53,621	1,365,000	2,740,071					45%	Design	Detailed design in progress in preparation of construction tender in December 2018, which is subject to Clearance Permit approval. Surplus budget this financial year will be required to be budgeted to future years for the construction contracts to continue.
PMO16064	PR-2621	23809	KINGSWAY OLYMPIC CLUBROOMS, MADELEY, NEW CHANGEROOMS AND GRANDSTAND	Design and construct change rooms and grandstand	2,488,122	8,083	1,531,917	948,122					53%	Delivery	Construction tender in progress. Funds to be returned at Mid-Year Review.
PMO16135	PR-4010	24615	EDGAR GRIFFITHS PARK, WANNEROO, NEW SPORTS AMENITIES BUILDING	Design and construct sports amenities building	1,650,000	10,976	1,102,000	537,024					52%	Delivery	Construction tender released 6 October 2018. Contract to be awarded in December 2018, subject to Council approval. Depending on construction tender outcome, up to \$500K may be required to be budgeted in 2020/2021 to continue the construction contract.
PMO17008	PR-4031	24879	KINGSWAY NETBALL CLUBROOMS, MADELEY, UPGRADE BUILDING	Design and construct toilet upgrades	993,072	49,051	940,000	4,021					58%	Design	Detailed design in final stages in preparation of construction tender release by November 2018.
PMO17047	PR-4046	26838	MIRRABOOKA AVE, LANDSDALE, UPGRADE FROM HEPBURN AVE TO GNANGARA RD TO DUAL CARRIAGEWAY	Metropolitan Regional Roads Group (MRRG) Road Improvement Program funded project. Construction of the second carriageway from Hepburn Avenue to Gnangara Road, involving clearing and earthworks, second carriageway construction, amended traffic treatments at major intersections, street lighting and landscaping	2,529,600	1,391,091	438,508	700,001					95%	Defects Liability Period	Practical Completion certificate was issued on 27 September 2018. Commitments are primarily current construction works with split funding received from Main Roads WA. \$100k allocated to landscaping and \$700k adjustment required at Mid-Year Review.
PMO17143	PR-4034	28576	HUDSON PARK, GIRRAWHEEN, UPGRADE DENNIS COOLEY PAVILION	Design and construction to refurbish and extend existing amenities	1,134,500	50,472	8,450	1,075,578					40%	Design	Design documentation is 97% complete. Council endorsed concept design and aware of City application for grant. The construction tender is scheduled for March 2019, when outcome of grant application and project source funding is determined. Funds to be returned at Mid-Year Review.

Top Capital Projects 2018/19 - September 2018															
PMO Project Registration					Financial Summary				Project Indicators				Project Progress		
PMO Code	Finance Code	Container	Project Name	Project Description	Project Budget Current Year	Actual Expenditure	Forecast to End of Year	Budget Variance	Schedule	Current Year Budget	Total Budget	Overall Risk Rating	Work % Complete	Phase	Comments
PMO18014	PR-4113	27705	JOHN MOLONEY PARK, MARANGAROO, UPGRADE SPORTS FLOODLIGHTING	Design and construct floodlighting	694,000	7,302	686,698	0					5%	Design	Project has requirement for power supply upgrade and site issues identified that may have a cost impact. Revised budget received from consultant and is to be assessed. Tender outcome recourse is to reconcile to budget or seek a budget amendment at Mid-Year review. Zone Diagram and Electrical Services received from Consultant, which are to be assessed. Project has cost pressures, including incorporation of eco Lighting, power supply and infrastructure issues.
PMO18062	PR-4073	29362	CARRAMAR GOLF COURSE, CARRAMAR, RENEW MAIN AND ARTERIAL RETICULATION LINES	Design and construct new irrigation mainline and arterial system	1,340,717	1,229,218	111,499	0					60%	Delivery	Main works to be complete by contractor anticipated for 18 October 2018. More than 80% of irrigation installation is now complete. Only driving range, area around the club house and two other minor areas are to be completed.
PMO18063	PR-4088	30136	NEERABUP INDUSTRIAL AREA, NEERABUP, NEW DEVELOPMENT	Development of the City's landholdings within area	764,994	10,461	519,906	234,627					11%	Delivery	Changes to the Structure Plan and District Planning Scheme has started. Landcorp will be consulted during changes. WA Planning Commission decision planned for April 2020. Lot 9100 concept subdivision layout undergoing layout changes and consultation with Western Power following the review by the City. Scope for Lot 9100 grass tree clearance to be developed for RFQ. Resource extraction Contract negotiations to start. State approval to clear Lot 9003 and 9100 received. Contract award planned for 4th quarter 2018. Due to project delays expected costs have slipped for this financial year to be expended in 2019/20. Adjustment to follow at Mid-Year Review.
PMO18093	PR-4098	30925	PINJAR ROAD, BANKSIA GROVE, UPGRADE TO DUAL CARRIAGEWAY FROM BLACKBERRY DR TO JOONDALUP DR	Upgrade the existing Pinjar Rd to dual carriageway over the section between Blackberry Drv and Joondalup Drv, including the consideration of a bypass lane at the Joondalup Drv roundabout	2,122,379	7,926	2,114,379	74					8%	Delivery	Public Information Session is planned for 22 October 2018. Road Safety Audit has been undertaken and comments are with the designer to review. Design needs to be reviewed and finalised based on RSA and public comments. Tender documentation is in progress. Construction to occur over two financial years. In addition to Municipal and Metropolitan Regional Road Grant funds, the project is likely to require Developer's Contribution funding as well. Discussion needs to happen with Scheme Contribution team, once the design and construction cost estimate are finalised, based on the quotes received from services authorities.
PMO18104	PR-4140	31839	MARMION AVE UPGRADE TO DUAL CARRIAGEWAY FROM BUTLER BVD TO YANCHEP BEACH RD	Design and construct dual carriageway	12,174,838	191,158	12,004,838	(21,158)					30%	Design	First section (1.2km adjacent to Alkimos Vista) construction anticipated to 15 October 2018 with a 20 week construction duration. Second section (8km from Shorehaven to Yanchep) due for tender in October '18 / November '18. Third section (2.3km from Camberme Parkway to Alkimos beach) detailed design to be completed by December 2018 with tender in January 2019. First section construction cost \$1.8M to City with \$925K to be funded by Lendlease.

Top Capital Projects 2018/19 - September 2018															
PMO Project Registration					Financial Summary				Project Indicators				Project Progress		
PMO Code	Finance Code	Container	Project Name	Project Description	Project Budget Current Year	Actual Expenditure	Forecast to End of Year	Budget Variance	Schedule	Current Year Budget	Total Budget	Overall Risk Rating	Work % Complete	Phase	Comments
PMO18117	PR-4150	33717	WANNEROO AQUAMOTION, WANNEROO, RENEW INDOOR POOL BASIN TILES	Retiling of the Main Pool, Leisure Pool and Spa Pool	1,462,345	397,580	1,077,108	(12,343)					39	Delivery	Demolition and concrete repairs underway for indoor pool area. Demolition works for outdoor pool is now completed. Tiling to outdoor pool to commence next week. Schedule to be reviewed pending further information from Contractor.

Schedule Status-Indicator	Current Year Budget & Total Budget Indicator	Overall Risk Indicator
On Target-Baseline (<10%time increase)	On Target (Variance <10%)	Low
Behind Schedule (10 - 20%time increase)	Almost on Budget (Variance of 10 - 20%)	Medium
Behind Schedule (>20%time increase)	Under / Over Budget (Variance > 20%)	High



INVESTMENT SUMMARY - As At 30 September 2018									
Face Value \$	Interest Rate %	Borrower	Rating	Maturity Date	Purchase price	Purchase Date	Current Value \$	YTD Accrued Interest \$	Accrued Interest
<b>Current Account Investment Group</b>									
12,000,898.63	1.45	Commonwealth Bank of Australia Perth	A1	N/A		N/A	12,000,898.63		
1,163.29	0.00	Commonwealth Bank of Australia Perth	A1	N/A		N/A	1,163.29		
10,000,000.00	2.75	Bendigo Bank	A2	10-April-2019	10,000,000.00	10-April-2018	10,130,342.47	69,315.07	130,342.47
10,000,000.00	2.80	Members Equity Bank Melbourne	A2	03-May-2019	10,000,000.00	03-May-2018	10,115,068.49	70,575.34	115,068.49
10,000,000.00	2.78	Bank of Queensland	A2	20-December-2018	10,000,000.00	29-May-2018	10,094,443.84	70,071.23	94,443.84
5,000,000.00	2.85	Bank of Queensland	A2	07-June-2019	5,000,000.00	07-June-2018	5,044,897.26	35,917.81	44,897.26
5,000,000.00	2.75	Members Equity Bank Melbourne	A2	01-August-2019	5,000,000.00	21-August-2018	5,015,068.49	15,068.49	15,068.49
10,000,000.00	2.59	Commonwealth Bank of Australia Perth	A1	15-October-2018	10,000,000.00	20-October-2017	10,244,808.22	65,282.19	244,808.22
20,000,000.00	2.70	Westpac Banking Corporation	A1	26-October-2018	20,000,000.00	26-October-2017	20,501,534.25	136,109.59	501,534.25
5,000,000.00	2.64	Members Equity Bank Melbourne	A2	31-October-2018	5,000,000.00	17-November-2017	5,114,641.10	33,271.23	114,641.10
10,000,000.00	2.65	Bendigo Bank	A2	14-November-2018	10,000,000.00	14-November-2017	10,232,328.77	66,794.52	232,328.77
5,000,000.00	2.60	Bendigo Bank	A2	08-November-2018	5,000,000.00	17-November-2017	5,112,904.11	32,767.12	112,904.11
20,000,000.00	2.60	Bendigo Bank	A2	16-November-2018	20,000,000.00	17-November-2017	20,451,616.44	131,068.49	451,616.44
20,000,000.00	2.57	Commonwealth Bank of Australia Perth	A1	07-December-2018	20,000,000.00	08-December-2017	20,416,832.88	129,566.16	416,832.88
5,000,000.00	2.55	National Australia Bank	A1	08-January-2019	5,000,000.00	08-January-2018	5,092,568.49	32,136.99	92,568.49
10,000,000.00	2.69	Commonwealth Bank of Australia Perth	A1	21-January-2019	10,000,000.00	19-January-2018	10,067,065.75	67,802.74	67,065.75
5,000,000.00	2.62	Members Equity Bank Melbourne	A2	29-November-2018	5,000,000.00	30-January-2018	5,087,213.70	33,019.18	87,213.70
5,000,000.00	2.62	Members Equity Bank Melbourne	A2	04-October-2018	5,000,000.00	13-February-2018	5,082,189.04	33,019.18	82,189.04
5,000,000.00	2.62	Members Equity Bank Melbourne	A2	04-October-2018	5,000,000.00	14-February-2018	5,081,830.14	33,019.18	81,830.14
20,000,000.00	2.61	Westpac Banking Corporation	A1	18-February-2019	20,000,000.00	16-February-2018	20,323,210.96	131,572.60	323,210.96
15,000,000.00	2.69	Westpac Banking Corporation	A1	08-March-2019	15,000,000.00	08-March-2018	15,227,728.77	101,704.11	227,728.77
15,000,000.00	2.72	Westpac Banking Corporation	A1	21-March-2019	15,000,000.00	21-March-2018	15,215,736.99	102,838.36	215,736.99
10,000,000.00	2.84	Westpac Banking Corporation	A1	27-April-2019	10,000,000.00	27-April-2018	10,121,380.82	71,583.56	121,380.82
5,000,000.00	2.80	Suncorp	A1	26-April-2019	5,000,000.00	26-April-2018	5,060,219.18	35,287.67	60,219.18
5,000,000.00	2.80	Bank of Queensland	A2	15-May-2019	5,000,000.00	17-May-2018	5,052,164.38	35,287.67	52,164.38
5,000,000.00	2.85	Bendigo Bank	A2	26-June-2019	5,000,000.00	03-July-2018	5,034,746.58	34,746.58	34,746.58
5,000,000.00	2.85	Members Equity Bank Melbourne	A2	04-February-2019	5,000,000.00	03-July-2018	5,034,746.58	34,746.58	34,746.58
5,000,000.00	2.85	Members Equity Bank Melbourne	A2	07-January-2019	5,000,000.00	10-July-2018	5,032,013.70	32,013.70	32,013.70
5,000,000.00	2.85	Members Equity Bank Melbourne	A2	26-February-2019	5,000,000.00	16-July-2018	5,029,671.23	29,671.23	29,671.23
5,000,000.00	2.85	Members Equity Bank Melbourne	A2	24-May-2019	5,000,000.00	16-July-2018	5,029,671.23	29,671.23	29,671.23
5,000,000.00	2.80	Members Equity Bank Melbourne	A2	08-July-2019	5,000,000.00	06-August-2018	5,021,095.89	21,095.89	21,095.89
5,000,000.00	2.80	Members Equity Bank Melbourne	A2	24-July-2019	5,000,000.00	06-August-2018	5,021,095.89	21,095.89	21,095.89
10,000,000.00	2.75	Suncorp	A1	28-March-2019	10,000,000.00	20-August-2018	10,030,890.41	30,890.41	30,890.41
5,000,000.00	2.75	IMB Bank	A2	15-July-2019	5,000,000.00	20-August-2018	5,015,445.21	15,445.21	15,445.21
5,000,000.00	2.75	IMB Bank	A2	15-August-2019	5,000,000.00	20-August-2018	5,015,445.21	15,445.21	15,445.21
10,000,000.00	2.75	Suncorp	A1	17-June-2019	10,000,000.00	29-August-2018	10,024,109.59	24,109.59	24,109.59
5,000,000.00	2.75	Bendigo Bank	A2	05-August-2019	5,000,000.00	31-August-2018	5,011,301.37	11,301.37	11,301.37
5,000,000.00	2.75	Bendigo Bank	A2	26-August-2019	5,000,000.00	31-August-2018	5,011,301.37	11,301.37	11,301.37
10,000,000.00	2.75	Bank of Queensland	A2	18-April-2019	10,000,000.00	05-September-2018	10,018,835.62	18,835.62	18,835.62
10,000,000.00	2.75	Bank of Queensland	A2	05-August-2019	10,000,000.00	07-September-2018	10,017,328.77	17,328.77	17,328.77
10,000,000.00	2.75	Bank of Queensland	A2	23-August-2019	10,000,000.00	07-September-2018	10,017,328.77	17,328.77	17,328.77
10,000,000.00	2.74	National Australia Bank	A1	04-September-2019	10,000,000.00	10-September-2018	10,015,013.70	15,013.70	15,013.70
5,000,000.00	2.75	Suncorp	A1	20-May-2019	5,000,000.00	10-September-2018	5,007,534.25	7,534.25	7,534.25
10,000,000.00	2.75	Suncorp	A1	03-June-2019	10,000,000.00	10-September-2018	10,015,068.49	15,068.49	15,068.49
10,000,000.00	2.75	Suncorp	A1	01-July-2019	10,000,000.00	10-September-2018	10,015,068.49	15,068.49	15,068.49
5,000,000.00	2.65	National Australia Bank	A1	03-January-2019	5,000,000.00	21-September-2018	5,003,267.12	3,267.12	3,267.12
5,000,000.00	2.67	National Australia Bank	A1	29-January-2019	5,000,000.00	21-September-2018	5,003,291.78	3,291.78	3,291.78
5,000,000.00	2.71	National Australia Bank	A1	08-May-2019	5,000,000.00	21-September-2018	5,003,341.10	3,341.10	3,341.10
5,000,000.00	2.71	National Australia Bank	A1	30-May-2019	5,000,000.00	21-September-2018	5,003,341.10	3,341.10	3,341.10
5,000,000.00	2.75	National Australia Bank	A1	16-September-2019	5,000,000.00	21-September-2018	5,003,390.41	3,390.41	3,390.41
5,000,000.00	2.75	National Australia Bank	A1	24-September-2019	5,000,000.00	21-September-2018	5,003,390.41	3,390.41	3,390.41
5,000,000.00	2.80	Bendigo Bank	A2	01-October-2019	5,000,000.00	27-September-2018	5,001,150.68	1,150.68	1,150.68
5,000,000.00	2.80	Bendigo Bank	A2	07-October-2019	5,000,000.00	27-September-2018	5,001,150.68	1,150.68	1,150.68
5,000,000.00	2.75	Bank of Queensland	A2	14-October-2019	5,000,000.00	27-September-2018	5,001,130.14	1,130.14	1,130.14
5,000,000.00	2.75	Bank of Queensland	A2	21-October-2019	5,000,000.00	27-September-2018	5,001,130.14	1,130.14	1,130.14
<b>Weighted</b>									
<b>432,002,061.92</b>	<b>2.68%</b>	<b>Totals</b>					<b>436,330,152.33</b>	<b>1,975,364.38</b>	<b>4,328,090.41</b>

1.87% 12 month Bloomberg AusBond Bank Bill Index for 30 September 2018

0.81% Differential between Council's Weighted Return and Bloomberg AusBond Bank Bill Index

Notes: Face Value - refers to the principal amount invested.

Interest Rate - refers to the annual interest rate applicable to the investment.

Borrower - refers to the institution through which the City's monies are invested.

Rating - refers to the Standard &amp; Poor Short Term Rating of the Borrower which, per Council Policy, must be a minimum of A2.

Current Value - refers to the accumulated value of the investment including accrued interest from time invested to current period.

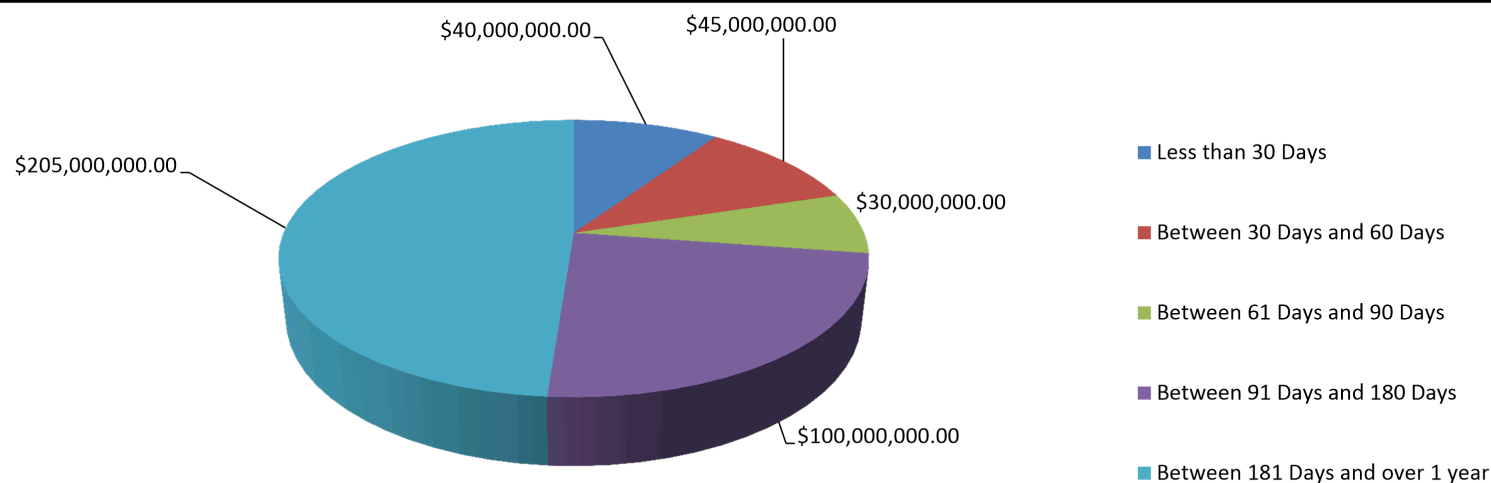
## INDIVIDUAL ADI LIMITS - As At 30 September 2018

BORROWER	INVESTMENT RATING	FACE VALUE (\$)	MAXIMUM LIMIT PER INVESTMENT POLICY (\$)	INVESTMENT BALANCE (%)	MAXIMUM LIMIT PER INVESTMENT POLICY (%)
Commonwealth Bank of Australia Perth	A1	52,002,061.92	216,001,030.96	12.04	50.00
National Australia Bank	A1	45,000,000.00	216,001,030.96	10.42	50.00
Westpac Banking Corporation	A1	80,000,000.00	216,001,030.96	18.52	50.00
Suncorp	A1	50,000,000.00	216,001,030.96	11.57	50.00
Bank of Queensland	A2	60,000,000.00	108,000,515.48	13.89	25.00
Bendigo Bank	A2	70,000,000.00	108,000,515.48	16.20	25.00
Members Equity Bank Melbourne	A2	65,000,000.00	108,000,515.48	15.05	25.00
IMB Bank	A2	10,000,000.00	108,000,515.48	2.31	25.00
<b>Totals</b>		<b>432,002,061.92</b>		<b>100.00</b>	

## OVERALL CREDIT PROFILE - As At 30 September 2018

	INVESTMENT RATING	FACE VALUE (\$)	MAXIMUM LIMIT PER INVESTMENT POLICY (\$)	INVESTMENT BALANCE (%)	MAXIMUM LIMIT PER INVESTMENT POLICY (%)
Subtotal of Securities	A1	227,002,061.92	432,002,061.92	52.55	100.00
Subtotal of Securities	A2	205,000,000.00	345,601,649.54	47.45	80.00
<b>Totals</b>		<b>432,002,061.92</b>		<b>100.00</b>	

Maturity Breakdown - As At 30 September 2018					
Maturity Profile	Face Value	% Portfolio	Number of Investments	Minimum Investment Value	Maximum Value Investment
Current Account	\$12,002,061.92	2.78%	2.00	\$1,163.29	\$12,000,898.63
Less than 30 Days	\$40,000,000.00	9.26%	4.00	\$5,000,000.00	\$20,000,000.00
Between 30 Days and 60 Days	\$45,000,000.00	10.42%	5.00	\$5,000,000.00	\$20,000,000.00
Between 61 Days and 90 Days	\$30,000,000.00	6.94%	2.00	\$10,000,000.00	\$20,000,000.00
Between 91 Days and 180 Days	\$100,000,000.00	23.15%	11.00	\$5,000,000.00	\$20,000,000.00
Between 181 Days and over 1 year	\$205,000,000.00	47.45%	27.00	\$5,000,000.00	\$10,000,000.00
<b>Totals</b>	<b>\$432,002,061.92</b>	<b>100.00%</b>	<b>51.00</b>		



CITY OF WANNEROO  
RATE SETTING STATEMENT  
FOR THE PERIOD ENDED 30 SEPTEMBER 2018

Description	Year To Date				Annual			
	Actual	Revised Budget	Variance		Adopted Budget	Revised Budget	Variance	
	\$	\$	\$	%	\$	\$	\$	%
<b>Opening Surplus/(Deficit)</b>	0	0	0	0	0	0	0	0
<b>OPERATING ACTIVITIES</b>								
<b>Revenues</b>								
Operating Grants, Subsidies & Contributions	1,463,201	1,559,034	(95,833)	(6)	9,091,698	9,091,498	(200)	(0)
Fees & Charges	33,164,595	32,825,494	339,101	1	44,153,664	44,153,664	0	0
Interest Earnings	2,575,396	2,718,179	(142,783)	(5)	8,922,995	8,922,995	0	0
Other Revenue	162,421	177,066	(14,645)	(8)	714,795	714,995	200	0
	<b>37,365,613</b>	<b>37,279,773</b>	<b>85,840</b>	<b>0</b>	<b>62,883,152</b>	<b>62,883,152</b>	<b>0</b>	<b>0</b>
<b>Expenses</b>								
Employee Costs	(17,936,102)	(18,275,610)	339,508	2	(72,888,729)	(72,888,729)	0	0
Materials & Contracts	(12,645,712)	(13,398,138)	752,426	6	(60,390,801)	(60,389,897)	904	0
Utility Charges	(2,128,365)	(2,241,814)	113,449	5	(9,720,952)	(9,720,952)	0	0
Depreciation	(10,103,445)	(10,103,445)	0	0	(40,430,000)	(40,430,000)	0	0
Interest Expenses	(1,027,797)	(1,028,259)	462	0	(4,114,682)	(4,114,682)	0	0
Insurance	(278,436)	(369,069)	90,633	25	(1,476,858)	(1,476,858)	0	0
	<b>(44,119,857)</b>	<b>(45,416,335)</b>	<b>1,296,478</b>	<b>3</b>	<b>(189,022,022)</b>	<b>(189,021,118)</b>	<b>904</b>	<b>0</b>
<b>Non-Cash Amounts Excluded</b>								
Depreciation	10,103,445	10,103,445	0	0	40,430,000	40,430,000	0	0
	<b>3,349,201</b>	<b>1,966,883</b>	<b>1,382,318</b>	<b>70</b>	<b>(85,708,870)</b>	<b>(85,707,966)</b>	<b>904</b>	<b>0</b>
<b>INVESTING ACTIVITIES</b>								
Non Operating Grants, Subsidies & Contributions	2,163,624	4,636,012	(2,472,388)	(53)	13,112,216	13,164,716	52,500	0
Contributed Physical Assets	0	10,000,000	(10,000,000)	100	40,000,000	40,000,000	0	0
Profit on Asset Disposals	330,163	416,499	(86,336)	(21)	1,666,667	1,666,667	0	0
Loss on Assets Disposals	0	(124,950)	124,950	100	(500,000)	(500,000)	0	0
Town Planning Scheme Revenues	1,629,005	1,418,430	210,575	15	11,619,251	11,619,251	0	0
Town Planning Scheme Expenses	127,502	(551,396)	678,898	123	(8,015,217)	(7,999,217)	16,000	0
Capital Expenditure	(8,641,233)	(20,847,362)	12,206,129	59	(83,389,449)	(83,389,449)	0	0
Proceeds From Disposal Of Assets	215,752	522,689	(306,937)	(59)	2,090,757	2,090,757	0	0
	<b>(4,175,187)</b>	<b>(4,530,078)</b>	<b>354,891</b>	<b>8</b>	<b>(23,415,775)</b>	<b>(23,347,275)</b>	<b>68,500</b>	<b>0</b>
<b>Non-Cash Amounts Excluded</b>								
Contributed Physical Assets	0	(10,000,000)	10,000,000	100	(40,000,000)	(40,000,000)	0	0
Profit on Asset Disposals	(330,163)	(416,499)	86,336	21	(1,666,667)	(1,666,667)	0	0
Loss on Assets Disposals	0	124,950	(124,950)	(100)	500,000	500,000	0	0
	<b>(330,163)</b>	<b>(10,291,549)</b>	<b>9,961,386</b>	<b>97</b>	<b>(41,166,667)</b>	<b>(41,166,667)</b>	<b>0</b>	<b>0</b>
	<b>(4,505,350)</b>	<b>(14,821,627)</b>	<b>10,316,277</b>	<b>70</b>	<b>(64,582,442)</b>	<b>(64,513,942)</b>	<b>68,500</b>	<b>0</b>
<b>FINANCING ACTIVITIES</b>								
Contributions from New Loans	0	0	0	0	0	0	0	0
Transfers from Restricted Grants, Contributions & Loans	185,264	3,880,813	(3,695,549)	(95)	15,523,251	15,523,251	0	0
Transfers to Restricted Grants, Contributions & Loans	(213,640)	0	(213,640)	(100)	0	0	0	0
Transfers from Reserves	5,338,499	8,492,891	(3,154,392)	(37)	33,971,565	33,971,565	0	0
Transfers to Reserves	0	(7,112,936)	7,112,936	100	(28,382,341)	(28,451,745)	(69,404)	(0)
Transfers from Schemes	0	1,859,079	(1,859,079)	(100)	7,436,316	7,436,316	0	0
Transfers to Schemes	(1,054,470)	(2,315,655)	1,261,185	54	(9,262,619)	(9,262,619)	0	0
	<b>4,255,653</b>	<b>4,804,192</b>	<b>(548,539)</b>	<b>(11)</b>	<b>19,286,172</b>	<b>19,216,768</b>	<b>(69,404)</b>	<b>(0)</b>
<b>BUDGET DEFICIENCY</b>	<b>3,099,504</b>	<b>(8,050,552)</b>	<b>11,150,056</b>	<b>(139)</b>	<b>(131,005,140)</b>	<b>(131,005,140)</b>	<b>0</b>	<b>0</b>
<b>Amount To Be Raised From Rates</b>	<b>128,764,591</b>	<b>129,196,410</b>	<b>(431,819)</b>	<b>(0)</b>	<b>131,005,140</b>	<b>131,005,140</b>	<b>0</b>	<b>0</b>
<b>Closing Surplus/(Deficit)</b>	<b>131,864,095</b>	<b>121,145,858</b>	<b>10,718,237</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

## Transactional Finance

### CS02-11/18 Warrant of Payments for the Period to 31 October 2018

File Ref: 1859 – 18/472334  
 Responsible Officer: A/Director Corporate Strategy & Performance  
 Disclosure of Interest: Nil  
 Attachments: Nil  
**Moved Cr Zappa, seconded Cr Cvitan**

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

Funds	Vouchers	Amount
Director Corporate Services Advance A/C Accounts Paid – October 2018		
Cheque Numbers	114525 - 114896	\$2,199,096.41
EFT Document Numbers	3339 - 3369	<u>\$12,298,892.54</u>
<b>TOTAL ACCOUNTS PAID</b>		<b>\$14,497,988.95</b>
Less Cancelled Cheques		(\$3,851.29)
Journals		(\$667,996.20)
Town Planning Scheme		<u>(\$915,243.09)</u>
<b>RECOUP FROM MUNICIPAL FUND</b>		<b><u>(\$12,910,898.37)</u></b>
Municipal Fund – Bank A/C Accounts Paid – October 2018		
Advance Account Recoup		\$12,910,898.37
Direct Payments		\$86,135.79
Payroll – Direct Debits		<u>\$3,524,853.69</u>
<b>TOTAL ACCOUNTS PAID</b>		<b><u>\$16,521,887.85</u></b>
Town Planning Scheme Accounts Paid – October 2018		
Cell 6		<u>\$915,243.09</u>
<b>TOTAL ACCOUNTS PAID</b>		<b><u>\$915,243.09</u></b>

WARRANT OF PAYMENTS OCTOBER 2018			
PAYMENT	DATE	DESCRIPTION	AMOUNT
00114525	01/10/2018	Commonwealth Bank Wanneroo	\$1,006,767.30
		Bank Cheque Made Out To - Chieti Place Land Development Pty Ltd - Acquisition Of Pos & Historical Pos - Lot 12 Kingsway Darch (Cell 6)	
00114526	02/10/2018	Rates Refund	\$180.98
00114527	02/10/2018	Rates Refund	\$867.59
00114528	02/10/2018	Rates Refund	\$815.94
00114529	02/10/2018	Rates Refund	\$60.25
00114530	02/10/2018	Rates Refund	\$187.57
00114531	02/10/2018	Rates Refund	\$619.70
00114532	02/10/2018	Rates Refund	\$171.56
00114533	02/10/2018	Rates Refund	\$526.50
00114534	02/10/2018	Rates Refund	\$2,207.13
00114535	02/10/2018	Barbara Hovingh	\$25.00

		Refund - Gold Program - Out For The Afternoon - Cancelled	
00114536	02/10/2018	Charles Dowell	\$83.70
		Refund - Copies Of Plans - Request Cancelled	
00114537	02/10/2018	Cornelis Franciscus Marti Jansen	\$406.00
		Refund - Performance Solution Application - Application Refused	
00114538	02/10/2018	Jacinta Matthews	\$10.00
		Refund - Landsdale Farm School - Youth Services	
00114539	02/10/2018	R & J Davage	\$360.00
		Vehicle Crossing Subsidy	
00114540	02/10/2018	North Coast Rugby Union Junior Football	\$850.00
		Bond Refund	
00114541	02/10/2018	Nicole Callaghan	\$150.00
		Bond Refund	
00114542	02/10/2018	Andrew Morris	\$100.00
		Bond Refund	
00114543	02/10/2018	Willem Van Aswegen	\$540.00
		Bond Refund	
00114544	02/10/2018	Man Yiu Wu	\$850.00
		Bond Refund	
00114545	02/10/2018	Elise Knowles	\$100.00
		Bond Refund	
00114546	02/10/2018	Matthys B Van Aken	\$100.00
		Bond Refund	
00114547	02/10/2018	Catherine Brayshaw	\$100.00
		Bond Refund	
00114548	02/10/2018	Christelle Antill	\$150.00
		Bond Refund	
00114549	02/10/2018	Ellen MacDonald	\$850.00
		Bond Refund	
00114550	02/10/2018	Cynthia Trinh	\$100.00
		Bond Refund	
00114551	02/10/2018	Ebony Perry	\$100.00
		Bond Refund	
00114552	02/10/2018	Adrianus Fryters	\$540.00
		Bond Refund	
00114553	02/10/2018	Jibumon Abraham	\$850.00
		Bond Refund	
00114554	02/10/2018	Kartik Patel	\$540.00
		Bond Refund	
00114555	02/10/2018	The Anglo Indian Association of WA	\$850.00
		Bond Refund	
00114556	02/10/2018	Teresa Kenny	\$850.00
		Bond Refund	
00114557	02/10/2018	Rates Refund	\$719.36
00114558	02/10/2018	Rates Refund	\$764.31
00114559	02/10/2018	Quinns FC Incorporated	\$540.00

		<b>Bond Refund</b>	
00114560	02/10/2018	Alpha Bah	\$540.00
		<b>Bond Refund</b>	
00114561	02/10/2018	Rates Refund	\$547.45
00114562	02/10/2018	Dev & Mahek Oza	\$360.00
		<b>Vehicle Crossing Subsidy</b>	
00114563	02/10/2018	Vinod Ramkumar	\$360.00
		<b>Vehicle Crossing Subsidy</b>	
00114564	02/10/2018	Rajesh & Souchita Chudasama	\$360.00
		<b>Vehicle Crossing Subsidy</b>	
00114565	02/10/2018	Patricia Roux	\$10.00
		<b>Refund - Orchard To Table - Youth Services</b>	
00114566	02/10/2018	Barbara Lomax	\$25.00
		<b>Refund - Supa Golf - Gold Program</b>	
00114567	02/10/2018	True North Church	\$3,300.00
		<b>Community Funding - Carols On The Green 15 - 16.12.2018</b>	
00114568	02/10/2018	Sabrina Meier	\$1,000.00
		<b>Refund - Street &amp; Verge Bond</b>	
00114569	02/10/2018	Kevin Pyke	\$1,000.00
		<b>Refund - Street &amp; Verge Bond</b>	
00114570	02/10/2018	Haider Al Khafaji	\$2,000.00
		<b>Refund - Street &amp; Verge Bond</b>	
00114571	02/10/2018	Now Living	\$521.60
		<b>Refund - Development Application - Incomplete</b>	
00114572	02/10/2018	Geoffrey Bindley	\$2,000.00
		<b>Refund - Street &amp; Verge Bond</b>	
00114573	02/10/2018	Graham Powney	\$2,000.00
		<b>Refund - Street &amp; Verge Bond</b>	
00114574	02/10/2018	Michael Bruno	\$1,000.00
		<b>Refund - Street &amp; Verge Bond</b>	
00114575	02/10/2018	Ethiopian Orthodox Tewahido Church	\$540.00
		<b>Bond Refund</b>	
00114576	02/10/2018	City of Wanneroo	\$200.00
		<b>Cash Advance - Recognition Of Service - J Baker</b>	
00114577	02/10/2018	Mr Evan Martin	\$288.25
		<b>Keyholder Payment</b>	
00114578	02/10/2018	Water Corporation	\$1,929.90
		<b>Water Charges For The City</b>	
00114579	02/10/2018	Telstra	\$63.96
		<b>Phone Charges For The City</b>	
00114580	02/10/2018	Mrs Jennifer Martin	\$253.00
		<b>Keyholder Payment</b>	
00114581	02/10/2018	BGC Residential Pty Ltd	\$2,000.00
		<b>Refund - Street &amp; Verge Bond</b>	
00114582	02/10/2018	Jag Demolition	\$1,000.00
		<b>Refund - Street &amp; Verge Bond</b>	
00114583	02/10/2018	Department of Primary Industries an	\$75.50



		<b>Registration - Wanneroo Showgrounds Lot 51 Ariti Avenue - Facilities</b>	
00114584	02/10/2018	Redink Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00114585	02/10/2018	Ms Jodie Walter	\$115.30
		Keyholder Payments	
00114586	02/10/2018	Projects Petty Cash	\$119.65
		Petty Cash	
00114587	02/10/2018	Mr Peter Tuck	\$57.65
		Keyholder Payments	
00114588	02/10/2018	JCorp Pty Ltd Trading As Impressions	\$2,000.00
		Refund - Street & Verge Bond	
00114589	02/10/2018	Pure Homes Pty Ltd Trading As B1 Homes	\$2,000.00
		Refund - Street & Verge Bond	
00114590	02/10/2018	Simsai Construction Group Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00114591	02/10/2018	LD & D Australia Pty Ltd	\$207.23
		Milk Deliveries For The City	
00114592	02/10/2018	Tangent Nominees Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00114593	02/10/2018	Summit Homes Group	\$4,000.00
		Refund - Street & Verge Bond	
00114594	02/10/2018	Factory Pools Perth	\$2,000.00
		Refund - Street & Verge Bond	
00114595	02/10/2018	Quality Homes & Renos	\$1,000.00
		Refund - Street & Verge Bond	
00114596	02/10/2018	Cancelled	
00114597	02/10/2018	Help Desk Association Australasia Pty Ltd	\$1,519.65
		Individual Level Membership Package - H Murphy - IT	
00114598	02/10/2018	JDSI Ground Engineering Pty Ltd	\$3,960.00
		Geotechnical Investigation - Lot 9005 Motivation Drive Wangara - Property	
00114599	09/10/2018	Zande Association in WA Incorporate	\$540.00
		Bond Refund	
00114600	09/10/2018	Rania Kaplanian	\$100.00
		Bond Refund	
00114601	09/10/2018	D & B Cox	\$100.00
		Bond Refund	
00114602	09/10/2018	Doanh Kinh Le	\$540.00
		Bond Refund	
00114603	09/10/2018	Rakesh Hirani	\$100.00
		Bond Refund	
00114604	09/10/2018	Kyanne Brown	\$540.00
		Bond Refund	
00114605	09/10/2018	Australia Karen Organisation WA Incorporated	\$540.00
		Bond Refund	
00114606	09/10/2018	Natasha Blackman	\$100.00



		<b>Bond Refund</b>	
<b>00114607</b>	<b>09/10/2018</b>	<b>Rannel Reyes</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114608</b>	<b>09/10/2018</b>	<b>Luke Beaver</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114609</b>	<b>09/10/2018</b>	<b>Hornbill Soccer Club</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114610</b>	<b>09/10/2018</b>	<b>Quinns Rocks Senior Cricket Club</b>	<b>\$850.00</b>
		<b>Bond Refund</b>	
<b>00114611</b>	<b>09/10/2018</b>	<b>Melissa Latto</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114612</b>	<b>09/10/2018</b>	<b>Melinda Mitheo</b>	<b>\$850.00</b>
		<b>Bond Refund</b>	
<b>00114613</b>	<b>09/10/2018</b>	<b>Cancelled</b>	
<b>00114614</b>	<b>09/10/2018</b>	<b>Corinne Bell</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114615</b>	<b>09/10/2018</b>	<b>Lisa Grundy</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114616</b>	<b>09/10/2018</b>	<b>Christian Edwards</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114617</b>	<b>09/10/2018</b>	<b>Australia Karen Organisation WA Incorporated</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114618</b>	<b>09/10/2018</b>	<b>Yanchep United FC</b>	<b>\$850.00</b>
		<b>Bond Refund</b>	
<b>00114619</b>	<b>09/10/2018</b>	<b>Mandeep Brar</b>	<b>\$850.00</b>
		<b>Bond Refund</b>	
<b>00114620</b>	<b>09/10/2018</b>	<b>Mandeep Brar</b>	<b>\$245.70</b>
		<b>Hire Fee Refund</b>	
<b>00114621</b>	<b>09/10/2018</b>	<b>Rates Refund</b>	<b>\$194.16</b>
<b>00114622</b>	<b>09/10/2018</b>	<b>Rates Refund</b>	<b>\$960.92</b>
<b>00114623</b>	<b>09/10/2018</b>	<b>Rates Refund</b>	<b>\$187.57</b>
<b>00114624</b>	<b>09/10/2018</b>	<b>Rates Refund</b>	<b>\$590.96</b>
<b>00114625</b>	<b>09/10/2018</b>	<b>Cancelled</b>	
<b>00114626</b>	<b>09/10/2018</b>	<b>Cancelled</b>	
<b>00114627</b>	<b>09/10/2018</b>	<b>Rates Refund</b>	<b>\$609.38</b>
<b>00114628</b>	<b>09/10/2018</b>	<b>Rates Refund</b>	<b>\$1,000.00</b>
<b>00114629</b>	<b>09/10/2018</b>	<b>Rates Refund</b>	<b>\$508.52</b>
<b>00114630</b>	<b>09/10/2018</b>	<b>Wanneroo Joondalup Regional Broadcasting Association (Twin Cities FM)</b>	<b>\$10,000.00</b>
		<b>Donation - Operation Cost For The 2018 / 2019 Financial Year</b>	
<b>00114631</b>	<b>09/10/2018</b>	<b>Department of Justice</b>	<b>\$30.00</b>
		<b>Refund - Freedom Of Information - Customer Relations</b>	
<b>00114632</b>	<b>09/10/2018</b>	<b>Sparrow Art</b>	<b>\$9.60</b>
		<b>Hire Fee Refund</b>	
<b>00114633</b>	<b>09/10/2018</b>	<b>Stirling Senators Basketball Club</b>	<b>\$200.00</b>

		Sponsorship - 1 X Member - U14 National Junior Championships Melbourne 30.09.2018 - 06.10.2018	
00114634	09/10/2018	Art of Living Foundation	\$55.00
		Donation - Hire Of Jacaranda Court - International Yoga Day 06.06.2018	
00114635	09/10/2018	School Sport Western Australia Incorporated	\$400.00
		Sponsorship - 2 X Members - Australian Football 12's NSW 15 - 19.09.2018	
00114636	09/10/2018	The Academy of Mixed Martial Arts	\$400.00
		Sponsorship - 2 X Members - Pan Pacific Games Melbourne 24.10.2018	
00114637	09/10/2018	Swan Districts Gymnastics	\$200.00
		Sponsorship - 1 X Member - National Clubs Competition Gold Coast 19 - 25.09.2018	
00114638	09/10/2018	School Sport Western Australia Incorporated	\$400.00
		Sponsorship - 2 X Members - Australia Netball 15's Melbourne 27.07.2018 - 03.08.2018	
00114639	09/10/2018	School Sport Western Australia Incorporated	\$150.00
		Sponsorship - 2 X Members - Diving Championships Perth 08 - 14.09.2018	
00114640	09/10/2018	School Sport Western Australia Incorporated	\$200.00
		Sponsorship - 1 X Members - Golf 17's Adelaide 11 - 19.08.2018	
00114641	09/10/2018	St Mary's Anglican Girls School	\$400.00
		Sponsorship - 2 X Members - Swimming Championships Hobart 27.09.2018	
00114642	09/10/2018	Equestrian WA	\$400.00
		Sponsorship - 2 X Members - Australian Interschool Championships Werribee Victoria 01 - 05.10.2018	
00114643	09/10/2018	Perth Glory	\$200.00
		Sponsorship - 1 X Member - National Youth Championships Coffs Harbour NSW 24.09.2018	
00114644	09/10/2018	Rugby WA Juniors Incorporated	\$200.00
		Sponsorship - 1 X Member - Rugby WA Juniors U15 Gold Cup Sydney 01.10.2018	
00114645	09/10/2018	School Sport Western Australia Incorporated	\$200.00
		Sponsorship - 1 X Member - Australia Netball 12's Championship Darwin 15 - 21.09.2018	
00114646	09/10/2018	Inspired Property Group Pty Ltd	\$4,044.00
		Refund - Building Application - Rejected	

00114647	09/10/2018	WA Disabled Sports Association	\$27.30
		Hire Fee Refund	
00114648	09/10/2018	Shane McBain	\$1,000.00
		Refund - Street & Verge Bond	
00114649	09/10/2018	Craig Peet	\$1,000.00
		Refund - Street & Verge Bond	
00114650	09/10/2018	Rates Refund	\$180.04
00114651	09/10/2018	Accounts Services Petty Cash	\$865.65
		Petty Cash	
00114652	09/10/2018	Optus	\$1,259.72
		Mobile Phone Charges For The City	
00114653	09/10/2018	Kingsway Stadium Petty Cash	\$260.60
		Petty Cash	
00114654	09/10/2018	Ashby Operations Centre Petty Cash	\$286.35
		Petty Cash	
00114655	09/10/2018	Building & Health Petty Cash	\$114.35
		Petty Cash	
00114656	09/10/2018	Pure Homes Pty Ltd Trading As B1 Homes	\$2,000.00
		Refund - Street & Verge Bond	
00114657	09/10/2018	LD & D Australia Pty Ltd	\$301.43
		Milk Deliveries For The City	
00114658	09/10/2018	Swan River Constructions	\$2,000.00
		Refund - Street & Verge Bond	
00114659	09/10/2018	SSB Pty Ltd Trading As Momu	\$949.73
		Refund - Street & Verge Bond	
00114660	09/10/2018	City of Whittlesea	\$22,000.00
		NGAA Membership Contribution - 2018 / 2019 - Advocacy & Economic Development	
00114661	09/10/2018	Department of Local Government Sport & Cultural Industries	\$150.00
		Refund - Kidsport - Overpayment	
00114662	09/10/2018	Jon Lennon	\$550.00
		Quiz Event - Gold Program	
00114663	09/10/2018	Viva Energy Australia Pty Ltd	\$1,860.56
		Fuel Issues - September 2018	
00114664	09/10/2018	Building & Construction Industry	\$53,838.79
		Collection Levy Payments 01 - 30.09.2018 - Finance	
00114665	16/10/2018	Rates Refund	\$1,897.32
00114666	16/10/2018	Rates Refund	\$407.98
00114667	16/10/2018	Rates Refund	\$2,498.76
00114668	16/10/2018	Rates Refund	\$1,652.55
00114669	16/10/2018	Rates Refund	\$120.00
00114670	16/10/2018	Dorothy Parin	\$25.00
		Refund - Supa Golf - Gold Program	
00114671	16/10/2018	Bernadette Crawford	\$10.00
		Refund - Quiz Afternoon - Gold Program	
00114672	16/10/2018	Sylvia Fairclough	\$10.00
		Refund - Quiz Afternoon - Gold	

		Program	
00114673	16/10/2018	Badminton Australia	\$84.00
		Refund - Overpayment Of Invoice - Kingsway	
00114674	16/10/2018	Danuta T Glogowska	\$159.50
		Refund - Swimming Lessons - Aquamotion	
00114675	16/10/2018	Rebecca Brennan	\$100.00
		Bond Refund	
00114676	16/10/2018	Nina Vasram	\$850.00
		Bond Refund	
00114677	16/10/2018	Lindsey Kellett	\$100.00
		Bond Refund	
00114678	16/10/2018	The Rare Budgerigar Club of WA Incorporated	\$850.00
		Bond Refund	
00114679	16/10/2018	Barbara Caporossi	\$100.00
		Bond Refund	
00114680	16/10/2018	Rachael Wright	\$100.00
		Bond Refund	
00114681	16/10/2018	Ross Richardson	\$150.00
		Bond Refund	
00114682	16/10/2018	Achol Akech	\$100.00
		Bond Refund	
00114683	16/10/2018	Himanshu Parmar	\$150.00
		Bond Refund	
00114684	16/10/2018	Northern City Football Club Incorporated	\$540.00
		Bond Refund	
00114685	16/10/2018	Alkimos Ball Club Incorporated	\$540.00
		Bond Refund	
00114686	16/10/2018	Jody Marshall Dance Company	\$1,000.00
		Sponsorship - 2 X Members - CSTD Asia Pacific Dance Competition Singapore 28.08.2018	
00114687	16/10/2018	Black Swan Taekwondo	\$2,000.00
		Sponsorship - 4 X Members - CK Classic Malaysian Open Championships Shah Alam Malaysia 24 - 26.08.2018	
00114688	16/10/2018	Wanneroo Joondalup Lacrosse Club	\$600.00
		Sponsorship - 3 X Members - ALA U15 Boys And Girls Tournament Melbourne 30.09.2018 - 06.10.2018	
00114689	16/10/2018	ATI Martial Arts	\$800.00
		Sponsorship - 4 X Members - Australian Taekwondo National Championships Bendigo 22 - 22.09.2018	
00114690	16/10/2018	SEMAS Academy Australia	\$1,500.00
		Sponsorship - 4 X Members - International Abacus & Mental Arithmetic Championship Amsterdam	

		<b>Netherlands 15 - 18.04.2019</b>	
<b>00114691</b>	<b>16/10/2018</b>	<b>E A Zscherpel</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114692</b>	<b>16/10/2018</b>	<b>Rates Refund</b>	<b>\$681.68</b>
<b>00114693</b>	<b>16/10/2018</b>	<b>Rates Refund</b>	<b>\$723.00</b>
<b>00114694</b>	<b>16/10/2018</b>	<b>Joseph Woods</b>	<b>\$360.00</b>
		<b>Vehicle Crossing Subsidy</b>	
<b>00114695</b>	<b>16/10/2018</b>	<b>Joondalup Community Mental Health Consumer Advisory Group</b>	<b>\$2,760.00</b>
		<b>Donation - Support Purchase Of 500 T-Shirts - World Mental Health Day Barbeque - Community Mental Health Clinic 20.10.2018</b>	
<b>00114696</b>	<b>16/10/2018</b>	<b>Sidefect Australia</b>	<b>\$2,500.00</b>
		<b>Donation - Sidefect Regional Roadshow - A Substance Awareness Education Program - Yanchep High School 22.10.2018</b>	
<b>00114697</b>	<b>16/10/2018</b>	<b>Football West</b>	<b>\$1,200.00</b>
		<b>Sponsorship - 7 X Members - U13's And U14's FFA National Youth Championships Coffs Harbour 24 - 28.09.2018</b>	
<b>00114698</b>	<b>16/10/2018</b>	<b>1st Wanneroo Scout Group</b>	<b>\$1,600.00</b>
		<b>Sponsorship - 8 X Members - 2019 Australian Jamboree Taillem Bend SA 04 - 14.01.2019</b>	
<b>00114699</b>	<b>16/10/2018</b>	<b>Landsdale Christian School</b>	<b>\$2,000.00</b>
		<b>Sponsorship - 8 X Members - LCS Mission Trip Phnom Penn 16 - 27.09.2018</b>	
<b>00114700</b>	<b>16/10/2018</b>	<b>Anh Thu Pham Payne</b>	<b>\$62.90</b>
		<b>Refund - Copies Of Plans - Not Available</b>	
<b>00114701</b>	<b>16/10/2018</b>	<b>Ngala Community Services</b>	<b>\$35.80</b>
		<b>Hire Fee Refund</b>	
<b>00114702</b>	<b>16/10/2018</b>	<b>Jane Schwarzinger</b>	<b>\$368.32</b>
		<b>Refund - Aquamotion Membership</b>	
<b>00114703</b>	<b>16/10/2018</b>	<b>Wayne Summerton</b>	<b>\$360.00</b>
		<b>Vehicle Crossing Subsidy</b>	
<b>00114704</b>	<b>16/10/2018</b>	<b>Joselito Guiraldo</b>	<b>\$360.00</b>
		<b>Vehicle Crossing Subsidy</b>	
<b>00114705</b>	<b>16/10/2018</b>	<b>Mandy Harris</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114706</b>	<b>16/10/2018</b>	<b>Rates Refund</b>	<b>\$911.33</b>
<b>00114707</b>	<b>16/10/2018</b>	<b>G Vespoli</b>	<b>\$360.00</b>
		<b>Vehicle Crossing Subsidy</b>	
<b>00114708</b>	<b>16/10/2018</b>	<b>Two Rocks Yanchep Assisted Cancer Travels Incorporated</b>	<b>\$500.00</b>
		<b>Donation - Support The Purchase Of Custom Number Plates To Promote</b>	

		<b>New Vehicle For Transport</b>	
<b>00114709</b>	<b>16/10/2018</b>	<b>WestCycle Incorporated</b>	<b>\$150.00</b>
		Sponsorship - 2 X Members - Junior Road Nationals - Bunbury 21 - 23.09.2018	
<b>00114710</b>	<b>16/10/2018</b>	<b>Morley Eagles Softball Club</b>	<b>\$200.00</b>
		Sponsorship - 1 X Member - U17 Boys National Championships - SA 05 - 11.01.2018	
<b>00114711</b>	<b>16/10/2018</b>	<b>Bayswater Morley Softball Club</b>	<b>\$200.00</b>
		Sponsorship - 1 X Member - U17 Boys National Championships - SA 05 - 11.01.2019	
<b>00114712</b>	<b>16/10/2018</b>	<b>Squash Rackets Association Of Western Australia Incorporated</b>	<b>\$200.00</b>
		Sponsorship - 1 X Member - 2018 Australian Junior Squash Championships - Darwin 29.09.2018 - 07.10.2018 - Darwin	
<b>00114713</b>	<b>16/10/2018</b>	<b>Rates Refund</b>	<b>\$100.00</b>
<b>00114714</b>	<b>16/10/2018</b>	<b>Cancer Council WA</b>	<b>\$5,000.00</b>
		Sponsorship - Relay For Life Joondalup 20.10.2018	
<b>00114715</b>	<b>16/10/2018</b>	<b>Adam Rossiter</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
<b>00114716</b>	<b>16/10/2018</b>	<b>P Lehne</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
<b>00114717</b>	<b>16/10/2018</b>	<b>C Cox</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
<b>00114718</b>	<b>16/10/2018</b>	<b>S Molyneux</b>	<b>\$1,000.00</b>
		Refund - Street & Verge Bond	
<b>00114719</b>	<b>16/10/2018</b>	<b>B Warburton</b>	<b>\$1,000.00</b>
		Refund - Street & Verge Bond	
<b>00114720</b>	<b>16/10/2018</b>	<b>J Petch</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
<b>00114721</b>	<b>16/10/2018</b>	<b>B Jones</b>	<b>\$1,000.00</b>
		Refund - Street & Verge Bond	
<b>00114722</b>	<b>16/10/2018</b>	<b>Cancelled</b>	
<b>00114723</b>	<b>16/10/2018</b>	<b>Mr Evan Martin</b>	<b>\$288.25</b>
		Keyholder Payment	
<b>00114724</b>	<b>16/10/2018</b>	<b>Water Corporation</b>	<b>\$3,278.24</b>
		Water Charges For The City	
<b>00114725</b>	<b>16/10/2018</b>	<b>Telstra</b>	<b>\$123.42</b>
		Internet Charges For The City	
<b>00114726</b>	<b>16/10/2018</b>	<b>Mrs Jennifer Martin</b>	<b>\$253.00</b>
		Keyholder Payment	
<b>00114727</b>	<b>16/10/2018</b>	<b>Redink Homes Pty Ltd</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
<b>00114728</b>	<b>16/10/2018</b>	<b>Ms Jodie Walter</b>	<b>\$115.30</b>
		Keyholder Payment	
<b>00114729</b>	<b>16/10/2018</b>	<b>Projects Petty Cash</b>	<b>\$199.55</b>

		<b>Petty Cash</b>	
00114730	16/10/2018	Mr Peter Tuck	\$57.65
		Keyholder Payment	
00114731	16/10/2018	Ben Trager Homes	\$2,000.00
		Refund - Street & Verge Bond	
00114732	16/10/2018	Pure Homes Pty Ltd Trading As B1 Homes	\$4,000.00
		Refund - Street & Verge Bond X 2	
00114733	16/10/2018	Simsai Construction Group Pty Ltd	\$4,000.00
		Refund - Street & Verge Bond X 2	
00114734	16/10/2018	RiteBuild Group	\$100.00
		Refund - Street & Verge Bond	
00114735	16/10/2018	Civcon Civil & Project Management	\$2,000.00
		Refund - Street & Verge Bond	
00114736	16/10/2018	Australian Institute of Building	\$7,146.00
		Conference - AIBS WA Chapter 2018 - 25.10.2018 X 9 Employees - Approval Services	
00114737	16/10/2018	Public Sector Training Solutions Pty Ltd	\$2,900.00
		Training - Diploma Of Government Investigations - 1 X Attendee - Governance	
00114738	16/10/2018	CPA Australia	\$3,500.00
		CPA Congress 22.10.2018 - Planning And Sustainability	
00114739	16/10/2018	LD & D Australia Pty Ltd	\$245.63
		Milk Deliveries For The City	
00114740	23/10/2018	Alexander Kiddie	\$844.00
		Refund - Trading License Fee - Not Required	
00114741	23/10/2018	L Kleinhans	\$140.00
		Refund - Food Safety Service Charge - Close Of Business	
00114742	23/10/2018	Rates Refund	\$2,841.65
00114743	23/10/2018	Rates Refund	\$619.70
00114744	23/10/2018	Yanchep Dolphins Little Athletics Club	\$100.00
		Bond Refund	
00114745	23/10/2018	Michelle Santoro	\$150.00
		Bond Refund	
00114746	23/10/2018	Tony Aleksovski	\$540.00
		Bond Refund	
00114747	23/10/2018	Rebecca Holyman	\$850.00
		Bond Refund	
00114748	23/10/2018	Rachel Herbert	\$850.00
		Bond Refund	
00114749	23/10/2018	Jessica Fisher	\$100.00
		Bond Refund	
00114750	23/10/2018	Warren Moriarty	\$100.00
		Bond Refund	
00114751	23/10/2018	Wanneroo Districts Rugby Union Club	\$850.00
		Bond Refund	



00114752	23/10/2018	North Coast Rugby Union Junior Foot	\$100.00
		Bond Refund	
00114753	23/10/2018	North Coast Ball Club Incorporated	\$28.37
		Refund Hire Fee	
00114754	23/10/2018	North Coast Ball Club Incorporated	\$208.31
		Refund Hire Fee	
00114755	23/10/2018	North Coast Ball Club Incorporated	\$4.40
		Refund Hire Fee	
00114756	23/10/2018	North Coast Ball Club Incorporated	\$30.80
		Refund Hire Fee	
00114757	23/10/2018	North Coast Ball Club Incorporated	\$28.37
		Refund Hire Fee	
00114758	23/10/2018	North Coast Ball Club Incorporated	\$28.37
		Refund Hire Fee	
00114759	23/10/2018	Deanne Farrell	\$28.80
		Refund - Crafts - Girrawheen Hub 21.10.2018	
00114760	23/10/2018	Rates Refund	\$1,649.00
00114761	23/10/2018	Rates Refund	\$2,342.80
00114762	23/10/2018	Projex Management & Construction Pty Ltd	\$295.00
		Refund - Development Application - Amendment To Previous Application Withdrawn	
00114763	23/10/2018	Dale Alcock Homes Pty Ltd	\$367.19
		Refund - Development Application - Duplication	
00114764	23/10/2018	Chanone Chavda	\$150.00
		Dog Registration Refund - Sterilised	
00114765	23/10/2018	Eleanor Donnelly	\$30.00
		Dog Registration Refund - Sterilised	
00114766	23/10/2018	Bianca Gormley	\$360.00
		Vehicle Crossing Subsidy	
00114767	23/10/2018	Amir Beger	\$360.00
		Vehicle Crossing Subsidy	
00114768	23/10/2018	NJ & BJ Griffith	\$360.00
		Vehicle Crossing Subsidy	
00114769	23/10/2018	Christopher Weston	\$360.00
		Vehicle Crossing Subsidy	
00114770	23/10/2018	M Chanier & G Tholasee	\$360.00
		Vehicle Crossing Subsidy	
00114771	23/10/2018	V & A Panchal	\$360.00
		Vehicle Crossing Subsidy	
00114772	23/10/2018	Christine Napier	\$80.00
		Dog Registration Refund - Deceased	
00114773	23/10/2018	Amelia Mitchell	\$30.00
		Dog Registration Refund - Sterilised	
00114774	23/10/2018	Aleisha Burton	\$150.00
		Dog Registration Refund - Sterilised	
00114775	23/10/2018	SF & AE Hubbard	\$360.00
		Vehicle Crossing Subsidy	



00114776	23/10/2018	Gertruida Van den Berg	\$100.00
		Bond Refund	
00114777	23/10/2018	Rebecca Holyman	\$114.00
		Hire Fee Refund	
00114778	23/10/2018	Da Beat Dance Studio	\$295.00
		Refund - Development Application - Withdrawn	
00114779	23/10/2018	Matthew Sheath	\$100.00
		Bond Refund	
00114780	23/10/2018	BGC Residential Pty Ltd	\$553.54
		Refund - Development Application - Ownership Details Incorrect	
00114781	23/10/2018	Ideal Homes Pty Ltd	\$670.04
		Refund - Development Application - Incomplete	
00114782	23/10/2018	Vespoli Construction Unit Trust	\$4,109.32
		Partial Refund Of Fees Not Expended Processing Amendment No. 154 To District Planning Scheme No. 2	
00114783	23/10/2018	Peter Halliwell	\$30.00
		Dog Registration Refund - Sterilised	
00114784	23/10/2018	Jessica Taylor	\$30.00
		Dog Registration Refund - Sterilised	
00114785	23/10/2018	Rates Refund	\$14.48
00114786	23/10/2018	Jasvinder Kaur Kundi	\$24.00
		Refund - Swimming Lessons - Did Not Re-Enrol	
00114787	23/10/2018	Vishva Hindu Parishad Of Australia	\$105.35
		Hire Fee Refund	
00114788	23/10/2018	Brianna Angelina Carr	\$100.57
		Refund - Infringement Notice - Withdrawn	
00114789	23/10/2018	Jason Chester	\$360.00
		Vehicle Crossing Subsidy	
00114790	23/10/2018	L & M Reid	\$360.00
		Vehicle Crossing Subsidy	
00114791	23/10/2018	Enrico Tongco	\$150.00
		Dog Registration Refund - Sterilised	
00114792	23/10/2018	Stuart Saunders	\$360.00
		Vehicle Crossing Subsidy	
00114793	23/10/2018	Cancelled	
00114794	23/10/2018	Deanne B Adams	\$127.60
		Refund - Swimming Lessons - Operation	
00114795	23/10/2018	Dai Tran	\$280.00
		Refund - Food Business Application And Registration Fee - Not Required	
00114796	23/10/2018	ICN WA	\$3,000.00
		Bond Refund - Event Held At Kingsway Indoor Stadium - 06.10.2018	
00114797	23/10/2018	Girrawheen Library Petty Cash	\$84.50
		Petty Cash	

00114798	23/10/2018	Cancelled	
00114799	23/10/2018	Water Corporation	\$19,245.03
		Water Charges For The City	
00114800	23/10/2018	Telstra	\$36,328.33
		Phone/Internet Charges For The City	
00114801	23/10/2018	Water Corporation	\$18,240.00
		Sewer Extension - Marangaroo Golf Course - Projects	
00114802	23/10/2018	LD & D Australia Pty Ltd	\$300.83
		Milk Deliveries For The City	
00114803	25/10/2018	Advanced Lock & Key	\$592.00
		Locking Services For The City	
00114804	25/10/2018	Advanced Traffic Management	\$5,638.33
		Traffic Control Services For The City	
00114805	25/10/2018	Cancelled	
00114806	25/10/2018	Banksia Grove Development Nominees	\$506,000.00
		City's Portion Of Flynn Drive As Per Deed Of Agreement - Projects	
00114807	25/10/2018	Benestar Group Pty Ltd	\$553.86
		Staff Support Services - People And Culture	
00114808	25/10/2018	BJ Ball	\$825.48
		Paper Supply - Council Support	
00114809	25/10/2018	BPA Engineering Pty Ltd	\$4,180.00
		Structural Inspection - Two Rocks Community Facility And Oldham Park Clubrooms - Building Maintenance	
00114810	25/10/2018	Buckingham Pewter	\$429.00
		Pewter Coins X 300 - Community And Place	
00114811	25/10/2018	Cathara Consulting Pty Ltd	\$4,290.00
		System Administration Services - IT	
00114812	25/10/2018	Concrete Hire	\$3,234.00
		Ring Saw Hire - Engineering	
00114813	25/10/2018	Cooldrive Distribution	\$610.17
		Vehicle Spare Parts - Fleet	
00114814	25/10/2018	Earthtrack Group Pty Ltd	\$387.20
		Rechargeable Worklamp - Fleet	
00114815	25/10/2018	Eastern Metropolitan Regional Council	\$7,159.78
		Removal Of Waste - Ashby Depot - Engineering	
00114816	25/10/2018	ECO Environmental Holdings Pty Ltd	\$136.40
		Hydrolab Quanta Hire - Parks	
00114817	25/10/2018	Emerge Associates	\$6,396.49
		Soil Test - Yellogonga Shared Path - Design	
00114818	25/10/2018	Get Home Safe Limited	\$325.13
		Get Home Safe - Monthly Software Subscriptions - Safety	
00114819	25/10/2018	Innovyze Pty Ltd	\$3,409.85
		Xpsuite Enterprise Subscription - IT	
00114820	25/10/2018	Judy Rogers	\$300.00

		<b>Botanical Drawing Workshop 22.09.2018 - Cultural Services</b>	
<b>00114821</b>	<b>25/10/2018</b>	<b>Just Jump Australia Pty Ltd</b>	<b>\$168.00</b>
		<b>School Holiday Activity - Youth Services</b>	
<b>00114822</b>	<b>25/10/2018</b>	<b>Mabey Hire Pty Ltd</b>	<b>\$6,307.74</b>
		<b>Hire - Versa Shield Trenching System - Finlay Place Wangara - Assets</b>	
		<b>Hire - Aluminium Box - Finlay Place - Assets</b>	
<b>00114823</b>	<b>25/10/2018</b>	<b>Meg Caddy</b>	<b>\$650.00</b>
		<b>Presentation - 3 X Writer's Workshops - Clarkson Library</b>	
<b>00114824</b>	<b>25/10/2018</b>	<b>Native Arc</b>	<b>\$255.00</b>
		<b>Environmental Education Session - Conservation</b>	
<b>00114825</b>	<b>25/10/2018</b>	<b>Nature Play WA</b>	<b>\$5,610.00</b>
		<b>Ship Wrecks Trail - Phase 1 Planning - Economic Development</b>	
<b>00114826</b>	<b>25/10/2018</b>	<b>Nicol Commercial Plumbing Pty Ltd</b>	<b>\$8,422.33</b>
		<b>Sewer Main Extension - Gngara Road - Projects</b>	
<b>00114827</b>	<b>25/10/2018</b>	<b>Perth Photo Restorations</b>	<b>\$550.00</b>
		<b>Photography Services - Quinns Beach Tower - Facilities</b>	
<b>00114828</b>	<b>25/10/2018</b>	<b>Shamrock Electrics</b>	<b>\$1,045.00</b>
		<b>Data Logging - Wanneroo Districts Netball Association - Projects</b>	
<b>00114829</b>	<b>25/10/2018</b>	<b>Swan Valley Oasis Resort</b>	<b>\$1,012.00</b>
		<b>Lunch At Oasis Resort - 09.10.2018 - Community And Place</b>	
<b>00114830</b>	<b>25/10/2018</b>	<b>The Factory (Australia) Pty Ltd</b>	<b>\$2,057.00</b>
		<b>Storage Of Christmas Decorations 20.07.2018 - 31.10.2018 - Building Maintenance</b>	
<b>00114831</b>	<b>25/10/2018</b>	<b>Raising Literacy Australia Incorporated</b>	<b>\$456.06</b>
		<b>Bookstock - Library Services</b>	
<b>00114832</b>	<b>25/10/2018</b>	<b>The Trustee For Eureka Sports Services</b>	<b>\$260.00</b>
		<b>Pom Poms - Cheerleading Classes - Kingsway Indoor Sports Stadium</b>	
<b>00114833</b>	<b>25/10/2018</b>	<b>Volume Design Group Pty Ltd</b>	<b>\$1,485.00</b>
		<b>Drafting Services - Universal Access Toilet - Warradale Park - Projects</b>	
<b>00114834</b>	<b>25/10/2018</b>	<b>Wanneroo Central Bushfire Brigade</b>	<b>\$200.00</b>
		<b>Hazard Reduction Burn - 29 Aquanita Place - Fire Services</b>	
<b>00114835</b>	<b>25/10/2018</b>	<b>West Australian Newspapers Ltd</b>	<b>\$106.80</b>
		<b>The West Australian Subscription - Office Of The CEO</b>	
<b>00114836</b>	<b>25/10/2018</b>	<b>Wolfcom Australia Pty Limited</b>	<b>\$453.00</b>
		<b>Body Camera Extended Battery - Wangara Greens - Waste</b>	
<b>00114837</b>	<b>25/10/2018</b>	<b>Working On Fire Australia</b>	<b>\$1,485.00</b>

		<b>Prescribed Burn - Golf View Park - Emergency Services</b>	
<b>00114838</b>	<b>22/10/2018</b>	<b>Seacrest Homes</b>	<b>\$72,589.00</b>
		<b>Bond Refund Stage 1 Hocking</b>	
<b>00114839</b>	<b>22/10/2018</b>	<b>Starbrake Holdings Pty Ltd</b>	<b>\$73,321.88</b>
		<b>Subdivision Bond Refund - Lot 13 Gnangara Road Stage 3 WAPC 148728</b>	
<b>00114840</b>	<b>29/10/2018</b>	<b>Cr F Cvitan</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
<b>00114841</b>	<b>30/10/2018</b>	<b>Rates Refund</b>	<b>\$526.90</b>
<b>00114842</b>	<b>30/10/2018</b>	<b>Ma Cecilia Co</b>	<b>\$850.00</b>
		<b>Bond Refund</b>	
<b>00114843</b>	<b>30/10/2018</b>	<b>Eliette King</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114844</b>	<b>30/10/2018</b>	<b>Alex Hooper</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114845</b>	<b>30/10/2018</b>	<b>Vishva Hindu Parishad of Australia</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114846</b>	<b>30/10/2018</b>	<b>Ankitkumar Patel</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114847</b>	<b>30/10/2018</b>	<b>Anh Truong</b>	<b>\$850.00</b>
		<b>Bond Refund</b>	
<b>00114848</b>	<b>30/10/2018</b>	<b>Pojulu Community Association of WA</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114849</b>	<b>30/10/2018</b>	<b>Dhrutiben Joshi</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114850</b>	<b>30/10/2018</b>	<b>Natalie Officer</b>	<b>\$150.00</b>
		<b>Bond Refund</b>	
<b>00114851</b>	<b>30/10/2018</b>	<b>Quinns Districts Amateur Football Club</b>	<b>\$850.00</b>
		<b>Bond Refund</b>	
<b>00114852</b>	<b>30/10/2018</b>	<b>Tyrone Park</b>	<b>\$850.00</b>
		<b>Bond Refund</b>	
<b>00114853</b>	<b>30/10/2018</b>	<b>Hayley Nowicki</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114854</b>	<b>30/10/2018</b>	<b>Kelly Bloxham</b>	<b>\$100.00</b>
		<b>Bond Refund</b>	
<b>00114855</b>	<b>30/10/2018</b>	<b>Zascia Simoes</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114856</b>	<b>30/10/2018</b>	<b>Regimon Pullatu Joseph</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114857</b>	<b>30/10/2018</b>	<b>Peter Beshay</b>	<b>\$540.00</b>
		<b>Bond Refund</b>	
<b>00114858</b>	<b>30/10/2018</b>	<b>Balga Cricket Club</b>	<b>\$84.00</b>
		<b>Key Bond Refund</b>	
<b>00114859</b>	<b>30/10/2018</b>	<b>Eh Kyat Oo</b>	<b>\$148.80</b>
		<b>Hire Fee Refund</b>	
<b>00114860</b>	<b>30/10/2018</b>	<b>Craig O'Sullivan</b>	<b>\$93.90</b>
		<b>Refund - Copies Of Plans Shop - Not All Plans Available</b>	
<b>00114861</b>	<b>30/10/2018</b>	<b>Rates Refund</b>	<b>\$1,009.07</b>
<b>00114862</b>	<b>30/10/2018</b>	<b>Rates Refund</b>	<b>\$310.03</b>

00114863	30/10/2018	Rates Refund	\$4,192.91
00114864	30/10/2018	Nigel Tolley	\$563.00
		Refund - Trading Licence Fee - Overpayment	
00114865	30/10/2018	YouthCARE	\$40,000.00
		Donation - Proceeds Raised At The 2018 Corporate Charity Golf Day	
00114866	30/10/2018	Rates Refund	\$3,978.80
00114867	30/10/2018	Rates Refund	\$1,364.45
00114868	30/10/2018	Hoang Khang Dang	\$850.00
		Bond Refund	
00114869	30/10/2018	Amy Cook	\$20.00
		Dog Registration Refund - Sterilised	
00114870	30/10/2018	ATI-Mirage	\$302.40
		Hire Fee Refund	
00114871	30/10/2018	Emma Viney	\$50.00
		Dog Registration Refund - Sterilised	
00114872	30/10/2018	N D'Avoine & J Sikora	\$360.00
		Vehicle Crossing Subsidy	
00114873	30/10/2018	Rates Refund	\$276.82
00114874	30/10/2018	Rates Refund	\$99.97
00114875	30/10/2018	Rates Refund	\$5,954.68
00114876	30/10/2018	Stephen Kinnersly	\$2,000.00
		Refund - Street & Verge Bond	
00114877	30/10/2018	Catherine Adams	\$1,000.00
		Refund - Street & Verge Bond	
00114878	30/10/2018	Projex Management & Construction Pty Ltd	\$265.50
		Refund - Development Application - Withdrawn	
00114879	30/10/2018	City of Wanneroo	\$150.00
		Cash Advance - Participation Prize For Cultural Plan Survey -Cultural Services	
00114880	30/10/2018	Water Corporation	\$9,816.67
		Water Charges For The City	
00114881	30/10/2018	Yanchep Community Centre Petty Cash	\$97.90
		Petty Cash	
00114882	30/10/2018	Telstra	\$3,203.37
		Alarm Monitoring Charges - Yanchep Surf Club	
		Phone And Data Charges For The City - IT	
00114883	30/10/2018	Urban WA Homes Pty Ltd	\$2,779.16
		Refund - Street & Verge Bond X 2	
00114884	30/10/2018	Pure Homes Pty Ltd Trading As B1 Ho	\$4,000.00
		Refund - Street & Verge Bond X 2	
00114885	30/10/2018	Simsai Construction Group Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00114886	30/10/2018	LD & D Australia Pty Ltd	\$325.63
		Milk Deliveries For The City	
00114887	30/10/2018	Tangent Nominees Pty Ltd	\$2,000.00

		Refund - Street & Verge Bond	
00114888	30/10/2018	Summit Homes Group	\$2,000.00
		Refund - Street & Verge Bond	
00114889	30/10/2018	Abbig Pty Ltd	\$1,458.62
		Refund - Street & Verge Bond	
00114890	30/10/2018	Indah Island Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00114891	30/10/2018	Mr Peter Larkin	\$175.95
		Reimbursement For Educational Costs For Studies - First Semester 2018 - Conservation Management	
00114892	30/10/2018	BJ Ball	\$625.63
		Paper Supplies - Print Room	
00114893	30/10/2018	Lorna McLean	\$250.00
		Art Talk - Photography In Focus - Clarkson Library	
00114894	30/10/2018	Rare Creativethinking	\$5,731.00
		Brand Strategy Development - Elected Member Workshop - Community And Place	
00114895	26/10/2018	Betty McCullough	\$30.00
		Refund - Freedom Of Information Application	
00114896	26/10/2018	J & J Barnett	\$30.00
		Refund - Freedom Of Information Application	
		Total Director Corporate Services Advance - Cheques	\$2,199,096.41
<b>ELECTRONIC FUNDS TRANSFER</b>			
00003339	02/10/2018		
		Synergy	\$19,464.10
		Power Supplies For The City	
00003340	02/10/2018		
		Outsource Business Support Solution Ltd	\$12,963.21
		Specialist Business Analyst Services - IT	
00003341	02/10/2018		
		Alinta Gas	\$792.05
		Gas Supplies For The City	
		Australian Taxation Office	\$200.00
		Payroll Deduction	
		Celebration Homes	\$10,000.00
		Refund - Street & Verge Bond X 5	
		City of Wanneroo	\$1,854.07
		Rates Refund	
		Gemmill Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	

		<b>Halpd Pty Ltd Trading As Affordable Living Homes</b>	<b>\$4,000.00</b>
		Refund - Street & Verge Bond X 2	
		<b>Landgate</b>	<b>\$1,921.63</b>
		Gross Rental Valuations Chargeable 08 - 21.09.2018 - Rates	
		<b>Mr Daniel Simms</b>	<b>\$64.00</b>
		Reimbursement - Broadband Usage 01 - 31.07.2018 80%	
		<b>Mr Graham John Woodard</b>	<b>\$243.55</b>
		Keyholder Payment	
		<b>Mr Gregory Johnson</b>	<b>\$416.50</b>
		Keyholder Payment	
		<b>Mr John Baker</b>	<b>\$109.20</b>
		Keyholder Payment	
		<b>Mr John Woodhouse</b>	<b>\$1,562.50</b>
		Reimbursement - Copy Of Practicing Certificate	
		<b>Mrs Deanne Hetherington</b>	<b>\$241.80</b>
		Keyholder Payment	
		<b>Mrs Janette Rafferty</b>	<b>\$282.70</b>
		Keyholder Payment	
		<b>Mrs Kim Forrestal</b>	<b>\$65.55</b>
		Keyholder Payment	
		<b>Ms Susan Dalgleish</b>	<b>\$588.00</b>
		Reimbursement - Images Ordered From Australian War Memorial For Upcoming Centenary Of Armistic Exhibition - Cultural Services	
		<b>Paywise Pty Ltd</b>	<b>\$91.16</b>
		Input Tax Credits For Salary Packaging - July & August 2018	
		<b>Prime Projects Construction Pty Ltd</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
		<b>Trailer Parts Pty Ltd</b>	<b>\$328.11</b>
		Vehicle Spare Parts - Fleet	
		<b>Ventura Home Group Pty Ltd</b>	<b>\$4,000.00</b>
		Refund - Street & Verge Bond X 2	
		<b>Zurich Australia Insurance Ltd</b>	<b>\$1,500.00</b>
		Excess Payment - WN 33734 - Community Safety	
<b>00003342</b>	<b>02/10/2018</b>		
		<b>Alcolizer Technology</b>	<b>\$198.00</b>
		Breathalyser Units To Be Calibrated - People & Culture	
		<b>Australian Communications &amp; Media Authority</b>	<b>\$1,470.00</b>
		Licence - Fixed Point To Point - IT	
		<b>Australian Institute of Management</b>	<b>\$2,720.00</b>
		Registration - Lean Six Sigma Green Belt Course 19 - 23.11.2018 - People &	



		<b>Culture</b>	
		<b>Bengineering Transport Equipment</b>	<b>\$1,650.00</b>
		Install Towbar - WN 33863 - Fleet	
		<b>Chandler Macleod Group Limited</b>	<b>\$3,151.29</b>
		Casual Labour For The City	
		<b>Delion Pty Ltd</b>	<b>\$1,883.16</b>
		Managed Adsl2+ Wireless Hotspot - Youth Services	
		<b>Geared Construction Pty Ltd</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
		<b>Iconic Property Services Pty Ltd</b>	<b>\$440.00</b>
		Cleaning Services For The City	
		<b>Integrity Industrial Pty Ltd</b>	<b>\$16,098.12</b>
		Casual Labour For The City	
		<b>Integrity Staffing</b>	<b>\$1,701.67</b>
		Casual Labour For The City	
		<b>Manumalo Pty Ltd</b>	<b>\$373.00</b>
		Catering - Access & Inclusion Launch - Community Planning	
		<b>Mindarie Regional Council</b>	<b>\$657,392.01</b>
		Refuse Disposal For The City	
		<b>Natural Area Holdings Pty Ltd</b>	<b>\$30,759.58</b>
		Weed Control & Watering - Various Locations - Conservation	
		<b>Programmed Integrated Workforce</b>	<b>\$16,985.53</b>
		Casual Labour For The City	
		<b>RBM Drilling</b>	<b>\$46,310.00</b>
		Replace Bore - Ocean Keys Park - Parks	
		<b>West Australian Newspapers Ltd</b>	<b>\$105.60</b>
		Subscription - Newspapers - CEO's Office	
		<b>Wilson Security</b>	<b>\$6,785.92</b>
		Security Services - Community Safety	
<b>00003343</b>	<b>05/10/2018</b>		
		<b>Dynamic Web Training Pty Ltd</b>	<b>\$990.00</b>
		Training - SQL Essentials - 08 - 09.10.2018 - 1 X Attendee - Property	
		<b>Shelford Constructions Pty Ltd</b>	<b>\$6,174.30</b>
		Payment Certificate 7 - Kingsway Little Athletics Storage And Toilet Building - Projects	
<b>00003344</b>	<b>08/10/2018</b>		
		<b>Officeworks Superstores Pty Ltd</b>	<b>\$1,036.50</b>
		A3 And A4 Picture Frames - Yanchep Active Open Space - Facilities	
		Furniture - Girrawheen Hub - Facilities	
<b>00003345</b>	<b>09/10/2018</b>		



		<b>Synergy</b>	<b>\$137,884.40</b>
		Power Supplies For The City	
<b>00003346</b>	<b>09/10/2018</b>		
		<b>Total Eden Pty Ltd</b>	<b>\$387,403.68</b>
		Payment Certificate 4 - Carramar Golf Course Irrigation Replacement - Projects	
<b>00003347</b>	<b>09/10/2018</b>		
		<b>Acurix Networks Pty Ltd</b>	<b>\$5,032.50</b>
		WI-FI Access Girrawheen, Clarkson And Yanchep Libraries - IT	
		<b>Australasian Performing Right Association Ltd</b>	<b>\$811.01</b>
		Licence Fees - Background Music - Facilities	
		<b>Burgtec Australasia Pty Ltd</b>	<b>\$5,183.20</b>
		Burgmatic Chair - Economic Development, Community Planning And Development	
		<b>Chemistry Centre WA</b>	<b>\$1,461.90</b>
		Water Sampling - Wangara Sump - Conservation	
		<b>Drainflow Services Pty Ltd</b>	<b>\$13,624.05</b>
		Drain Cleaning - Bulk Jetting - Landsdale - Engineering	
		<b>Hays Personnel Services</b>	<b>\$2,613.83</b>
		Casual Labour For The City	
		<b>Healthcare Australia Pty Ltd</b>	<b>\$850.19</b>
		Nursing Services - Immunisation Clinics - Health Services	
		<b>Hydroquip Pumps</b>	<b>\$4,753.10</b>
		Pump Service - John Maloney East Park - Parks	
		<b>Iconic Property Services Pty Ltd</b>	<b>\$20,749.54</b>
		Cleaning Services For The City	
		<b>ID Consulting Pty Ltd</b>	<b>\$58,960.00</b>
		Annual Subscriptions X 4 - IT	
		<b>Impeltec Pty Ltd</b>	<b>\$7,147.80</b>
		Kace Software Licence Renewal - 30.09.2018 - 30.09.2019 - IT	
		<b>Integrity Industrial Pty Ltd</b>	<b>\$11,391.04</b>
		Casual Labour For The City	
		<b>Integrity Staffing</b>	<b>\$3,150.39</b>
		Casual Labour For The City	
		<b>IPWEA</b>	<b>\$715.00</b>
		Annual Park Seminar - 08.11.2018 - 1 X Attendee - Assets	
		<b>IPWEA WA</b>	<b>\$85.00</b>
		Lunch Forum: Lathlain Precinct August 2018 - 1 X Attendee - Place Management	

		<b>Kyocera Document Solutions</b>	<b>\$1,900.06</b>
		Photocopier Meter Reading For The City	
		<b>LD Total</b>	<b>\$66,685.28</b>
		Maintenance To Dry Parks - 11.08.2018 - 10.09.2018 - Parks	
		Streetscape Maintenance - Banksia Grove - Parks	
		Landscape Maintenance - Jindalee/Banksia Grove - Parks	
		<b>McInerney Sales Pty Ltd</b>	<b>\$500.00</b>
		Vehicle Spare Parts - Fleet	
		<b>Mindarie Regional Council</b>	<b>\$282,603.60</b>
		Refuse Disposal For The City	
		<b>Outsource Business Support Solution Ltd</b>	<b>\$2,774.24</b>
		Onsite Consulting - IT	
		Master Data Validation - IT	
		<b>Prestige Alarms</b>	<b>\$389.18</b>
		Alarm Services For The City	
		<b>Programmed Integrated Workforce</b>	<b>\$13,801.14</b>
		Casual Labour For The City	
		<b>Quickgrow Garden Centre &amp; Landscaping Supplies</b>	<b>\$1,083.00</b>
		Sand/Soil Supplies - Parks	
		<b>Skipper Transport Parts</b>	<b>\$2,075.59</b>
		Vehicle Spare Parts - Stores	
		<b>Smartbuilt Perth Pty Ltd</b>	<b>\$83.85</b>
		Pest Control Services For The City	
		<b>The Trustee for TMSW Unit Trust</b>	<b>\$381.07</b>
		Traffic Control - Finlay Place - Assets	
		<b>Triton Electrical Contractors Pty Ltd</b>	<b>\$16,705.70</b>
		Electrical Works - Various Locations - Parks	
		<b>Turf Care WA Pty Ltd</b>	<b>\$6,484.45</b>
		Turfing Works For The City	
		<b>Two Rocks SES Unit</b>	<b>\$2,135.00</b>
		Funding - 2 X Pelican 9430 Remote Area Lighting System - Community Safety	
<b>00003348</b>	<b>09/10/2018</b>		
		<b>WEX Australia Pty Ltd</b>	<b>\$206.04</b>
		Fuel/Cards - Fleet Assets	
<b>00003349</b>	<b>09/10/2018</b>		
		<b>Alinta Gas</b>	<b>\$70.40</b>
		Gas Supplies For The City	
		<b>Australian Manufacturing Workers Union</b>	<b>\$290.90</b>
		Payroll Deduction	
		<b>Australian Services Union</b>	<b>\$743.10</b>

		<b>Payroll Deduction</b>	
		<b>Australian Taxation Office</b>	<b>\$579,212.00</b>
		<b>Payroll Deduction</b>	
		<b>Celebration Homes</b>	<b>\$985.25</b>
		<b>Refund - Street &amp; Verge Bond</b>	
		<b>Child Support Agency</b>	<b>\$1,881.48</b>
		<b>Payroll Deduction</b>	
		<b>City of Wanneroo - Payroll Rates</b>	<b>\$6,085.00</b>
		<b>Payroll Deduction</b>	
		<b>City of Wanneroo - Social Club</b>	<b>\$780.00</b>
		<b>Payroll Deduction</b>	
		<b>Essential First Choice Homes Pty Ltd</b>	<b>\$2,000.00</b>
		<b>Refund - Street &amp; Verge Bond</b>	
		<b>HBF Insurance Pty Ltd</b>	<b>\$832.00</b>
		<b>Payroll Deduction</b>	
		<b>Home Group WA Pty Ltd</b>	<b>\$10,000.00</b>
		<b>Refund - Street &amp; Verge Bond X 5</b>	
		<b>Joondalup Community Mental Health Service</b>	<b>\$440.00</b>
		<b>Refund - Hire Fees - Wanneroo Recreation Centre - Paid Twice</b>	
		<b>LGRCEU</b>	<b>\$1,978.26</b>
		<b>Payroll Deduction</b>	
		<b>Maxxia Pty Ltd</b>	<b>\$8,832.74</b>
		<b>Payroll Deduction</b>	
		<b>Ms Susan Dalglish</b>	<b>\$100.50</b>
		<b>Reimbursement - Photo Frame - Cultural Services</b>	
		<b>Paywise Pty Ltd</b>	<b>\$524.23</b>
		<b>Payroll Deduction</b>	
		<b>Selectus Salary Packaging</b>	<b>\$11,718.15</b>
		<b>Payroll Deduction</b>	
		<b>Trailer Parts Pty Ltd</b>	<b>\$750.68</b>
		<b>Vehicle Spare Parts - Fleet</b>	
		<b>Western Power</b>	<b>\$11,719.00</b>
		<b>Install New Streelights - Shamrock Court Two Rocks - Assets</b>	
<b>00003350</b>	<b>09/10/2018</b>		
		<b>Mr Eugene Taylor</b>	<b>\$530.00</b>
		<b>Reimbursement - Safety Glasses - Waste</b>	
<b>00003351</b>	<b>10/10/2018</b>		
		<b>National Australia Bank</b>	
		<b>Flexipurchase - July 2018 \$36,033.02 Breakdown On Page 57</b>	
<b>00003352</b>	<b>11/10/2018</b>	<b>Australian Local Government Association Limited</b>	<b>\$890.00</b>
		<b>Registration - 2018 National Local Roads &amp; Transport Congress 19 -</b>	

		<b>23.11.2018 - 1 X Attendee - Assets</b>	
<b>00003353</b>	<b>15/10/2018</b>		
		<b>Australia Post</b>	<b>\$39,330.20</b>
		<b>Postage Charges For The City</b>	
<b>00003354</b>	<b>16/10/2018</b>		
		<b>City of Wanneroo - Rates</b>	<b>\$600.00</b>
		<b>Rates Assessment Payments From Deductions</b>	
		<b>Cr Brett Treby</b>	<b>\$2,277.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Denis John Hayden</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Domenic Zappa</b>	<b>\$2,377.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Dot Newton</b>	<b>\$2,477.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Huu Van Nguyen</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Lara Simpkins</b>	<b>\$859.30</b>
		<b>Monthly Meeting Attendance</b>	
		<b>Cr Lewis Flood</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Linda Aitken</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Natalie Sangalli</b>	<b>\$4,403.83</b>
		<b>Monthly Meeting Allowance</b>	
		<b>Cr Paul Miles</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Russell Driver</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Samantha Jane Fenn</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
		<b>Cr Sonet Coetzee</b>	<b>\$2,577.86</b>
		<b>Monthly Allowance</b>	
		<b>Mayor Tracey Roberts</b>	<b>\$11,170.68</b>
		<b>Monthly Allowance</b>	
<b>00003355</b>	<b>16/10/2018</b>		
		<b>Synergy</b>	<b>\$561,074.65</b>
		<b>Power Supplies &amp; Streetlights For The City</b>	
<b>00003356</b>	<b>16/10/2018</b>		
		<b>Alinta Gas</b>	<b>\$34.45</b>
		<b>Gas Supplies For The City</b>	
		<b>Alinta Sales Pty Ltd</b>	<b>\$2,822.51</b>
		<b>Gas Supplies For The City</b>	
		<b>Australian Taxation Office</b>	<b>\$316.00</b>

		<b>Payroll Deduction</b>	
		<b>BGC Residential Pty Ltd</b>	<b>\$4,000.00</b>
		Refund - Street & Verge Bond X 2	
		<b>Blueprint Homes (WA) Pty Ltd</b>	<b>\$4,000.00</b>
		Refund - Street & Verge Bond X 2	
		<b>Building Commission</b>	<b>\$31,071.34</b>
		Collection Agency Fee Payments 01 - 30.09.2018 - Finance	
		<b>Celebration Homes</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
		<b>Cr Sonet Coetzee</b>	<b>\$672.94</b>
		Reimbursement - Travel Expenses 16.07.2018 - 30.08.2018	
		<b>Decipha Pty Ltd</b>	<b>\$1,979.79</b>
		Mailroom Service Contract - September 2018 - Information Management	
		<b>Essential First Choice Homes Pty Ltd</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
		<b>Homebuyers Centre</b>	<b>\$6,000.00</b>
		Refund - Street & Verge Bond X 3	
		<b>Landgate</b>	<b>\$991.30</b>
		Land Enquiries For The City	
		Extraction Of Rectified Aerial Imagery - IT	
		<b>LGISWA</b>	<b>\$471,768.42</b>
		Insurance - Anywhere In Australia 30.06.2017 - 30.06.2018	
		Insurance - LGIS Liability - 30.06.2018 - 30.06.2019	
		Insurance - Property Contribution 30.06.2018 - 30.06.2019 Second Instalment	
		<b>Mr Daniel Simms</b>	<b>\$64.00</b>
		Reimbursement - Broadband Usage 01 - 31.08.2018	
		<b>Mr Graham John Woodard</b>	<b>\$243.55</b>
		Keyholder Payment	
		<b>Mr Gregory Johnson</b>	<b>\$416.50</b>
		Keyholder Payment	
		<b>Mr John Baker</b>	<b>\$87.35</b>
		Keyholder Payment	
		<b>Mrs Deanne Hetherington</b>	<b>\$241.80</b>
		Keyholder Payment	
		<b>Mrs Janette Rafferty</b>	<b>\$282.70</b>
		Keyholder Payment	
		<b>Mrs Kim Forrestal</b>	<b>\$87.35</b>
		Keyholder Payment	
		<b>Trailer Parts Pty Ltd</b>	<b>\$794.94</b>
		Vehicle Spare Parts - Fleet	
		<b>Vodafone Hutchinson Australia Pty Ltd</b>	<b>\$710.05</b>
		SMS Charges - October 2018 -	

		<b>Emergency Services</b>	
<b>00003357</b>	<b>16/10/2018</b>		
		<b>Beaurepaires For Tyres</b>	<b>\$15,814.02</b>
		<b>Tyre Fitting Services For The City</b>	
		<b>BP Australia Ltd</b>	<b>\$158,010.99</b>
		<b>Fuel Issues For The City</b>	
		<b>Geared Construction Pty Ltd</b>	<b>\$1,410.05</b>
		<b>Progress Claim 4 - Wanneroo Sports &amp; Social Club Greenkeepers Shed &amp; Toilets - Projects</b>	
<b>00003358</b>	<b>16/10/2018</b>		
		<b>Arup</b>	<b>\$2,249.23</b>
		<b>Port &amp; Freight Study - Economic Development</b>	
		<b>BOC Limited</b>	<b>\$75.58</b>
		<b>Gas Bottle Charges - Nitrogen - Fleet &amp; Oxygen Medical - Community Safety</b>	
		<b>Brian Zucal &amp; Associates</b>	<b>\$1,100.00</b>
		<b>Valuation Review - Community Sites - Alkimos &amp; Eglinton - Property</b>	
		<b>Car Care Motor Company Pty Ltd</b>	<b>\$1,930.00</b>
		<b>Vehicle Services For Fleet</b>	
		<b>Cat Welfare Society Incorporated</b>	<b>\$3,350.00</b>
		<b>Cat Management Facility - Animal Care Centre</b>	
		<b>Chandler Macleod Group Limited</b>	<b>\$5,421.73</b>
		<b>Casual Labour For The City</b>	
		<b>City of Joondalup</b>	<b>\$798.18</b>
		<b>Consultancy - Yellagonga Wetlands Smart Monitoring Project - IT</b>	
		<b>Department of Local Government Sport &amp; Cultural Industries</b>	<b>\$190.00</b>
		<b>Kidsport Refunds - Community &amp; Place</b>	
		<b>Drovers Vet Hospital Pty Ltd</b>	<b>\$428.15</b>
		<b>Vet Charges For The City</b>	
		<b>FE Technologies Pty Ltd</b>	<b>\$4,118.95</b>
		<b>1 X Security Gates 2 Column Bi-Directional People Counter - IT</b>	
		<b>Harvey Norman AV/TI Superstore Joondalup</b>	<b>\$598.00</b>
		<b>Bosch 7kg Dryer - Community Safety</b>	
		<b>Hydroquip Pumps</b>	<b>\$21,440.10</b>
		<b>Service Pump - Various Locations - Parks</b>	
		<b>Iconic Property Services Pty Ltd</b>	<b>\$689.36</b>
		<b>Cleaning Services For The City</b>	
		<b>Integrity Industrial Pty Ltd</b>	<b>\$12,431.36</b>
		<b>Casual Labour For The City</b>	
		<b>Interfire Agencies Pty Ltd</b>	<b>\$3,074.50</b>

		<b>Fire Fighting Manual Ground Monitor - Emergency Services</b>	
		<b>Joondalup Drive Medical Centre</b>	<b>\$301.00</b>
		<b>Medical Fees For The City</b>	
		<b>Kmart Australia Limited (Wanneroo)</b>	<b>\$37.00</b>
		<b>Picnic Rug, BBQ Tool Set &amp; Plastic Plate Set - Community &amp; Place</b>	
		<b>Kyocera Document Solutions</b>	<b>\$5,235.52</b>
		<b>Photocopier Meter Reading For The City</b>	
		<b>Colour Printer - Clarkson Library - IT</b>	
		<b>Local Government Professionals Aust WA</b>	<b>\$1,080.00</b>
		<b>Registration - 2018 Community Development Conference - 1 X Attendee - Economic Development</b>	
		<b>Registration Fee - Managing Community Expectation - 2 X Attendee - Community Safety</b>	
		<b>Marketforce Pty Ltd</b>	<b>\$1,912.23</b>
		<b>Advertising Services For The City</b>	
		<b>Mindarie Regional Council</b>	<b>\$334,012.56</b>
		<b>Refuse Disposal For The City</b>	
		<b>Officeworks Superstores Pty Ltd</b>	<b>\$192.24</b>
		<b>Stationery - Waste</b>	
		<b>Outsource Business Support Solution Ltd</b>	<b>\$3,026.44</b>
		<b>Specialist Business Analyst Services - IT</b>	
		<b>Prestige Alarms</b>	<b>\$2,320.76</b>
		<b>Alarm Services For The City</b>	
		<b>Programmed Integrated Workforce</b>	<b>\$18,611.79</b>
		<b>Casual Labour For The City</b>	
		<b>Reliable Fencing</b>	<b>\$2,223.50</b>
		<b>Repair Bollard - Koondoola Park - Parks</b>	
		<b>Repair Fencing - Fred Stubbs Car Park - Engineering</b>	
		<b>Replace Fencing - Highclere - Parks</b>	
		<b>Safety Tactile Pave</b>	<b>\$731.75</b>
		<b>Paving - Rayner Street - Engineering</b>	
		<b>Thirty4 Pty Ltd</b>	<b>\$211.20</b>
		<b>Subscription - Qnav Mobile Data - 32 Navman Devices - Rangers</b>	
		<b>Trophy Shop Australia</b>	<b>\$62.00</b>
		<b>5 X Name Badges - Community Safety</b>	
		<b>Turf Care WA Pty Ltd</b>	<b>\$214.50</b>
		<b>Weed Spraying - Camira Park &amp; Quinns Surf Lifesaving Club - Parks</b>	
		<b>Two Rocks SES Unit</b>	<b>\$7,750.42</b>
		<b>2nd Quarterly ESL Grant Payment To The Two Rocks SES Unit - Co-Locating At The Two Rocks Fire Station -</b>	

		<b>Emergency Services</b>	
		<b>WA Local Government Association</b>	<b>\$5,500.00</b>
		Training - Corella Control Program - 19.07.2018 - Conservation Maintenance	
		<b>Wanneroo Business Association Incorporated</b>	<b>\$126.00</b>
		3 X October Breakfast Tickets - Advocacy & Economic Development	
<b>00003359</b>	<b>16/10/2018</b>		
		<b>LGISWA</b>	<b>\$406,478.55</b>
		Insurance - Workers Compensation - 30.06.2018 - 30.06.2019 - Second Instalment - People & Culture	
<b>00003360</b>	<b>23/10/2018</b>		
		<b>Synergy</b>	<b>\$13,491.55</b>
		Power Supplies For The City	
<b>00003361</b>	<b>23/10/2018</b>		
		<b>Superchoice Services Pty Limited</b>	<b>\$673,840.70</b>
		Superannuation Payments For The City Employees	
<b>00003362</b>	<b>23/10/2018</b>		
		<b>Alinta Gas</b>	<b>\$121.85</b>
		Gas Supplies For The City	
		<b>Australian Manufacturing Workers Union</b>	<b>\$370.70</b>
		Payroll Deduction	
		<b>Australian Services Union</b>	<b>\$743.10</b>
		Payroll Deduction	
		<b>Child Support Agency</b>	<b>\$2,078.99</b>
		Payroll Deduction	
		<b>City of Wanneroo - Payroll Rates</b>	<b>\$6,843.00</b>
		Payroll Deduction	
		<b>City of Wanneroo - Social Club</b>	<b>\$780.00</b>
		Payroll Deduction	
		<b>Cr Russell Driver</b>	<b>\$251.65</b>
		Travel Allowance - September 2018	
		<b>Department of Fire &amp; Emergency Services</b>	<b>\$20,837.19</b>
		50% Cost Sharing For The Community Fire Manager - 29.06.2018 - 27.09.2018 - Emergency Services	
		<b>Department of Primary Industries an Regional Development</b>	<b>\$3,014.00</b>
		Skeleton Weed Removal - Conservation	
		<b>Department of Transport</b>	<b>\$1,272.70</b>



		<b>Vehicle Search Fees - Community Safety</b>	
		<b>HBF Insurance Pty Ltd</b>	<b>\$832.00</b>
		<b>Payroll Deduction</b>	
		<b>Landgate</b>	<b>\$7,036.34</b>
		<b>Unnecessary Road Name Change - Affecting Spinosa Drive - IT</b>	
		<b>Subscription Services - Slip - IT</b>	
		<b>GRV Interim Valuations - Rates</b>	
		<b>LGRCEU</b>	<b>\$1,998.76</b>
		<b>Payroll Deduction</b>	
		<b>Maxxia Pty Ltd</b>	<b>\$8,832.74</b>
		<b>Payroll Deduction</b>	
		<b>Ms Geraldine Walters</b>	<b>\$275.00</b>
		<b>Reimbursement - 2 Year Registration For Exercise Professionals Fitness Australia</b>	
		<b>Ms Susan Potter</b>	<b>\$2,025.00</b>
		<b>Reimbursement - Study Assistance</b>	
		<b>Paywise Pty Ltd</b>	<b>\$530.47</b>
		<b>Payroll Deduction</b>	
		<b>Selectus Salary Packaging</b>	<b>\$11,718.15</b>
		<b>Payroll Deduction</b>	
		<b>Trailer Parts Pty Ltd</b>	<b>\$409.29</b>
		<b>Vehicle Spare Parts - Fleet</b>	
		<b>Urban Development Institute of Aust WA Division Incorporated</b>	<b>\$306.25</b>
		<b>Registration - Luncheon - City Building - 11.10.2018 - 1 X Attendee - Community Planning</b>	
		<b>Registration - Luncheon - Achieving Growth In WA - 16.11.2018 - 1 X Attendee - Council &amp; Corporate Support</b>	
<b>00003363</b>	<b>24/10/2018</b>		
		<b>A Team Printing Pty Ltd</b>	<b>\$473.00</b>
		<b>Printing - Daily Time Sheet Pads - Assets</b>	
		<b>Abaxa</b>	<b>\$748.00</b>
		<b>Location Of Services - Waring Green - Projects</b>	
		<b>Accredit Building Surveying &amp; Construction Services Pty Ltd</b>	<b>\$550.00</b>
		<b>Building Surveying Service - Ridgewood Reserve - Projects</b>	
		<b>Action Glass &amp; Aluminium</b>	<b>\$7,877.22</b>
		<b>Glazing Services For The City</b>	
		<b>Activ Foundation Incorporated</b>	<b>\$7,356.80</b>
		<b>Mulching - Bellport Park - Parks</b>	
		<b>Mulching - Dundobar Road - Parks</b>	
		<b>Adelphi Apparel</b>	<b>\$440.00</b>
		<b>Staff Uniforms - Rangers</b>	

		<b>Adform Engraving &amp; Signs</b>	<b>\$1,224.85</b>
		64 X Laser Engraved Thermos Mugs - Waste	
		Helmet Stickers, Badge Plaques And Labels - Fire Services	
		<b>Advance Press (2013) Pty Ltd</b>	<b>\$3,949.00</b>
		Printing - CEO Firebreak Message - Community Safety	
		Printing - Firebreak Information Brochures - Community Safety	
		Printing - Envelopes For Firebreak Notice - Community Safety	
		Printing - Fire Break Notices - Community Safety	
		Printing - Mailing Charges For Firebreak Notices - Community Safety	
		<b>AECOM Australia Pty Ltd</b>	<b>\$4,931.52</b>
		Consultancy - Meridian Bus Park - Assets	
		<b>Air &amp; Power Pty Ltd</b>	<b>\$4,915.26</b>
		New Air Dryer To Air Compressor - Fleet	
		<b>Air Communications</b>	<b>\$1,006.50</b>
		Yanchep Guyed Mast Inspection - Building Maintenance	
		<b>Air Liquide Australia</b>	<b>\$290.40</b>
		Gas Cylinder Hire - Stores	
		<b>Airlube Australasia</b>	<b>\$198.66</b>
		Fuel Filter - Stores	
		<b>Allstamps</b>	<b>\$37.55</b>
		Name Stamp - M Dickson - Planning & Sustainability	
		<b>Altronic Distributors</b>	<b>\$96.70</b>
		Vehicle Spare Parts - Fleet	
		<b>Analytical Reference Laboratory (WA Ltd)</b>	<b>\$176.00</b>
		Water Analysis - 6 Seminara Place - Health	
		<b>Aquasol Pty Ltd</b>	<b>\$599.50</b>
		Service And Report - Chlorine System - Edgar Griffiths Park Toilets - Building Maintenance	
		<b>Arborwest Tree Farm</b>	<b>\$1,584.00</b>
		Plant - Kings Park Special - Parks	
		<b>Armaguard</b>	<b>\$553.39</b>
		Cash Collection Services For The City	
		<b>Arteil WA Pty Ltd</b>	<b>\$224.40</b>
		Re-Cover Chair - Aquamotion	
		<b>Arup</b>	<b>\$1,050.50</b>
		Port And Freight Study - Economic Development	
		<b>ASA Appliance Services</b>	<b>\$198.00</b>

		Replace Oven Control Knobs - Gumblossom Craftroom - Building Maintenance	
		<a href="#">Ashdown Ingram</a>	\$447.67
		Vehicle Spare Parts - Fleet	
		<a href="#">Asset Management Engineers</a>	\$1,320.00
		Training - Advanced Classified Plant Training - 19 - 20.09.2018 - Fleet	
		<a href="#">Atom Supply</a>	\$638.55
		Stock Items - Stores Issues	
		<a href="#">Auscontact Association Limited</a>	\$30.00
		Registration - WA Bankwest Site Tour - 2 X Attendees - Customer Relations	
		<a href="#">Australasian Performing Right Association Ltd</a>	\$2,237.06
		Licence Fees - Background Music - Aquamotion	
		<a href="#">Australian Airconditioning Services Ltd</a>	\$20,094.52
		Airconditioning Maintenance For The City	
		<a href="#">Australian Communications &amp; Media Authority</a>	\$803.00
		License Renewal - Butler Community Centre - IT	
		<a href="#">Australian Property Consultants</a>	\$9,350.00
		Consultancy - Valuation For Commercial Ground Lease - Property	
		<a href="#">Australian Training Management Pty Ltd</a>	\$990.00
		Training - Verification Of Competency - Mowing And Horticulture - 11.09.2018 - Assets	
		<a href="#">Autosmart WA North Metro</a>	\$407.00
		Floorsmart Cleaner - Fleet	
		<a href="#">AV Truck Service Pty Ltd</a>	\$6,355.16
		Vehicle Spare Parts - Fleet	
		<a href="#">Avis Wangara</a>	\$475.89
		Car Rental 17 - 21.09.2018 - City Vehicle Being Repaired - Health Services	
		<a href="#">Bartco Traffic Equipment Pty Ltd</a>	\$222.75
		Sign - Attend Fire Danger Rating - Community Safety & Emergency Management	
		<a href="#">Battery World Joondalup</a>	\$139.95
		Battery Charger - Health Services	
		<a href="#">BCA Consultants (WA) Pty Ltd</a>	\$2,211.00
		Consultancy - Wanneroo Showgrounds Lighting Upgrade - Facilities	
		Consultancy Services - New Civic Centre - Projects	
		<a href="#">Beacon Equipment</a>	\$2,579.90

		<b>Brush Cutter - Stores</b>	
		<b>Beaurepaires For Tyres</b>	<b>\$46,051.84</b>
		<b>Tyre Fitting Services For The City</b>	
		<b>Benara Nurseries</b>	<b>\$847.55</b>
		<b>Plants - Parks</b>	
		<b>Best Consultants Pty Ltd</b>	<b>\$3,872.00</b>
		<b>Electrical Consultancy - Hainsworth And Koondoola Parks - Projects</b>	
		<b>Better Pets and Gardens Wangara</b>	<b>\$783.44</b>
		<b>Animal Care Centre Supplies - Rangers</b>	
		<b>BGC Concrete</b>	<b>\$12,686.52</b>
		<b>Concrete Mix - Various Locations - Engineering</b>	
		<b>Bidfood Perth</b>	<b>\$1,168.72</b>
		<b>Tea/Coffee Supplies - Stores</b>	
		<b>Bin Bomb Pty Ltd</b>	<b>\$1,796.85</b>
		<b>Bin Deodorant Pellets - Waste</b>	
		<b>Binley Fencing</b>	<b>\$513.04</b>
		<b>Temporary Fencing - Foundation Park - Assets</b>	
		<b>Temporary Fencing - North Oval Yanchep Active Space - Projects</b>	
		<b>Temporary Fencing - Koondoola - Engineering</b>	
		<b>Bistel Construction Pty Ltd</b>	<b>\$72,351.01</b>
		<b>Progress Claim 12 - Yanchep Surf Lifesaving Club Civil Works - Projects</b>	
		<b>Bladon WA Pty Ltd</b>	<b>\$2,898.50</b>
		<b>500 X Headphones - Capability &amp; Culture</b>	
		<b>250 X White Twist Handle Paper Carry Bags - Communications &amp; Events</b>	
		<b>1000 X Bookmark With Ruler - Library Services</b>	
		<b>Bobcat-Attach</b>	<b>\$545.60</b>
		<b>Vehicle Spare Parts - Fleet</b>	
		<b>Bollig Design Group Ltd</b>	<b>\$1,757.25</b>
		<b>Consultancy - Kingsway Sports Clubrooms - Projects</b>	
		<b>Boral Construction Materials Group</b>	<b>\$327.58</b>
		<b>Concrete Mix - Burt Street - Engineering</b>	
		<b>Borrell Rafferty Associates Pty Ltd</b>	<b>\$2,156.00</b>
		<b>Consultancy - Cost Management Quantity Surveying - Butler North District Open Space - Projects</b>	
		<b>Boya Equipment</b>	<b>\$204.40</b>
		<b>Spray Gun - Parks</b>	
		<b>Brikmakers</b>	<b>\$787.41</b>
		<b>Supply Pavers - Wangara Finlay Cells - Engineering</b>	
		<b>Bring Couriers</b>	<b>\$699.49</b>

		<b>Courier Services - Health</b>	
		<b>Britel Enterprise Pty Ltd</b>	<b>\$1,150.00</b>
		<b>Books For Landsdale - Safety</b>	
		<b>Bucher Municipal Pty Ltd</b>	<b>\$18,686.50</b>
		<b>Vehicle Spare Parts - Fleet/Stores</b>	
		<b>Buggybuddys</b>	<b>\$2,035.00</b>
		<b>Advertising - Annual Brand Builder - Library</b>	
		<b>Call Associates Pty Ltd</b>	<b>\$13,453.00</b>
		<b>Call Centre Services - August &amp; September - Customer Relations</b>	
		<b>Campbells Wholesale Pty Ltd</b>	<b>\$512.49</b>
		<b>Marker Paint Supplies - Stores</b>	
		<b>Candice Writer</b>	<b>\$2,104.74</b>
		<b>Copywriting - 4 X Poster Boards - Economic Development</b>	
		<b>Social Media Posts - Connect Wanneroo Online Update - Economic Development</b>	
		<b>Promotional Items - Railsmart - Economic Development</b>	
		<b>Capital Finance Australia Limited</b>	<b>\$993.76</b>
		<b>Equipment Lease - Spin Bike Cycles - Aquamotion</b>	
		<b>Car Care Motor Company Pty Ltd</b>	<b>\$13,445.26</b>
		<b>Vehicle Services/Repairs - Fleet</b>	
		<b>Carramar Resources Industries</b>	<b>\$4,261.14</b>
		<b>Sand, Soil &amp; Disposal Of Rubble - Parks/Engineering</b>	
		<b>Cat Welfare Society Incorporated</b>	<b>\$1,625.00</b>
		<b>Daily Impound Fees - Rangers</b>	
		<b>CBC Australia Pty Ltd</b>	<b>\$114.29</b>
		<b>Vehicle Spare Parts - Fleet</b>	
		<b>CDM Australia Pty Ltd</b>	<b>\$1,133.00</b>
		<b>12 X Samsung Galaxy Cases - IT</b>	
		<b>Microsoft Office Restore - IT</b>	
		<b>Central Refrigeration Services</b>	<b>\$413.60</b>
		<b>Service Ice Machine - Wanneroo Central Brigade - Emergency Services</b>	
		<b>Challenge Batteries WA</b>	<b>\$2,227.50</b>
		<b>Vehicle Batteries - Fleet</b>	
		<b>Chandler Macleod Group Limited</b>	<b>\$2,085.85</b>
		<b>Casual Labour For The City</b>	
		<b>Cherry's Catering</b>	<b>\$26,947.60</b>
		<b>Catering Services For The City</b>	
		<b>Chris Kershaw Photography</b>	<b>\$2,245.00</b>
		<b>Photography Services For The City</b>	
		<b>Christie Parksafe</b>	<b>\$1,265.00</b>
		<b>Barbecue Fat Collection Tray - Parks</b>	
		<b>Christophe Canato</b>	<b>\$800.00</b>
		<b>Documentation - Treasured Exhibition - Heritage &amp; Museum</b>	

		<b>CJD Equipment Pty Ltd</b>	<b>\$574.05</b>
		Vehicle Spare Parts - Fleet	
		<b>Clark Equipment Sales Pty Ltd</b>	<b>\$2,962.94</b>
		Vehicle Spare Parts - Fleet	
		<b>Classic Hire</b>	<b>\$224.95</b>
		Pump Hire To Empty Aquamotion Pools - Projects	
		<b>Cleanaway</b>	<b>\$22,186.98</b>
		Processing Of Recyclables - Waste	
		<b>Cleanaway Equipment Services Pty Ltd</b>	<b>\$688.60</b>
		Monthly Charge Parts Washer - Fleet	
		<b>Coastal Navigation Solutions</b>	<b>\$1,694.00</b>
		Maintenance - Public Artworks - Ridgewood Park - Cultural Services	
		<b>Coates Hire Operations Pty Ltd</b>	<b>\$2,911.08</b>
		Equipment Hire For The City	
		<b>Coca Cola Amatil Pty Ltd</b>	<b>\$1,202.41</b>
		Beverages - Kingsway Indoor Stadium	
		<b>Colourpoint Print &amp; Design</b>	<b>\$743.00</b>
		Printing - Bush Fire Infringement Notice Books - Community Safety	
		<b>Commercial Driveline Services Pty Ltd</b>	<b>\$6,859.58</b>
		Vehicle Repairs - Fleet	
		<b>Commissioner of Police</b>	<b>\$63.60</b>
		Volunteer Police Checks - Youth Services, Library Services & Community Development	
		<b>Conplant Pty Ltd</b>	<b>\$2,244.61</b>
		Vehicle Spare Parts - Fleet	
		<b>Contra-Flow Pty Ltd</b>	<b>\$1,065.15</b>
		Traffic Control Services For The City	
		<b>Convic Design Pty Ltd</b>	<b>\$8,142.75</b>
		Design Consultancy - Warradale Skate Park Facility - Community Facilities	
		<b>Corporate Scorecard</b>	<b>\$1,291.62</b>
		Financial Assessment Reports - Contracts And Procurement	
		<b>Corsign (WA) Pty Ltd</b>	<b>\$3,016.20</b>
		Signs - Directional - Buckingham Drive - Engineering	
		Signs X 5 - Rainbow Bee Eater - Conservation	
		Signs - Symbolic Workman - Engineering	
		Signs - Street Name Plates - Engineering	
		Galvanised Posts - Planning Approvals	
		Sign - Must Be Worn And No Entry - Engineering	
		Signs - Quinns Beach Management - Assets	

		<b>Sign - Tennis Court Closure Notification - Projects</b>	
		<b>Cossill &amp; Webley Consulting Engineers</b>	<b>\$26,708.55</b>
		<b>Consulting - Engineering Services - Hartman Drive Duplication - Projects</b>	
		<b>Consulting - Connolly Drive Duplication - Lukin Drive To Benenden Road - Projects</b>	
		<b>Courier Australia</b>	<b>\$26.10</b>
		<b>Courier Services - Fleet</b>	
		<b>COVS Parts</b>	<b>\$1,727.96</b>
		<b>Vehicle Spare Parts - Fleet/Stores</b>	
		<b>Creative Catering Perth</b>	<b>\$2,061.00</b>
		<b>Catering - Global Food Industry Trends - Advocacy &amp; Economic Development</b>	
		<b>Critical Fire Protection &amp; Training Ltd</b>	<b>\$19,854.32</b>
		<b>First Aid Training And Manuals - Emergency Services</b>	
		<b>Warden Training - Aquamotion Kingsway And Wanneroo Library - People And Culture</b>	
		<b>Equipment Test - September 2018 - Building Maintenance</b>	
		<b>Replace Batteries - Various Locations Fire Equipment - Building Maintenance</b>	
		<b>Evacuation Plan X 3 Locations Mary Lindsay Homestead - Ridgewood Oval</b>	
		<b>Changerooms - Yanchep Sports Complex - Safety</b>	
		<b>6 Monthly Inspections - Various Locations - Building Maintenance</b>	
		<b>Monthly Fire Equipment Test - Building Maintenance</b>	
		<b>Cubic Solutions Pty Ltd</b>	<b>\$630.74</b>
		<b>Pipes - Finlay Place - Assets</b>	
		<b>Daimler Trucks Perth</b>	<b>\$87,262.02</b>
		<b>Vehicle Spare Parts - Fleet/Stores</b>	
		<b>New Vehicle - Fuso Canter 4X4 - \$85,195.00 - Fleet Assets</b>	
		<b>Data #3 Limited</b>	<b>\$7,603.97</b>
		<b>Acrobat License - IT</b>	
		<b>Cisco Catalyst Maintenance - IT</b>	
		<b>Cisco Network - Yanchep Hub - IT</b>	
		<b>Datacom Systems (AU) Pty Ltd – WA Division</b>	<b>\$14,944.91</b>
		<b>Managed Services - September 2018 - IT</b>	
		<b>Internet Trial - IT</b>	
		<b>Datavoice Communications Pty Ltd</b>	<b>\$13,706.00</b>
		<b>Interim Period Support Of IPO System - 01.10.2018 - 30.04.2019 - IT</b>	
		<b>DC Golf</b>	<b>\$77,919.30</b>

		<b>Marangaroo Golf Course - Commission Fees - September 2018 - Property</b>	
		<b>Carramar Golf Course - Commission Fees - September 2018 - Property</b>	
		<b>DDL Australia Pty Ltd</b>	<b>\$4,950.00</b>
		<b>Prince2 Agile Practitioner - 4 Day Course - 25.09.2018 - 2 X Attendees - Project Management</b>	
		<b>De Vita &amp; Dixon Lawyers</b>	<b>\$21,683.20</b>
		<b>Legal Fees For The City</b>	
		<b>Deans Auto Glass</b>	<b>\$1,089.00</b>
		<b>Replace Front Windscreen - WN 32168- Fleet</b>	
		<b>Supply Glass To Multiroller - WN 33257 - Fleet</b>	
		<b>Dell Australia Pty Ltd</b>	<b>\$3,784.00</b>
		<b>Dell Laptop - IT</b>	
		<b>Delta Echo Pty Ltd</b>	<b>\$3,914.63</b>
		<b>Neerabup Infographic Study - Advocacy And Economic Development</b>	
		<b>Department of the Premier and Cabinet</b>	<b>\$222.75</b>
		<b>Advertising Services For The City</b>	
		<b>Diamond Lock &amp; Security</b>	<b>\$7,087.54</b>
		<b>Locking Services For The City</b>	
		<b>Diamond Plumbing &amp; Gas</b>	<b>\$22,590.13</b>
		<b>Plumbing Maintenance For The City</b>	
		<b>Digital Education Services</b>	<b>\$3,176.74</b>
		<b>DVD Stock - Library Services</b>	
		<b>Direct Communications</b>	<b>\$482.90</b>
		<b>Replace LCD &amp; Spares Kit - Fleet</b>	
		<b>Microphone Keypad - Fleet Maintenance</b>	
		<b>Orca Battery With Belt Clip - Fleet</b>	
		<b>Direct Films</b>	<b>\$1,000.00</b>
		<b>Awards Drone Film - Economic Development</b>	
		<b>Domus Nursery</b>	<b>\$375.34</b>
		<b>Plants - Parks</b>	
		<b>Donald Cant Watts Corke (WA) Pty Ltd</b>	<b>\$3,850.00</b>
		<b>Surveying Services - Community Facilities</b>	
		<b>Dowsing Group Pty Ltd</b>	<b>\$129,698.13</b>
		<b>Concrete Works - Various Locations - Engineering/Projects</b>	
		<b>Drainflow Services Pty Ltd</b>	<b>\$123,763.75</b>
		<b>Road Sweeping/Drain Cleaning Services For The City</b>	
		<b>Drovers Vet Hospital Pty Ltd</b>	<b>\$522.00</b>
		<b>Veterinary Charges - Rangers Services</b>	
		<b>D-Tech Mechanical</b>	<b>\$5,639.26</b>
		<b>Yearly Service Of Emergency Power Generators - Building Maintenance</b>	



		<b>E &amp; MJ Rosher</b>	<b>\$1,186.70</b>
		Vehicle Spare Parts - Stores	
		<b>Edge People Management</b>	<b>\$2,661.96</b>
		Return To Work Monitoring - People & Culture	
		<b>Elliotts Irrigation Pty Ltd</b>	<b>\$34,350.18</b>
		Reticulation Items - Parks/Projects/Engineering	
		<b>Embroidme Malaga</b>	<b>\$3,397.78</b>
		Staff Uniforms - Kingsway Indoor Stadium/Aquamotion	
		<b>Emerg Solutions Pty Ltd</b>	<b>\$3,870.00</b>
		Bart Subscription - 258 Licences - Emergency Services	
		<b>Environmental Consultants Association (WA) Incorporated</b>	<b>\$990.00</b>
		Practitioners Training Course - 09 - 10.10.2018 - Assets	
		<b>Environmental Industries Pty Ltd</b>	<b>\$365,780.37</b>
		Landscape Maintenance Services For The City	
		<b>Enzed Welshpool</b>	<b>\$4,310.81</b>
		Vehicle Spare Parts - Fleet	
		<b>Equifax Australasia Workforce Solutions Pty Limited</b>	<b>\$2,598.76</b>
		E-Recruit Monthly Software - September 2018	
		<b>Ergolink</b>	<b>\$584.51</b>
		Ergonomic Office Equipment For The City	
		<b>Euro Diesel Services Pty Ltd</b>	<b>\$22.69</b>
		Vehicle Spare Parts - Fleet	
		<b>Exceed Consulting (WA) Pty Ltd</b>	<b>\$495.00</b>
		Inspect Gazebo - Hacienda Park - Parks	
		<b>Exteria</b>	<b>\$6,612.10</b>
		Drink Fountains - Kingsway Dog Park - Projects	
		<b>Fantastic Furniture</b>	<b>\$1,105.00</b>
		Sofa And Rugs - Greenwood Library - Community And Place	
		<b>Feral Invasive Species Eradication</b>	<b>\$1,520.00</b>
		Fox Control - Yellagonga Regional Park - Conservation	
		<b>Find Wise Location Services</b>	<b>\$4,217.00</b>
		Location Of Services For The City	
		<b>Findmypast Australasia Pty Ltd</b>	<b>\$4,380.00</b>
		4 X Work Subscriptions - 16.10.2018 - 15.10.2019 - Libraries	
		<b>Fire &amp; Safety WA</b>	<b>\$1,994.53</b>
		Uniforms - Emergency Services	
		<b>Flight Centre Limited</b>	<b>\$5,000.00</b>

		Gift Voucher For Race In Your Rates - Communications & Events	
		Focus Consulting WA Pty Ltd	\$1,573.00
		Electrical Consulting Services - Abbeville Reserve Sports Lighting - Projects	
		Electrical Capacity Check - Girrawheen Seniors Community Hall Upgrade - Projects	
		Forch Australia Pty Ltd	\$1,681.75
		Glass And Dermcraft Cleaners - Stores	
		Fortron Automotive Treatments Pty Ltd	\$586.08
		Brake And Parts Cleaner - Stores	
		Fuji Xerox Australia Pty Ltd	\$594.57
		Paper Supplies - Print Room	
		Geoff Nannes Fong & Partners Pty Ltd	\$1,650.00
		Concept Design - Pool Ramp At Aquamotion - Project	
		Geoff's Tree Service Pty Ltd	\$204,986.98
		Pruning Works - Various Locations - Parks, Tree & Conservation	
		GHD Pty Ltd	\$4,810.30
		Pedestrian Crossing - Joondalup Drive - Projects	
		Globe Australia	\$4,664.00
		Fertiliser - Parks	
		Grand Toyota	\$682.70
		Vehicle Spare Parts - Fleet	
		Grasstrees Australia	\$1,534.50
		Replace Dead Grasstree - Wanneroo Road - Parks	
		Landscaping - Koondoola Park - Assets	
		Green Options Pty Ltd	\$6,596.92
		Mowing - Yanchep Open Space - Parks	
		Greens Hiab Service	\$4,900.50
		Hiab Hire - Various Ovals - Parks	
		Move Goal Posts - Various Ovals - Parks	
		Greenwood Party Hire	\$176.00
		Small Stage - Anna Gare Artspeak - Cultural Services	
		Gresley Abas Pty Ltd	\$1,265.00
		Design Review - Frederick Street Wanneroo - Planning Projects	
		Griffin Valuation Advisory	\$8,734.00
		Consultancy - Land And Building Valuation - Tamala Park Land - Assets	
		Hays Personnel Services	\$4,356.39
		Casual Labour For The City	
		Headset ERA	\$379.50
		Wireless Headsets - Health Services	

		<b>Healthcare Australia Pty Ltd</b>	<b>\$3,825.86</b>
		Nursing Services - Immunisation Clinics - Health Services	
		<b>Heatley Sales Pty Ltd</b>	<b>\$2,713.10</b>
		Safety Items - Stores Stock	
		<b>Heavy Automatics</b>	<b>\$1,440.09</b>
		Vehicle Spare Parts - Fleet/Stores	
		<b>Hickey Constructions Pty Ltd</b>	<b>\$59,424.20</b>
		Apply Anti Slip Decking Sealant - Studmaster Park - Parks	
		Paint Picnic Benches - Chesterfield Park - Parks	
		Wall Insulation - Margaret Cockman Pavilion - Facility Projects	
		Refurbish Barbecue X 2 - Brampton Park - Parks	
		Repair Timber Fencing - Rotary Park - Parks	
		Repair Barbecue And Benches - Garry Meinck Park - Parks	
		<b>Hinds Sand Supplies</b>	<b>\$1,389.30</b>
		Supply Gin Gin Loam - Various Locations - Parks	
		<b>Hitachi Construction Machinery Pty Ltd</b>	<b>\$1,089.78</b>
		Vehicle Spare Parts - Stores	
		<b>Holcim (Australia) Pty Ltd</b>	<b>\$248.16</b>
		Concrete Mix - MacDonagh Avenue - Engineering	
		<b>HS Hyde &amp; Son</b>	<b>\$3,608.00</b>
		Repair Bin Compound Wall - Warradale Community Centre - Building Maintenance	
		<b>Humes Concrete Products</b>	<b>\$17,325.26</b>
		Drainage Items - Various Locations - Projects/Engineering	
		<b>Hydro Plan</b>	<b>\$1,650.00</b>
		Consultancy Services - Edgar Griffiths Park - Projects	
		<b>Hydroquip Pumps</b>	<b>\$90,124.10</b>
		Reticulation Pump Services - Various Locations - Parks	
		<b>i3 Consultants WA</b>	<b>\$2,744.50</b>
		Road Safety Audit - Pinjar Road - Projects	
		<b>Iconic Property Services Pty Ltd</b>	<b>\$102,794.80</b>
		Cleaning Services For The City	
		<b>Image Bollards</b>	<b>\$330.00</b>
		Replace Damaged Bollard - Ocean Drive - Engineering	
		<b>Imagesource Digital Solutions</b>	<b>\$1,137.40</b>
		Velcro Wrap Banners - Sunday Opening - Library Services	
		Corflute Signs - Kingsway Indoor Stadium	

		Gatorboard Print - St John Ambulance Exhibition - Cultural Services	
		Independent Valuers of Western Australia	\$2,090.00
		Valuation Services - Lot 8000 Splendid Avenue Yanchep - Land & Leasing	
		Initial Hygiene	\$4,109.58
		Hygienic Services For The City	
		Insight Electrical Technology	\$17,941.00
		Payment Certificate 5 - Supply Install And Commission Floodlighting - Wanneroo Skate Park - Projects	
		Integrity Industrial Pty Ltd	\$29,377.65
		Casual Labour For The City	
		Intelife Group	\$16,523.82
		Barbecue Cleaning For The City	
		Interfire Agencies Pty Ltd	\$372.60
		Led Lights - Fleet	
		International Swim Schools Association Pty Ltd	\$33.00
		International Swim School Association Membership - Aquamotion	
		IPWEA WA	\$300.00
		Lunch Forum - Safe Active Streets - 3 X Attendees - Land Development	
		Breakfast Forum - Cost Effective Asset Management - Land Development	
		Iron Mountain Australia Group Pty Ltd	\$5,888.75
		Document Management Services - IM	
		Iron Tech Industries	\$2,002.00
		Drainage Grate - Kaiber Avenue - Engineering	
		Steel Fabrication Works - Building Maintenance	
		Ixom Operations Pty Ltd	\$163.68
		Pool Chemicals - Aquamotion	
		J Blackwood & Son Ltd	\$2,655.31
		Cleaning & Safety Items - Stores Stock	
		Jadu Software Pty Ltd	\$1,320.00
		Custom Consultations - Web Development - IT	
		James Bennett Pty Ltd	\$11,004.73
		Book Purchases - Library Services	
		JAS Oceania Pty Ltd	\$393.80
		Led Beacon - Stores	
		JBS & G Australia Pty Ltd	\$3,135.00
		Contaminated Sites Auditor - Motivation Drive Wangara - Property Services	
		JDSi Consulting Engineers	\$20,311.50
		Consultancy Services - Butler Northern District Open Space - Projects	

		<b>Jeffery Electronics</b>	<b>\$1,452.00</b>
		Monthly Server Access Fees - Community Facilities	
		<b>JH Fluid Transfer Solutions Pty Ltd</b>	<b>\$731.50</b>
		Vehicle Hoses - Fleet	
		<b>Joondalup Coachline</b>	<b>\$660.00</b>
		Bus Hire - Oasis Supa Golf - Gold Program	
		<b>Joondalup Drive Medical Centre</b>	<b>\$5,498.00</b>
		Medical Fees For The City	
		<b>JSB Fencing and Machinery Hire</b>	<b>\$2,238.50</b>
		Install Tents - Yanchep Open Space - Projects	
		<b>Kennards Hire Pty Ltd</b>	<b>\$266.00</b>
		Freshwater Trailer - Breakwater Drive - Traffic Services	
		<b>Kerb Direct Kerbing</b>	<b>\$54,725.08</b>
		Kerbing Works - Various Locations - Engineering/Assets	
		<b>Kidsafe WA Incorporated</b>	<b>\$880.00</b>
		Playground Audit - 4 X Parks - Projects	
		<b>Kingsley Smash Repairs</b>	<b>\$556.60</b>
		Vehicle Smash Repairs - Fila1 - Waste Operations	
		<b>Kleenit</b>	<b>\$7,415.87</b>
		Graffiti Removal Services For The City	
		<b>Kmart Australia Limited (Wanneroo)</b>	<b>\$159.00</b>
		Craft Items - Its All About Play - Banksia Grove - Youth Services	
		<b>Komatsu Australia Pty Ltd</b>	<b>\$1,863.20</b>
		Vehicle Spare Parts - Fleet/Stores	
		<b>Kyocera Document Solutions</b>	<b>\$9,720.38</b>
		Photocopier Meter Reading For The City	
		Service Call Out - Kyocera - IT	
		Taskalfa Digital Multifunction Device - Yanchep Hub - IT	
		Printer Repairs - WLCC - IT	
		<b>Ladybird's Plant Hire</b>	<b>\$207.90</b>
		Plant Hire For The City	
		<b>Landcare Weed Control</b>	<b>\$63,584.64</b>
		Treat Chinese Elm Suckers - Staunton - Parks	
		Weed Control Services For The City	
		<b>Landsdale Farm School</b>	<b>\$160.00</b>
		Excursion - Farm School 03.10.2018 - Youth Services	
		<b>Laundry Express</b>	<b>\$302.96</b>
		Cleaning Of Linen - Hospitality	
		<b>LD Total</b>	<b>\$372,402.12</b>
		Landscape Maintenance Works For The City	

		<b>Learning Seat Pty Ltd</b>	<b>\$2,662.00</b>
		Monthly Learning Seat Fee - IT	
		<b>Lee Jessamine</b>	<b>\$200.00</b>
		Photography - Alkimos Shipwreck - Economic Development	
		<b>Les Mills Asia Pacific</b>	<b>\$2,819.84</b>
		Group Fitness Programs - Aquamotion	
		<b>Ligna Construction</b>	<b>\$14,092.17</b>
		Repair Capping X 17 Parks - Parks	
		Install Limestone Wall - Kiosk Brazier Road - Parks	
		<b>Linemarking WA Pty Ltd</b>	<b>\$6,768.03</b>
		Linemarking Services For The City	
		<b>LinkedIn Singapore Pte Ltd</b>	<b>\$10,876.25</b>
		Subscription - 13.09.2018 - 12.12.2018 - People & Culture	
		<b>Local Government Professionals Aust WA</b>	<b>\$5,590.00</b>
		Registration - Finance Professionals - Professional Day 14.09.2018 - 1 X Attendee	
		Workshop - Induction To Local Government - Capability & Culture	
		Workshop - Finance For Non - Finance People - Capability & Culture	
		<b>Major Motors</b>	<b>\$11,239.36</b>
		Vehicle Spare Parts - Fleet/Stores	
		<b>Mammoth Equipment &amp; Exhausts Pty Ltd</b>	<b>\$1,375.00</b>
		Ecoblue - Stores	
		<b>Manheim Pty Ltd</b>	<b>\$4,563.93</b>
		Towing Abandoned Vehicles - Rangers	
		<b>Marindust Sales &amp; Ace Flagpoles</b>	<b>\$8,228.00</b>
		Supply Soccer Goals - Parks	
		<b>Marketforce Pty Ltd</b>	<b>\$778.18</b>
		Advertising - Golf Course Redevelopment - Property	
		<b>Matthew Murray Neill</b>	<b>\$479.71</b>
		Testing & Tagging - Ashby Operations Centre Shed N - Building Maintenance	
		<b>Mayday Earthmoving</b>	<b>\$90,349.85</b>
		Heavy Equipment Hire For The City	
		<b>Menchetti Consolidated Pty Ltd</b>	<b>\$14,848.50</b>
		Progress Claim 5 - Yanchep Active Open Space Playground - Projects	
		<b>Messages On Hold</b>	<b>\$752.46</b>
		Interactive Voice Recordings - Communications & Events	
		<b>Midalia Steel Pty Ltd</b>	<b>\$38.54</b>
		Steel Supplies - Fleet	
		<b>Mindarie Regional Council</b>	<b>\$308,348.01</b>

		<b>Refuse Disposal For The City</b>	
		<b>Mining &amp; Hydraulic Supplies</b>	<b>\$62.70</b>
		<b>Vehicle Spare Parts - Fleet</b>	
		<b>Mini-Tankers Australia Pty Ltd</b>	<b>\$7,187.82</b>
		<b>Fuel - Light Fleet</b>	
		<b>Miracle Recreation Equipment Pty Ltd</b>	<b>\$8,442.50</b>
		<b>Playground Equipment - Various Locations - Parks</b>	
		<b>MKDC</b>	<b>\$544.50</b>
		<b>Payment Certificate No 40 - Wanneroo Civic Centre Extension - Projects</b>	
		<b>Modern Teaching Aids Pty Ltd</b>	<b>\$47.20</b>
		<b>Craft Supplies - Aquamotion</b>	
		<b>Modus Compliance Pty Ltd</b>	<b>\$594.00</b>
		<b>Compliance Services - Aquamotion</b>	
		<b>Mowmaster Turf Equipment</b>	<b>\$1,008.00</b>
		<b>Edger Blade And Washers - Stores</b>	
		<b>Nastech (WA) Pty Ltd</b>	<b>\$2,563.00</b>
		<b>Feature/Contour Surveys -Hampton Road &amp; Lagoon Drive - Property</b>	
		<b>Natural Area Holdings Pty Ltd</b>	<b>\$13,581.50</b>
		<b>Landscape Maintenance - Conservation Areas</b>	
		<b>Navtrack IOT</b>	<b>\$379.50</b>
		<b>Install GPS - WN 33291 - Fleet</b>	
		<b>Neverfail Springwater Limited</b>	<b>\$30.28</b>
		<b>Water Supplies - Print Room</b>	
		<b>Nilfisk Advance Pty Ltd</b>	<b>\$388.30</b>
		<b>Hardware Purchases - Kingsway</b>	
		<b>Northern Lawnmower &amp; Chainsaw Specialists</b>	<b>\$2,717.10</b>
		<b>Mower Supplies - Stores/Conservation/Parks</b>	
		<b>Nuford</b>	<b>\$152.56</b>
		<b>Vehicle Spare Parts - Fleet</b>	
		<b>Nu-Trac Rural Contracting</b>	<b>\$5,765.76</b>
		<b>Beach Cleaning - Quinns - Engineering</b>	
		<b>Oasis Supa Golf</b>	<b>\$641.70</b>
		<b>Supa Golf Event - 09.10.2018 - Gold Program</b>	
		<b>Oce Australia Limited</b>	<b>\$388.94</b>
		<b>Colour Printer Charges - Assets</b>	
		<b>Officemax</b>	<b>\$138.80</b>
		<b>Stationery Supplies - Print Room</b>	
		<b>On Topic Media Pty Ltd</b>	<b>\$270.00</b>
		<b>Feature Article - Dogs Breakfast - Community And Place</b>	
		<b>Feature Article - Concerts - Community And Place</b>	
		<b>OSHGroup Pty Ltd</b>	<b>\$343.20</b>
		<b>Supplementary Report - People &amp;</b>	

		<b>Culture</b>	
		<b>Our Community Pty Ltd</b>	<b>\$7,500.00</b>
		Smartygrants Manager Subscription 25.08.2018 - 24.08.2019 - Community & Place	
		<b>Outsource Business Support Solution Ltd</b>	<b>\$2,437.97</b>
		Specialist Business Analyst Services - IT	
		<b>Owen Consulting Quantity Surveyors Construction Consultants</b>	<b>\$4,444.00</b>
		Quantity Surveying - Shelvock Park Sports Amenities Building - Projects	
		Quantity Surveying - Dennis Cooley Pavilion - Projects	
		<b>P &amp; G Body Builders Pty Ltd</b>	<b>\$1,815.00</b>
		Repair Kimax Load Weighing System - Fleet	
		<b>P R Mataboni &amp; Co</b>	<b>\$385.00</b>
		Removal Of Bee Hives - 2 X Locations - Waste	
		<b>Paperbark Technologies Pty Ltd</b>	<b>\$41,926.35</b>
		Arboricultural Reports - Various Locations - Projects/Conservation	
		<b>Pennant House Flags</b>	<b>\$242.00</b>
		Flags - Cultural Development	
		<b>Perth Detailing Centre</b>	<b>\$275.00</b>
		Cleaning Of Community Transport Buses - Youth Services	
		<b>Perth Garden Games</b>	<b>\$220.00</b>
		Hire - Giant Games - Youth Services	
		<b>Perth Mobile Sign Hire</b>	<b>\$726.00</b>
		Hire Mobile Message Board - Kingsway Indoor Stadium	
		<b>Peter's Bus Charters</b>	<b>\$525.00</b>
		Hire Bus - Wildflower Tour 28.09.2018 - Youth Services	
		<b>Photo Perth Wholesale Pty Ltd</b>	<b>\$432.83</b>
		Photo Home Arch Starter Pack & Accessories - Cultural Development	
		<b>PJ &amp; CA Contracting</b>	<b>\$220.00</b>
		Inspection Of Gates - Paloma Park, Quinns Beach & John Maloney Park - Parks	
		<b>PLE Computers</b>	<b>\$1,226.00</b>
		Power Shield Rack/Tower, Serveredge Port, Power Shield Communication Card & Power Shield Telescopic Mounting Kit - IT	
		<b>PMP Distribution</b>	<b>\$1,088.44</b>
		Flyer Distribution - Dogs Breakfast 2018 - Communication & Events	
		<b>Porter Consulting Engineers</b>	<b>\$4,950.00</b>



		<b>Design Consultancy - Gnangara Road Wangara - Sewer Main Extension - Projects</b>	
		<b>Consultancy - Mirrabooka Avenue Duplication - Projects</b>	
		<b>Power Vac Pty Ltd</b>	<b>\$198.00</b>
		<b>Floor Scrubber Cable And Charger Tested - Fleet</b>	
		<b>Prestige Alarms</b>	<b>\$17,473.48</b>
		<b>Alarm Services For The City</b>	
		<b>Print Smart Online Pty Ltd</b>	<b>\$1,746.62</b>
		<b>Printing - Base Stock - Aquamotion</b>	
		<b>Printing - Beginner Reader Brochures - Libraries</b>	
		<b>Printing - Library Welcome Brochures - Libraries</b>	
		<b>Professional Trapping Supplies</b>	<b>\$1,358.00</b>
		<b>Convert Cameras X 2 - Parks</b>	
		<b>Professional Vogue</b>	<b>\$2,445.30</b>
		<b>Workshop - Migrant Youth Skills Program - Economic Development</b>	
		<b>Programmed Integrated Workforce</b>	<b>\$13,940.71</b>
		<b>Casual Labour For The City</b>	
		<b>Proton Promotional Advertising</b>	<b>\$5,874.00</b>
		<b>Deposit - Australia Day Picnic Rugs - Communication &amp; Events</b>	
		<b>Qualcon Laboratories</b>	<b>\$374.00</b>
		<b>Quinns Beach Sand Testing - Conservation</b>	
		<b>Quickgrow Garden Centre &amp; Landscaping Supplies</b>	<b>\$363.00</b>
		<b>Sand/Soil Supplies - Parks</b>	
		<b>Quickmail</b>	<b>\$366.32</b>
		<b>Mail Out Of 1062 Letters - City Of Wanneroo Presents - Communications &amp; Events</b>	
		<b>Quinns Rock Bush Fire Brigade</b>	<b>\$39.99</b>
		<b>Reimbursement - Catering - First Aid Training - Emergency Services</b>	
		<b>RAC Motoring &amp; Services Pty Ltd</b>	<b>\$220.55</b>
		<b>Vehicle Callout Services For The City</b>	
		<b>RBM Drilling</b>	<b>\$5,192.00</b>
		<b>Decommission Bore - Sandow Park - Parks</b>	
		<b>Replace Bore - Ocean Keys Park - Parks</b>	
		<b>Redman Solutions Pty Ltd</b>	<b>\$4,620.00</b>
		<b>Milestone 2 Upon Conclusion Of Training - IT</b>	
		<b>Reece's Event Hire</b>	<b>\$721.20</b>
		<b>Equipment Hire - Charity Golf Day - Communications &amp; Events</b>	
		<b>Refresh Waters Pty Ltd</b>	<b>\$24.00</b>

		<b>Bottled Water Refills - Girrawheen Library</b>	
		<b>Reinol WA</b>	<b>\$518.76</b>
		<b>Hand Cleaner And Wall Dispenser - Engineering</b>	
		<b>Reliable Fencing</b>	<b>\$32,721.43</b>
		<b>Fencing Works For The City</b>	
		<b>Ricoh Australia Pty Ltd</b>	<b>\$6,997.17</b>
		<b>Image Charges - Print Room</b>	
		<b>RLEC Electrical Contractors</b>	<b>\$139.43</b>
		<b>Test Kiln - Girrawheen Senior Citizens - Building Maintenance</b>	
		<b>RM Gillis &amp; CJ Marci</b>	<b>\$1,400.00</b>
		<b>Removal Services For The City</b>	
		<b>Roads 2000</b>	<b>\$524,852.14</b>
		<b>Roadworks For The City</b>	
		<b>Rogers Axle &amp; Spring Works Pty Ltd</b>	<b>\$796.40</b>
		<b>Brake Shoes - Fleet</b>	
		<b>Ron Nyisztor</b>	<b>\$1,175.00</b>
		<b>Install Exhibition - Hidden Treasures - Cultural Services</b>	
		<b>Roy Gripske &amp; Sons Pty Ltd</b>	<b>\$1,207.41</b>
		<b>Air Filters &amp; Mower Blades - Stores Stock</b>	
		<b>Royal Wolf Trading Australia Pty Ltd</b>	<b>\$577.48</b>
		<b>Cabin Hire Charge - Wanneroo - Community Safety</b>	
		<b>RS Components Pty Ltd</b>	<b>\$43.58</b>
		<b>Vehicle Spare Parts - Fleet</b>	
		<b>RSEA Pty Ltd</b>	<b>\$1,329.02</b>
		<b>Earmuffs/Uniforms - Stores</b>	
		<b>Rubek Automatic Doors</b>	<b>\$424.60</b>
		<b>Repair Automatic Door - Civic Centre - Building Maintenance</b>	
		<b>Safeman WA Pty Ltd</b>	<b>\$838.45</b>
		<b>Safety Boots - Stores Stock</b>	
		<b>Safer Sands</b>	<b>\$4,094.71</b>
		<b>Sand Cleaning X 9 Locations - Parks</b>	
		<b>Mechanical Sand Sift - Jimbub Swamp Tapping - Parks</b>	
		<b>Safety And Rescue</b>	<b>\$794.20</b>
		<b>Install Location Plan And Mandatory Signs - Remove And Replace Anchor Point - Building Maintenance</b>	
		<b>Dropline - Clarkson Volunteer Bushfire Brigade - Building Maintenance</b>	
		<b>Install Dropline And Signage - Ashby Operations Centre Building 3 - Building Maintenance</b>	
		<b>Safety Tactile Pave</b>	<b>\$9,278.78</b>
		<b>Install Tactile Pavers - Ocean Keys And Lower Keys Drives - Engineering</b>	

		Install Tactile Pavers - Caribbean And Ocean Keys - Engineering	
		Install Tactile Pavers - Ocean Keys Boulevard - Engineering	
		<a href="#">Safety World</a>	\$137.50
		Disposable Overalls - Parks	
		<a href="#">Safetyquip</a>	\$1,896.40
		Storage Cabinet - Building Maintenance	
		<a href="#">Sanax Medical And First Aid Supplies</a>	\$2,051.18
		First Aid Supplies - Stores	
		<a href="#">Schindler Lifts Aust Pty Ltd</a>	\$4,242.60
		Lift And/Or Escalator Service - 6 X Locations - Building Maintenance	
		<a href="#">Scoop Digital Pty Ltd</a>	\$3,960.00
		Annual Hosting, Licensing Maintenance And Performance Management - Economic Development	
		<a href="#">Scott Print</a>	\$2,406.80
		Printing - Corporate Plan - Strategic & Business Planning	
		Printing - Dog's Breakfast Flyers & Banner - Communications And Events	
		<a href="#">Sealanes</a>	\$943.98
		Food/Beverages - Hospitality	
		<a href="#">Shaun Nannup</a>	\$650.00
		Welcome To Country - Mary Lindsay Homestead - Facilities	
		<a href="#">Shawsett Training &amp; Safety Pty Ltd</a>	\$8,410.00
		Driver And Off Road Driver Training - Emergency Services	
		<a href="#">Shelford Constructions Pty Ltd</a>	\$9,709.70
		Install Bin Storage Area - Kingsway Little Athletics Building - Projects	
		<a href="#">Sheridans For Badges</a>	\$803.00
		Name Badges X 10 - Communications And Events	
		<a href="#">Sigma Chemicals</a>	\$1,127.47
		Photometer Phenol Red Tabs - Aquamotion	
		Water Quality Sampling - Aquamotion	
		<a href="#">Sign Here Signs</a>	\$2,353.73
		Decals - Crush Zone - Fleet	
		Vinyl Graphics - Ranger Wording And City Of Wanneroo Logo - Fleet	
		Vinyl Graphics - City Of Wanneroo Bush Fire Services Logo - Fleet	
		<a href="#">Site Architecture Studio</a>	\$2,420.00
		Professional Services - Dennis Cooley Pavilion Upgrade And Extension - Projects	
		<a href="#">Site Environmental &amp; Remediation Services Pty Ltd</a>	\$9,281.58

		<b>Asbestos Removal Services For The City</b>	
		<b>Skipper Transport Parts</b>	<b>\$11,134.11</b>
		<b>Vehicle Spare Parts - Fleet/Stores</b>	
		<b>Smart Colour Signs</b>	<b>\$2,191.20</b>
		<b>Stickers - Vehicle Reported - Community Safety</b>	
		<b>Smartbuilt Perth Pty Ltd</b>	<b>\$363.00</b>
		<b>Pest Control Services For The City</b>	
		<b>Softfall Guys</b>	<b>\$2,409.00</b>
		<b>Repair Softfall - Various Locations - Parks</b>	
		<b>Specialised Security Shredding</b>	<b>\$164.34</b>
		<b>Shredding Services For The City</b>	
		<b>Sports Surfaces</b>	<b>\$2,634.50</b>
		<b>Install Test Pitch Cricket Turf To Match Wicket - Yanchep Active Open Space - Projects</b>	
		<b>Sports World of WA</b>	<b>\$572.55</b>
		<b>Goggles - Aquamotion</b>	
		<b>Sprayline Spraying Equipment</b>	<b>\$3,282.11</b>
		<b>Slug Master Flat Deck Vehicle With Brackets - Health</b>	
		<b>Century Marine Battery - Health</b>	
		<b>O-Rings - Fleet</b>	
		<b>St John Ambulance Western Australia</b>	<b>\$2,514.35</b>
		<b>First Aid Training Courses &amp; Equipment For The City</b>	
		<b>Statewide Bearings</b>	<b>\$756.39</b>
		<b>Vehicle Spare Parts - Fleet</b>	
		<b>Statewide Cleaning Supplies Pty Ltd</b>	<b>\$4,182.80</b>
		<b>Cleaning Supplies - Stores</b>	
		<b>Statewide Pump Services</b>	<b>\$2,134.00</b>
		<b>Clean Pumps - Rotary Park Toilets - Building Maintenance</b>	
		<b>Stephen McKee</b>	<b>\$8,840.00</b>
		<b>Remediation Works - Waste Services</b>	
		<b>Stewart &amp; Heaton Clothing Company Pty Ltd</b>	<b>\$2,086.44</b>
		<b>Uniforms - Fire Services</b>	
		<b>Stiles Electrical</b>	<b>\$10,623.43</b>
		<b>Progress Claim 2 &amp; 3 - Edgar Griffiths Park - Facilities Projects</b>	
		<b>StrataGreen</b>	<b>\$702.98</b>
		<b>Landscape Rake - Parks</b>	
		<b>Plant Tags - Label Goals - Parks</b>	
		<b>Suez Recycling &amp; Recovery Pty Ltd</b>	<b>\$5,661.70</b>
		<b>Bin Collections - Waste</b>	
		<b>Bin Collection - Councillor Fenn - Council &amp; Corporate Support</b>	
		<b>Sunny Industrial Brushware</b>	<b>\$1,516.35</b>
		<b>Broom Refills, Brushes &amp; Aluminium</b>	

		<b>Tips - Stores</b>	
		<b>Supreme Dry Cleans and Laundrette</b>	<b>\$400.00</b>
		Laundry Of Sports Bibs - Kingsway	
		<b>Supreme Shades</b>	<b>\$2,356.00</b>
		Repair Shade Sail - Various Locations - Parks	
		<b>T C Precast Pty Ltd</b>	<b>\$704.00</b>
		Supply Bases And Lid - Wangara Finlay Cells Stage 2 - Conservation	
		<b>Tamala Park Regional Council</b>	<b>\$70,400.00</b>
		Neerabup Road Landscaping Works Reimbursement - Projects	
		<b>Taman Tools</b>	<b>\$6,380.00</b>
		Concrete Grinder - Fleet	
		<b>Tanks For Hire</b>	<b>\$1,876.05</b>
		Hire Water Trailer - Carramar Golf Course - Parks	
		<b>Taylor Burrell Barnett</b>	<b>\$62,641.43</b>
		Planning Framework Review - Wanneroo Town Centre - Strategic Land Use Planning	
		<b>The Distributors Perth</b>	<b>\$477.45</b>
		Snacks And Confectionery - Kingsway	
		<b>The Eco Faeries</b>	<b>\$1,440.00</b>
		4 X Eco Hero Sessions - Library Services	
		<b>The Good Guys</b>	<b>\$833.00</b>
		Fridge - Girrawheen Library - Facilities	
		<b>The Hire Guys Wangara</b>	<b>\$110.00</b>
		Hire - Arrow Board - Waste	
		<b>The Honda Shop</b>	<b>\$598.00</b>
		Vehicle Spare Parts - Fleet	
		<b>The Innovation Institute Pty Ltd</b>	<b>\$5,225.00</b>
		Sponsorship - Community Entrepreneur Program Workshops - 27.10.2018 - 01.12.2018 - Kingsway City Shopping Centre - Economic Development	
		Workshop - Think Tank Challenge 12.11.2018 - Economic Development	
		<b>The Linen Press</b>	<b>\$554.00</b>
		Linen For Heritage / Library Volunteers Dinner - Communication & Events	
		<b>The Rigging Shed</b>	<b>\$5,146.43</b>
		Lifting Equipment - Engineering	
		6 Month Tag & Testing Of Lifting Gear - Engineering	
		Annual Testing & Tagging Of Lifting Gear - Construction	
		<b>The Royal Life Saving Society Australia</b>	<b>\$8,470.81</b>
		Home Pool Barrier Inspections - Compliance	

		Training - Resuscitation - 1 X Attendee - Aquamotion	
		<a href="#">The Trustee for Speranza Family Trust</a>	\$60.00
		60kg Ice - Charity Golf Day - Communication & Events	
		<a href="#">The Trustee for Talis Unit Trust</a>	\$4,776.76
		Consultancy - Wangara Landfill CS & Geotech - Property	
		<a href="#">The trustee for The 3E Trust</a>	\$660.00
		Electrical Engineering Design & Documentation Services - Heath Park - Projects	
		<a href="#">The Trustee for TMSW Unit Trust</a>	\$18,951.25
		Traffic Control Services For The City	
		<a href="#">The Workwear Group Pty Ltd</a>	\$3,035.40
		Uniform - Stores Stock	
		<a href="#">Tim Eva's Nursery</a>	\$621.50
		Agonis Flexuosa Trees - Bellport/Lighthouse - Parks	
		Olive Trees - Parks	
		<a href="#">TJ Depiazzi &amp; Sons</a>	\$63,817.60
		Pine Bark Mulch - Depot - Parks	
		Pine Mulch Delivery - Carramar Golf Course - Parks	
		<a href="#">Toll Transport Pty Ltd</a>	\$984.88
		Courier Services For The City	
		<a href="#">Toolmart</a>	\$417.45
		Vehicle Spare Parts - Fleet	
		<a href="#">Top Of The Ladder Gutter Cleaning</a>	\$8,921.00
		Gutter And Downpipe Cleaning - Various Locations - Building Maintenance	
		<a href="#">Total Landscape Redevelopment Services Pty Ltd</a>	\$61,849.15
		Landscape Maintenance For The City	
		Construction Of Petanque Court - Scenic Park - Projects	
		<a href="#">TQuip</a>	\$1,408.35
		Vehicle Spare Parts - Fleet/Stores	
		<a href="#">Tracc Civil Pty Ltd</a>	\$141,091.40
		Sewer Connections - Golf Course - Projects	
		<a href="#">Traffic Calming Australia Pty Ltd</a>	\$8,054.20
		Replace Damaged Speed Cushions - Aldersea Circle - Engineering	
		<a href="#">Trisley's Hydraulic Services Pty Ltd</a>	\$7,708.36
		Repairs - Hydrotherapy Pool - Aquamotion	
		Monthly Preventative Maintenance - Aquamotion	
		<a href="#">Triton Electrical Contractors Pty Ltd</a>	\$53,538.72
		Reticulation Electrical Works - Various Locations - Parks	

		<b>Trophy Choice</b>	<b>\$990.00</b>
		Engraving - 36 X Stainless Steel Plaques - Cultural Services	
		<b>Trophy Shop Australia</b>	<b>\$2,821.43</b>
		Prizes & Medals - Kingsway	
		Name Badges - Various Employees	
		100 X Student Citizenship Medallions And Blue Plastic Cases - Communications & Events	
		<b>Turf Care WA Pty Ltd</b>	<b>\$200,950.50</b>
		Turfing Works For The City	
		<b>Turfmaster Pty Ltd</b>	<b>\$38,643.00</b>
		Turfing Works For The City	
		<b>Tyrecycle Pty Ltd</b>	<b>\$1,305.04</b>
		Storage Cage And Collection Of Tyres - Wangara Greens Facility - Waste	
		<b>Valvoline (Australia) Pty Ltd</b>	<b>\$4,186.38</b>
		Bulk Oil - Stores	
		<b>WA Bluemetal</b>	<b>\$8,587.92</b>
		Civil Works - Two Rocks Fire Brigade - Assets	
		<b>WA Garage Doors Pty Ltd</b>	<b>\$605.00</b>
		Repair Door - Anthony Waring - Building Maintenance	
		<b>WA Hino Sales &amp; Service</b>	<b>\$3,687.34</b>
		Vehicle Spare Parts - Fleet	
		<b>WA Limestone Company</b>	<b>\$6,277.96</b>
		Limestone - Assets	
		<b>WA Local Government Association</b>	<b>\$3,077.00</b>
		Breakfast Forum - Grenfell Tower, Cladding And The West Australian Impact - 03.09.2018 - Building Approvals	
		E-Learning Subscription - Procurement And Contract Management - 01.08.2018 - 31.08.2018 - People & Culture	
		Training - Transport And Roads Forum - 3 X Attendees - Planning And Sustainability	
		Training - Procurement & Contract Management Fundamentals 22.10.2018 - Property	
		<b>Wacker Neuson Pty Ltd</b>	<b>\$218.16</b>
		Wacker Service Kit - Stores	
		<b>Wanneroo Agricultural Machinery</b>	<b>\$209.07</b>
		Vehicle Spare Parts - Fleet	
		<b>Wanneroo Auto One</b>	<b>\$39.18</b>
		Jiggler Syphon - Parks	
		<b>Wanneroo Business Association Incorporated</b>	<b>\$3,562.00</b>
		Membership - Premo Coaching - Economic Development	

		Registration - Business Awards - Economic Development	
		Training - Getting In Front Of Customers X 1 - Advocacy & Economic Development	
		Workshop X 1 - 03.10.2018 - Advocacy & Economic Development	
		Wanneroo Central Bushfire Brigade	\$121.60
		Registration - 2 X Trailers - Emergency Services	
		Wanneroo Districts Cricket Club Incorporated	\$46,190.95
		Grant 1 Of 2 - Management Of Kingsway Turf Wickets - Facilities	
		Wanneroo Electric	\$82,727.03
		Electrical Maintenance For The City	
		Wanneroo Fire Support Brigade	\$553.18
		Reimbursement - Miscellaneous Brigade Consumables - Emergency Services	
		Wanneroo Towing Service	\$308.00
		Towing Services - Fleet	
		Wendy Lugg	\$300.00
		Craft Workshops - Buckingham House Open Day - Cultural Services	
		Westcoast Surgical & Medical Supplies	\$60.55
		Needles - Health	
		Western Resource Recovery Pty Ltd	\$7,302.90
		New Civic Centre - Servicing Of Grease Trap - Building Maintenance	
		Empty Washdown Bay - Workshop - Building Maintenance	
		Western Tree Recyclers	\$26,698.23
		Tree Mulching And Removal Of Mulch - Waste	
		West-Sure Group Pty Ltd	\$359.16
		Cash Collections - Customer Relations	
		William Buck Consulting (WA) Pty Ltd	\$12,100.00
		Probity Adviser Services - Contracts	
		Internal Audit - Strategic Asset Management Review September 2018 - Enterprise & Risk Management	
		Wilson Security	\$10,932.38
		Security Services - Community Safety	
		Winc Australia Pty Limited	\$8,392.46
		Stationery For The City - September 2018	
		Wipes Australia	\$997.48
		Gym Wipes - Aquamotion	
		Wood & Grieve Engineers	\$1,815.00
		Contract Administration Services - Sports Floodlighting - Assets	
		Work Clobber	\$718.20



		Staff Uniforms -	
		Park/Engineering/Assets	
		Working On Fire Australia	\$21,725.00
		Prescribed Burn - Housing Authority	
		Banksia Grove - Emergency Services	
		Prescribed Burn - Mindarie Foreshore	
		- Emergency Services	
		Workpower Incorporated	\$2,531.93
		Install Coir Mesh And Ground Staples	
		- Burbanks - Conservation	
		Wrenoil	\$16.50
		Oil Waste Disposal - Waste	
		Xpedite Professional Services Unit	\$2,141.70
		Immunisation - Annual Maintenance - IT	
		Yanchep Beach Joint Venture	\$12,468.83
		Workshop - Starting A Business - Economic Development	
		Variable Outgoings, Rent, Rates And Taxes - October 2018 - Property	
		Yanchep Hub Wi-Fi Set Up - IT	
		Zenien	\$399.30
		IT Maintenance - Girrawheen Hub - Place Management	
		Zipform Pty Ltd	\$2,121.29
		Issue 2018 / 2019 Final Notices - Rating Services	
00003364	24/10/2018		
		Western Power	\$28,460.00
		Relocation Of Services - Kingsway - Assets	
00003365	30/10/2018		
		Synergy	\$77,166.05
		Power Supplies For The City	
00003366	30/10/2018		
		Alinta Gas	\$119.85
		Gas Supplies For The City	
		Australian Taxation Office	\$565,834.00
		Payroll Deduction	
		BGC Residential Pty Ltd	\$3,250.17
		Refund - Street & Verge Bond X 2	
		Celebration Homes	\$4,949.73
		Refund - Street & Verge Bond X 3	
		Cr Lewis Flood	\$437.57
		Reimbursement - Travel Expenses 01.09.2018 - 30.09.2018	
		Cr Linda Aitken	\$398.03
		Reimbursement - Travel Expenses 01.09.2018 - 30.09.2018 & Stationery	

		<b>Expenses</b>	
		<b>Crosbie &amp; Duncan Golf</b>	<b>\$12,273.55</b>
		Prizes, Cart Hire & Polo Shirts - Charity Golf Day - Communication & Events	
		<b>Gemmill Homes Pty Ltd</b>	<b>\$2,000.00</b>
		Refund - Street & Verge Bond	
		<b>Local Community Insurance Services</b>	<b>\$726.00</b>
		Insurance - Public Liability - Communications & Events	
		<b>Maxxia Pty Ltd</b>	<b>\$623.77</b>
		Input Tax Credits For Salary Packaging For September 2018	
		<b>Mr Noel Ryall</b>	<b>\$100.00</b>
		Volunteer Payment	
		<b>Mrs Zelda Jansen</b>	<b>\$2,025.00</b>
		Reimbursement - Study Assistance	
		<b>Paywise Pty Ltd</b>	<b>\$40.90</b>
		Input Tax Credits For Salary Packaging - September 2018	
		<b>Selectus Salary Packaging</b>	<b>\$1,180.48</b>
		Input Tax Credits For Salary Packaging - September 2018	
		<b>SSB Pty Ltd</b>	<b>\$454.73</b>
		Refund - Street & Verge Bond	
		<b>Trailer Parts Pty Ltd</b>	<b>\$194.30</b>
		Vehicle Spare Parts - Fleet	
		<b>Western Power</b>	<b>\$1,924.00</b>
		Supply Upgrade - Abbeville Circle - Projects	
<b>00003367</b>	<b>31/10/2018</b>		
		<b>City of Wanneroo - Municipal Bank Account</b>	
		Bank Fees & Credit Cards - October 2018 \$86,135.79 - Breakdown On Page 62	
<b>00003368</b>	<b>30/10/2018</b>		
		<b>Australian Institute of Company Directors</b>	<b>\$18,294.00</b>
		Company Directors Course - 29.11.2018 - Council Support	
		<b>Geoff Nannes Fong &amp; Partners Pty Ltd</b>	<b>\$11,033.00</b>
		Progress Claim 6 - Wanneroo Aquamation Pool Tile Delamination Issue Identification Tender Specification & Contract Administration - Projects	
		<b>Safeway Building &amp; Renovations Pty</b>	<b>\$422,093.19</b>
		Progress Claim 1 - Pool Re-Tiling Aquamation - Projects	

00003369	30/10/2018		
		<b>A2K Technologies Pty Ltd</b>	<b>\$21,608.40</b>
		Autodesk Autocad Commercial Subscription - IT	
		<b>Australasian Performing Right Association Ltd</b>	<b>\$778.82</b>
		Licence Fees - Live Artist Performance - 01.09.2018 - 30.11.2018	
		<b>Australian Airconditioning Services Ltd</b>	<b>\$6,858.61</b>
		Airconditioning Maintenance For The City	
		<b>Australian Institute of Management</b>	<b>\$2,640.00</b>
		Training - Future Hack - 5 X Places - 28.11.2018	
		<b>Business Insights Asia Pacific Pty</b>	<b>\$489.50</b>
		WA HR Leaders Summit 2018 - Delegate Package - Employee Relations	
		<b>Caltex Energy</b>	<b>\$263.88</b>
		Fuel - September 2018 - Fleet Assets	
		<b>Chandler Macleod Group Limited</b>	<b>\$567.77</b>
		Casual Labour For The City	
		<b>Danka Scholtz Von Lorenz</b>	<b>\$745.06</b>
		Removal Of Mosaics - Yanchep Community Centre - Community Planning & Development	
		<b>Diamond Plumbing &amp; Gas</b>	<b>\$11,497.39</b>
		Plumbing Maintenance For The City	
		<b>Echelon Australia Pty Ltd</b>	<b>\$775.50</b>
		Insurance - Due Diligence Training 01.10.2018 - Safety System	
		<b>Environmental Industries Pty Ltd</b>	<b>\$68,785.39</b>
		Landscape Maintenance - Butler East & West - July 2018 - Parks	
		<b>Geoff's Tree Service Pty Ltd</b>	<b>\$643.47</b>
		Tree Pruning - 1 Homestead Drive Clarkson And Tilbury Mews, Quinns - Parks	
		<b>HopgoodGanim</b>	<b>\$11,000.00</b>
		Legal Fees For The City	
		<b>Hydroquip Pumps</b>	<b>\$2,420.00</b>
		Service Pump - Fleming Park - Parks	
		<b>Integrity Industrial Pty Ltd</b>	<b>\$11,637.45</b>
		Casual Labour For The City	
		<b>Integrity Staffing</b>	<b>\$4,886.55</b>
		Casual Labour For The City	
		<b>Kristie Simone Castagna</b>	<b>\$300.00</b>
		Workshop - Artspoken Talk - Cultural Services	
		<b>Laundry Express</b>	<b>\$1,334.71</b>
		Laundry Services - Hospitality/Fleet	
		<b>LD Total</b>	<b>\$18,447.66</b>

		<b>Landscape Maintenance - Dry Parks - 11.09.2018 - 10.10.2018 - Parks</b>	
		<b>Lets Go Kids</b>	<b>\$1,859.00</b>
		<b>Advertising - Advocacy And Economic Development</b>	
		<b>Mindarie Regional Council</b>	<b>\$259,564.95</b>
		<b>Refuse Disposal For The City</b>	
		<b>Outsource Business Support Solution Ltd</b>	<b>\$3,110.50</b>
		<b>Specialist Business Analyst Services - IT</b>	
		<b>Parks &amp; Leisure Australia</b>	<b>\$352.00</b>
		<b>WA Turf Management - 2 X Attendees - 22.11.2018 - Parks And Conservation Management</b>	
		<b>Prestige Alarms</b>	<b>\$1,179.82</b>
		<b>Alarm Services For The City</b>	
		<b>Programmed Integrated Workforce</b>	<b>\$19,733.41</b>
		<b>Casual Labour For The City</b>	
		<b>Repeat Plastics (WA)</b>	<b>\$7,968.58</b>
		<b>12 X Sign Podiums - Corporate Strategy And Performance</b>	
		<b>Spinrite Entertainment</b>	<b>\$308.00</b>
		<b>Sound System Hire - Wanneroo Library - Cultural Service</b>	
		<b>Stats WA Pty Ltd</b>	<b>\$915.20</b>
		<b>Wangara Finlay Cells Stage 2 - Material Testing - Construction</b>	
		<b>STC Archaeology</b>	<b>\$675.00</b>
		<b>Community Talk - Wanneroo Library Cultural Development</b>	
		<b>Tamala Park Regional Council</b>	<b>\$8,389.00</b>
		<b>GST Payable For September 2018 Pursuant To Section 153B Of Agreement - Finance</b>	
		<b>Technology One Limited</b>	<b>\$104,979.99</b>
		<b>Annual Support And Maintenance Fee - Technology One, Emplive, Technology One HR And Payroll, 30.9.2018 - 29.09.2019</b>	
		<b>The Trustee for TMSW Unit Trust</b>	<b>\$641.29</b>
		<b>Traffic Control - Hinchinbrook Avenue - Engineering</b>	
		<b>Tim Eva's Nursery</b>	<b>\$269.50</b>
		<b>Plant Supply - Parks</b>	
		<b>Triton Electrical Contractors Pty Ltd</b>	<b>\$539.00</b>
		<b>Electrical Works - Fleming Park - Parks</b>	
		<b>UES (Int'L) Pty Ltd</b>	<b>\$2,216.04</b>
		<b>Toolboxes - Fleet</b>	
		<b>Wanneroo Electric</b>	<b>\$352.00</b>
		<b>Electrical Maintenance For The City</b>	
		<b>Worldwide Joondalup Malaga</b>	<b>\$1,054.00</b>

		Printing - Business Cards - Various Employees	
		Printing - UV Stickers - Waste	
		Total Director Corporate Services Advance - Cheques	\$12,262,859.52
<b>NATIONAL AUSTRALIA BANK</b>			
00003351	10/10/2018		
		National Australia Bank - Flexipurchase - July 2018	
		Community & Place	
		Alkimos IGA - Materials For Program	\$11.12
		All Suburbs Garden - Firewood - Buckingham House Excursion	\$267.00
		Art Gallery Of WA - Purchase Of Book For Community History Centre	\$25.00
		Bookdepository.Com - Local Stock Purchase	\$58.66
		Booktopia Pty Ltd - Purchase Of Books	\$54.70
		Brewed Awakening Cafe - Catering For Exhibition Opening	\$59.65
		Bunnings - Hardware Purchases	\$191.77
		City Of Perth Park - Parking Fees	\$12.12
		Coles - Catering Items - Various Programs	\$178.91
		Games World - Purchase Of Mah-jong Set	\$159.99
		Gone Bazaar - Display Resources - Children's Book Week	\$178.55
		Gumkaat Pty Ltd - Courier Pick Up And Delivery	\$89.00
		Kmart - Event/Program Materials	\$129.80
		News Digital Subs - Australian Newspaper Subscription	\$48.00
		News Pty Ltd Subscription - Weekend Australian	\$31.71
		Paymate*Spun - Annual Membership - Sydus User Group Network (Spun)	\$150.00
		Paypal - Materials For All About The Past Wanneroo Museum Program	\$117.00
		Riot Art & Craft - Program Materials	\$59.98
		Scholastic Online - 2019 NSS Book	\$64.99
		Spotlight - Program Materials	\$77.78
		The Inspired Little Pot - Local Stock Purchase	\$139.75
		Two Rocks IGA - Purchase Of Water Refills	\$59.75
		Wanneroo Fresh - Catering For Exhibition Opening - Alkimos	\$11.97
		Youth Services	

		<b>Coles - Catering Items - Program Activities</b>	<b>\$775.08</b>
		<b>Kmart - Supplies - Program Activities</b>	<b>\$295.50</b>
		<b>NRB &amp; TNB P/L - Halal Sausages - Open Day</b>	<b>\$119.85</b>
		<b>Red Dot Stores - Craft Supplies - Programs</b>	<b>\$31.00</b>
		<b>Woolworths On Line - Snacks - Program Activities</b>	<b>\$45.50</b>
		<b>Information Technology</b>	
		<b>Apple Online Store - 2 X Apple Adapter, 2 X Lightening Cables</b>	<b>\$116.00</b>
		<b>Fix N Shop Pty Ltd - Spare iPhone Cases</b>	<b>\$45.00</b>
		<b>Google Cloud - Google Cloud Monthly Fee</b>	<b>\$59.38</b>
		<b>Metal Sign And Label Pty Ltd - Asset Labels</b>	<b>\$415.00</b>
		<b>Paypal - Phone Cover Cases For Telstra Signature 2</b>	<b>\$31.52</b>
		<b>Paypal - Samsung Galaxy A5 Case</b>	<b>\$7.10</b>
		<b>Paypal - Mobile Wireless Modem Router</b>	<b>\$99.44</b>
		<b>Surveys</b>	
		<b>Supercheap Auto - Vehicle Magnetic Dash Mount for Mobile Phone</b>	<b>\$29.95</b>
		<b>Economic Development</b>	
		<b>WA Local Government - Breakfast Forum: Beneficial Enterprises – How Local Government Can Meet Market Failure</b>	<b>\$50.00</b>
		<b>Economic Development - EDA Breakfast – Creating A More Enabling Business Environment</b>	<b>\$32.00</b>
		<b>ICTC Society Incorporated - 2018 Conference – 14 - 16.11.2018 Freemantle</b>	<b>\$1,278.90</b>
		<b>Traffic Services</b>	
		<b>Totally Workwear Joondalup - Safety Boots</b>	<b>\$289.80</b>
		<b>Supercheap Auto - Windscreen Wipers</b>	<b>\$22.99</b>
		<b>Aquamotion</b>	
		<b>Apple iTunes Store - App For Swim School iPad</b>	<b>\$39.99</b>
		<b>Coles - Play Dough Supplies For Crèche</b>	<b>\$7.90</b>
		<b>Good Guys Web - Staff Room Fridge</b>	<b>\$483.00</b>
		<b>Kmart - Crèche Craft Supplies</b>	<b>\$67.00</b>
		<b>Liv*Flexfit Equipment - Pad - Squat</b>	<b>\$19.96</b>

		<b>Rack Bar</b>	
		Officeworks Online Bentleigh - GF Timetable A3 Print	<b>\$10.00</b>
		Pearsall IGA - Sausages - Dolphin Xmas Party December 2017	<b>\$116.35</b>
		The Convex Mirror - Swim School Mirrors	<b>\$412.59</b>
		The Good Guys - Premium Delivery Charge	<b>\$19.00</b>
		<b>Place Management</b>	
		Lams Oriental Supermarket - Food Purchases - Workshop	<b>\$38.75</b>
		Iwannaticket - Callum Prior - Morning Workshop (Charles Landry)	<b>\$32.66</b>
		<b>People &amp; Culture</b>	
		Survey Monkey - Renewal 28.06.2018 - 27.06.2019	<b>\$264.00</b>
		<b>Waste</b>	
		Work Clobber - New Starter Uniform PPE Allocation	<b>\$203.40</b>
		Bunnings - Hardware/Tool Purchases	<b>\$979.68</b>
		<b>Communications &amp; Events</b>	
		Campaignmonitor.Co - Enewsletter	<b>\$448.48</b>
		Academy Perth - Online Ticketing System	<b>\$340.20</b>
		Facebook - Facebook Advertising	<b>\$703.03</b>
		Filecamp Ag - Photo Library	<b>\$208.84</b>
		Freshworks Incorporated - Commjobs Ticketing System	<b>\$337.59</b>
		Imagazine Ag - Facebook Advertising	<b>\$13.67</b>
		Linkedin - Advertising Expenses	<b>\$70.95</b>
		Rewards Supply Co Pty Ltd - Glass Jugs For Functions	<b>\$214.60</b>
		Swan Taxis - Travel To Conference	<b>\$37.80</b>
		Wanewsdti - Newspaper Subscription	<b>\$141.59</b>
		<b>Fleet</b>	
		Audi Centre Perth - 60,000Km Service	<b>\$1,634.95</b>
		Beaurepaires - Brass Vale Stem Extenders & Wheel	<b>\$410.00</b>
		Bunnings - Hardware Purchase	<b>\$77.82</b>
		Carcare Joondalup - Missed Pick Up Of Service	<b>\$44.00</b>
		Commercial Stationery - Pocket Note Books & Parker Pen Refills	<b>\$43.00</b>
		Cool Breeze Rentals - Diesel Heater Hire For Main Workshop	<b>\$423.02</b>
		Covs Parts Pty Ltd - Cleaner	<b>\$81.56</b>
		CSP Group Pty Ltd - Replace Faulty	<b>\$49.20</b>

		<b>Electronic Module</b>	
		<b>DMIRS - Online Payment - High Risk Licence Renewal</b>	<b>\$50.40</b>
		<b>Mining &amp; Hydraulic - Rubber Gauge Protectors &amp; Two High Pressure Gauges</b>	<b>\$179.89</b>
		<b>Modernmotortrimmers - Air Function Switch</b>	<b>\$79.84</b>
		<b>Nuford - Replacement Fuel Cap</b>	<b>\$96.60</b>
		<b>Pettit Nominees Pty Ltd - Vehicle Hoist Services</b>	<b>\$228.80</b>
		<b>Phoenix Holden - Replacement Wiper Blade Assembly X 2</b>	<b>\$70.00</b>
		<b>Statewide Bearings - Bearing Replacement</b>	<b>\$26.95</b>
		<b>Trailer Parts Wangara - Bearings And Water Seal</b>	<b>\$41.80</b>
		<b>The Rigging Shed - Load Binder Replacement</b>	<b>\$95.06</b>
		<b>Tip Top Varieties - Vehicle Log Books</b>	<b>\$47.00</b>
		<b>Toolmart Australia - Led Work Light &amp; Bolt Cutters</b>	<b>\$272.00</b>
		<b>Tradelink - Check Valve</b>	<b>\$42.65</b>
		<b>Truck Centre WA Pty Ltd - Replacement Dosing Pump</b>	<b>\$1,415.70</b>
		<b>Varity Paints N More - Rust Protection / Converter &amp; Paint</b>	<b>\$79.85</b>
		<b>Wanneroo Agricultural - Spare Key</b>	<b>\$44.40</b>
		<b>Community Safety</b>	
		<b>Better Pets And Gardens - Animal Care Supplies</b>	<b>\$408.18</b>
		<b>Qantas Airways - Flights For Conference - Disaster Management</b>	<b>\$1,405.02</b>
		<b>Wannewsadv - Evidence For Bush Fire Act Prosecution</b>	<b>\$13.40</b>
		<b>Hospitality</b>	
		<b>Coles - In House Catering Requests</b>	<b>\$1,584.71</b>
		<b>D &amp; A Food Pty Ltd - In House Catering Requests</b>	<b>\$131.60</b>
		<b>Flower Scentral - Purchasing Of Flowers For Function 29.06.2018</b>	<b>\$450.00</b>
		<b>Kmart - In House Catering Requests</b>	<b>\$3.00</b>
		<b>Liquorland - In House Catering Requests</b>	<b>\$141.00</b>
		<b>Red Dot Stores - In House Catering Requests</b>	<b>\$2.00</b>
		<b>Subway Wanneroo - In House Catering Requests</b>	<b>\$52.80</b>
		<b>Wanneroo Fresh - In House Catering Requests</b>	<b>\$434.68</b>
		<b>Engineering</b>	



		Bunnings - Hardware/Tool Purchases	\$1,732.25
		Covs Parts Pty Ltd - Globes	\$6.38
		DMIRS - Worksafe - High Risk Licence Renewal	\$48.00
		Gadgets 4 Geeks Pty Ltd - Phone Cases	\$117.20
		Northern Lawnmower - Safety Items & Tools	\$247.15
		Permatech - Cold Mix Bags	\$52.80
		Work Clobber - PPE	\$164.70
		<b>Conservation &amp; Parks</b>	
		Bunnings - Hardware/Tool Purchases	\$2,229.62
		Elliotts Irrigation - Reticulation Items	\$1,284.36
		Officeworks - Work Station Desk - Carramar Golf Course Computer	\$199.00
		The Good Guys - Hands Free Map Viewing / Mobile Phone Holder And Recharge Cord	\$37.97
		Woolworths - Morning Tea - Public Planting	\$28.73
		Work Clobber - Steel Cap Boots	\$143.10
		<b>Building Maintenance</b>	
		Action Lock Service - Locking Services	\$36.65
		Aldi Stores - Bleach	\$1.49
		Barnetts Architectural Hardware - Hardware Purchases	\$2,526.86
		Beyond Tools - Sharpen Blade	\$75.00
		Bunnings - Hardware/Tool Purchases	\$3,264.88
		Clark Rubber - Fine Rib 3.5 X 200mm	\$232.38
		Diamond Lock & Key - Rekey Single Sided Lock	\$75.00
		Direct Fasteners - CSK Phillips S.T.S.	\$18.00
		J Blackwood & Son P/L - Brush Boot / Shoe Cleaning	\$695.99
		Pattos Paint Shop - Enviro Start & Fin	\$50.00
		Statewide Cleaning - Soft Interleaved T/Tissue	\$183.88
		Tradelink - Nut & Tail Nylon	\$14.90
		Valspar - Paint Supplies	\$1,004.11
		Vision Idz - ID Printer General Service	\$269.50
		<b>Total Purchasing Cards Transactions</b>	<b>\$36,033.02</b>
		<b>Total EFT's And Purchasing Cards</b>	<b>\$12,298,892.54</b>
<b>CANCELLED CHEQUES FROM PREVIOUS PERIOD</b>			
3334-12278-01	25.09.2018	Business Insights Asia Pacific Pty Ltd	-\$489.50
114050	14.08.2018	Ethiopian Orthodox Tewahido Church	-\$540.00
113117	29.05.2018	Zande Association in WA Inc	-\$540.00

109143	04.04.2017	Mr Ryan Crawford	-907.07
109180	04.04.2017	Mr John Mills & Miss Sonia Carter	-820.11
108861	01.03.2017	Varoojh Gregory Sookias	-40.18
108860	01.03.2017	Mr Igor Radomiljac & Mrs Katarina Radomiljac	-281.87
113364	12.06.2018	Mariana G Sidhom	-232.56
		<b>TOTAL</b>	<b>-\$3,851.29</b>
<b>TOWN PLANNING SCHEME</b>			
		<b>Cell 6</b>	
		Chieti Place Land Development - Acquisition Of POS Compensation Lot 12 Kingsway Darch WAPC 155451	\$915,243.09
		<b>TOTAL</b>	<b>\$915,243.09</b>
<b>MANUAL JOURNAL</b>			
9443/2019	31/10/2018	Lodgement Fee - Registering 28 Unpaid Infringements	\$1,778.00
9427/2019	22/10/2018	Superannuation Clearing Funding September 2018	-\$673,840.70
9409/2019	11/10/2018	Lodgement Fee - Registering 32 Unpaid Infringements	\$2,032.00
9392/2019	30/09/2018	Lodgement fee with FER 30.09.18	\$2,032.00
9409/2019	11/10/2018	Bank Fee - Returned Creditor Payment 28.09.2018	\$2.50
		<b>TOTAL</b>	<b>-\$667,996.20</b>
<b>GENERAL FUND BANK ACCOUNT</b>			
		<b>Payroll Payments - October 2018</b>	
		09.10.2018	\$1,751,253.18
		12.10.2018	\$1,274.54
		23.10.2018	\$1,772,325.97
		<b>Total</b>	<b>\$3,524,853.69</b>
00003367	27/09/2018		
		City of Wanneroo - Municipal Bank Account	
		Credit Cards - October 2018	
		D Simms	
		Parking Fees	\$16.28
		Hospitality - Opening Of Alkimos Central	\$20.00
		<b>N Jennings</b>	
		Parking Fees	\$99.59
		Hospitality - Coffee Meeting - Discussing Wanneroo Raceway 01.08.2018	\$13.50

		Hospitality - Coffee Meeting - Regarding Final Interview	\$27.10
		Registration Fee - Australasia - Awards Presentation Dinner	\$1,180.00
		Purchase Of Technical Equipment	\$19.35
		Registration Fee - Attending 2018 Business Excellence Australia Conference	\$745.30
		Airfare - Attending The Business Excellence Australia Evaluator Training In Sydney.	\$702.62
		Hospitality - Coffee Meeting - ESRI	\$12.90
		Registration - IPAA WA - Attending Australia's Public Sector Fit For Future Course	\$90.00
		Purchase Of Technical Equipment	\$19.25
		Hospitality - Catch Up Meeting - William Buck	\$13.50
		<b>N Smart</b>	
		Refunded Due To Cancellation - Registration Fee	-\$135.00
		Elected Members Strategic Work Shop At The Mindarie Marina - Final Account	\$1,035.60
		Mediation Training - Cr Miles - Australian Disputed Centre - Payment To Be Refunded Due To Cancellation	\$3,225.00
		<b>M Dickson</b>	
		Bank Fee	\$0.36
		<b>H Singh</b>	
		Parking Fees	\$16.15
		Registration Fee - 2 X Attending IPWEA Lunch Forum	\$152.25
		<b>M Yildiz</b>	
		Parking Fees	\$10.08
		<b>D Terelinck</b>	
		ICTC 2018 Conference Registration	\$1,172.33
		Book Purchase For Place Management	\$82.46
		<b>Total</b>	<b>\$8,518.62</b>
		<b>Bank Fees October 2018</b>	
		GLF Trans Fee	\$205.48
		Pooling Maintenance Fee	\$50.00
		CBA Merchant Fee	\$54,128.22
		Bpay Fees Debtors	\$35.11
		Bpay Fees Rates	\$20,352.64
		Bpoint Fees Debtors	\$31.54

		<b>Bpoint Fees Rates</b>	<b>\$1,812.87</b>
		<b>Commbiz Fee</b>	<b>\$208.13</b>
		<b>Commbiz Fee</b>	<b>\$163.50</b>
		<b>Account Service Fee</b>	<b>\$629.68</b>
		<b>Total</b>	<b>\$77,617.17</b>
		<b>Total Bank Fees And Credit Cards</b>	<b>\$86,135.79</b>
		<b>Advance Recoup October 2018</b>	<b>\$12,910,898.37</b>
		<b>Direct Payments Total (Includes Payroll, Advance Recoup, Credit Cards And Bank Fees)</b>	<b>\$16,521,887.85</b>

**CARRIED UNANIMOUSLY**

## **Property Services**

### **CS03-11/18 Proposed Closure of a portion of un-named and unconstructed road reserve adjacent to Lot 4 (175) Badgerup Road, Wanneroo**

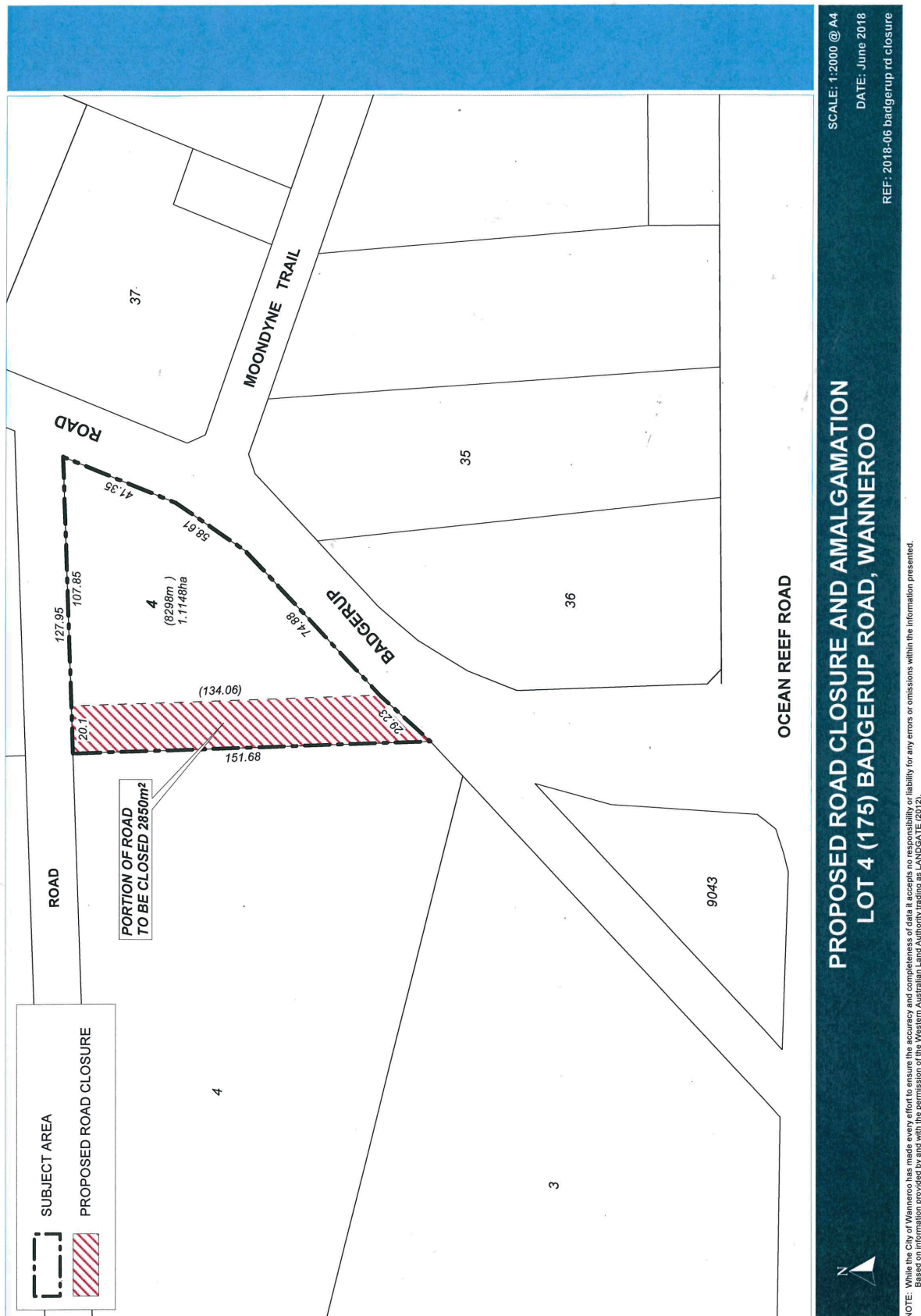
File Ref: 33318 – 18/401894  
 Responsible Officer: A/Director Corporate Strategy & Performance  
 Disclosure of Interest: Nil  
 Attachments: 2

**Moved Cr Cvitan, seconded Cr Newton**

**That Council:-**

- 1. SUPPORTS** the closure of that portion of the unnamed and unconstructed road reserve adjacent to Lot 4 (175) Badgerup Road, Wanneroo as shown on Attachment 1;
- 2. AUTHORISES** Administration to commence public consultation as prescribed by Section 58 of the *Land Administration Act 1997*.
- 3. NOTES** that if submissions are received a further report will be presented to Council.
- 4. If no submissions are received from the public consultation, pursuant to Section 58 of the *Land Administration Act 1997* AUTHORISES** a request be made to the Minister for Lands for the permanent closure of the unnamed and unconstructed road reserve adjacent to Lot 4 (175) Badgerup Road, Wanneroo as shown in Attachment 1.
- 5. INDEMNIFIES** the Minister for Lands against any claim for compensation arising from the closure.

**CARRIED UNANIMOUSLY**



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**CS04-11/18      Proposed Closure of an un-named and unconstructed road reserve adjacent to Lot 9043 (148) Badgerup Road, Gnangara**

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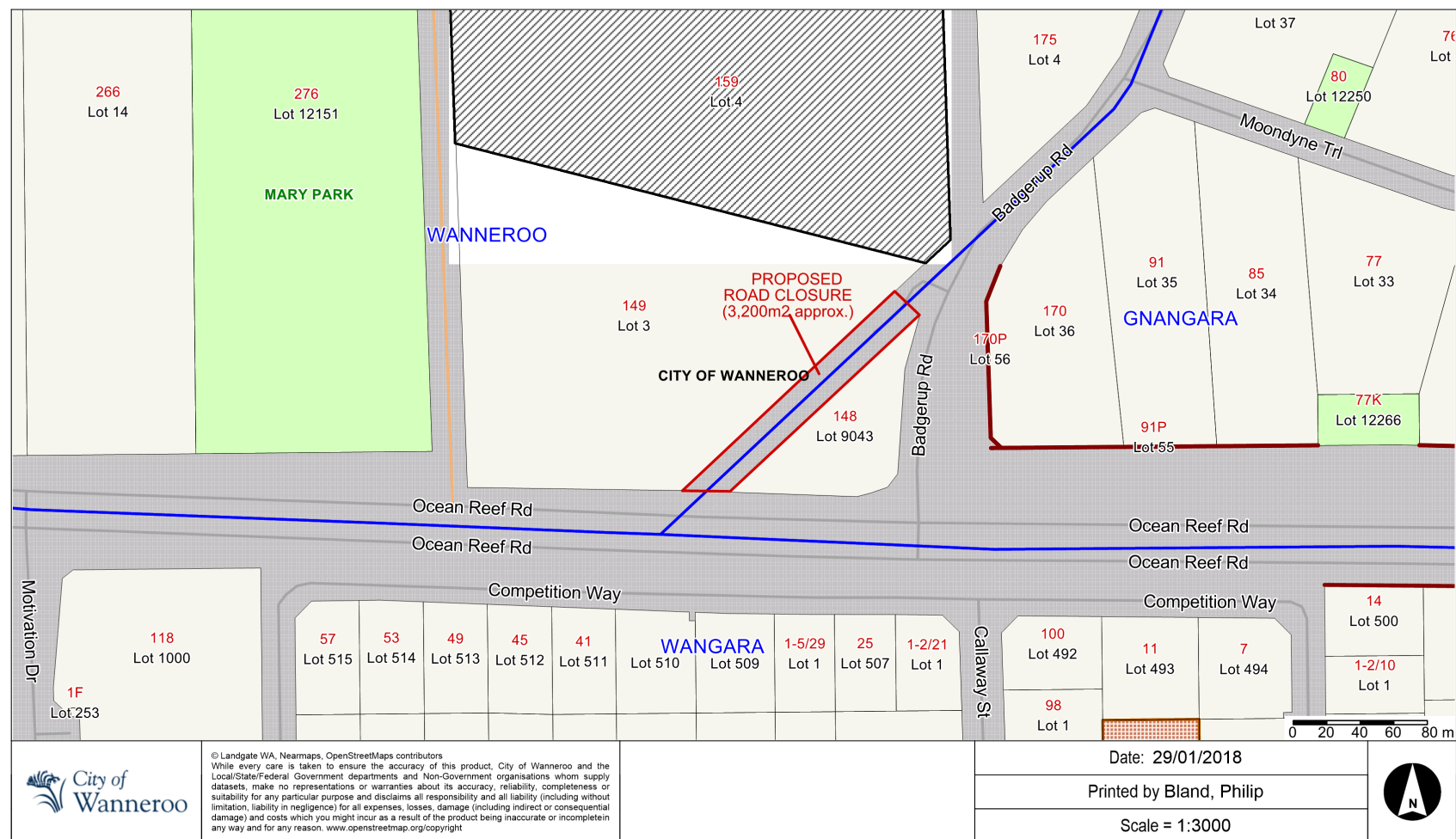
File Ref: 33318 – 18/408578  
Responsible Officer: A/Director Corporate Strategy & Performance  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Cvitan, seconded Cr Newton**

**That Council:-**

1. **SUPPORTS** the closure of that portion of the unnamed and unconstructed road reserve adjacent to Lot 9043 (148) Badgerup Road, Gnangara as shown on Attachment 1;
2. **AUTHORISES** Administration to commence public consultation as prescribed by Section 58 of the *Land Administration Act 1997*.
3. **NOTES** that if submissions are received a further report will be presented to Council.
4. If no submissions are received from the public consultation, pursuant to Section 58 of the *Land Administration Act 1997* **AUTHORISES** a request be made to the Minister for Lands for the permanent closure of the unnamed and unconstructed road reserve adjacent to Lot 9043 (148) Badgerup Road, Gnangara as shown in Attachment 1.
5. **INDEMNIFIES** the Minister for Lands against any claim for compensation arising from the closure.

**CARRIED UNANIMOUSLY**



## Response from Consultation Proposed Closed Road adjacent Lot 9043 (148) Badgerup Road Gngarara

Respondent	TRIM – Request for comment	TRIM – Response from Respondent	Response	Administration Comments
Telstra	18/94895	18/233112 18/233175	No objection. DBYD response.	Plans show dead Telstra cable within proposed closed road.
ATCO Gas	18/94963	18/36824	No objection.	Plans show not pipes in road reserve.
Western Power	18/94978	18/395721 18/393979	No objection at this time to the proposal, however they would appreciate being kept informed of developments. DBYD response.	Plans show high voltage powerline (small section at Ocean Reef Road end underground) along eastern side of proposed closed road. To be relocated or an easement.
Water Corporation	18/94984	18/36840	No objection. Critical pipeline in the vicinity.	Pipeline is on the eastern side of the new deviated Badgerup Road not in the portion proposed to be closed
Planning Division (DPLH)	18/95306		No Response.	
Lands Division (DPLH)	18/95316	18/233146 & 18/233152	Consultation with the owner of the adjoining Lot 3 is to occur to determine if they are interested in acquiring half the width of the road. Also to consult to ensure they are happy with the access to Lot 3.	Owner of the adjoining Lot 3 was contacted and advised they were interested in acquiring half of the road width. Also advised they were happy with the access to Lot 3.
Planning Implementation	18/93730	18/233156	There is a disused gate in the boundary fence of Lot 3. Consultation with owner of Lot 3 required to ascertain if they still require this access. A cul-de-sac head has been constructed in the road reserve – Determine why this was constructed.	Consulted with owner of Lot 3 who did not have an objection to losing the gate as he has interested in acquiring half the width of the road. Infrastructure Assets have no objection to the closing of the road and loss of the cul-de-sac head.
Land Development	18/93730		No Response.	
Infrastructure Assets	18/93730	18/394683	No objections.	
Traffic & Transport	18/93730		No Response.	
RLM Investments (adjoining landowner)	18/100000	18/233169	Advised they were interested in acquiring half the road width.	Owner of Lot 9043 advised of interest from other adjoining owner.

19/395780



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**CS05-11/18      Proposed closure of a portion of an un-named and unconstructed road reserve adjacent to the western boundary of Lot 201 (42) Pollino Gardens, Landsdale.**

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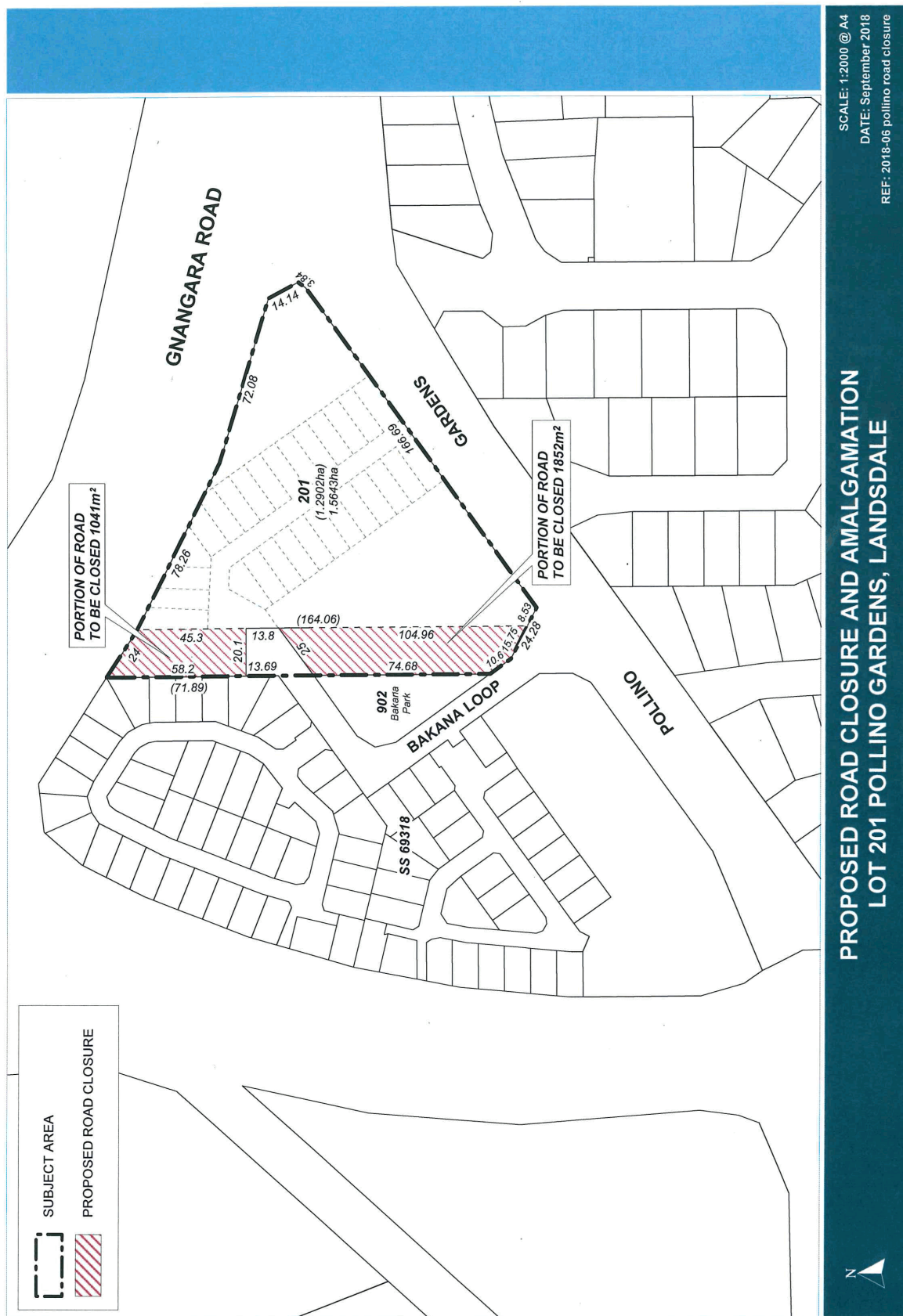
File Ref: 33317 – 18/408918  
Responsible Officer: A/Director Corporate Strategy & Performance  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Cvitan, seconded Cr Newton**

**That Council:-**

1. **SUPPORTS** the closure of that portion of the unnamed and unconstructed road reserve adjacent to Lot 201 (42) Pollino Gardens, Landsdale as shown on Attachment 1 (subject to survey);
2. **SUPPORTS** the amalgamation of the southern portion of the unnamed and unconstructed road reserve adjacent to Lot 201 (42) Pollino Gardens, Landsdale, measuring approximately 1,275m<sup>2</sup> (subject to survey) with Reserve 52405.
3. **AUTHORISES** Administration to commence public consultation as prescribed by Section 58 of the *Land Administration Act 1997*.
4. **NOTES** that if submissions are received a further report will be presented to Council.
5. If no submissions are received from the public consultation, pursuant to Section 58 of the *Land Administration Act 1997* **AUTHORISES** a request be made to the Minister for Lands for the permanent closure of the unnamed and unconstructed road reserve adjacent to Lot 201 (42) Pollino Gardens, Landsdale as shown in Attachment 1.
6. **INDEMNIFIES** the Minister for Lands against any claim for compensation arising from the closure.

**CARRIED UNANIMOUSLY**



**Response from Consultation Proposed Closed Road adjacent Lot 201 (42) Pollino Gardens, Landsdale.**

<b>Respondent</b>	<b>TRIM – Request for comment</b>	<b>TRIM – Response from Respondent</b>	<b>Response</b>	<b>Administration Comments</b>
Telstra	18/248684	18/400429 18/400538	No Objections. Response through DBYD.	
ATCO Gas	18/248704	18/400534	No direct response. No objections - ATCO Gas does not operate any mains in the road. Response through DBYD.	
Western Power	18/248721	18/280028  18/400526	No objection at this time to the above proposal, however they would appreciate being kept informed of developments. Response through DBYD.	Powerlines located in northern section of road reserve may require relocating or an easement.
Water Corporation	18/248708	18/400545	No direct response. Response through DBYD.	No infrastructure in the road reserve.
Planning Division (DPLH)	18/248601	18/444443	The southern section of proposed closed road to be amalgamated with the POS should match ALSP 7.	Boundary of southern section of proposed closed road amended to the elongation of the southern boundary of Bakana Loop.
Lands Division (DPLH)	18/406560		No response.	
Approval Serves	18/249040	18/258446	No objection.	Portion of the northern section of the road reserve will need to be rezoned to R40 by the proponent.
Land Development	18/249040	18/406914	No objection.	
Infrastructure Assets	18/249040	18/401277	No objection.	
Traffic & Transport	18/249040		No response	
Ms Tenille Hall (adjoining landowner Lot 3)	18/411042			
Marisah Tahir (adjoining landowner Lot 4)	118/411056			
Sean Fitzmaurice (adjoining landowner Lot 5)	18/411103			
Aiden Fitzmaurice (adjoining landowner Lot 6)	18/411108			
Emma Cook (adjoining landowner Lot 7)	18/411082			

18/408931

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**CS06-11/18     Proposed Excision and Purchase of Portion of Lot 501, Crown Reserve 45553 Hidden Valley Retreat, Clarkson to be On-Sold to Western Power.**

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File Ref:	7410 – 18/422660
Responsible Officer:	A/Director Corporate Strategy & Performance
Disclosure of Interest:	Nil
Attachments:	2
Previous Items:	CB01-02/15 - Proposed Deed of Agreement in relation to Lot 501, Reserve 45553, Hidden Valley Retreat, Clarkson and proposed Deed of Easement in relation to Lot 608 (24K) Hidden Valley Retreat, Clarkson - Ordinary Council - 03 Feb 2015 7.00pm CB06-11/12 - Proposed Excision and Purchase of a portion of Crown Reserve 45553, Hidden Valley Park, Clarkson - Ordinary Council - 13 Nov 2012 7.00pm

*This Item was withdrawn by the A/ Chief Executive Officer.*

## **Council & Corporate Support**

### **CS07-11/18 Council and Corporate Support Policy Reviews**

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File Ref: 2409 – 18/462408  
Responsible Officer: A/Director Corporate Strategy & Performance  
Disclosure of Interest: Nil  
Attachments: 2

**Moved Cr Coetzee, seconded Cr Treby**

**That Council:-**

- 1. ADOPTS the amendments made to Policies detailed in Attachment 1; and**
- 2. ENDORSES the review of the Committee Members Code of Conduct Policy (Attachment 2) being postponed until the review of the Council Members Code of Conduct Policy commences.**

**CARRIED UNANIMOUSLY**

**CURRENT VERSION**

## Policy Manual

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### Councillors Use of Corporate Logo

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<b>Policy Owner:</b>	Office of the CEO
<b>Contact Person:</b>	Manager Communication and Events
<b>Date of Approval:</b>	10 November 2014

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### POLICY OBJECTIVE

The purpose of this policy is to determine when the City's logo can be used by Elected Members.

### POLICY STATEMENT

Elected Members may only use the City's logo for Council business in the following instances:

- Advertisements;
- Newsletters;
- Web pages; or
- General material.

The use of any corporate logo is not permitted for the purpose of electioneering.

### SCOPE

This policy applies to all Elected Members.

### BACKGROUND

This policy ensures that Administration is aware of and approves the materials in which Elected Members wish to include the City's corporate logo. It will ensure consistency and equity is applied to all requests by Elected Members wanting to use the City's logo and most importantly it will ensure the brand of the City is maintained and upheld.

### CONSULTATION WITH STAKEHOLDERS

The City's Communications and Events team which is responsible for authorising the use of the City's logo has been consulted.

### IMPLICATIONS (Financial, Human Resources)

Nil

### IMPLEMENTATION

The implementation plan for this policy includes the following steps:



## Policy Manual

1. A written request by an Elected Member to use the City's logo must be forwarded to Manager Communications and Events;
2. Manager Communications and Events to approve or reject logo request based on the following criteria:
  - a) Is for a genuine City of Wanneroo business activity;
  - b) Is consistent with the City's brand
  - c) The material on which the logo will appear is considered appropriate.
3. If approved, logo forwarded to Elected Member electronically; and
4. Elected Member to provide a copy of the document in which the City's logo is included to Manager Communications and Events for the City's records.

### ROLES AND RESPONSIBILITIES

The Manager Communications and Events, Coordinator Communications and Events and the Senior Graphic Designer are responsible for the implementation, monitoring and enforcement of this policy.

### DISPUTE RESOLUTION

All disputes in regard to this policy will be referred to the Director Community Development in the first instance. In the event that an agreement cannot be reached, the matter will be submitted to Council for a ruling.

### WHO NEEDS TO KNOW ABOUT THIS POLICY?

The Office of the Mayor, Elected Members, Chief Executive Officer and his/her staff, Directors and Managers as well as the Communications and Events team need to know the details of this policy.

### EVALUATION AND REVIEW PROVISIONS

This policy will be evaluated and its effectiveness measured by the following key performance indicators:

- Number of requests made by Elected Members to use the City's logo;
- Number of these requests approved;
- Number of these requests rejected;

### DEFINITIONS

There are no definitions for this policy.



## Policy Manual

### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Nil

### REFERENCES

Nil

### RESPONSIBILITY FOR IMPLEMENTATION

Manager Communications and Events

Version	Next Review	Record No:
16 October 2001, Resolution No. CE04-10/01		
23 September 2004, Resolution No. CE03-09/04		
8 August 2006, Resolution No. GS01-08/06	July 2008	
29 June 2010, Resolution No. CD06-06/10	June 2010	Trim 10/16824
10 November 2014, Resolution No. CS11-11/14	November 2016	Trim 10/16824





PROPOSED VERSION  
SHOWING CHANGES  
Policy Manual

## **Councillors-Council Members' Use of City's Corporate Logo**

**Policy Owner:** Office of the CEO Council and Corporate Support  
**Contact Person:** Manager Communication and Events Council and Corporate Support  
**Date of Approval:** 10 November 2014

### **POLICY STATEMENT**

~~The purpose of this policy is to~~ To determine when the City's trademarked Corporate Logo can be used by Elected-Council Members.

### **POLICY OBJECTIVE**

~~Elected-1. Council~~ Members may only use the City's Corporate Logo for Council related business. ~~in the following instances~~ Examples include:

- a) Advertisements;
- b) Newsletters;
- c) Web pages; or
- d) General material.

The use of ~~any the City's~~ Corporate Logo is not permitted for the purpose of electioneering.

2. This policy ensures that:

- a) Administration is aware of and approves the materials in-on which Elected-Council Members wish to include the City's Corporate Logo. ~~It will ensure~~
- b) consistency and equity is applied to all requests by Elected-Council Members wanting to use the City's Corporate Logo; and ~~most importantly it will ensure~~
- a)c) the brand, image and values of the City is maintained and upheld.

### **SCOPE**

This policy applies to all Elected-Council Members.

### **BACKGROUND**

### **CONSULTATION WITH STAKEHOLDERS**

~~The City's Communications and Events team which is responsible for authorising the use of the City's logo has been consulted.~~



## Policy Manual

### IMPLICATIONS (Strategic, Financial, Human Resources)

Nil

### IMPLEMENTATION

~~The implementation plan for this policy includes the following steps:~~

1. A written request by an ~~Elected Council~~ Member to use the City's ~~Corporate Logo logo~~ must-is required to be forwarded to ~~the~~ Manager ~~Communications and Events Council~~ and Corporate Support;
2. ~~The Manager Communications and Events Council and Corporate Support is~~ to approve or ~~reject decline the Corporate Logo~~ request based on the following criteria:
  - a) Is for a genuine City of Wannon related business activity;
  - b) Is consistent with the City's brand, image and values;
  - c) The material on which the Corporate Logo will appear is considered appropriate.
3. If approved, the Corporate Logo is forwarded directly to ~~Elected the Council~~ Member electronically; and
4. ~~Elected the Council~~ Member is to provide a copy of the document(s) in-on which the ~~Corporate Logo City's logo~~ is included to ~~the~~ Manager ~~Communications and Events Council and Corporate Support~~ for the City's records.

### ROLES AND RESPONSIBILITIES

The Manager ~~Communications and Events, Coordinator Communications and Events and the Senior Graphic Designer are~~ Council and Corporate Support is responsible for the implementation and; monitoring ~~and enforcement~~ of this policy.

### DISPUTE RESOLUTION (If applicable)

All disputes in regard to this policy will be referred to the Director ~~Community Development~~ Corporate Strategy and Performance in the first instance. In the event that an agreement cannot be reached, the matter will be submitted to ~~Council the Chief Executive Officer for a ruling.~~

### EVALUATION AND REVIEW PROVISIONS

This policy will be evaluated and its effectiveness measured by the following key performance indicators:

1. Number of requests ~~made-received from by~~ ~~Elected Council~~ Members to use the City's ~~Corporate Logo logo~~;
2. Number of these requests approved; and

10/6748



## Policy Manual

3. Number of these requests ~~rejected~~declined.

### DEFINITIONS

~~There are no definitions for this policy~~Corporate Logo means the trademarked logo of the City of Wannon as described within the registered trademark and includes variations of the Corporate Logo that are not substantially different from the trademark.

### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Nil

### REFERENCES

Nil

### RESPONSIBILITY FOR IMPLEMENTATION

Manager ~~Communications and Events~~Council and Corporate Support

Version	Next Review	Record No:
16 October 2001, Resolution No. CE04-10/01		
23 September 2004, Resolution No. CE03-09/04		
8 August 2006, Resolution No. GS01-08/06	July 2008	
29 June 2010, Resolution No. CD06-06/10	June 2010	Trim 10/16824
10 November 2014, Resolution No. CS11-11/14	November 2016	Trim 10/16824
<u>TBA</u>		



PROPOSED FINAL VERSION

## Policy Manual

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### Council Members' Use of City's Corporate Logo

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**Policy Owner:** Council and Corporate Support  
**Contact Person:** Manager Council and Corporate Support  
**Date of Approval:** 10 November 2014

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#### POLICY STATEMENT

To determine when the City's trademarked Corporate Logo can be used by Council Members.

#### POLICY OBJECTIVE

1. Council Members may only use the City's Corporate Logo for Council related business. Examples include:
  - a) Advertisements;
  - b) Newsletters;
  - c) Web pages; or
  - d) General material.

The use of the City's Corporate Logo is not permitted for the purpose of electioneering.

2. This policy ensures that:
  - a) Administration is aware of and approves the materials on which Council Members wish to include the City's Corporate Logo.
  - b) consistency and equity is applied to all requests by Council Members wanting to use the City's Corporate Logo; and
  - c) the brand, image and values of the City is maintained and upheld.

#### SCOPE

This policy applies to all Council Members.

#### IMPLICATIONS (Strategic, Financial, Human Resources)

Nil

#### IMPLEMENTATION

1. A written request by a Council Member to use the City's Corporate Logo is required to be forwarded to the Manager Council and Corporate Support;
2. The Manager Council and Corporate Support is to approve or decline the Corporate Logo request based on the following criteria:

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- a) Is for a genuine City of Wanneroo related business activity;
  - b) Is consistent with the City's brand, image and values;
  - c) The material on which the Corporate Logo will appear is considered appropriate.
3. If approved, the Corporate Logo is forwarded directly to the Council Member electronically; and
4. the Council Member is to provide a copy of the document(s) on which the Corporate Logo is included to the Manager Council and Corporate Support for the City's records.

### ROLES AND RESPONSIBILITIES

The Manager Council and Corporate Support is responsible for the implementation and monitoring of this policy.

### DISPUTE RESOLUTION *(If applicable)*

All disputes in regard to this policy will be referred to the Director Corporate Strategy and Performance in the first instance. In the event that an agreement cannot be reached, the matter will be submitted to the Chief Executive Officer.

### EVALUATION AND REVIEW PROVISIONS

This policy will be evaluated and its effectiveness measured by the following key performance indicators:

1. Number of requests received from Council Members to use the City's Corporate Logo ;
2. Number of these requests approved; and
3. Number of these requests declined.

### DEFINITIONS

**Corporate Logo** means the trademarked logo of the City of Wanneroo as described within the registered trademark and includes variations of the Corporate Logo that are not substantially different from the trademark.

### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Nil

### REFERENCES

Nil

### RESPONSIBILITY FOR IMPLEMENTATION

Manager Council and Corporate Support

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Version	Next Review	Record No:
16 October 2001, Resolution No. CE04-10/01		
23 September 2004, Resolution No. CE03-09/04		
8 August 2006, Resolution No. GS01-08/06	July 2008	
29 June 2010, Resolution No. CD06-06/10	June 2010	Trim 10/16824
10 November 2014, Resolution No. CS11-11/14	November 2016	Trim 10/16824
TBA		



CURRENT VERSION

## Policy Manual

## Recognition – Elected Members

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<b>Policy Owner:</b>	Executive Services
<b>Contact Person:</b>	Coordinator Governance
<b>Date of Approval:</b>	01 May 2012 – CS03-05/12

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## POLICY OBJECTIVE

The purpose of this policy is to specify the circumstances in which to acknowledge the services of current, retiring or resigning elected members so that they are appropriately recognised for their contributions.

## POLICY STATEMENT

In order to enable the City to appropriately recognise elected members, the following is presented:

Department of Local Government Certificates of Recognition

- A certificate of recognition will be awarded to a current or former elected member, on request to the Department of Local Government, after eight or more years of service and which has been confirmed by the local government;
- The service need not be continuous and may be with one or more local governments;
- If an elected member, having been issued with a Certificate, has further service that qualifies, i.e. a further eight years or more, an additional Certificate will be issued; and
- Details on a Certificate will include the period served by the elected member as mayor/president, deputy mayor/ president or councillor.

Requests for certificates will be made to the Department by the City on behalf of the elected member. Certificates issued to current elected members who have served for more than eight years will recognise all their years of service however, once a Certificate has been issued, another will not be provided for any period less than a further eight years.

Elected members who have qualified for a certificate by serving on council for eight years, but who intend to continue for another term, may elect to defer their application for a certificate until such time as their term is completed or they retire from council. This will allow the service details to be on one certificate.

The Department of Local Government will recognise the number of years served by issuing certificates that are colour coded, i.e.

White:	8 to 16 years of service
Silver:	17 to 24 years of service
Gold:	25 years or more.

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### Presentation of Memorabilia and Gifts

On retirement of a Council Member who has served at least one full 4 year term of office the Member will receive:-

- An item of memorabilia identifying the name of the Council Member and the years of service to Council as per Clause 5 Section 5.6 of the Council Members' Fees, Allowances, Reimbursements & Benefits Policy"
- A gift to the value of \$100.00 per year for each year served as a Council member to a maximum of \$1 000.00 (as prescribed under s5.100A(a) and s5.100A(b) of the Local Government Act 1995.

Presentations will occur at one of the following Council functions:

- Prior to a normal, scheduled Council meeting; or
- By the Mayor or his nominee; or
- As approved by the Mayor and Chief Executive Officer.

The retiree is to have the option of choice.

### **PROCEDURE:**

#### **Invitation to Civic Functions Following Retirement from Council**

Invitations will be issued to past elected members (and their partners) of the current City of Wanneroo (post-1999) who have served three consecutive terms of office or 12 consecutive years to the following annual civic functions:

- Pioneer function;
- Volunteer function;
- Australia Day Citizenship function;
- Freeman of the City induction ceremonies; and
- City of Wanneroo Art Awards.

### **SCOPE**

This policy applies to retiring and former elected members and those members that have been disqualified from being an Elected Member of the City of Wanneroo.

Items of memorabilia and gifts will only be applicable where a Council Member is either not re-elected during an election process, retires at the completion of a term (i.e they have not sought re-election), or has been disqualified from being elected as a member of Council as a result of being elected as a member of Parliament.

Council Members who resign during a current term or who have been disqualified as a result of being convicted of an indictable offence with a penalty of imprisonment for life or imprisonment for five years or more will not be eligible for recognition in the form of an item of memorabilia or gift.

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### BACKGROUND

There is relatively little recognition and support for people who are prepared to be members of council and, as a result, make a significant contribution to their communities.

With this in mind, in 2004 the Department of Local Government reduced the qualifying period for the receipt of a Certificate of Recognition to eight years.

In March 2012 the Department of Local Government provided clarification with respect to the entitlements of Council Members who “retire” from Council, as opposed to those who “resign”. In addition, amendments to the Local Government Act 1995 on 21 April 2012 provide that an elected member is disqualified from being elected as a member of council as a result of either being elected as a member of Parliament or has been convicted of an indictable offence with a penalty of imprisonment for life or imprisonment for 5 years or more.

### CONSULTATION WITH STAKEHOLDERS

N/A

### IMPLICATIONS (Financial, Human Resources)

N/A

### IMPLEMENTATION

1. The City's Governance team will monitor the terms of service of individual council members.
2. A letter of recognition will be sent by the Chief Executive Officer to a qualifying council member acknowledging their term of service and clarifying whether the council member wishes to claim their certificate at this time or whether they prefer to postpone receipt until retirement. The letter to detail the Department's advice regarding postponement until retirement.
3. A request will be made to the Department detailing the council member's full name and period of service as mayor/president, deputy mayor/president or councillor.
4. The Department will process the application and obtain the Minister's signature. The Certificate will be posted back to Council for presentation to the council member as described above.
5. The Chief Executive Officer will arrange the item of memorabilia and gift (in the case of retirement).
6. The City's Communications and Events unit will be responsible for issuing invitations to past council members and their partners to attend those civic functions identified by this policy.

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### ROLES AND RESPONSIBILITIES

See Implementation above.

### DISPUTE RESOLUTION

N/A

### WHO NEEDS TO KNOW ABOUT THIS POLICY?

- Elected Members
- Chief Executive Officer
- Manager Governance and Executive Services
- Manager Communications and Events
- Coordinator Governance
- Coordinator Communication and Events

### DEFINITIONS

RETIREMENT:	Where an elected council member is not re-elected during an election process, or does not seek re-election at the completion of their term.
RESIGNATION:	Where an elected council member resigns during their current term.
DISQUALIFICATION:	<p>An elected council member who becomes a member of Parliament will immediately be disqualified and cannot continue their term of office.</p> <p>An elected council member who has been convicted of an indictable offence with a penalty of imprisonment for 5 years or more will be disqualified from membership of Council.</p>

### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Nil

### REFERENCES

- Policy - Award of the Title "Honorary Freeman of the City of Wanneroo"
- Policy - Award of the Title "Wanneroo Pioneer"
- Policy – Australia Day Award
- Policy – Council Members' Fees, Allowances, Reimbursements & Benefits Policy

### RESPONSIBILITY FOR IMPLEMENTATION

Manager Governance and Executive Services

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Version	Next Review	Record No:
20 June 2004 (CE01-07/04)		
5 April 2011 (CS04-04/11)	March 2013	
26 July 2011 (CS06-07/11)	March 2013	11/27818
01 May 2012 (CS03-05/12)	March 2013	12/30197

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PROPOSED VERSION  
SHOWING CHANGES

## Policy Manual

### Council Members Recognition of Service – Elected Members

**Policy Owner:** ~~Executive Services~~ Council and Corporate Support  
**Contact Person:** ~~Coordinator Governance~~ Manager Council and Corporate Support  
**Date of Approval:** 01 May 2012 – CS03-05/12

#### POLICY STATEMENT

To provide a consistent and equitable approach to formally and officially recognise the contribution of service by Council Members.  
 The purpose of this policy is to specify the circumstances in which to acknowledge the services of current, retiring or resigning elected members so that they are appropriately recognised for their contributions.

#### POLICY OBJECTIVE

##### 1. Retirement of Council Member

~~On retirement of a 1.1A~~ Council Member who has served at least one full 4 year term of office ~~the Member~~ will, upon retirement, receive:-

- a) An item of memorabilia identifying the name of the Council Member and the years of service to Council as per ~~Clause 5 Section 5.6 of the Council Members' Fees, Allowances, Reimbursements & Benefits Policy; and~~"
- b) A gift to the value of \$100.00 per year for each year served as a Council Member to a maximum of \$1,000.00 (as prescribed under s5.100A(a) and s5.100A(b) of the Local Government Act 1995.

1.2 Items of memorabilia and gifts will only be applicable where a Council Member is either not re-elected during an election process, retires at the completion of a term (i.e they have not sought re-election), or has been disqualified from being elected as a member of Council as a result of being elected as a member of Parliament.

1.3 Council Members who resign during a current term or who have been disqualified as a result of being convicted of an indictable offence with a penalty of imprisonment for ~~life or imprisonment for~~ five years or more will not be eligible for recognition in the form of an item of memorabilia or gift.

~~In order to enable the City to appropriately recognise elected members, the following is presented:~~

##### 2. Department of Local Government Certificates of Recognition

2.1 Upon request, ~~t~~The Department of Local Government, Sport and Cultural Industries will recognise the ~~number of years~~ of service of a Council Member through the issue of a

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~~certificate according to its procedure as follows; served by issuing certificates that are colour coded, i.e.~~

- a) A certificate of recognition will be ~~awarded-issued only~~ to a current or former ~~elected-Council Mmember~~, ~~on request to the Department of Local Government~~, after eight or more years of service ~~-and~~ which has been confirmed by the local government;
- b) The service need not be continuous and may be with one or more local governments;
- c) Certificates issued to current ~~elected-Council Mmembers~~ who have served for more than eight years will recognise all their years of service however, once a ~~Certificate certificate~~ has been issued, another will not be provided for any period less than a further eight years.
- d) If an ~~elected-Council Mmember~~, having ~~already~~ been issued with a ~~Certificate certificate~~, has further service that qualifies, ~~i.e. (that is,~~ a further eight years or more), an additional ~~Certificate certificate~~ will be issued; and
- e) Details on a certificate will include the period served by the ~~elected-Council Mmember~~ as ~~Mmayor/president~~, ~~deputy-Deputy Mmayor/-president~~ or ~~Councillor~~.
- e)f) ~~Certificates are colour coded according to years of service -being:~~
  - White: 8 to 16 years of service
  - Silver: 17 to 24 years of service
  - Gold: 25 years or more.

2.2 Elected-Council mMembers who have qualified for a certificate by serving on Council for eight years, but who intend to continue for another term, may ~~elect-choose~~ to defer their application for a certificate until such time as their term is completed or they retire from council. This will allow the service details to be on one certificate.

### 3. Presentation of Memorabilia, ~~-and~~ Gifts and Certificate (if applicable)

Presentations will occur at one of the following Council functions:

- a) Prior to a normal, scheduled Council meeting; or
- b) By the Mayor or ~~his~~ nominee; or
- c) As approved by the Mayor and Chief Executive Officer.

The retiree is to have the option of choice.

### **PROCEDURE:**

#### 4. Invitation to Civic Functions following Retirement from Council

Invitations will be issued to past ~~elected-Council mMembers~~ (and their partners) of the current City of Wanneroo (post-1999) who have served three consecutive terms of office or 12 consecutive years to the following annual civic functions:

- a) Pioneer function;
- b) Volunteer function;
- c) Australia Day Citizenship function;
- d) Freeman of the City induction ceremonies; and
- e) City of Wanneroo Art Awards.

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### ~~BACKGROUND~~

~~There is relatively little recognition and support for people who are prepared to be members of council and, as a result, make a significant contribution to their communities.~~

~~With this in mind, in 2004 the Department of Local Government reduced the qualifying period for the receipt of a Certificate of Recognition to eight years.~~

~~In March 2012 the Department of Local Government provided clarification with respect to the entitlements of Council Members who "retire" from Council, as opposed to those who "resign". In addition, amendments to the Local Government Act 1995 on 21 April 2012 provide that an elected member is disqualified from being elected as a member of council as a result of either being elected as a member of Parliament or has been convicted of an indictable offence with a penalty of imprisonment for life or imprisonment for 5 years or more.~~

### SCOPE

This policy applies to retiring and former elected Council Mmembers and those members that have been disqualified from being an Elected Member a Council Member of the City of Wanneroo.

### IMPLICATIONS (Strategic, Financial, Human Resources)

N/A

### IMPLEMENTATION

Nil

### ROLES AND RESPONSIBILITIES

~~See Implementation above.~~

- ~~The City's Governance team~~Council Support will monitor the terms of service of individual Council ~~members~~Members.
- A letter of recognition will be sent by the Chief Executive Officer to a qualifying Council Member acknowledging their term of service and clarifying whether the ~~council M~~council Mmember wishes to claim their certificate at this time or whether they prefer to postpone receipt until retirement. The letter will detail the Department's ~~advice option~~ regarding postponement until retirement. Requests for certificates will be made to the Department by the ~~City Administration~~ on behalf of the ~~elected Council M~~elected Council Mmember. A request will ~~be made to the Department detailing~~detail the ~~C~~council mcouncil ~~m~~Member's full

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- name and period of service as ~~Mayor/president~~, ~~Deputy mayor~~Mayor/president or Ccouncillor
3. The Department will process the application and obtain the Minister's signature. The Certificate will be posted back to Council for presentation to the council member as described above.
  4. The Chief Executive Officer will arrange the item of memorabilia and gift (in the case of retirement).
  5. The City's Communications and Events unit ~~will be~~is responsible for issuing invitations to past ~~council~~Council ~~M~~members ~~and their partners~~ to attend ~~those~~ civic functions identified by this policy.

### DISPUTE RESOLUTION (If applicable)

N/A

### WHO NEEDS TO KNOW ABOUT THIS POLICY?

- ~~Elected Members~~
- ~~Chief Executive Officer~~
- ~~Manager Governance and Executive Services~~
- ~~Manager Communications and Events~~
- ~~Coordinator Governance~~
- ~~Coordinator Communication and Events~~

### EVALUATION AND REVIEW PROVISIONS

Nil

### DEFINITIONS

- |                   |  |
|-------------------|--|
| RETIREMENT:       | Where an <del>elected c</del> <u>C</u> council <del>M</del> <u>m</u> ember is not re-elected during an election process, or does not seek re-election at the completion of their term.                                   |
| RESIGNATION:      | Where an <del>an elected c</del> <u>C</u> council <del>m</del> <u>M</u> ember resigns during their current term.   |
| DISQUALIFICATION: | <del>An elected A</del> <u>c</u> Council <del>M</del> <u>m</u> ember who becomes a member of Parliament will immediately be disqualified and cannot continue their term of office.                                       |
|                   | <del>An elected A</del> <u>c</u> Council <del>m</del> <u>M</u> ember who has been convicted of an indictable offence with a penalty of imprisonment for 5 years or more will be disqualified from membership of Council. |

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### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Nil

### REFERENCES

- Policy - Award of the Title "Honorary Freeman of the City of Wanneroo"
- Policy - Award of the Title "Wanneroo Pioneer"
- Policy – Australia Day Award
- Policy – Council Members' Fees, Allowances, Reimbursements & Benefits Policy
- Local Government Act 1995, Clause 5.100A 'Gifts to Council Members'
- Local Government (Administration) Regulations 1996, Regulation 34AC "Gifts to council members, when permitted etc"

### RESPONSIBILITY FOR IMPLEMENTATION

Manager ~~Governance and Executive Services~~ Council and Corporate Support

Version	Next Review	Record No:
20 June 2004 (CE01-07/04)		
5 April 2011 (CS04-04/11)	March 2013	
26 July 2011 (CS06-07/11)	March 2013	11/27818
01 May 2012 (CS03-05/12)	March 2013	12/30197





PROPOSED FINAL VERSION

## Policy Manual

### Council Members Recognition of Service

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<b>Policy Owner:</b>	Council and Corporate Support
<b>Contact Person:</b>	Manager Council and Corporate Support
<b>Date of Approval:</b>	01 May 2012 – CS03-05/12

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### POLICY STATEMENT

To provide a consistent and equitable approach to formally and officially recognise the contribution of service by Council Members.

### POLICY OBJECTIVE

1. Retirement of Council Member
  - 1.1 A Council Member who has served at least one full 4 year term of office will, upon retirement, receive:-
    - a) An item of memorabilia identifying the name of the Council Member and the years of service to Council as per the Council Members' Fees, Allowances, Reimbursements & Benefits Policy; and
    - b) A gift to the value of \$100.00 per year for each year served as a Council Member to a maximum of \$1,000.00 (as prescribed under s5.100A(a) and s5.100A(b) of the Local Government Act 1995.
  - 1.2 Items of memorabilia and gifts will only be applicable where a Council Member is either not re-elected during an election process, retires at the completion of a term (i.e they have not sought re-election), or has been disqualified from being elected as a member of Council as a result of being elected as a member of Parliament.
  - 1.3 Council Members who resign during a current term or who have been disqualified as a result of being convicted of an indictable offence with a penalty of imprisonment for five years or more will not be eligible for recognition in the form of an item of memorabilia or gift.
2. Certificate of Recognition
  - 2.1 Upon request, the Department of Local Government, Sport and Cultural Industries will recognise the years of service of a Council Member through the issue of a certificate according to its procedure as follows:
    - a) A certificate of recognition will be issued only to a current or former Council Member after eight or more years of service which has been confirmed by the local government;
    - b) The service need not be continuous and may be with one or more local governments;
    - c) Certificates issued to current Council Members who have served for more than eight years will recognise all their years of service however, once a certificate has

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been issued, another will not be provided for any period less than a further eight years.

- d) If a Council Member, having already been issued with a certificate, has further service that qualifies (that is, a further eight years or more), an additional certificate will be issued; and
- e) Details on a certificate will include the period served by the Council Member as Mayor, Deputy Mayor or Councillor.
- f) Certificates are colour coded according to years of service being:
  - White: 8 to 16 years of service
  - Silver: 17 to 24 years of service
  - Gold: 25 years or more.

- 2.2 Council Members who have qualified for a certificate by serving on Council for eight years, but who intend to continue for another term, may choose to defer their application for a certificate until such time as their term is completed or they retire from council. This will allow the service details to be on one certificate.

### 3. Presentation of Memorabilia, Gifts and Certificate (if applicable)

Presentations will occur at one of the following Council functions:

- a) Prior to a normal, scheduled Council meeting; or
- b) By the Mayor or nominee; or
- c) As approved by the Mayor and Chief Executive Officer.

The retiree is to have the option of choice.

### 4. Invitation to Civic Functions following Retirement from Council

Invitations will be issued to past Council Members (and their partner) of the current City of Wanneroo (post-1999) who have served three consecutive terms of office or 12 consecutive years to the following annual civic functions:

- a) Pioneer function;
- b) Volunteer function;
- c) Australia Day Citizenship function;
- d) Freeman of the City induction ceremonies; and
- e) City of Wanneroo Art Awards.

## SCOPE

This policy applies to retiring and former Council Members and those members that have been disqualified from being a Council Member of the City of Wanneroo.

## IMPLICATIONS (Strategic, Financial, Human Resources)

N/A

## IMPLEMENTATION

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Nil

### ROLES AND RESPONSIBILITIES

1. Council Support will monitor the terms of service of individual Council Members.
2. A letter of recognition will be sent by the Chief Executive Officer to a qualifying Council Member acknowledging their term of service and clarifying whether the Member wishes to claim their certificate at this time or whether they prefer to postpone receipt until retirement. The letter will detail the Department's option regarding postponement until retirement. Requests for certificates will be made to the Department by the Administration on behalf of the Council Member. A request will detail the Council Member's full name and period of service as Mayor, Deputy Mayor or Councillor.
3. The Department will process the application and obtain the Minister's signature. The Certificate will be posted back to Council for presentation to the council member as described above.
4. The Chief Executive Officer will arrange the item of memorabilia and gift (in the case of retirement).
5. The City's Communications and Events unit is responsible for issuing invitations to past Council Members to attend civic functions identified by this policy.

### DISPUTE RESOLUTION *(If applicable)*

N/A

### EVALUATION AND REVIEW PROVISIONS

Nil

### DEFINITIONS

RETIREMENT:	Where a Council Member is not re-elected during an election process, or does not seek re-election at the completion of their term.
RESIGNATION:	Where a Council Member resigns during their current term.
DISQUALIFICATION:	<p>A Council Member who becomes a member of Parliament will immediately be disqualified and cannot continue their term of office.</p> <p>A Council Member who has been convicted of an indictable offence with a penalty of imprisonment for 5 years or more will be disqualified from membership of Council.</p>

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## Policy Manual

### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Nil

### REFERENCES

- Policy - Award of the Title "Honorary Freeman of the City of Wanneroo"
- Policy - Award of the Title "Wanneroo Pioneer"
- Policy – Australia Day Award
- Policy – Council Members' Fees, Allowances, Reimbursements & Benefits Policy
- *Local Government Act 1995*, Clause 5.100A 'Gifts to Council Members'
- *Local Government (Administration) Regulations 1996*, Regulation 34AC "Gifts to council members, when permitted etc"

### RESPONSIBILITY FOR IMPLEMENTATION

Manager Council and Corporate Support

Version	Next Review	Record No:
20 June 2004 (CE01-07/04)		
5 April 2011 (CS04-04/11)	March 2013	
26 July 2011 (CS06-07/11)	March 2013	11/27818
01 May 2012 (CS03-05/12)	March 2013	12/30197



CURRENT VERSION

## Policy Manual

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### Award of the title “Honorary Freeman of the City of Wanneroo”

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<b>Policy Owner:</b>	Governance & Legal Services
<b>Contact Person:</b>	Coordinator Governance
<b>Date of Approval:</b>	14 December 2010 – CS06-12/10

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#### POLICY OBJECTIVE

To provide a policy on the awarding of the title Honorary Freeman of the City of Wanneroo, including how, why and to whom it should be awarded.

#### POLICY STATEMENT/BACKGROUND

The City has historically recognised that from time to time members of the community demonstrate outstanding commitment and contribution to the City and that this contribution should be recognised. It will do this by, in special circumstances that meet the criteria of this policy, awarding to an individual the title of “Honorary Freeman of the City of Wanneroo”. This honour will not be awarded annually but only on rare and exceptional occasions.

#### SCOPE

##### **Residency Eligibility**

Nominees should have lived within the City of Wanneroo for a significant number of years (significant would usually mean at least 20 years) and have had a long and close association and identification with the City.

##### **Service**

The nominee should have given extensive and distinguished service to the community that goes beyond the particular local government concerned (e.g. service to other organisations, voluntary and community groups) in a largely voluntary capacity. The nominee must have made an outstanding contribution to the City of Wanneroo such that the nominee's contribution can be seen to stand above the contributions made by most other people.

##### **Outcomes**

The nominee's community endeavour will have demonstrable benefits to both the community of the City of Wanneroo and the wider community of WA.

##### **Specific Achievements**

The nominee's specific achievement must be of a nature which would encourage the City to nominate that person for an honour under the Australian honours system.



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### **Nomination Procedure**

Nominations must be made in the strictest confidence without the nominee's knowledge.

Any resident or elector of the City of Wanneroo may make a nomination but it must be sponsored by an **elected member**.

Nominations must be made in writing to the Chief Executive Officer. On receipt of a nomination, the nomination shall be submitted as a confidential report for consideration at an Ordinary Meeting of Council.

### **Entitlements**

Any person declared an Honorary Freeman of the City may designate him/herself 'Honorary Freeman of the City of Wanneroo'.

The award shall be made at a small ceremony, which may take place at a Council meeting.

The recipient shall be awarded a plaque to commemorate receiving the award.

A portrait of the Honorary Freeman of the City shall be taken and hung in the Council Chambers.

Any Honorary Freeman of the City shall be invited to all subsequent Civic events and functions.

### **Limitation on Holders of Award**

At any one time, a maximum of four living persons only may hold the title 'Freeman of the City of Wanneroo'. Any portraits of a previous holder of the title shall be placed in a suitable location within the Civic Centre.

### **CONSULTATION WITH STAKEHOLDERS**

Elected members to be advised via a confidential report presented to an Ordinary Meeting of Council.

### **IMPLICATIONS, EVALUATION AND REVIEW PROVISIONS**

The Mayor's Office will be responsible for ensuring any new plaques and portraits are commissioned according to the policy, with the funds taken from a Support Elected Members budget. Communications and Events staff will be responsible for ensuring Honorary Freeman of the City are invited to Civic events and functions.

The cost of commissioning and framing a portrait for any new Honorary Freeman is estimated to be in the vicinity of \$6000. This is a substantial cost for which provision must be made during the budget preparation process.

The Policy is to be reviewed every two years in consultation with Elected Members to ensure the objectives and scope are correct.



## Policy Manual

### ROLES AND RESPONSIBILITIES

Governance and Legal Services is responsible for the publication and implementation of this policy and will provide compliance advice when required.

### DEFINITIONS

DEFINITIONS: Any definitions listed in the following table apply to this document only.

Elected Member(s)	Being The Mayor and Councillors
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### Responsibility for Implementation

Governance & Legal Services

Version	Next Review	Record No:
8 August 2006 (GS01-08/06)	July 2008	534276
14 December 2010 – CS06-12/10	December 2012	TRIM 10/24752
Resolution No. CS11-11/14	December 2016	Trim 10/24752



PROPOSED VERSION  
SHOWING CHANGES  
Policy Manual

## Award of the title “Honorary Freeman of the City of Wanneroo”

**Policy Owner:** Governance & Legal Services Council and Corporate Support  
**Contact Person:** Coordinator Governance Manager Council and Corporate Support  
**Date of Approval:** 14 December 2010 – CS06-12/10

### POLICY STATEMENT

To ~~outline the nomination, selection and awarding of the prestigious provide a policy on the awarding of the~~ title “Honorary Freeman of the City of Wanneroo”, ~~to recognise meritorious service of an individual to the community of the City of Wanneroo, including how, why and to whom it should be awarded.~~

### POLICY OBJECTIVE

~~Subject to the eligibility and selection criteria of the Policy, the Council may by resolution confer the title of ‘Honorary Freeman of the City of Wanneroo’. The City has historically recognised that from time to time~~ This title is reserved to recognise members of the community ~~who~~ demonstrate outstanding commitment and contribution to the City ~~and that this contribution should be recognised~~ community. It will do this by, in special circumstances that meet the criteria of this policy, ~~awarding to an individual the title of “Honorary Freeman of the City of Wanneroo”.~~ This honour will not be awarded annually but only on rare and exceptional occasions.

### SCOPE

#### 1 Eligibility Criteria

##### a) ~~Residency~~ Eligibility

Nominees ~~should~~ will have lived within the City of Wanneroo for a significant number of years (significant would usually mean at least 20 years) and have had a long and close association and identification with the ~~City~~ District.

##### b) Service

The nominee should have given extensive and distinguished service to the community that goes beyond the particular local government concerned (e.g. service to other organisations, voluntary and community groups) in a largely voluntary capacity. The nominee must have made an outstanding contribution to the City of Wanneroo such that the nominee’s contribution can be seen to stand above the contributions made by most other people.

##### c) Outcomes

The nominee’s community endeavour will have demonstrable benefits to both the community of the City of Wanneroo and the wider community of WA.





## Policy Manual

### d) *Specific Achievements*

The nominee's specific achievement(s) must be of a nature which would encourage the City to nominate that person for an honour under the Australian honours system.

## **2. Nomination Procedure**

- a) Nominations must be made in the strictest confidence without the nominee's knowledge.
- b) Any resident or elector of the City of Wanneroo may make a nomination but it must be sponsored by an ~~elected Council m~~Member.
- c) Nominations must be made in writing to the Chief Executive Officer. On receipt of a nomination, the nomination shall be submitted as a confidential report for consideration at an Ordinary Meeting of Council.

## **3. Entitlements and Presentation**

- a) Any person declared an Honorary Freeman of the City may designate him/herself 'Honorary Freeman of the City of Wanneroo'.
- b) The presentation of the award shall be made at a small ceremony, which may take place at a Council meeting. The recipient shall be awarded a plaque to commemorate receiving the award.
- c) A portrait of the Honorary Freeman of the City shall be taken and hung in the Council Chambers.
- d) Any Honorary Freeman of the City shall be invited to all subsequent Civic events and functions.

## **4. Limitation on Holders of Award**

At any one time, a maximum of four living persons only may hold the title 'Freeman of the City of Wanneroo'. Any portraits of a previous holder of the title shall be placed in a suitable location within the Civic Centre.

## **CONSULTATION WITH STAKEHOLDERS**

Any proposed conferral of the Award of the title "Honorary Freeman of the City of Wanneroo" is to be presented to Council Members Elected members to be advised via a confidential report presented to an Ordinary Meeting of Council.

## **IMPLICATIONS (Strategic, Financial, Human Resources)**

- a) ~~The Mayor's Office will be responsible for ensuring any new plaques and portraits are commissioned according to the policy, with the funds taken from a Support~~



## Policy Manual

~~Elected Members budget. Communications and Events staff will be responsible for ensuring Honorary Freeman of the City are invited to Civic events and functions.~~

The cost of commissioning and framing a portrait for any new Honorary Freeman is estimated to be in the vicinity of \$6000. This is a substantial cost for which provision must be made in advance during the budget preparation process.

~~b) The Policy is to be reviewed every two years in consultation with Elected Members to ensure the objectives and scope are correct.~~

### IMPLEMENTATION

~~a) The Office of the Mayor is responsible for ensuring any new plaques and portraits are commissioned in accordance with the policy.~~

~~b) Communications and Events staff are responsible for ensuring Honorary Freeman of the City are invited to Civic events and functions.~~

### ROLES AND RESPONSIBILITIES

~~Governance and Legal Services is responsible for the publication and implementation of this policy and will provide compliance advice when required. Council and Corporate Support is responsible for the management and oversight of this Policy.~~

### DISPUTE RESOLUTION *(If applicable)*

~~All disputes in regard to this policy will be referred to the Director Corporate Strategy and Performance in the first instance. In the event that an agreement cannot be reached, the matter will be submitted to the Chief Executive Officer.~~

### EVALUATION AND REVIEW PROVISIONS

Nil

### DEFINITIONS

Nil

### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Nil

### REFERENCES

Nil

### RESPONSIBILITY FOR IMPLEMENTATION



## Policy Manual

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### Governance & Legal Services Council and Corporate Support

Version	Next Review	Record No:
8 August 2006 (GS01-08/06)	July 2008	534276
14 December 2010 – CS06-12/10	December 2012	TRIM 10/24752
Resolution No. CS11-11/14	December 2016	Trim 10/24752



PROPOSED FINAL VERSION

## Policy Manual

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**Award of the title “Honorary Freeman of the City of Wanneroo”**

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<b>Policy Owner:</b>	Council and Corporate Support
<b>Contact Person:</b>	Manager Council and Corporate Support
<b>Date of Approval:</b>	14 December 2010 – CS06-12/10

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**POLICY STATEMENT**

To outline the nomination, selection and awarding of the prestigious title “Honorary Freeman of the City of Wanneroo”, to recognise meritorious service of an individual to the community of the City of Wanneroo.

**POLICY OBJECTIVE**

Subject to the eligibility and selection criteria of the Policy, the Council may by resolution confer the title of ‘Honorary Freeman of the City of Wanneroo’. This title is reserved to recognise members of the community who demonstrate outstanding commitment and contribution to the community. This honour will not be awarded annually but only on rare and exceptional occasions.

**SCOPE****1 Eligibility Criteria**

- a) *Residency*  
Nominees will have lived within the City of Wanneroo for a significant number of years (significant would usually mean at least 20 years) and have had a long and close association and identification with the District.
- b) *Service*  
The nominee should have given extensive and distinguished service to the community that goes beyond the particular local government concerned (e.g. service to other organisations, voluntary and community groups) in a largely voluntary capacity. The nominee must have made an outstanding contribution to the City of Wanneroo such that the nominee’s contribution can be seen to stand above the contributions made by most other people.
- c) *Outcomes*  
The nominee’s community endeavour will have demonstrable benefits to both the community of the City of Wanneroo and the wider community of WA.
- d) *Specific Achievements*  
The nominee’s specific achievement(s) must be of a nature which would encourage the City to nominate that person for an honour under the Australian honours system.

**2. Nomination Procedure**



## Policy Manual

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- a) Nominations must be made in the strictest confidence without the nominee's knowledge.
- b) Any resident or elector of the City of Wanneroo may make a nomination but it must be sponsored by a Council Member.
- c) Nominations must be made in writing to the Chief Executive Officer. On receipt of a nomination, the nomination shall be submitted as a confidential report for consideration at an Ordinary Meeting of Council.

### **3. Entitlements and Presentation**

- a) Any person declared an Honorary Freeman of the City may designate him/herself 'Honorary Freeman of the City of Wanneroo'.
- b) The presentation of the award shall be made at a small ceremony, which may take place at a Council meeting. The recipient shall be awarded a plaque to commemorate receiving the award.
- c) A portrait of the Honorary Freeman of the City shall be taken and hung in the Council Chambers.
- d) Any Honorary Freeman of the City shall be invited to all subsequent Civic events and functions.

### **4. Limitation on Holders of Award**

At any one time, a maximum of four living persons only may hold the title 'Freeman of the City of Wanneroo'. Any portraits of a previous holder of the title shall be placed in a suitable location within the Civic Centre.

## **CONSULTATION WITH STAKEHOLDERS**

Any proposed conferral of the Award of the title "Honorary Freeman of the City of Wanneroo" is to be presented to Council Members via a confidential report presented to an Ordinary Meeting of Council.

### **IMPLICATIONS (Strategic, Financial, Human Resources)**

The cost of commissioning and framing a portrait for any new Honorary Freeman is estimated to be in the vicinity of \$6000. This is a substantial cost for which provision must be made in advance during the budget preparation process.

### **IMPLEMENTATION**

- a) The Office of the Mayor is responsible for ensuring any new plaques and portraits are commissioned in accordance with the policy.
- b) Communications and Events staff are responsible for ensuring Honorary Freeman of the City are invited to Civic events and functions.



## Policy Manual

### ROLES AND RESPONSIBILITIES

Council and Corporate Support is responsible for the management and oversight of this Policy

### DISPUTE RESOLUTION *(If applicable)*

All disputes in regard to this policy will be referred to the Director Corporate Strategy and Performance in the first instance. In the event that an agreement cannot be reached, the matter will be submitted to the Chief Executive Officer.

### EVALUATION AND REVIEW PROVISIONS

Nil

### DEFINITIONS

Nil

### RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

Nil

### REFERENCES

Nil

### RESPONSIBILITY FOR IMPLEMENTATION

Council and Corporate Support

Version	Next Review	Record No:
8 August 2006 (GS01-08/06)	July 2008	534276
14 December 2010 – CS06-12/10	December 2012	TRIM 10/24752
Resolution No. CS11-11/14	December 2016	Trim 10/24752



## Policy Manual

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### Committee Members Code of Conduct

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**Policy Owner:** Manager Governance and Executive Services  
**Contact Person:** Coordinator Governance  
**Approval Date:** 4 May 2010 – CS05-05/10

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## Policy Manual

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### Part 1 - Preliminary

#### 1.1 Title

This is the *City of Wanneroo Code of Conduct for Committee Members 2008*.

#### 1.2 Commencement

This Code comes into operation on 11 March 2008.

#### 1.3 Definitions

In this Code, unless the contrary intention appears:

“**Act**” means *Local Government Act 1995*;

“**CEO**” means the chief executive officer of the City;

“**committee**” means a committee established by the council under the Act;

“**committee member**” means a member of a committee appointed by the City under the Act;

“**council**” means the council of the City;

“**City**” means City of Wanneroo;

“**Rules of Conduct Regulations**” means *Local Government (Rules of Conduct) Regulations 2007*;

#### 1.4 Application

(1) Subject to subclause (2), this Code applies to the committee members.

(2) This Code does not apply to any committee member who is an employee of the City or who is a member of the council.

#### 1.5 Requirement for this Code of Conduct

This Code is adopted by the council as required by section 5.103 of the Act.





## Policy Manual

### Part 2 - Obligations of committee members

#### 2.1 General principles

It is a requirement of this Code that committee members observe the general principles referred to in Regulation 3(1) of the Rules of Conduct Regulations.

Footnote:

Regulation 3(1) of the Rules of Conduct Regulations provides as follows:

General principles to guide the behaviour of council members include that a person in his or her capacity as a council member should –

- (a) act with reasonable care and diligence; and
- (b) act with honesty and integrity; and
- (c) act lawfully; and
- (d) avoid damage to the reputation of the local government; and
- (e) be open and accountable to the public; and
- (f) base decisions on relevant and factually correct information; and
- (g) treat others with respect and fairness; and
- (h) not be impaired by mind affecting substances.

#### 2.2 Personal behaviour

A committee member must:

- (a) act, and be seen to act, properly and in accordance with the requirements of the law and the terms of this Code;
- (b) perform his or her duties impartially and in the best interests of the City;
- (c) act in good faith and fidelity in the interests of the City and the community; and
- (d) make no allegations which are improper or derogatory (unless true and in the public interest) and refrain from any form of conduct, in the performance of the committee member's role, which may cause any reasonable person unwarranted offence or embarrassment.

#### 2.3 Honesty and integrity

A committee member must:

- (a) observe the highest standards of honesty and integrity, and avoid conduct which might suggest any departure from these standards; and
- (b) bring to the notice of the CEO any dishonesty or possible dishonesty on the part of any other committee member.



## Policy Manual

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### **2.4 Performance of role**

A committee member must:

- (a) exercise reasonable care and diligence in the performance of his or her role; and
- (b) be consistent in his or her decision making but must treat all matters on individual merits, in an honest and fair manner.

### **2.5 Compliance with lawful orders and policies**

- (1) A committee member must comply with any lawful order given by any person having authority to make or give the order, with any doubts as to the propriety of the order being taken up with the superior of the person who gave the order and, if resolution cannot be achieved, with the CEO.
- (2) A committee member must give effect to the lawful policies of the City, whether or not the committee member agrees with or approves of them.

### **2.6 Administrative and management practices**

A committee member must ensure compliance with proper and reasonable administrative practices and conduct, and professional and responsible management practices.

### **2.7 Relationships between committee members and employees**

To be effective, a committee member must work as part of the committee and with the CEO and other employees. That teamwork will only occur if committee members and employees have a mutual respect and co-operate with each other to achieve the City's corporate goals and implement the City's strategies. To achieve that position a committee member must:

- (a) acknowledge that he or she has no capacity to individually direct members of staff to carry out particular functions; and
- (b) refrain from publicly criticising staff in a way that casts aspersions on their professional competence and credibility.

### **2.8 Use of the City's resources**

A committee member must:

- (a) be scrupulously honest in his or her use of the City's resources and must not misuse them or permit their misuse; and
- (b) not use the City's resources (including the services of the City's employees) for private purposes, unless properly authorised to do so, and appropriate payments are made (as determined by the CEO).



## Policy Manual

### 2.9 Securing personal advantage or disadvantaging others

A committee member must not make improper use of the committee member's office:

- (a) to gain directly or indirectly an advantage for the person or any other person; or
- (b) to cause detriment to the council or any other person.

### 2.10 Prohibition against involvement in administration

- (1) A person who is a committee member must not undertake a task that contributes to the administration of the council unless authorised by the council or by the CEO to undertake that task.
- (2) Subclause (1) does not apply to anything that a committee member does as part of the deliberations at a committee meeting.

### 2.11 Relations with local government employees

- (1) A committee member must not:
  - (a) direct or attempt to direct a person who is an employee of the council to do or not to do anything in the person's capacity as the council's employee; or
  - (b) attempt to influence, by means of a threat or the promise of a reward, the conduct of a person who is an employee of the council in the person's capacity as the council's employee.
- (2) Subclause (1) does not apply to anything that a committee member does as part of the deliberations at a committee meeting.
- (3) If a person, in his or her capacity as a committee member, is attending a committee meeting or other organised event and members of the public are present, the person must not, either orally, in writing or by any other means:
  - (a) make a statement that an employee of the council is incompetent or dishonest; or
  - (b) use offensive or objectionable expressions in reference to an employee of the council.

## Part 3 – Contravention of this Code

### 3.1 Complaining to CEO of contravention

A person who has reason to believe that a committee member has contravened a provision of this Code may complain to the CEO.



## Policy Manual

### 3.2 Procedure for making complaint

The procedure to be followed by a person making a complaint is to be determined by the CEO.

### 3.3 Procedure for dealing with complaint

The procedure to be followed in dealing with a complaint is to be determined by the council.

#### Responsibility for Implementation

Governance and Executive Services

Versions	Next Review	Record Number
2 May 2010 – CS05-05/10	March 2012	TRIM: 10/1265

**Chief Executive Office****Item 9 Motions on Notice****MN01-11/18 Cr Linda Aitken – Review of issues relating to parking around schools to decrease congestion and improve parking during school peak times**

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File Ref: 3120V03 – 18/414612  
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. 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;
2. Administration to consider, prepare and implement an engagement strategy to engage local schools in parking management; and
3. Administration to prioritise and implement pedestrian and cycling infrastructure improvements around Schools zones in support of the City's Draft Wanneroo Cycle Plan.

**Procedural Motion****Moved Cr Treby, seconded Cr Zappa.**

**That the Motion be REFERRED back for further consideration of the review of issues relating to parking around schools to decrease congestion and improve parking during school peak times.**

**For the Motion:** Mayor Roberts, Cr Aitken, Cr Cvitan, Cr Coetzee, Cr Driver, Cr Fenn, Cr Flood, Cr Miles, Cr Newton, Cr Sangalli Cr Treby, and Cr Zappa.

**Against the Motion:** Cr Nguyen

**CARRIED  
12/1**

**Item 10 Urgent Business**

Nil

**Item 11 Confidential**

Moved Cr Nguyen, seconded Cr Treby.

That Council move into a Confidential Session to discuss these items 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 7:55pm.*

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**CR01-11/18 Amendment 163 to District Planning Scheme No. 2 - Outcome of Negotiations on Developer Contribution Arrangements**

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File Ref:	33312 – 18/453971
Responsible Officer:	Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	6

*This report was dealt with in a 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*

*Cr Treby left the meeting at 7:55pm.*

*Cr Treby re-entered the meeting at 7:56pm.*

**Procedural Motion**

Moved Cr Fenn, seconded Cr Aitken.

That an extension of time of two minutes to speak be granted to Cr Miles.

**CARRIED UNANIMOUSLY**

Moved Cr Newton, seconded Cr Zappa

That Council:-

1. **NOTE** that the Director Planning & Sustainability has not been able to negotiate a suitable agreement with the respective land owners of lots 10 (170) and 11 (176) Dundobar Road Wanneroo, and of the lots 29 (107) and 28 (111) Belgrade Road, Wanneroo to enter into a voluntary agreement with the City.
2. **DOES NOT SUPPORT** the proponents voluntary contribution as identified in the confidential report in lieu of the voluntary and binding legal agreement for future obligations to pay development contributions once known; and
3. Pursuant to Section 75 of the Planning and Development Act 2005 **REFUSES TO** initiate proposed Amendment No. 163 to District Planning Scheme No. 2 for the following reasons;

- a) The proposed additional uses are considered urban in nature and therefore are inconsistent with the urban deferred zoning under the Metropolitan Region Scheme and Draft Lifting of Urban Deferment Guidelines;
- b) The proposal is premature and contrary to Clause 2.2.2 of Local Planning Policy 5.3 in that it would prejudice the effective undertaking of the planning process set out in the policy, and the ability for urban and related development to be able to occur in the Policy area in an orderly and proper manner; and
- c) The proposal is premature as it does not meet the relevant criteria for planning proposals as required by Clause 1.5 of the Draft Amended Local Planning Policy 5.3. The City has particular concern regarding the high risk to the City in not having the proposed voluntary agreement in place to provide for payment of development contributions which are proposed to be required through future Development Contribution Plans to be prepared for the proposed East Wanneroo urban area.

**For the Motion:** Mayor Roberts, Cr Coetzee, Cr Driver Cr Flood, Cr Newton, Cr Sangalli Cr Treby, and Cr Zappa.

**Against the Motion:** Cr Aitken, Cr Cvitan, Cr Fenn, Cr Miles, and Cr Nguyen.

**CARRIED  
8/5**

### **Procedural Motion**

**Moved Cr Treby, seconded Cr Flood.**

**That the meeting be reopened to the public.**

**CARRIED UNANIMOUSLY**

*The meeting was reopened to the public and all recording recommenced at 8:37pm.*

*Mayor Roberts read aloud the Motion carried on Item CR01-11/18.*

**Item 12 Date of Next Meeting**

The next Special Council Meeting has been scheduled for 6:00pm on 27 November 2018, to be held at Council Chambers, Civic Centre, 23 Dundobar Road, Wanneroo.

**Item 13 Closure**

There being no further business, the presiding person closed the meeting at 8:40pm.

**In Attendance**

TRACEY ROBERTS, JP

**Mayor**

**Councillors:**

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