Council Minutes

UNCONFIRMED MINUTES

ORDINARY COUNCIL MEETING
7.00pm, 07 MAY 2019
Koondoola Community Centre, 90 Koondoola Avenue, Koondoola

RECORDING OF COUNCIL MEETINGS POLICY

Objective

- To ensure that there is a process in place to outline access to the recorded proceedings of Council; and
- 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; and

(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.

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(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; and

(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.

City of Wanneroo

UNCONFIRMED MINUTES OF ORDINARY COUNCIL MEETING

HELD ON TUESDAY 07 MAY, 2019

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M I N U T E S

Mayor Roberts declared the meeting open at 7:20pm 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:

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

Officers:

DANIEL SIMMS	Chief Executive Officer
MATTHEW PIGGOTT	A/ Director, Planning and Sustainability
HARMINDER SINGH	Director, Assets
DEBBIE TERELINCK	Director, Community & Place
NOELENE JENNINGS	Director, Corporate Strategy & Performance
MUSTAFA YILDIZ	Executive Manager Governance and Legal
RACHAEL WRIGHT	A/ Manager Council & Corporate Support
GREG BOWERING	Manager Approval Services
STEVE MARMION	Manager Advocacy & Economic Development
JESSICA CHAMBERS	Communications Advisor
YVETTE HEATH	Minute Officer
SARAH HINGSTON	Council Support Officer

Item 2 Apologies and Leave of Absence

NATALIE SANGALLI	North Coast Ward
DENIS HAYDEN	South Ward
DOMENIC ZAPPA	South Ward *(Leave of Absence)*

There were 39 members of the public and one member of the press in attendance.

Item 3 Public Question Time

Questions Received in Writing

PQ01-05/19 Mr J. Evans – Alexandria View, Mindarie

Item PS03-05/19 Consideration of Development Application for Modifications to Car Park (Boat and Trailer Parking) at Lot 496 (3) Ocean Falls Boulevard, Mindarie (DA2018/1237)

1. *The proposal is being viewed as an extension of the current Car Park Land use, which is defined as …the parking of private vehicles… (including boats and trailers). There however exists ambiguity as to why the application is being dealt with in terms of parking and not storage. Even though the wording of the application has changed the intended purpose of the application is that of storage and the present use of the land is parking. The administration is confusing the land use (rights) with the kind of vehicles being allowed to use the parking area for parking. This is very clear when considering the 'ordinary' definition of storage, provided below. What are the definitions of 'parking' and 'storage' in this particular context then according to the administration?*

2. *What is the true intention of the application?*

Response by A/ Director Planning and Sustainability

(Question 1 and 2 answered together)

With respect to the matters raised the District Planning Scheme No. 2 definitions of car park and storage are set out in the Council Agenda of 7 May 2019 under Item 8, report PGS03-05/19 on pages 114 and 115.

3. *Can you please clarify why the application, if not a storage facility, aims to comply with all the requirements set out in Clause 4.13 Storage and Rubbish Accumulation?*

Response by A/ Director Planning and Sustainability

DPS2 Clause 4.13 is not applicable to the proposed alterations (fencing and landscaping) to the existing Car Parking area at Mindarie Marina.

4. *What are the legally required amount of parking bays at present in terms of the DPS 2 and ASP 13? Can this required amount of parking bays be changed without amending the DPS 2 and ASP 13? The application and the response of the 30 April 2019 Agenda, contrary to the DPS 2 fails to consider the amount of parking bays required for each particular use as provided for in table 2 of the DPS2. Can you please clarify the reason for this given that the DPS 2 is a legally binding document?*

Response by A/ Director Planning and Sustainability

The Officer's report examines car parking in detail over pages 116 to 119 (incl) and establishes that the proposal increases car parking overall by 1 bay.

5. *What will be the legal implication for council should council approve the application for a land use contrary to the existing land use or contrary to the legally required parking bays for the development at present?*

Response A/ Director Planning and Sustainability

The Council has the decision making power to determine the nature of the land use so it can take into account the definitions in the Scheme, the advice of the officers, take into account the merits of the planning proposal, so it can determine the definition in its view as to whether the proposed use constitutes storage or is not a change of use and remains car parking.

PQ02-05/19 Mrs D Pengelly, Mintaro Parade, Quinns Rocks

Item CP03-05/2019 Concept Design - Results of Community Workshops - Splendid Park Skate Park, Yanchep

1. *The report states that "the time frame for the development of the proposed criterium track at the Alkimos Regional Open Space is not currently defined". How long would the temporary option likely to be in effect for?*

Response by Director Community & Place

As stated in the report, the Northern Beaches Cycling Club has sought a trial of the temporary option for a period of 12 months. The timeframe for the development of the proposed criterium track is subject to the process of land acquisition by the State Government and subsequent vesting in the City of Wanneroo. In addition to this the City will need to undertake design development and construction. On that basis it is envisaged that it would a minimum of five to seven years before the facility is likely to be available.

2. *What is the proposed date for a dedicated cycling facility rather than temporary solution?*

Response by Director Community & Place

The delivery of the proposed criterium track at the Alkimos Regional Open Space is as per the above response. No timeframe has been put on the proposed permanent solution at Splendid Park at this point in time, as the focus has been on the implementation of the temporary solution proposed by the Northern Beaches Cycling Club. If funds are allocated in the 2019/20 Budget to undertake initial planning work on a permanent solution at Splendid Park, this work is anticipated to commence in the first quarter of 2019/20.

3. *The report does not support temporary bollards and recommends traffic marshals and traffic management plans. Northern Beaches Cycling Club Inc. is a not for profit club run by volunteers. Given that the report's recommendation impose all cost implications on the club, will council financially assist the club covering the cost of traffic management plans and ongoing employment of qualified traffic marshals for each training session and event held?*

Response by Director Community & Place

The use of temporary bollards is not supported as a method of traffic management, due primarily to safety concerns. The City will assist the Northern Beaches Cycling Club in the development of a traffic management plan and alternative traffic management options that may be more cost effective. The cost of Marshals (if required) would be that of the Clubs, noting that the interim option has been developed by the Club.

4. *Given that the temporary option requires closure of access to car parks for other users, and the permanent option retains access, is the temporary option a greater imposition on other park users?*

Response by Director Community & Place

Consultation is anticipated to occur with existing users of Splendid Park on the temporary solution proposed by the Northern Beaches Cycling Club.

Questions Received During the Meeting

PQ03-05/19 Mr J. Evans – Alexandria View, Mindarie

Item PS03-05/19 Consideration of Development Application for Modifications to Car Park (Boat and Trailer Parking) at Lot 496 (3) Ocean Falls Boulevard, Mindarie (DA2018/1237)

I have received answers to questions from last week and have now rephrased the questions as answers to the initial questions didn't take matters further.

If you look at the existing land use on the premises and DPS2's definition of carpark and storage yard facility, a carpark is primarily used for parking and a storage yard is land use for storage of goods. Neither the DPS2 or APS13 provide a clear definition of these terms.

1. *What does the term parking, the use currently allowed on the premises in a legal context as defined in DPS2 as a land use right, mean at present?*

2. *What does the term storage, the use applied for in the application and currently not allowed on the land, in legal context as defined in DPS2 as a land use right mean?*

Response by A/Director, Planning and Sustainability

With respect to the definitions under DPS2, there are clear definitions in the Scheme in relation to car park. *"Car park means premises used primarily for the parking of private vehicles or taxis whether open to the public or not but does not include any part of a public road which is used for through movement of traffic or premises on or in which vehicles are displayed for sale or premises set aside to meet a specific parking requirement under the Scheme. The term includes the land required on site for access and manoeuvring to enable vehicles to gain access to car parking bays."* DPS2 also defines vehicle as *"includes motorcycles, boats, caravans, trailers."* Those definitions are defined on page 114 of the Agenda and are direct quotes from DPS2.

Further response by A/Director, Planning & Sustainability

Additionally, DPS2 defines storage yard as "any land or buildings used for storage of goods, equipment, plant or materials".

3. *Why did Administration after numerous requests and after it was made available to them fail to mention in this report the relevant case law in similar circumstances to this and which provided a clear indication of what these terms mean. The first case is Brighton Image Dental Pty Ltd v City of Gosnells, the court held that storage was the action or method of storing something for future use. Then in Multiplex Bluewater Marina Village Pty Ltd v Harbour Tropics the court considered whether cars or boats parked for an extended period would change the nature of the use from parking to storage. The court held that the length of time that the boat is left in the parking area has the effect of changing the nature of the use of the car park from parking to storage?*

Response by A/Director, Planning & Sustainability

Decisions made on cases by the SAT in other Local Government jurisdictions are not to be relied on outside of their planning framework. Matters dealt with in other jurisdictions will have different town planning scheme provisions and definitions from the City of Wanneroo's DPS2. As such direct comparisons cannot be made with decisions in other jurisdictions on face value. The City's report therefore must rely on the specific provisions in DPS2.

4. *Would a different process have to be followed for this application by the applicant should it be found by the Council that the current land use does not accommodate the intended use of the application? If so, will that mean that a different forum will initially have to deal with this application for a change of land use other than this Council? Does the Council have the power to change the existing land use by means of the present application?*

Response by A/Director, Planning & Sustainability

The likely impact of the proposal will be that boat owners may park their trailers and boats for longer periods in the secured fenced area as opposed to the casual parking provided elsewhere within the car park of the Marina. The proposal does not change the primary use of the subject area as it remains parking associated with the Marina land use. The proposal also does not reduce the total amount of parking available on site as casual or secured parking areas have the same land use under DPS2.

5. *What will the legal implication be for Council should Council approve the application for land use or amendment of parking bay requirements with knowledge that it is contrary to the existing land use and/or contrary to the legal required car parking bays as was required by DPS2 and APS13 in the initial development application?*

Response by A/Director, Planning & Sustainability

The Council has the decision making power to determine the nature of the land use so it can take into account the definitions in the Scheme, the advice of the officers, take into account the merits of the planning proposal, so it can determine the definition in its view as to whether the proposed use constitutes storage or is not a change of use and remains car parking.

PQ03-05/19 Mr L Kosova, LK Advisory, Hen Close, Winthrop

Item PS03-05/19 Consideration of Development Application for Modifications to Car Park (Boat and Trailer Parking) at Lot 496 (3) Ocean Falls Boulevard, Mindarie (DA2018/1237)

As representative of FJM Property and Mindarie Marina Management, on behalf of the applicant could Council consider the inherent merits of the proposal as outlined in the

officer's report as we see it as the undoubtable permissibility, reasonableness and appropriateness of this proposal in its existing marina setting.

Some points for Council to consider this evening. Firstly, that the marina has existed for some 20 years in this location and predates all residential development in the immediate vicinity. It is therefore fair to accept that nearby residents should expect a slightly different level of amenity as a consequence of living in proximity to the marina than if the marina did not exist at all.

Secondly, Mindarie marina has long existed and been committed to being a responsible corporate citizen and considerate neighbour. The applicant is aware of the concerns raised by nearby property owners in respect of the operation of this facility and understands if approved this evening Council can impose conditions to ameliorate any perceived impacts on surrounding property owners.

Thirdly, Mindarie Marina has long been a proud and prominent contributor to economic development and tourism attraction in the City and this is not intended to change as a result of this proposal. The proponent is seeking a modest and normal extension of its marina facilities to cater for the needs of local recreational boat users.

Lastly, as an incidental benefit to this proposal, it is hoped that additional surveillance, lighting and landscaping will contribute to the amenity and also act as a deterrent to hoon and anti social behaviour which the aerial imagery depicts currently occurs in this vicinity.

Response by Mayor Roberts

Taken as a statement.

Item 4 Confirmation of Minutes

OC01-05/19 Minutes of Ordinary Council Meeting held on 9 April 2019

Moved Cr Treby, Seconded Cr Cvitan

That the minutes of the Ordinary Council Meeting held on 9 April 2019 be confirmed.

CARRIED UNANIMOUSLY

Item 5 Announcements by the Mayor without Discussion

Nil

Item 6 Questions from Elected Members

CQ01-05/19 Cr Aitken – PS02-05/19 Reconsideration of Development Application (DA2018/736) for a Child Care Centre at Lot 400 (10) Harbour Elbow, Banksia Grove

Could it be confirmed if lots 2, 3, 4, 5 and 6 that run alongside Neaves Road, Greenvale Place, and Lee Steere Drive are urban deferred or permanently agricultural?

Response by Manager Approval Services

Land immediately to east is zoned rural in the MRS. There is land further to the south and further to the east which is urban deferred but not immediately opposite the subject site.

CQ02-05/19 Cr Newton – Development of Vacant Land, Hastings Street, Wanneroo

Referring to the vacant land behind Hungry Jacks which is bound by Hastings Street and Shaw Road, Wanneroo has Council been advised when and if development is going to take place?

Response by A/Director, Planning & Sustainability

Administration has no understanding of whether there is any application pending or likely to be submitted in the short term for that site.

Item 7 Petitions

New Petitions Received

PT01-05/19 Request Access to Connolly Drive from Kingsbridge Blvd from Butler IGA Carpark

Mayor Roberts presented a petition of 198 signatories requesting access to Connolly Drive from Kingsbridge Blvd from Butler IGA carpark.

PT02-05/19 Request the Connection of Santorini Promenade to Hawksbill Drive, Alkimos

Cr Driver presented a petition of 9 signatories requesting the connection of Santorini Prom to Hawksbill Drive to enable safe access to connect to existing education and retail outlets and safe access to Trinity and Alkimos Beach amenities.

PT03-05/19 Request footpath along Grayswood Court and Rockdale Pass with a Crossing Point on Warradale Terrace, Landsdale

Cr Treby presented a petition of 370 signatories requesting Council to provide a footpath along Grayswood Court and Rockdale Pass with a crossing point on Warradale Terrace, Landsdale to connect residents to public transport and the local Primary School.

PT04-05/19 Objection to 6 Dwellings at 41 Tendring Way, Girrawheen

Cr Treby presented a petition of 36 signatories objecting to the development of 6 multiple dwellings at 41 Tendring Way, Girrawheen.

Moved Cr Coetzee, seconded Cr Aitken.

That the Petitions PT01-05/19, PT02-05/19, PT03-05/19 and PT04-05/19 be received by Council and forwarded to the relevant Directorates for reporting back to Council.

CARRIED UNANIMOUSLY

Update on Petitions

Nil

Item 8 Reports

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

Cr Driver declared an impartiality interest in item PS02-05/19 due to knowing the applicant.

Cr Driver declared a proximity interest in Item PS03-05/19 due to owning a property adjacent to the development.

Cr Nguyen declared a proximity interest in Item CP01-05/19 due to residing in close proximity to the proposed site for the Southern Suburbs Library.

Mayor Roberts declared an impartiality interest in Item CP02-05/19 due to being the Vice Patron of Subiaco Football Club and West Perth Football Club.

Mayor Roberts declared an impartiality interest in Item CP05-05/19 due to being a member of the Yanchep Two Rocks Community Recreation Association and the Wanneroo Sports and Social Club.

Cr Newton declared an impartiality interest in Item CP05-05/19 due to being a financial member of the Wanneroo Sports and Social Club.

Cr Aitken declared an impartiality interest in Item CP05-05/19 due to being a member of the Yanchep Two Rocks Community Recreation Association.

Cr Coetzee declared an impartiality interest in Item CP05-05/19 due to being a member of the Yanchep Two Rocks Community Recreation Association.

Planning and Sustainability

Approval Services

PS01-05/19 Amendment No. 169 to District Planning Scheme No. 2 - Introduction of a Massage Premises Use Class

File Ref:	35777 – 19/104781
Responsible Officer:	A/ Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Cvitan, Seconded Cr Coetzee

That Council:-

1. **Pursuant to Regulation 41(2) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, CONSIDERS the submissions received in respect of Amendment No. 169 to District Planning Scheme No. 2, a summary of which is included in Attachment 1;**

2. Pursuant to Regulation 41(3)(b) of the *Planning and Development (Local Planning Schemes) Regulations 2015*, SUPPORTS the prepared Amendment No. 169 to District Planning Scheme No. 2, as resolved by Council at the 13 November 2018 Ordinary Council Meeting (PS04-11/18) but subject to the following modifications:

a) Deleting the following:

3. 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***

b) Insert the following:

3. 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	***As per Shopping Centre or 5 per practitioner – whichever is lesser***

3. AUTHORISES the Mayor and the Chief Executive Officer to SIGN and SEAL Amendment No. 169 to District Planning Scheme No. 2 documents in accordance with the City's Execution of Documents Policy;

4. Pursuant to Regulation 44 of the *Planning and Development (Local Planning Schemes) Regulations 2015* and subject to Item 2. above, PROVIDES Amendment No. 169 to District Planning Scheme No. 2 to the Western Australian Planning Commission; and

5. ADVISES the submitters of its decision.

CARRIED UNANIMOUSLY

CITY OF WANNEROO
AMENDMENT NO. 169 TO DISTRICT PLANNING SCHEME NO. 2
SCHEDULE OF SUBMISSIONS FOLLOWING ADVERTISING
(Advertising Closed 26 March 2019)

No.	Summary of Submission	Administration Comment	Recommendation
1.	**Massage Premise Owner – Wangara**		
1.1	In 2010, a (different) business owner attempted to seek approval for a massage premises in the Service Industrial Zone (Wangara). The City refused the proposal claiming that the massage premise was a 'consulting room' and 'medical centre', which were prohibited in the zone. That business owner sought review of the decision at the State Administrative Tribunal (SAT). The SAT rejected the notion that the proposed massage premise was a 'consulting room' or 'medical centre' and considered it as an unlisted use.	The City's decision referred to in this comment was made under Delegated Authority. In issuing the refusal, Administration considered the proposed use fell under the use class of 'Medical Centre'. Administration now agrees with SAT's position that massage premises are 'unlisted uses' (i.e. do not fall under a use class that is listed in Table 1 of the City's DPS 2). This DPS 2 amendment seeks to further provide clarity in terms of assessing massage premise applications, by introducing 'massage premises' as its own use class into DPS 2.	No modification required.
1.2	For a seven year time period (from 2010 to 2017), the City rejected all proposals for massage premises. This includes two occasions the submitter applied for approval in that time period. On one occasion, the submitter was persuaded from not pursuing approval as the City rejects all applications for massage premises.	Administration disagrees with the statement that the City rejected all proposals, and notes that there were 13 development approvals issued for massage premises between 2010 and the end of 2017 (excluding home business applications for massage). Administration also considered seven additional development applications for massage premises in that time that were either refused or withdrawn by Administration. In that time period, Administration considered three development applications lodged by the submitter. One application was approved, another was refused (and later approved subject to SAT review) and a third was withdrawn. In the case of the withdrawn development application, the submitter was made aware by Administration of Council refusals for other massage centres in the Service Industrial Zone issued at that time, and was also advised that their application would also likely be refused.	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
1.3	The submitter disputes that the City's Administration has considered massage premises as unlisted uses. Further to the submitters comment in 1.2 above, the submitter is aware of at least one development application for a massage premise which the City assessed as a 'medical centre', despite the SAT's deliberations referred to in Item 1.1 above.	In responding to this submission, Administration recognises an error it made in the Background section of its previous report relating to Amendment No. 169 (PS04-11/18). In the previous report, it was stated that for each massage premise application received since 2011, such premises were considered as an 'unlisted uses'. On further review of the City's records, Administration can confirm that the application referred to in the submitters comment was approved in January 2012 for the purpose of 'medical centre', on the basis of knowing that the respective premise would be used for the purpose of massage. Of the 17 massage premise development applications approved by the City or SAT since 2011 (see Administration's comment to 1.4 below); two were approved under the use class of 'medical centre' – including the premise referred to in the submission. The last of the two applications approved as 'medical centre' was granted in March 2013.	No modification required.
1.4	The City previously disclosed to the submitter that there had been nine applications for massage premises between 2011 and 2017. However the Report included in the 13 November 2018 Council Meeting Agenda stipulates that there have been over 20 applications.	It is not clear in the submission – or to Administration – what was disclosed to the submitter, and how it was disclosed. Administration was advised by the submitter that further correspondence would be received in regard to this issue; however that further correspondence was not received.	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
1.5	In SAT, the City had previously made technical arguments as to why it did not believe that massage premises were capable of approval in the Service Industrial Zone. Broadly, it was argued that because the City approves massage premises in the Business and Commercial Zones, this meant that massage premises were not capable of approval in the Service Industrial Zone. These arguments were rejected by the SAT.	As outlined in DPS 2, the Service Industrial Zone is intended to provide for a wide range of businesses and development which the Council may consider are inappropriate in the Commercial and Business Zone. In review of a previous development application at the SAT (which both the City and submitter were party to), the City attempted to make the argument that as massage premises are not inappropriate in the Commercial or Business Zone, such premises should not be permitted in the Service Industrial Zone. The submitter was correct that the SAT rejected that argument. The SAT determined that the proposed massage premises use in that instance may be consistent with the objectives and purposes of the Service Industrial Zone, notwithstanding the uses compatibility in the Commercial or Business Zone. In preparing this DPS 2 amendment, Administration has not attempted to reapply the arguments the City previously raised at the SAT (and as highlighted by the submitter), when nominating a land use permissibility for massage premises in the Service Industrial Zone. This DPS 2 amendment proposes that massage premises be permissible (either 'P' or 'D') in the Mixed Use, Commercial and Business Zones as well as the Service Industrial Zone.	No modification required.
1.6	Administration has made the comment that the Business Zone encourages business services; and because massage premises offers a service, it fits within the Business Zone. The submitter considers this comment to be misleading. The objectives of the Business Zone in DPS 2 refer to 'professional' services or to business services that are 'complementary' to bulky goods stores.	Administration agrees that the DPS 2 objectives for the Business Zone refer to the provision of retail and commercial businesses which require large areas for bulky goods and 'complementary business services'. The objectives of the Business Zone stipulated in DPS 2 should be read in conjunction with the Business Zone intent, which refers to the zone being intended to accommodate 'trade and professional services'. A 'trade' as defined in the Oxford Dictionary is *"a job requiring manual skills and special training"*. Administration is of the opinion that the occupations that are carried out in a massage premise fall under the term 'trade', and as such a massage premise could provide a 'trade service' as outlined in the DPS 2 Business Zone intent.	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
1.7	Further to Item 1.6 above, professional services means things like offices for accountants, lawyers etc. which clearly does not include uses such as massage premises.	As outlined above, the objective of the Business Zone in DPS 2 refers to the provision of 'complementary business services'. It does not refer to the provision of 'professional services'. It is the intent of the Business Zone in DPS 2 that refers to 'trade and professional services'. Although it is agreed that massage premises do not offer a 'professional service', the practitioners in a massage premise would be using a learnt trade, thereby offering a 'trade service'. Massage premises therefore is considered a use that meets the intent of the Business Zone.	No modification required.
1.8	Massage premises cannot reasonably be regarded as 'complementary' to bulky goods stores. If it were regarded as such, it would be no more complementary to bulky goods than any other uses in the Service Industrial Zone. The submitter raises the issue as to why Administration opposed their development application, as massage premises should have been regarded by Administration along as a 'complementary business service' in the Service Industrial Zone.	The proposed DPS 2 amendment is to introduce massage premises as a land use into DPS 2. It is not a proposal for the purpose of reviewing previous assessments and decisions made by Administration in respect to development applications for massage premises. The City's decision to refuse the development application referred to in the submission was subject to review at the SAT. In that instance, the SAT resolved to set aside the City's refusal of the submitter's development application, and grant a development approval for massage premises.	No modification required.
1.9	The submitter objects to proposed Amendment No. 169 on the basis that massage premises should be a permitted (or 'P') land use in the Service Industrial Zone. The amendment currently proposes massage premises as a discretionary in this zone.	Refer to Administration's response in the Comment section of the Report (under the sub-heading 'Land Use Permissibility Arguments').	No modification required.
1.10	Having a massage premise as a permitted (or 'P') use in the Service Industrial Zone would be more consistent with the City's strategic economic objectives to *"protect and increase availability of employment generating land."*	Administration considers that the amendment proposal aligns with objective 2.2.4 of Strategic Community Plan 2017-2027, as it is outlined in the submission. However in setting out land use permissibility, the City is to apply the DPS 2 intent and objectives of each zone – rather than the content of other documentation released by the City.	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
1.11	The submitter objects to proposed Amendment No. 169 on the basis that massage premises should be a discretionary (or 'D') land use in the Business Zone, rather than permitted ('P'). The effect of permitting massage premises means that this land use will be located next door to places such as: • Child care centres; • Offices (such as accountants and lawyers) • Pharmacies; • Restaurants; and • Take-Away food outlets Massage premises in the Business Zone form an odd combination with the uses listed above. For example, people are unlikely to go for a massage on the way to dropping kids off at child care, seeing their accountant, picking up a prescription or heading out to dinner. Massage premises are more likely to lead to negative impacts compared to what could occur in the Service Industrial Zone.	Refer to Administration's response in the Comment section of the Report (under the sub-heading 'Land Use Permissibility Arguments'). In determining land use permissibility in a zone, the City should consider the intent and objectives of a respective zone, and whether the subject land use will have a detrimental impact (or not) in that zone. This can lead to commercial developments with 'odd combinations' of land uses as referred to in the submission.	No modification required.
1.12	Remedial massage is more naturally suited to the uses commonly found within the Service Industrial Zone such as martial arts, gyms, fitness centres and dance centres. These uses are the main source of clients and massage premises are not likely to negatively impact on uses within the Service Industrial Zone.	Refer to Administration's response in the Comment section of the Report (under the sub-heading 'Land Use Permissibility Arguments'). Further to the content of the Report, Administration disagrees with the argument made by the submitter in this comment. Administration considers that the recreational uses referred to in this submission meet the DPS 2 use class definition of 'Recreation Centre'. The Recreation Centre land use is discretionary (or 'D') use in all zones in which massage premises are proposed to be permissible (Mixed Use, Business, Commercial and the Service Industrial Zones).	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
1.13	Administration appears to be proposing a car parking standard of 5 bays per practitioner for massage premises. This is grossly excessive.	Administration agrees that the car parking rate initially proposed is not practical. Further discussion and justification on a modified cart parking standard recommended by Administration is included in the Comment section of the Report (under the sub-heading 'Car Parking Ratio Considerations').	Modify the car parking standard for massage premises from: *5 bays per practitioner* To: *See Shopping Centre or 5 bays per practitioner – whichever is lesser*
1.14	The proposed car parking standard reflects Administration's inexperience with remedial massage, or Administration's attempt to restrict approval of massage centres particularly in the Service Industrial Zone. The proposal appears to be borne out of a belief that massage premises are similar to medical centres. The submitter argues that: • Massage premises do not have the frequency of clients; • Do not have a separate receptionist; • Clients are booked in for long periods of time at a massage premise (usually at least one hour), compared to patients seen to at a medical centre (15 minutes). As such, there will never be a 'client receiving treatment', a 'waiting client' and a 'leaving client' present at the same time; and • Back to back clients do not always occur – or if it does, it occurs during the evening and weekends when surrounding businesses are closed.		
1.15	The submitters claims made in Item 1.14 above were not made without cause. In the submitter's case, Administration attempted to restrict hours of operation to exclude evenings and weekends through the SAT review, when evenings and weekends are the busiest times for such businesses.	Administration can confirm that it provided the SAT with recommended conditions of approval that imposed trading hours of 9:00am to 6:00pm Monday to Friday and 9:00am to 1:00pm on Saturday. The City's officers explained that the trading hours were recommended, as that: • Proposed massage premise offered a complementary business service to other uses in the zone; and • The massage premises operating hours should be restricted to align with the operating hours of the other uses. The subject amendment does not propose any text changes to DPS 2 limiting the hours that massage premises may operate. Administration in assessing a development application for massage premises would consider operating hours more broadly with the potential impacts that such use could have on its surroundings.	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
1.16	The submitter objects to the proposed amendment on the basis that the requirements should at most be three bays per practitioner – one for the practitioner, one for the departing client and one for a waiting client. This could be reduced further, or planning officers should exercise discretion, on the basis that the busiest times for massage occur in the evening and weekends, when other premises are not open.	Administration agrees that the car parking rate initially proposed is not practical. Further discussion and justification on a modified cart parking standard recommended by Administration is included in the Comment section of the Report (under the sub-heading 'Car Parking Ratio Considerations'). As outlined in the Report, the City has the ability to exercise its discretion and grant approval for any premise offering less car parking bays then as prescribed in DPS 2. This discretion should however only be applied where the City considers it appropriate to do so.	Modify the car parking standard for massage premises from: *5 bays per practitioner* To: *See Shopping Centre or 5 bays per practitioner – whichever is lesser*
2.	**Business Owner – Wanneroo**		
2.1	The submitter considers that they have been given the opportunity to comment in response to a particular proposal for a massage premise.	The proposal subject of advertising is to amend DPS 2, to introduce 'massage premises' as a use class into DPS 2. The proposal being advertised does not specifically and directly relate to an existing and particular massage premise.	No modification required.
2.2	The submitter would have no objection on the proposal referred to in 2.1 above, if the zoning/land use excludes the provision of sexual services.	The massage premise use class proposed to be introduced into DPS 2 is defined through this amendment that the use class specifically excludes the provision of sexual services.	No modification required.
2.3	As a business owner in a complex with a massage premise, and based on observations made in respect to that premise, the submitter has hesitation about permitting the operation of massage premises without strict control and enforcement of the law regarding premises offering sexual services.	Massage premises approved in accordance with the proposed definition would not be able to offer sexual services. If the City finds approved massage premises offering sexual services, then the City may then consider undertaking compliance action in accordance with the City's Local Planning Policy 4.14: Compliance. The City undertaking compliance action does not remove the ability for WA Police to undertake their own law enforcement actions on a premise, should they consider it operating unlawfully.	No modification required.

Cr Driver declared an impartiality interest in item PS02-05/19 due to knowing the applicant.

PS02-05/19 Reconsideration of Development Application (DA2018/736) for a Child Care Centre at Lot 400 (10) Harbour Elbow, Banksia Grove

File Ref:	DA2018/736 – 19/118576
Responsible Officer:	A/Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	9

Moved Cr Newton, Seconded Cr Miles

That Council:-

1. **Pursuant to Clause 68 (2)(b) of the Deemed Provisions of District Planning Scheme No. 2, APPROVES the Development Application (DA2018/736), as shown in Attachment 3, for a Child Care Centre at Lot 400 (10) Harbour Elbow, Banksia Grove, subject to the following conditions:**

   a) **The use of the development subject to this approval shall only be for the purpose of a Child Care Centre as defined in the City of Wanneroo's District Planning Scheme No. 2;**

   b) **A maximum of 92 children and 17 staff are permitted on-site at any one time;**

   c) **This approval does not relate to any advertising signage, which is subject to separate approval from the City should it not satisfy the development standards of the City's Local Planning Policy 4.6: Signs;**

   d) **The hours of operation of the Child Care Centre shall be between the hours of 7:00am and 7:00pm Monday to Friday only, excluding public holidays;**

   e) **The operation of the Child Care Centre use is to comply at all times with the Herring Storer Environmental Acoustic Assessment included as Attachment 7 dated March 2019 to the satisfaction of the City, including implementation and compliance with the following recommendation:**

      i. **Installation of a 1.8 metre high solid screen along the northern and southern boundaries of the lot as shown on the attached plan Drawing No. LC-04;**

   f) **The Child Care Centre use is to be operated in accordance with the Atlantis Group Noise Management Plan included as Attachment 8 dated April 2019, to the satisfaction of the City;**

   g) **The eight tandem car parking bays as shown on the approved plans are to be set aside as staff parking only, and shall include appropriate signage and pavement marking for identification as staff parking bays, to the satisfaction of the City;**

   h) **The postal address of 10 Harbour Elbow, Banksia Grove shall be changed from Harbour Elbow to Greenvale Place prior to a building license being issued;**

   i) **Planting and Landscaping shall be carried out in accordance with the approved Landscape Plan Drawing No. LC-03 Rev D prior to the occupation of the building and thereafter maintained to the satisfaction of the City;**

   j) **The development is to be implemented in accordance with the Bushfire Management Plan and Bushfire Emergency Evacuation Plan dated March 2019 prepared by Bushfire Safety Consulting;**

   k) **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;**

l) 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;

m) Stormwater and any other water run-off from buildings or paved areas shall be collected and retained on site;

n) All waste shall be stored within the designated bin enclosure and collected from the site by a private contractor between the hours of 9:00am and 3:00pm Monday to Friday (excluding public holidays) at the cost of the owner/occupier;

o) 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 as a minimum:

i. The delivery times for materials and equipment to the site;

ii. Adequate measures being undertaken during construction to minimise the impacts caused by dust and sand drift from the site;

iii. Storage of materials and the location and type of equipment on site;

iv. Parking arrangements for contractors and sub-contractors;

v. Construction times;

vi. Measures to minimise noise impacts on surrounding residents; and

vii. Any other matter required by the City; and

2. ADVISES the submitters of its decision.

CARRIED
7/4

For the motion: Cr Aitken, Cr Coetzee, Cr Driver, Cr Flood, Cr Miles, Cr Newton and Cr Treby

Against the motion: Mayor Roberts, Cr Cvitan, Cr Fenn, Cr Nguyen

F:\Projects\1801 bob banksia grove\dwg\banksia grove sketch 24.pln 19/03/2019

information

main entry

north elevation

east elevation

john chisholm design BUILDING DESIGN & VISUALISATION t. 9330 2999 m. 0406 433 399 © Copyright jc@jcnichsholm.com www.jcnichsholm.com	nabd NATIONAL ASSOCIATION OF BUILDING DESIGNERS BUILDING DESIGNERS ASSOCIATION OF WESTERN AUSTRALIA INC.	Project: Childcare Centre 10 Harbour Elb. Banksia Grove	Drawing: Perspectives	Date: 19/03/2019 Job No. 1702 The builder must verify all dimensions on site before commencing any work or shop dwgs.	Drwn: JC Dwg No. P1 Rev. K

REV	AMENDMENT	DATE	REV	AMENDMENT	DATE
	Issued for planning	16/8/2018			
D	Issued for planning	16/9/2018	J	Issued for information	19/3/2019
E	Issued for planning	16/9/2018	J	Issued for information	12/3/2019
F	Issued for information	4/9/2018	H	Issued for information	4/9/2019
G	Issued for information	20/4/2019	G	Issued for information	13/2/2019
			F	Issued for information	20/1/2019

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information

south east pedestrian entry

south elevation

west elevation

john chisholm design BUILDING DESIGN & VISUALISATION t. 9330 2999 m. 0404 433 399 © Copyright jc@jcchisholm.com www.jcchisholm.com	NATIONAL ASSOCIATION OF BUILDING DESIGNERS BUILDING DESIGNERS ASSOCIATION OF WESTERN AUSTRALIA INC.	Project: Childcare Centre 10 Harbour Elb. Banksia Grove	Drawing: Perspectives	Date: 19/03/2019 Job No. 1702 Drawn: JC Dwg No. P2 Rev. K	

REV	AMENDMENT	DATE	REV	AMENDMENT	DATE
	Issued for planning	16/8/2018			
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C	Issued for planning	16/9/2018	J	Issued for information	12/3/2019
B	Issued for information	4/9/2018	H	Issued for information	4/3/2019
A	Issued for information	20/4/2018	G	Issued for information	13/2/2019
			F	Issued for information	21/1/2019

The builder must verify all dimensions on site before commencing any work or shop drgs.

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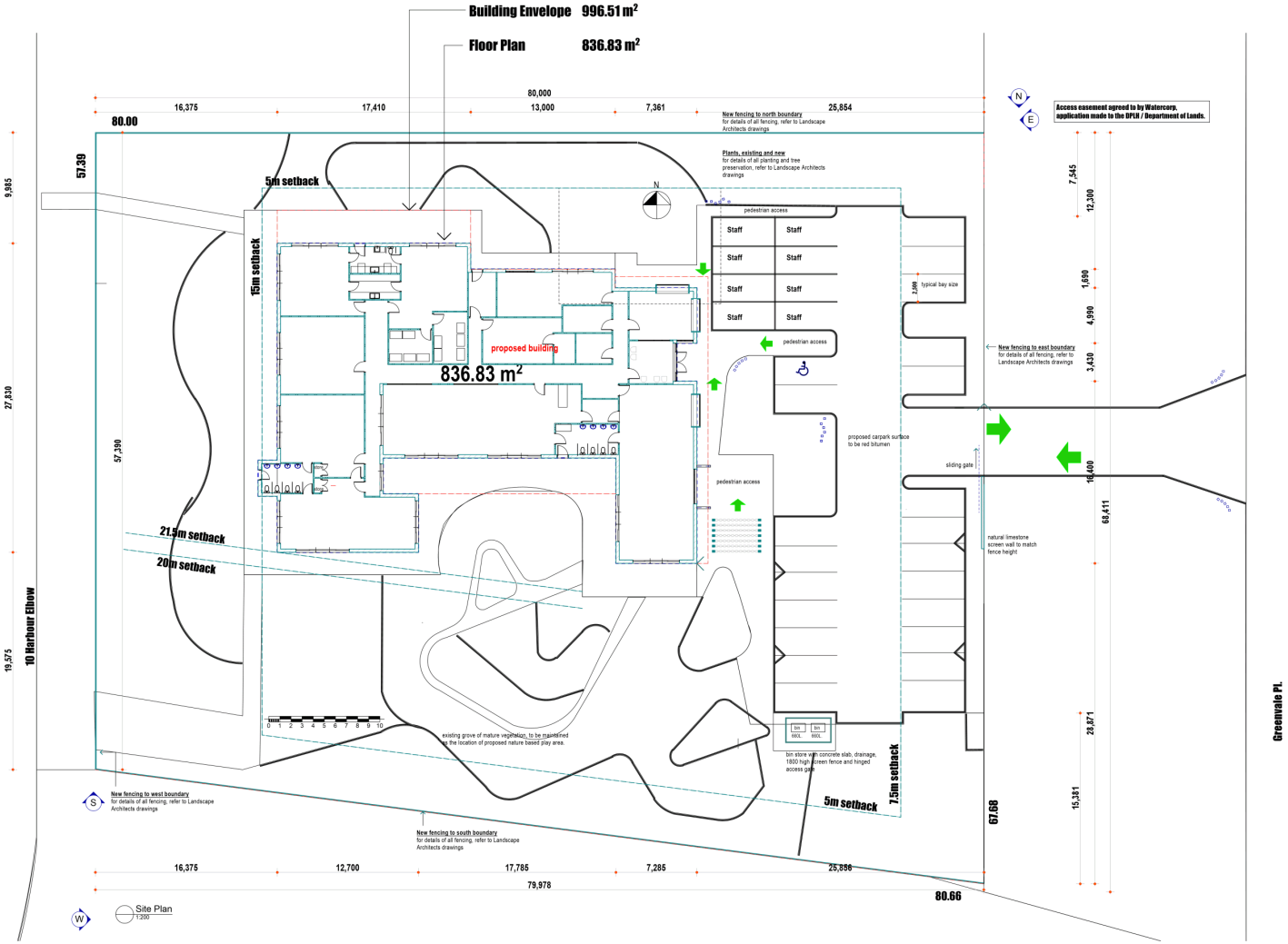
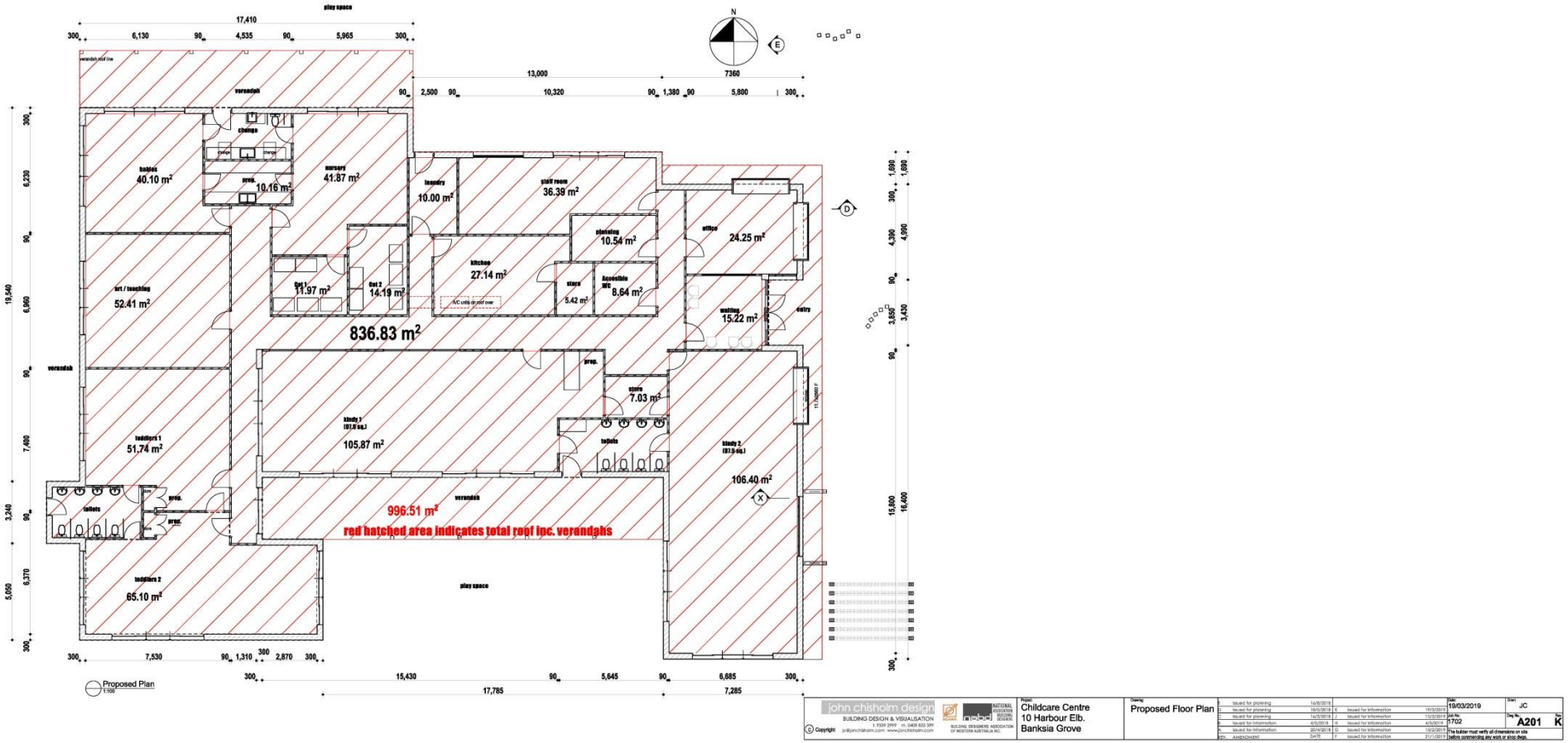
information



Site Plan

john chisholm design BUILDING DESIGN & VISUALISATION t. 9330 2999 m. 0408 833 399	NATIONAL ASSOCIATION OF BUILDING DESIGNERS BUILDING DESIGNERS ASSOCIATION	Project: Childcare Centre 10 Harbour Elb. Banksia Grove	Drawing: Site Plan	Date: 16/04/2019	Drawn: JC
				Job No: 1702	Dwg No: A101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17,410
verandah
babies
40.10 m²
nursery
41.87 m²
10.16 m²
change
laundry
10.00 m²
staff room
36.39 m²
planning
10.54 m²
offices
24.25 m²
kitchen
27.14 m²
Cot 1
11.97 m²
Cot 2
14.19 m²
stairs
5.42 m²
Accessible WC
8.64 m²
art / teaching
52.41 m²
836.83 m²
waiting
15.22 m²
entry
store
7.03 m²
toilets
toddlers 1
51.74 m²
kindy 1
105.87 m²
kindy 2
106.40 m²
996.51 m²
red hatched area indicates total roof inc. verandahs
toddlers 2
65.10 m²
play space
Proposed Plan
1:100
john chisholm design
BUILDING DESIGN & VISUALISATION
Childcare Centre
10 Harbour Elb.
Banksia Grove
Proposed Floor Plan
19/03/2019
JC
A201
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1702

CAR PARK PAVING	EXTERNAL WALLS	Window Frames, Veranda and Roof Beams	Infill Gables	Roof Sheeting and Fascia	Exposed Roof Beams
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	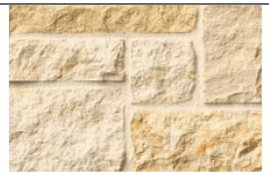			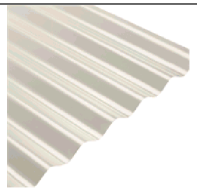	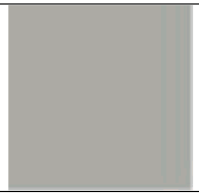

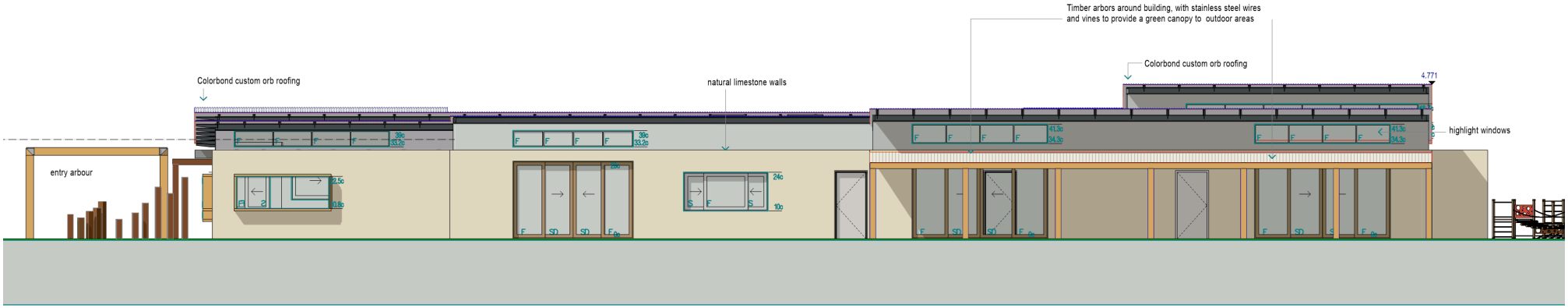

NORTH ELEVATION

E2
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CAR PARK PAVING	EXTERNAL WALLS	Window Frames, Veranda and Roof Beams	Infill Gables	Roof Sheeting and Fascia	Exposed Roof Beams
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	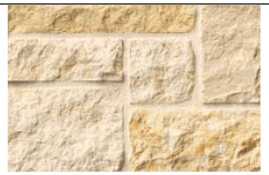			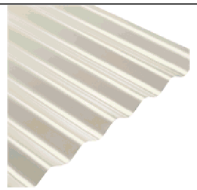	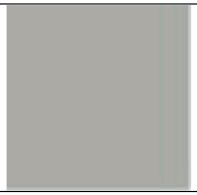

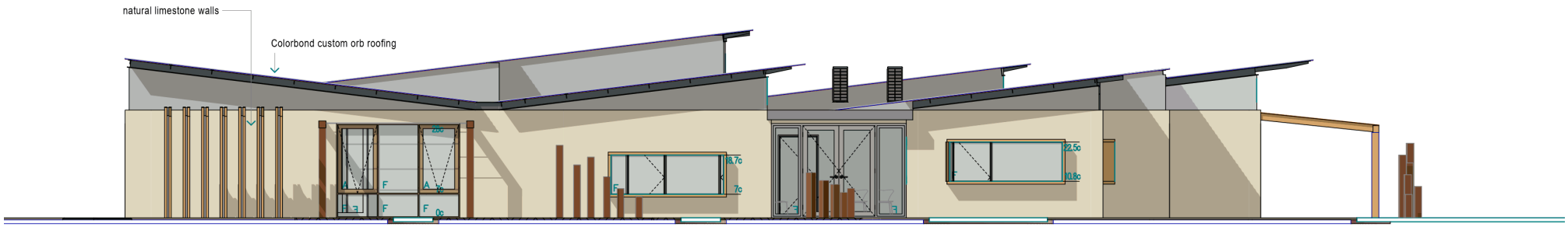

EAST ELEVATION

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CAR PARK PAVING	EXTERNAL WALLS	Window Frames, Veranda and Roof Beams	Infill Gables	Roof Sheeting and Fascia	Exposed Roof Beams
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	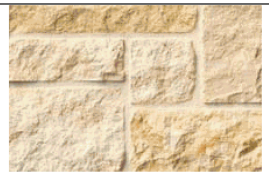			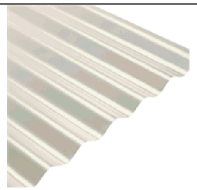	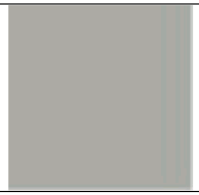

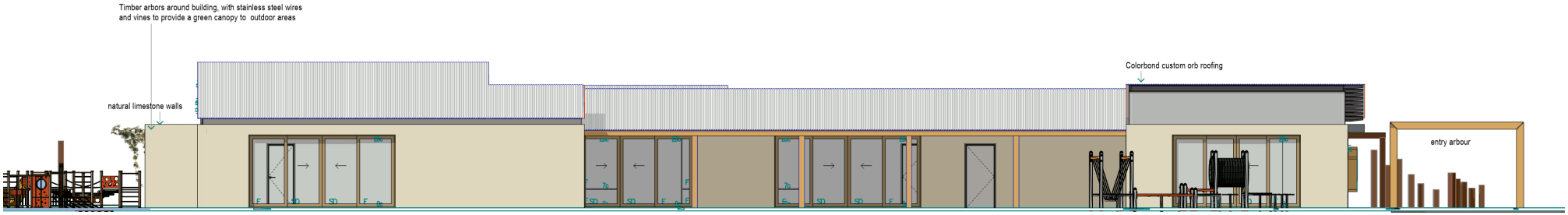

SOUTH ELEVATION

E3
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	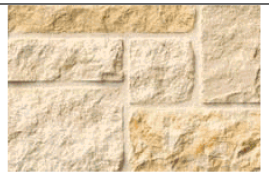			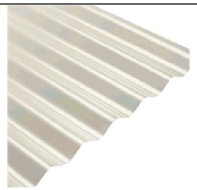	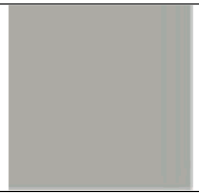

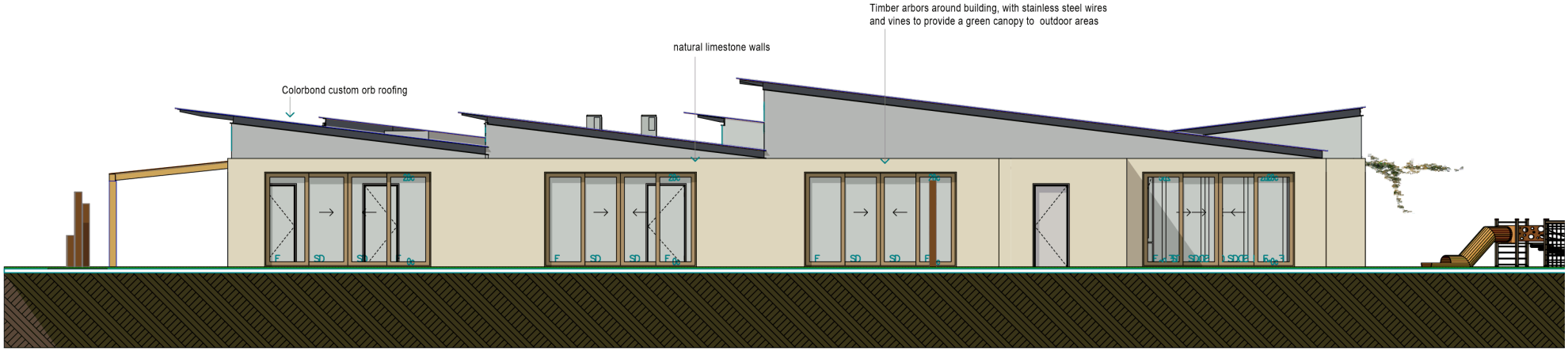

WEST ELEVATION

0 1 2 3 4 5 10

E4
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Landscaping Plan

LANDSCAPE NOTE:

ALL IMAGES INCL. PLAYSPACES, PLANTING & ASSOCIATED VIBE IMAGERY ARE INDICATIVE ONLY FOR THE PURPOSES OF PLANNING IN ACCORDANCE TO FURTHER COMMUNICATE THE LANDSCAPE ARCHITECT'S DESIGN INTENT

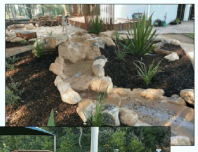
HOTMIX ASPHALT BROWN

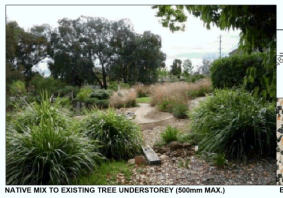
VERGE TREATMENT/ NATIVE GROUNDCOVER MIX

CARPARK PLANTING:

SCREEN PLANTING:

NATURE PLAYGROUND





NATIVE MIX TO EXISTING TREE UNDERSTOREY (500mm MAX.)

EXPOSED AGGREGATE 'JARRAH' SUMMERSTONE FINES

WEEDS REMOVED WITH MULCH INFILL TO EXISTING VERGE TO IMPROVE EXISTING STREETSCAPE FOR ENTRY STATEMENT

HATCH INDICATES EXTENT OF EXISTING NATIVE TREE CANOPY TO BE RETAINED

ADDITIONAL CANOPY TREES AS SHADE TO CARPARKING BAYS AS PER COUNCIL REQUIREMENTS

FEATURE TREE AVENUE FOR PASSIVE SCREEN OF CARPARK TO GREENVALE PLACE AND REINFORCE ENTRY STATEMENT

ADVANCED TREE INFILL PLANTING TO SCREEN & PROVIDE NOISE BUFFER TO ADJACENT NEIGHBOUR

HATCH INDICATES EXTENT OF REPLACEMENT & INFILL TREE CANOPY

SCREEN PLANTING TO BIN STORE

SCREEN PLANTING TO ADJACENT NEIGHBORING PROPERTY TO PROVIDE SCREENING AND NOISE BUFFER

SCREEN PLANTING TO ADJACENT NEIGHBORING PROPERTY TO PROVIDE SCREENING AND NOISE BUFFER

CONCRETE PATH TO PERIMETER OF BUILDING FOR EGRESS AND CREATE ADDITIONAL BUSHFIRE RESISTANT BUFFER

PRUNE EXISTING TREES WITHIN CLOSE PROXIMITY TO PROPOSED DEVELOPMENT TO AVOID ANY OVERHANGING BRANCHES AS PER BUSHFIRE CONSULTANT RECOMMENDATIONS

MAIN PLAY SPACE FOR KINDY AGED CHILDREN SUGGEST A RANGE OF BALANCING AND NATURE PLAY TYPE PLAY EQUIPMENT UTILISING REUSED MATERIALS AND SITE WON TIMBER RECYCLED

SCREEN PLANTING TO ADJACENT NEIGHBORING PROPERTY TO PROVIDE SCREENING AND NOISE BUFFER

MAIN PLAY SPACE FOR NURSERY & BABIES SUGGEST A RANGE OF LOW HEIGHT NATURAL FORMS TO LIMIT FALL RISK WHILE PROVIDING MIX OF SENSATIONS INTERSPERSED WITH COLOURED MATERIALS

NATURAL TURF AS VEGETATION BUFFER BETWEEN BUILDING & TREE CANOPY AS RECOMMENDED BY DFES/ BUSHFIRE REGULATIONS

GREY CONCRETE PATH AS TRAFFICABLE PATH FOR EMERGENCY EXIT AS RECOMMENDED BY DFES/ BUSHFIRE REGULATIONS

HATCH INDICATES EXTENT OF TREE CANOPY FROM TRANSPLANTED FRUIT TREES ON EXISTING PROPERTY

VEGETABLE GAREDEN/KITCHEN GARDEN WITH CHOOK PEN AND TRANSPLANTED FRUIT/CITRUS TREES IN MULCH ONLY AREA

MAINTAIN EXISTING DRIVE AS ACCESS PATH FOR EMERGENCY FIRE APPLIANCE FROM HARBOUR ELBOW AS RECOMMENDED BY BUSHFIRE REG.

REMOVE CROSSOVER & NA... TUBESTOCK TO EXISTING ... TO IMPROVE STREETSCAP...

NEW PLANTING NOTE:

74x 200mm SCREEN PLANTING TO BIN STORE PLUS NORTH & SOUTHERN BOUNDARIES
75x LOLLY TREES TO CARPARK AREA & SURROUNDS
70x YOLLY TREES AS INFILL CANOPY AS SHOWN.
8x JOBLY TREES AS SCREEN TO CARPARK & SHADE CARPARK BAYS

SUMMARY: 33x NEW TREES & 7kx LARGE SHRUBS TO REPLACE TREE CANOPY REMOVED FROM DEVELOPMENT PLUS BUSHFIRE RECOMMENDATIONS.

IRRIGATION NOTE:
- POP UP SPRINKLERS TO ALL LAWN AREAS OPERATION AS PER WATERCORP GUIDELINES.
- DRIP FEED WATERWISE RETICULATION TO ALL UNDERSTOREY AND TREE PLANTING

NOMINATED PLANT SPECIES- TREES

BOTANICAL NAME	COMMON NAME	MATURE HT/ WIDTH
AGONIS FLEXUOSA	PEPPERMINT	8M/ 5M
CORYMBIA COLYPHYLLA	MARRI TREE	15M/ 8M
EUCALYPT VCTRIX	LITTLE GHOST GUM	8M/ 4M
FRAXINUS GRIFFITHII	EVERGREEN ASH	8M/ 5M
HAKEA LAURINA	PINCUSHION HAKEA	3M/ 2M
HAKEA TRIFURCATA	TWO LEAF HAKEA	3M/ 3M

TREES:

NOMINATED PLANT SPECIES- SHRUBS

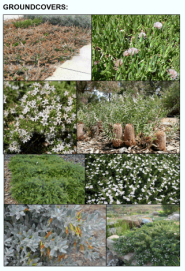
BOTANICAL NAME	COMMON NAME	MATURE HT/ WIDTH
ADENANTHOS SERICEUS	WOOLY BUSH	5M/ 2M
ANIGOZANTHOS SP.	KANGAROO PAW	500mm/ 400mm
BANKSIA PETIOLARIS	BANKSIA	600mm/ 400mm
CONVSTYLIS CANDICANS	COTTONHEADS	500mm/ 500mm
DIANELLA REVOLUTA	LITTLE REV	400mm/ 300mm
DIETES BAMBINO	DWARF SPANISH IRIS	400mm/ 300mm
LOMANDRA LONGIFOLIA	LME TUFF	600mm/ 600mm
ORTHROSANTHUS LAXUS	MORNING IRIS	200mm/ 200mm
PATERSONIA OCCIDENTALIS	YABBENA	750mm/ 500mm
WESTRINGIA FRUTICOSA	AUSSIE BOX	500mm/ 1M

SHRUBS:

NOMINATED PLANT SPECIES- GROUNDCOVERS

BOTANICAL NAME	COMMON NAME	MATURE HT/ WIDTH
ADENANTHOS CUNEATUS	CORAL CARPET	300mm/ 2M
BANKSIA BLECHNIFOLIA	BANKSIA	500mm/ 4M
CARPOBROTUS VIRESCENS	PIGFACE	300mm/ 2M
EREMOPHILA GLABRA	KALBARRI CARPET	200mm/ 2M
GREVILLEA OBTUSIFOLIA	GIN GIN GEM	500mm/ 3M
MYOPORUM PARVIFOLIUM	FINE LEAF	300mm/ 3M
MYOPORUM PARVIFOLIUM	YARRENA	500mm/ 9M
SCAEVOLA ALBIDA	WHITE RAMBLER	200mm/ 2M

GROUNDCOVERS:



MATERIAL SCHEDULE

HATCH	MATERIAL
	INSITU CONCRETE - EXPOSED AGGREGATE
	SUMMERSTONE FINES - GRANITIC SAND
	HOTMIX ASHPHALT - BROWN
	IRRIGATED TURF AREA - SELECTED SPECIES
	IRRIGATED - GARDEN BEDS SELECTED UNDERPLANTING
	NON IRRIGATED - GARDEN BEDS INFILL NATIVE TUBESTOCK
	NON IRRIGATED - MULCH ONLY
	GREY CONCRETE

NOTES:

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DRAWN	C. ABBOTT	PROJECT	ATLANTIS CHILDCARE CENTRE 10 HARBOUR ELBOW, BANKSIA GROVE
SCALE	1:200 @ A1		
DATE	08.04.2019	TITLE	DEVELOPMENT & BUSHFIRE RESPONSE - LANDSCAPE CONCEPT
CLIENT	B. HINDLE		
LANDSCAPE ARCHITECT		SIZE A1	DRAWING NO. LC-03 REV D

FENCING PLAN

HERRING STORER ACOUSTICS

PROPOSED CHILD CARE CENTRE
10 HARBOUR ELBOW
BANKSIA GROVE

ENVIRONMENTAL ACOUSTIC ASSESSMENT

MARCH 2019

OUR REFERENCE: 23079-3-18086

Rochdale Holdings Pty Ltd A.B.N. 85 009 049 067 trading as:
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DOCUMENT CONTROL PAGE

ENVIRONMENTAL ACOUSTIC ASSESSMENT

PROPOSED CHILD CARE CENTRE
10 HARBOUR ELBOW, BANKSIA GROVE

Job No: 18086

Document Reference : 23079-3-18086

FOR

THE ATLANTIS GROUP

DOCUMENT INFORMATION			
Author:	Tim Reynolds	**Checked By:**	George Watts
Date of Issue :	11 May 2018		

REVISION HISTORY

Revision	Description	Date	Author	Checked
1	Revised plan	15/03/19	TR	GH
2	Correction to hours of operation	19/03/19	TR	-

DOCUMENT DISTRIBUTION

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1	3	MW Urban Attn: Tony Watson (tonyw@mwurban.com.au) CC: Bob Hindle (bob@atlantisonline,com.au)		✓

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4.	PROPOSAL	4
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APPENDICIES

A	PLAN

1. INTRODUCTION

Herring Storer Acoustics were commissioned by The Atlantis Group to undertake an acoustic assessment of noise emissions associated with the proposed child care centre located at 10 Harbour Elbow, Banksia Grove.

The report considers noise received at the neighbouring premises from the proposed development for compliance with the requirements of the *Environmental Protection (Noise) Regulations 1997.* This report considers noise emissions from :

- Children playing within the outside play areas of the child care centre; and
- Mechanical services.

For information, a plan of the proposed development is attached in Appendix A.

2. SUMMARY

We understand that it is proposed that the proposed child care centre would only operate between 6:30am and 6:00pm, Monday to Friday and would cater for up to 92 children.

It is noted that although the proposed child care centre would open before 7 am (ie during the night period), the outdoor play area would not be used until after 7am. Thus, noise received at the neighbouring residences from the outdoor play area needs to comply with the assigned day period noise level. However, other noise sources would need to comply with the assigned night period noise levels.

Noise received at the neighbouring premises from children playing in the outdoor areas would, with the inclusion of the 1.8 metre high fences to the northern and southern boundaries, as shown on the landscape plan attached in Appendix A comply with the requirements of the *Environmental Protection (Noise) Regulations 1997*, for the proposed hours of operation.

Noise from the mechanical services has been assessed to also comply with the relevant assigned noise levels.

Thus, noise emissions from the proposed development would be deemed to comply with the requirements of the *Environmental Protection (Noise) Regulations 1997* for the proposed hours of operation.

3. CRITERIA

The allowable noise level at the surrounding locales is prescribed by the *Environmental Protection (Noise) Regulations 1997*. Regulations 7 & 8 stipulate maximum allowable external noise levels. For highly sensitive area of a noise sensitive premises this is determined by the calculation of an influencing factor, which is then added to the base levels shown below in Table 3.1. The influencing factor is calculated for the usage of land within two circles, having radii of 100m and 450m from the premises of concern. For other areas within a noise sensitive premises, the assigned noise levels are fixed throughout the day, as listed in Table 3.1.

TABLE 3.1 - BASELINE ASSIGNED OUTDOOR NOISE LEVEL

Premises Receiving Noise	Time of Day	Assigned Level (dB)		
		L_{A10}	L_{A1}	L_{Amax}
Noise sensitive premises: highly sensitive area	0700 - 1900 hours Monday to Saturday (Day)	45 + IF	55 + IF	65 + IF
	0900 - 1900 hours Sunday and Public Holidays (Sunday / Public Holiday Day)	40 + IF	50 + IF	65 + IF
	1900 - 2200 hours all days (Evening)	40 + IF	50 + IF	55 + IF
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays (Night)	35 + IF	45 + IF	55 + IF
Noise sensitive premises: any area other than highly sensitive area	All hours	60	75	80

Note: L_{A10} is the noise level exceeded for 10% of the time.
L_{A1} is the noise level exceeded for 1% of the time.
L_{Amax} is the maximum noise level.
IF is the influencing factor.

Under the Regulations, an highly sensitive area means that area (if any) of noise sensitive premises comprising –

(a) A building, or a part of a building, on the premises that is used for a noise sensitive purpose; and
(b) Any other part of the premises within 15 m of that building or that part of the building.

It is a requirement that received noise be free of annoying characteristics (tonality, modulation and impulsiveness), defined below as per Regulation 9.

"impulsiveness" means a variation in the emission of a noise where the difference between L_{Apeak} and $L_{Amax(Slow)}$ is more than 15 dB when determined for a single representative event;

"modulation" means a variation in the emission of noise that –

(a) is more than 3 dB L_{AFast} or is more than 3 dB L_{AFast} in any one-third octave band;

(b) is present for more at least 10% of the representative assessment period; and

(c) is regular, cyclic and audible;

"tonality" means the presence in the noise emission of tonal characteristics where the difference between –

(a) the A-weighted sound pressure level in any one-third octave band; and

(b) the arithmetic average of the A-weighted sound pressure levels in the 2 adjacent one-third octave bands,

is greater than 3 dB when the sound pressure levels are determined as $L_{Aeq,T}$ levels where the time period T is greater than 10% of the representative assessment period, or greater than 8 dB at any time when the sound pressure levels are determined as L_{ASlow} levels.

Where the noise emission is not music, if the above characteristics exist and cannot be practicably removed, then any measured level is adjusted according to Table 3.2 below.

TABLE 3.2 - ADJUSTMENTS TO MEASURED LEVELS

Where **tonality** is present	Where **modulation** is present	Where **impulsiveness** is present
+5 dB(A)	+5 dB(A)	+10 dB(A)

Note: These adjustments are cumulative to a maximum of 15 dB.

For this development, the closest neighbouring residences are located around the proposed development, as shown on Figure 01.

FIGURE 01 – NEIGHBOURING PREMISES

At the neighbouring residence, the influencing factor has been determined to be 0 dB for the residence to the east (R2) and +1 dB for the other neighbouring residences. Thus, the assigned noise levels would be as listed in Tables 3.3 and 3.4.

TABLE 3.3 - ASSIGNED OUTDOOR NOISE LEVEL (RESIDENCE R2)

Premises Receiving Noise	Time of Day	Assigned Level (dB)		
		L_{A10}	L_{A1}	L_{Amax}
Noise sensitive premises: highly sensitive area	0700 - 1900 hours Monday to Saturday (Day)	45	55	65
	0900 - 1900 hours Sunday and Public Holidays (Sunday / Public Holiday Day)	40	50	66
	1900 - 2200 hours all days (Evening)	40	50	55
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays (Night)	35	45	55
Noise sensitive premises: any area other than highly sensitive area	All hours	60	75	80

Note: L_{A10} is the noise level exceeded for 10% of the time.
L_{A1} is the noise level exceeded for 1% of the time.
L_{Amax} is the maximum noise level.

TABLE 3.4 - ASSIGNED OUTDOOR NOISE LEVEL (RESIDENCES R1, R3-R6)

Premises Receiving Noise	Time of Day	Assigned Level (dB)		
		L_{A10}	L_{A1}	L_{Amax}
Noise sensitive premises: highly sensitive area	0700 - 1900 hours Monday to Saturday (Day)	46	56	66
	0900 - 1900 hours Sunday and Public Holidays (Sunday / Public Holiday Day)	41	51	66
	1900 - 2200 hours all days (Evening)	41	51	56
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays (Night)	36	46	56
Noise sensitive premises: any area other than highly sensitive area	All hours	60	75	80

Note: L_{A10} is the noise level exceeded for 10% of the time.
L_{A1} is the noise level exceeded for 1% of the time.
L_{Amax} is the maximum noise level.

4. PROPOSAL

From information supplied, we understand that the child care centre normal hours of operations would be between 0630 and 1800 hours, Monday to Friday (closed on Saturday, Sundays and public holidays). It is understood that the proposed childcare centre will cater for a maximum of 92 children, with the following breakdown of children :

Babies / Nursery	-	16
Toddlers	-	36
Kindy	-	40

It is noted that although the proposed child care centre would open before 7 am (ie during the night period), the outdoor play area would not be used until after 7am. Thus, noise received at the neighbouring residences from the outdoor play area needs to comply with the assigned day period noise level. However, other noise sources would need to comply with the assigned night period noise levels.

A sketch of the proposed floor plan is attached in Appendix A for information.

As part of the development, 1.8 metre high boundary fences will be installed along the northern and southern boundaries, as shown on the landscape plan attached in Appendix A.

The air condensing units will be located on the roof of the child care centre, as shown in Figure 02.

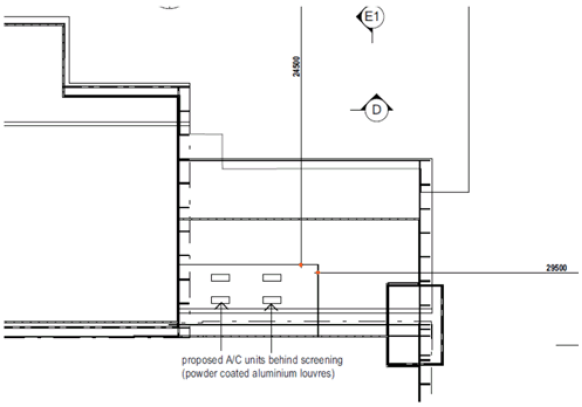


FIGURE 02 – LOCATION OF AIR CONDITIONING CONDENSING UNITS

5. MODELLING

To assess the noise received at the neighbouring premises from the proposed development, noise modelling was undertaken using the noise modelling program SoundPlan.

Calculations were carried out using the DER standard weather conditions as stated in the Department of Environment Regulation *"Draft Guidance on Environmental Noise for Prescribed Premises"*.

Calculations were based on the sound power levels used in the calculations are listed in Table 5.1.

TABLE 5.1 – SOUND POWER LEVELS

Item	Sound Power Level, dB(A)
Children Playing	83 (per 10 children)
Air conditioning condensing Unit	4 @ 72

6. ASSESSMENT

Given the number and breakdown of children, acoustic modelling of outdoor play noise was made, based on 60 children playing outside within the outdoor play areas at the one time, utilising 6 groups of 10 children sound power levels distributed as plane sources. The resultant noise levels at the neighbouring residence from children playing outdoors are tabulated in Table 6.1.

The resultant noise levels from the air conditioning at the neighbouring residence are also listed in Table 6.1.

From previous measurements, noise emissions from children playing is a broadband noise and does not contain any annoying characteristics. Noise emissions from the mechanical services would be tonal and a +5 dB(A) penalty would be applied, as shown in Table 6.1.

TABLE 6.1 - ACOUSTIC MODELLING RESULTS FOR L_{A10} CRITERIA OUTDOOR PLAY AREAS AND MECHANICAL PLANT

Neighbouring Premises	Calculated Noise Level (dB(A))	
	Children Playing	Air Conditioning
R1	43	29(34)
R2	37	22(27)
R3	45	28(33)
R4	45	19(24)
R5	44	19(24)
R6	43	18(23)

( ) Includes +5 dB(A) penalty for tonality

Tables 6.2 and 6.3 summarise the applicable Assigned Noise Levels, and assessable noise level emissions for each identified noise.

TABLE 6.2 – ASSESSMENT OF L_{A10} NOISE LEVEL EMISSIONS OUTDOOR PLAY (DAY PERIOD)

Location	Assessable Noise Level, dB(A)	Applicable Assigned Noise Level (dB(A))	Exceedance to Assigned Noise Level
R1	43	46	Complies
R2	37	45	Complies
R3	45	46	Complies
R4	45	46	Complies
R5	44	46	Complies
R6	43	46	Complies

TABLE 6.3 – ASSESSMENT OF L_{A10} DAY PERIOD NOISE LEVEL EMISSIONS ALL AIR CONDITIONING (NIGHT PERIOD)

Location	Assessable Noise Level, dB(A)	Applicable Assigned Noise Level (dB(A))	Exceedance to Assigned Noise Level
R1	34	36	Complies
R2	27	35	Complies
R3	33	36	Complies
R4	24	36	Complies
R5	24	36	Complies
R6	23	46	Complies

7. CONCLUSION

It is proposed that the proposed child care centre would only operate between 6:30am and 6pm, Monday to Friday (ie closed on Saturday, Sunday and Public Holidays) and would cater for up to 92 children, including 16 babies / nursery.

Noise received at the neighbouring residential premises from children playing in the outdoor play area would, with the inclusion of the 1.8 metre high fences to the northern and southern boundaries, as shown on the landscape plan attached in Appendix A, comply with the requirements of the *Environmental Protection (Noise) Regulations 1997* for the proposed operating hours.

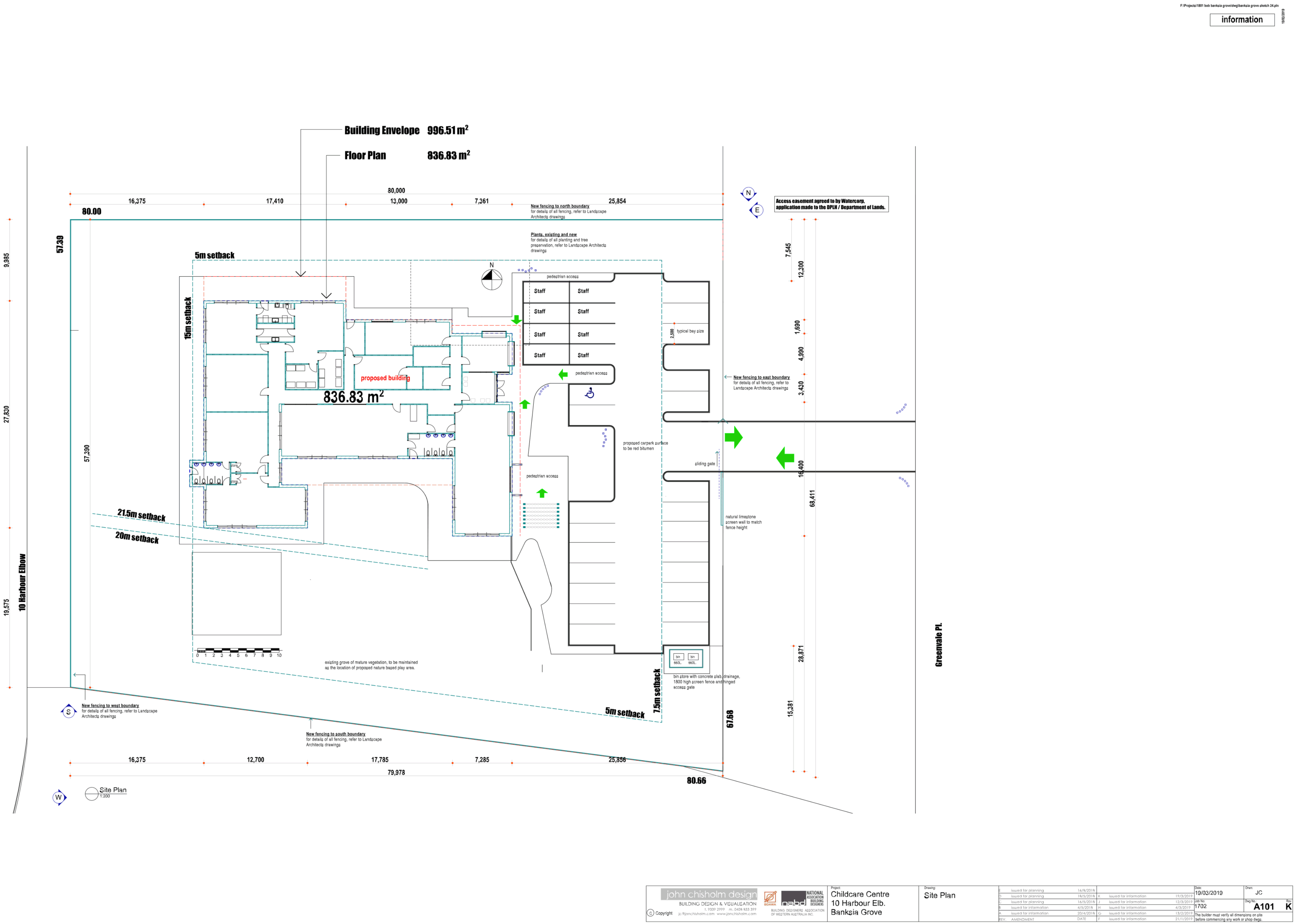
Note : Use of the outdoor play areas, to be restricted to the day period (ie after 7am).

Noise from the mechanical services has also been assessed to comply with the relevant criteria.

Thus, noise emissions from the proposed development, would be deemed to comply with the requirements of the *Environmental Protection (Noise) Regulations 1997* for the proposed hours of operation.

APPENDIX A

PLANS


information
Building Envelope 996.51m²
Floor Plan 836.83 m²
5m setback
15m setback
21.5m setback
20m setback
7.5m setback
5m setback
proposed building
836.83 m²
10 Harbour Elbow
Greenvale PL
Access easement agreed to by Watercorp, application made to the DPLH / Department of Lands.
Site Plan
john chisholm design
Childcare Centre
10 Harbour Elb.
Banksia Grove
Site Plan
10/03/2019
JC
1702
A101
K

Colorbond custom orb roofing
natural limestone walls
entry arbour
highlight windows
north 1:100
south 1:100
east 1:100
west 1:100
information
play space
verandah
change
babies 40.10 m²
prep. 10.16 m²
nursery 41.87 m²
laundry 10.00 m²
staff room 36.39 m²
planning 10.54 m²
office 24.25 m²
kitchen 27.14 m²
store 5.42 m²
Accesible WC 8.64 m²
Cot 1 11.97 m²
Cot 2 14.19 m²
art / teaching 52.41 m²
waiting 15.22 m²
entry
836.83 m²
store 7.03 m²
kindy 1 (97.5 sq.) 105.87 m²
toilets
kindy 2 (97.5 sq.) 106.40 m²
toddlers 1 51.74 m²
toddlers 2 65.10 m²
996.51 m²
red hatched area indicates total roof inc. verandahs
Proposed Plan 1:100
john chisholm design
BUILDING DESIGN & VISUALISATION
Project
Childcare Centre
10 Harbour Elb.
Banksia Grove
Drawing
Proposed Floor Plan
Date 10/03/2019
Drawn JC
Job No 1702
Dwg No A201
Rev K

F:\Projects\1801 bob banksia grove\dwg\banksia grove sketch 24.pln 19/03/2019

information

main entry

north elevation

east elevation

john chisholm design BUILDING DESIGN & VEUALIEATION t. 9331 2999 m. 0434 933 399 © Copyright jc@johnchisholm.com www.johnchisholm.com	nabd NATIONAL ASSOCIATION OF BUILDING DESIGNERS BUILDING DESIGNERS ASSOCIATION OF WESTERN AUSTRALIA INC.	Project: Childcare Centre 10 Harbour Elb. Banksia Grove	Drawing: Perspectives	A Issued for planning 16/8/2018 B Issued for planning 18/9/2018 C Issued for planning 16/10/2018 D Issued for information 4/12/2018 E Issued for information 20/4/2019 REV. AMENDMENT DATE	F Issued for information 19/3/2019 G Issued for information 12/3/2019 H Issued for information 4/3/2019 J Issued for information 13/2/2019 K Issued for information 21/1/2019	Date: 19/03/2019 Job No. 1702 The builder must verify all dimensions on site before commencing any work or shop drgs.	Drwn: JC Dwg No. P1 Rev. K

F:\Projects\1801 bob banksia grove\dwg\banksia grove sketch 24.pln 19/03/2019

information

south east pedestrian entry

south elevation

west elevation

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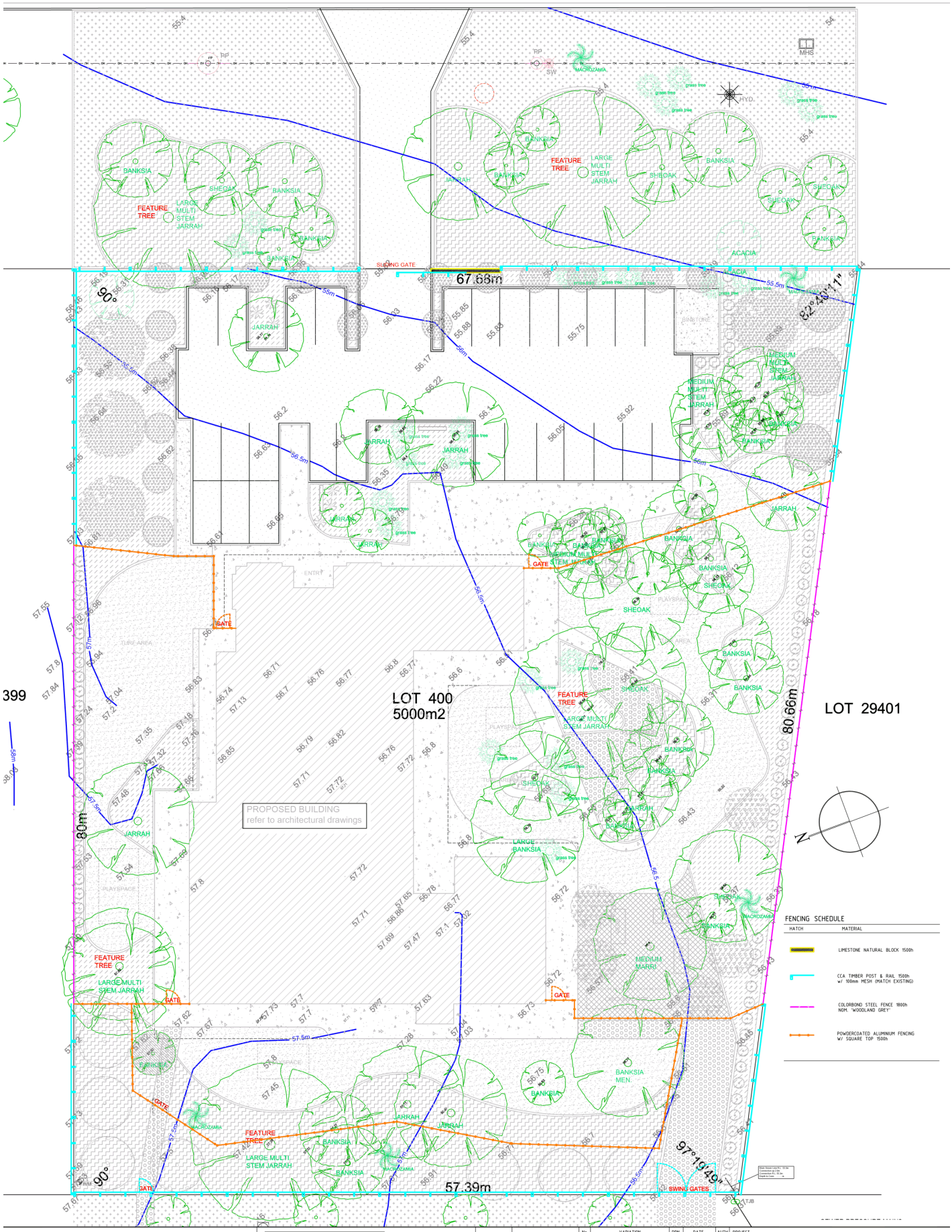
Colorbond custom orb roofing
natural limestone walls
highlight windows
entry arbour
north
south
east
west
information
play space
verandah
babies 40.10 m²
change
prep. 10.16 m²
nursery 41.87 m²
laundry 10.00 m²
staff room 36.39 m²
planning 10.54 m²
office 24.25 m²
kitchen 27.14 m²
store 5.42 m²
Accessible WC 8.64 m²
Cot 1 11.97 m²
Cot 2 14.19 m²
art / teaching 52.41 m²
836.83 m²
waiting 15.22 m²
entry
store 7.03 m²
toilets
kindy 1 (97.5 sq.) 105.87 m²
kindy 2 (97.5 sq.) 106.40 m²
toddlers 1 51.74 m²
toddlers 2 65.10 m²
996.51 m²
red hatched area indicates total roof inc. verandahs
pedestrian access
Proposed Plan
Childcare Centre
10 Harbour Elb.
Banksia Grove
Proposed Floor Plan
12/03/2019
JC
1702
A201
J



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3: CONTRACTORS TO CONFIRM DESIGN CHANGES & DISCREPANCIES WITH THE SUPERINTENDENT PRIOR TO COMMENCEMENT OF WORKS.

landscape architecture e Scape

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PH: 9201 2772
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DRAWN	N.CROWE
SCALE	1:200 @ A2
DATE	12.03.19
CLIENT	ATLANTIS CHILDCARE
LANDSCAPE ARCHITECT	

No	VARIATION	DRN	DATE	AUTH
A	ISSUED FOR REVIEW	CA	12.03.19	NC

PROJECT: ATLANTIS CHILDCARE CENTRE
10 HARBOUR ELBOW BANKSIA GROVE

TITLE: LANDSCAPE - FENCING LAYOUT
ISSUED FOR REVIEW

SIZE: A2 | DRAWING NO. LC-04 | REV -

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Atlantis Group's Noise Management Plan

for

the facility located at 10 Harbour Elbow, Banksia Grove

April 2019

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Appendix 2 – Atlantis' Supervision of Children Policy
Appendix 3 – Regulatory assigned noise levels (Herring Storer)

Introduction

Atlantis Group's Noise Management Plan has been constructed to provide clarity regarding how the behavior of children and consequectioal noise produced within the childcare facility, located at 10 Harbour Elbow, Banksia Grove will be managed. This document has been prepared in accordance with the findings highlighted by the Acoustic Consultant Herring Storer, along with the following documents prepared by The Atlantis Group:

- Atlantis' Family Handbook
- Atlantis' Supervision of Children Policy

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Herring Storer's Findings

The following findings have been complied by the Acoustic Consultant Herring Storer, along with the Regulatory assigned noise levels (Appendix 3) to provide guidance and recommendations in the construction of this Noise Mangement Plan.

CHILDREN WITH EACH PLAY AREA

Noting that the total number of children playing outside is limited to 60 (excluding babies), we provide the following breakdown, as shown on Figure 01 with regards to the number of children in each outside area. Although, the total number exceeds 60, the maximum number of children can be in any combination, as shown on Figure 01.

BABIES

The L_{A10} noise level associated with babies is considerably less than for children playing. Additionally, due to the height of the babies, the boundary fence provides a better barrier. Hence, noise from babies would be contained within the boundaries of the child care centre and would not contribute to the overall noise received at the neighbours. Finally, the time that babies spend outside is limited. Therefore, there is no limitation with regards to the babies outdoors.

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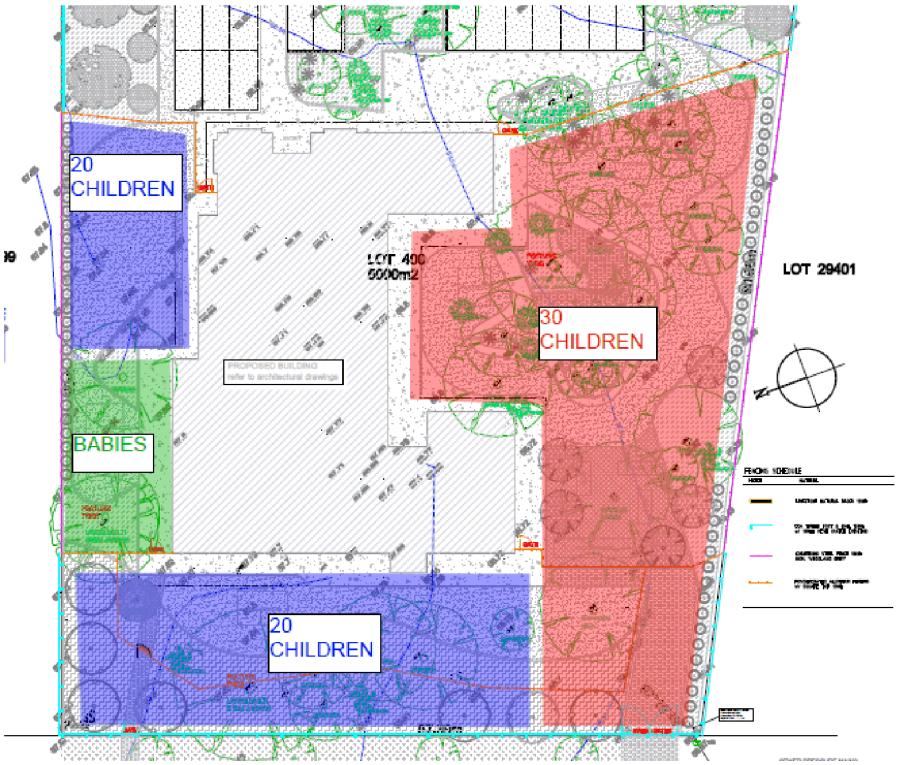

FIGURE 01 – NUMBER OF CHILDREN ALLOWED IN OUTSIDE AREA

CHILDREN CRYING OUTSIDE

The noise level of a child crying is around 87 dB(A), which would be only a few dB(A) higher than for the sound power used for a group of 10 children. We understand that when a child cries, they are in a timely manner taken inside to be comforted / assisted. Thus, the noise would only need to comply with the L_{A1} criteria. Additionally, with the other noise associated with outdoor play, noise received at the neighbouring premises would not contain any annoying characteristics. Thus, noise associated with children crying will comply with the Regulations.

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It is noted that the noise level used for children playing outside, being an L_{A10}, contains "boisterous behaviour". Thus, the management plan requires supervisors to warn children first, and if it continued, they will be removed from the outdoor play area and taken inside, and we believe this would not lead to an exceedance of the regulations.

Supervision of Children

Atlantis Childcare has a policy relating to the supervision of children, which includes the supervision of children when playing outdoors. The following is extracted from the Supervision of Children Policy.

"All educators and staff members will ensure that children are adequately supervised at all times, and that they can respond immediately to any child that is distressed, in need of assistance or support or in a dangerous situation. This includes during transition periods throughout the day when children may, for example, be changing rooms or groups, moving between outdoor and indoor environments, arriving or leaving the service, moving from service vehicles to the service premises, leaving or returning from excursions, moving to meal areas, washing their hands, or using the toilet or nappy change facilities. To achieve this outcome educators will be alert, aware and in sight and sound of all children for whom they are responsible. They will also actively engage with children and not stand back and watch."

Outdoor Play Times

The following information lays out when the children will be playing outside during both the Summer and Winter months to ensure that the number of children playing outside at any one time are in line with the recommendations of the Acoustic Consultant (Herring Storer). Times will vary slightly due to UV levels on any given day. The number of children playing in each area at any one time has also been presented.

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All rooms and age groups are encouraged but not forced to participate in outdoor play. Outdoor play is run with a free flow philosophy, whereby the children can flow between indoor and outdoor areas. Educators are in place to monitor the number of children accessing both areas to ensure that the maximum number of children allowed outside at any one time is not exceeded.

Site 1: Nursery and Babies

Summer
7.00am to 8.00am - Nursery children will be permitted outside.
8.00am to 9.00am - Babies will access the outdoor play area.

Typically, after 9:00am the UV levels get too high are all children are brought indoors.

2.30pm to 3.30pm - Nursery will access outside area from
3.30pm to 5.30pm - Babies will access the outdoor area.

Winter
7.00am to 8.00am - Nursery children will be permitted outside.
8.00am to 9.00am - Babies will access the outdoor play area.

Typically, after 9:00am the UV levels get too high are all children are brought indoors.

2.00pm to 3.00pm - Nursery will access outside area from
3.00pm to 4.30pm - Babies will access the outdoor area.

Site 2: Toddler 1 and Toddler 2

Summer
7.00am to 8.00am – Toddler 1 children will be permitted outside.
8.00am to 9.00am – Toddler 2 will access the outdoor play area.

Typically, after 9:00am the UV levels get too high are all children are brought indoors.

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2.30pm to 4.30pm – Toddler 1 will access outside area from
4.30pm to 6.00pm – Toddler 2 will access the outdoor area.

Winter
7.00am to 8.00am – Toddler 1 children will be permitted outside.
8.00am to 9.00am – Toddler 2 will access the outdoor play area.

Typically, after 9:00am the UV levels get too high are all children are brought indoors.

2.30pm to 3.30pm – Toddler 1 will access outside area from
3.30pm to 5.00pm – Toddler 2 will access the outdoor area.

Site 3: Kindy 1 and Kindy 2

Summer
7.00am to 8.00am – Kindy 1 children will be permitted outside.
8.00am to 9.00am – Kindy 2 will access the outdoor play area.

Typically, after 9:00am the UV levels get too high are all children are brought indoors.

2.30pm to 4.30pm – Kindy 1 will access outside area from
4.30pm to 6.00pm – Kindy 2 will access the outdoor area.

Winter
7.00am to 8.00am – Kindy 1 children will be permitted outside.
8.00am to 9.00am – Kindy 2 will access the outdoor play area.

Typically, after 9:00am the UV levels get too high are all children are brought indoors.

2.00pm to 3.30pm – Kindy 1 will access outside area from
3.30pm to 5.00pm – Kindy 2 will access the outdoor area.

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Management of External Noise

The outdoor play area has been designed with key play equipment located close to the building, to encourage children to play away from the boundary fences. Whilst we encourage free play, groups of children playing close to the boundary fences will be redirected away from the fences. Staff supervision points will include the outer perimeter of the play areas to ensure noise levels at the boundary are kept to a minimum.

Children's behavior will be closely managed when on the Northern and Southern boundaries to avoid potential noise caused by children interacting with the boundary fences. Any child interacting with the fence will be immediately redirected to another area of the play area and encouraged to participate in an alternative activity. The use of loud musical instruments such as drums, bells, whistles etc. is prohibited from the outdoor play spaces. Any children bringing instruments outside will be requested to return them to inside immediately.

Educating Parents

Upon enrolment with Atlantis Childcare's Banksia Grove centre, parents will be educated in regards to the importance and adherence to the minimalisation of noise that could potentially effect neigghbouring properties. The following is an extract from Atlantis' Family Handbook:

"FAMILY RESPONSIBILITIES

There are a few things that we ask of you as a Parent or Caregiver in order to create and maintain a safe and positive environment for all stakeholders, at all times.

We ask that you:

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- Encourage positive behaviour in your children and a positive attitude towards their time in Care
- When arriving to and departing from the service, we request that you be considerate of the neighbouring properties by keeping noise levels to a minimum.
- Provide feedback to our Educators if there is something important you would like us to focus on or improve, at a mutually convenient time.
- Treat our Educators and Coordinators with respect and courtesy
- Understand and adhere to the Policies and Procedures outlined in this Handbook and the accompanying document
- Enjoy your time with us and use our Family Support services to ensure a positive Family Experience."

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Appendix 1 – Atlantis' Family Handbook

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Family Handbook

We acknowledge the Traditional Owners of country throughout Australia and recognise their continuing connection to land, waters and culture. We pay our respects to their Elders past, present and emerging.

Atlantis Childcare are advocates. Advocates for the rights of all children, to experience a sense of Belonging. An environment in which they can grow, in every sense of the word.

We are early childhood experts, a local WA family, who have been running early learning facilities for the past 20-years. We have grown, along with the children in our care, to a place of profound appreciation and understanding for the magic that is early childhood.

A time of so much potential, that serves great purpose for laying the foundation from which these wonderful individuals will grow.

Creativity, freedom of expression and child-led explorative play are at the centre of everything we do. We believe the minds of children are wonderous and need little in the way of moulding.

We learn the ABC and we learn our 1, 2, 3, but never at the expense of the natural or creative world. We appreciate the role a developed sense of curiosity has in a lifelong love of learning, and so, work to expand on the ideas, interests and dreams of even the smallest of little ones in our care.

We have come from the place of a parent, we have walked the same path, faced the same emotions and challenges, and so are here as advocates of you – the family and caregivers – as much as we are advocates for your children. We work with an open door, open mind, and open heart. We are a shoulder or a confidant.

Welcome to Atlantis Childcare.

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YOUR FAMILY HANDBOOK
This Handbook contains all of the most important and most regularly required information we believe you will need as an Atlantis Family.

There is an accompanying Policies & Procedures Document, which includes the finer detail surrounding our Standard Practices and some more sensitive and serious matters. You should have received a copy with this Handbook.

You should also have received our Service Brochure at your time of initial enquiry, which has some important information for your little one's first day. If you have not received either the Brochure or Policies and Procedures, please contact your Centre Coordinator and we will email you an electronic copy.

ENVIRONMENTS
The environment in which your little one spends their day is vitally important to the way in which they build relationships and their ability to learn. The Learning Environment is considered the third teacher, playing a central role in making learning meaningful for your little one.

We create functional, interactive and responsive environments in which child-led interests come to the fore. Environments must initiate self-discovery and intrigue.

Inside environments include items of interest, changed daily, to create conversation and catalysts for learning. Outside environments are designed to allow your little one to run, discover and play. Safety is always considered, but with room for the adventurous at heart to explore and build all-important gross motor skills.

Breakout areas create a safe, quiet space for those who need time away from sensory input. Other areas include a variety of textures and tactile experiences for little ones who seek greater sensory input.

We will always work with you to ensure their environment is both inspiring and nurturing. To be the third teacher and help your little one on their path to a lifelong love of learning and discovery.

LEARNING AND PROGRAMMING
We believe children are intuitive learners and so, prefer to engage in child-led learning opportunities based around genuine interest.

We have Daily Room Routines to allow for continuity and we do create activities for children to choose to engage with; however, they always have a choice and planned activities will never take precedence over genuine interest and curiosity. For an example of your Daily Room Routine, please refer to your Service Brochure.

Programming and curriculum are based around the Early Years Learning Framework (EYLF) and the National Quality Standards (NQS). We aim to facilitate Healthy Bodies, Healthy Minds and Healthy Hearts in everything we do.

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We encourage group learning to develop social skills and interaction, as children learn from their peers as much as Adults. Our aim is for little ones to have a sense of Belonging, Being and Becoming.

School Readiness is a consideration, especially in our Kindy Room, as we try to introduce routine and early numeracy and literacy skills to assist in a smooth transition into conventional schooling.

We work with you at all times to ensure you and your little one is comfortable with the learning environment, routine and curriculum. Should you have any concerns, please discuss them with your Room leader at a mutually beneficial time.

NUTRITION
Nutrition is a core fundamental of the Atlantis ethos and something we consider of utmost importance. Ensuring your little one is healthy, satiated and nourished is a passion for our Educators and so, Food Education is an essential component in each and every day.

Our menus are based around Australian Dietary Guidelines, but with informed input from Nutritionists and our on-staff Health Coach. We work from a base of vegetable-laden meals, fruits, legumes and cereals, with lean protein added on occasion.

Snacks are seen as an opportunity to offer whole ingredients in the way of fruit and vegetable platters. We focus on eating from the rainbow as a way to encourage a varied and nutrient-dense diet. Little ones respond to colour and creativity, so we focus on these aspects in our food.

All of our meals are cooked in-house by professional Cooks and our menus are seasonal and based around locally and responsibly sourced produce.

We encourage further learning opportunities through our Food Education curriculum, especially in the Toddler and Kindy Rooms, as little ones start to express eating preference and develop their own palate. We create conversation around food preference and use group meal times as a way of gently encouraging through peer imitation and positive reinforcement.

We are a nut and kiwi fruit aware centre and will ensure all food allergies are respected and given paramount importance. The safety of your little one is always our first and foremost concern.

If you have dietary preferences or religious considerations, every effort will be made to work with you on these. Food should be exciting and fun, informed and delicious. Something to be respected and enjoyed. Our aim is to create a lifelong love of healthy eating in your little one.

ENROLMENT
By now, you will have enrolled your little one into Atlantis via our online enrolment management system QK Enrol. This is the central hub where you can view and edit the details of your Enrolment.

ORIENTATION
Starting care in a new setting can be very daunting for most little ones and an emotional time for families. We will work with your family to minimise distress and to help your little one to settle in as quickly as possible.

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Following the confirmation of your little one's place, we will ask you to come in for an Orientation.

Orientations are a wonderful way for little ones to settle in to the room routine and for you to get a gauge on how they will go before the big day of full care arrives.

Orientation One
For the introduction, we ask that you come in and experience our Care Room with your little one for an hour, where you stay for the entire time and create a positive, lasting experience for them to reflect upon.

Talking to your little one and being very positive about their experience is a wonderful way of creating positive associations and assisting our Educators to build relationships with your little one from day one.

Orientation Two
For the second orientation, we ask you stay with your little one for fifteen minutes to assist them with settling and then, we ask that you leave for up to two-hours, dependant on how your little one goes.

When you leave, we encourage you to say goodbye and allow your little one to see you leave and acknowledge the separation. Sneaking out may result in your little one having less trust in the environment and Educators.

This can be extremely upsetting and challenging for both little ones and the person dropping them off. We completely understand and are there for your family. We can assist with settling techniques and strategies.

We would also love to know more about your little one's interests and activities from home, as this encourages both a love of learning through child-led learning opportunities and assists with settling into the room.

PRIORITY OF ACCESS
We offer placements based on the Priority of Access outlined by the Federal Government:

1. A child at risk of serious abuse or neglect
2. A child of a single parent who satisfies or of parents who both satisfy the work / training / study test
3. Any other child

PERMANENT BOOKING
A permanent booking is confirmed, regular days of care every week which provides the best way to ensure your little one's place in our Care Rooms

CHANGE OF DAYS
If you need to change the permanent days your little one comes to us, please send an email to your Centre Coordinator first and foremost, before lodging a new Booking Request in QK Enrol.

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Your Centre Coordinator will then be able to confirm availability for your new requested days.

We kindly ask that a minimum two weeks' notice is provided for changes to Permanent Bookings, as this requires time and thought to ensure continuity of care.

WITHDRAWAL OF CARE
If your little one will no longer be attending Atlantis, we ask for a minimum two-weeks notification period. This notification needs to be submitted in writing to your Centre Coordinator.

Your little one is more than welcome to continue attending during your notification period. It is always appreciated when our Educators have an opportunity to say goodbye, as strong bonds are formed.

If, however, your child does not attend our service during the two-week cancellation period, you will be required to pay Full Fees for those care days, as Child Care Subsidy (CCS) is not applied to this sort of absence.

CASUAL BOOKINGS
We appreciate that many of our families are working to a roster or swing shift routine and need to rely on Casual Bookings.

We will always try to accommodate all casual bookings but need to let you know that in the event the Care Room is full, or we are faced with staffing shortages, we may need to refuse a Casual Booking at times in the interests of child and staff welfare and licensing regulations.

We will always work with your family to try and find a suitable alternative in the event this happens. We therefore kindly ask for a minimum notice period of 48-hours prior to a casual booking or cancellation.

ABSENCES
You are allocated 42 absences per financial year for medical, holidays, Public Holidays or other family matter absences, in which CCS is applied for your benefit. This applies to Casual Bookings as well.

If your little one is absent for more than 42 days, no CCS will be applied to those additional days and you will be required to pay the fees in full.

Please let your Centre Coordinator know at your earliest convenience if your little one won't be attending. We can then mark them as absent and let their Care Room and Educators know. You can let us know by calling or emailing.

FEES AND PAYMENTS
The fees charged by Atlantis are reviewed every year with families notified of any changes at all times in a transparent and timely manner. Current fees for your Service are included in your Service Brochure.

Statements are provided to you every Friday and show the previous week, the current week and the coming week of care.

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We ask that you check your statement every week so we can answer any queries before payments are processed on Monday morning. Payments are processed by a Direct Debit provider called DebitSuccess.

We appreciate that circumstances can sometimes be outside of your control and that finances are a cause of great stress for many, so in the event of financial hardship, please speak to your Coordinator.

Any dishonoured payments will attract a fee from DebitSuccess and possibly your financial provider as well. We do not charge a dishonour fee.

A one-off Enrolment Fee of $30 is payable at the time of enrolment as well as an advance payment of two-weeks of fees, prior to Care commencing.

CHILD CARE SUBSIDY
The Child Care Subsidy (CCS) is a means-tested form of financial assistance provided by the Federal Government to families.

The level of CCS families are eligible for depends on the combined family income and the number of hours in which they undertake activity such as working, job hunting, studying etc.

CCS is expressed as a percentage (i.e. 69% of Care Fees covered) and the number of hours per fortnight this percentage of assistance is able to be applied.

Once you have generated a Claim in Centrelink for CCS, you will then need to provide your Centre Coordinator with your Customer Reference Number (CRN) so they can validate your CCS eligibility and offer you a formal placement. This placement must be accepted by you for Care and CCS to commence.

As previously stated, you are allocated 42 absence days where CCS will be applied. This does not include any missed days during a two-week cancellation period, however. In this instance, full fees will be billed to you.

At first, this process can be confusing so please contact your Coordinator who will be able to assist you with the process. This is important, as if your CCS details have not been received, you will be required to pay the fees in full.

Families who are eligible to receive additional JET funding must present their letter of approval, as legally we cannot enter JET without it.

Your Coordinator will not be able to provide you with information on your CCS entitlements. If you need assistance with that, please visit or contact Centrelink.

PUBLIC HOLIDAYS
If your little one is booked in on a day that falls on a Public Holiday, you are required to still pay the fees for that day. This is standard practice across the Childcare Industry and your CCS entitlements are still applied.

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ILLNESS AND INFECTION

During their first few months of Care, we often let Parents know little ones are likely to catch a few minor viruses as they develop a stronger immune system from coming into regular contact with so many other little people.

We are sure you will have experienced the sharing of germs at Playgroup, parks, play dates and more. Keep in mind, this tends to be an unavoidable part of early childhood.

We do however take some precautions to try and minimise the spread of infectious diseases and illnesses and make every effort to ensure the safest and cleanest environments possible.

We ask that you respect the health of other families by not bringing your little one to care with:

- A fever (body temperature exceeding 37.2°C)
- Yellow or green mucus
- Severe coughing
- Vomiting and/or Diarrhoea
- Skin eruptions or rash of any kind
- Stomach ache or headaches
- Any condition contagious through normal social contact
- Head lice

If any of the above symptoms develop while your little one is in care, the Room Leader will assess the situation and may contact you to collect them.

Whilst we can appreciate that disruptions to your work may be difficult and unwelcome, we ask that you consider the health of other families and support us in our efforts to avoid the spreading of anything infectious. If we call you to collect your little one, we expect this to be carried out within the hour.

In the event of a suspected or confirmed case of a reportable communicable disease, we will inform Parents by placing the required information sheet, as set by regulation, around the Centre in visible locations. This then assists you with making an informed decision about whether you wish to potentially expose little ones to anything slightly more serious.

In the event your little one is diagnosed with something, please let your Centre Coordinator know so they are able to keep track of any potential outbreaks and inform others in the Care Room. Identities are never included in these notifications, as we respect the privacy of your family a great deal.

You may be asked to obtain Medical Clearance from a licensed General Practitioner before your little one is admitted back into care. Your compliance with this is greatly appreciated and limits the number of significant illnesses.

A full list of infectious and communicable diseases and the associated exclusion periods (period they must be excluded from care) is provided in the Policy and Procedures document.

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INCIDENT AND INJURY
We always strive to provide safe environments for your little ones to play in however; at times, incidents may occur that require attention.

In the event of a minor incident or injury, an Educator will attend the incident and complete an Accident and Injury Form.

We will then provide you with a copy of the form when you collect your little one and the Room Leader will ask you to sign a copy.

In the unlikely event of a more serious incident or injury you, or the nominated authorities on your little one's enrolment, will be contacted immediately.

A Qualified Educator will administer basic First Aid only. If deemed necessary, and in the event we can't get hold of you, an ambulance will be called and the child will be taken to hospital. Ambulance, hospital and associated expenses will be your financial responsibility.

MEDICATION
If your little one has been prescribed medication, please complete a Medication Form and submit to your Room Leader.

Our Educators will only be able to administer prescribed medications as per the label instructions from your Health Practitioner and it must be your little one's name on the prescription. We cannot administer prescriptions under the name of another family member.

Our Educators will only administer over the counter medications, not requiring a prescription, once, according to your written instructions.

Non-prescription cough and cold medications cannot be administered to children under the age of 2-years and will only be administered to children over the age of 2 once.

For any medication to be administered, prescription or non-prescription, we ask that you please complete a Medication Form, as Educators have the right to refuse if they feel the instructions are not clear.

Please, for the safety of your little one and others, never leave medications in a bag. Please hand the medication and the required dosage equipment (i.e. eye dropper or syringe) to your Room Leader along with your Medication Form.

IMMUNISATION
In an effort to keep serious illness and disease from our Centres and to protect all little ones, we ask to sight your little one's immunisation record upon enrolment.

Immunisations must be up-to-date before we are able to approve care. CCS and other Family Benefit may be withheld by Centrelink in the event immunisations are deemed to be behind.

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We do not judge different parenting beliefs or paradigms and respect your right to refuse care offers based on this. We cannot offer exceptions on this policy and therefore kindly ask for your understanding in return.

CHILD COLLECTION
As the safety of your little one is absolutely paramount, it is necessary to have some strict guidelines around dropping off and picking up, particularly when it comes to who can pick your little one up.

The Contacts listed in your QK Enrol are the people you can nominate to have various permissions. We ask that you consider these carefully, as anyone with permission to collect your little one, will be able to do so upon sighting of identification if our Educators don't know them by face and name.

All of our facilities are secure with either Codes or push-button entry governed by staff. When dropping off or collecting your little one, please never hold the door for another person or allow them to walk through with you.

Whilst this may seem awkward at the time, ensuring everyone either knows the codes or gains access through recognition / identification keeps our little ones safe.

We understand that sometimes families go through difficult times and custody arrangements. This is a very sad and complicated time, so we want to support your family as best we can. Please refer to our Policies and Procedures document for more information surrounding this.

We cannot accept little ones before Centre opening time or keep them after closing time due to licensing restrictions and insurance. Late collection after 6pm therefore attracts a fee of $5 for every minute past closing.

SIGNING IN AND OUT
Signing your little one in and out is essential to ensure CCS is correctly applied to the care day and for licensing purposes.

We need to know exactly who is in attendance and how many we have in the unlikely event of an emergency situation, so please make sure you take the time to correctly sign in and out every day.

FAMILY RESPONSIBILITIES
There are a few things that we ask of you as a Parent or Caregiver in order to create and maintain a safe and positive environment for all stakeholders, at all times.

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We ask that you:

- Encourage positive behaviour in your children and a positive attitude towards their time in Care
- When arriving to and departing from the service, we request that you be considerate of the neighbouring properties by keeping noise levels to a minimum.
- Provide feedback to our Educators if there is something important you would like us to focus on or improve, at a mutually convenient time
- Treat our Educators and Coordinators with respect and courtesy
- Understand and adhere to the Policies and Procedures outlined in this Handbook and the accompanying document
- Enjoy your time with us and use our Family Support services to ensure a positive Family Experience.

In the unlikely event our Educators feel the need, we will kindly ask you to leave the premises if aggressive or inappropriate behaviour is displayed.

We are confident it will never come to this though and ask that calm communication is your first port of call in the event of a misunderstanding or grievance.

FAMILY INVOLVEMENT
Our program and curriculum are based largely around child-led interest. We believe children learn best when they are genuinely engaged and invested in a topic or activity.

For this reason, we ask that you keep us informed of your child's interests and passions, as these provide the best catalyst for learning opportunities and encourage a lifelong love of learning.

Learning becomes far more meaningful with Parental or Caregiver involvement and encouragement. By including you in their learning and time in care, we are better able to bridge the gap between home and their Care Room.

We hold numerous social events and Family Information Seminars throughout the year that you will be invited to attend. We really look forward to seeing you there.

FAMILY RIGHTS
Our families are very important us and so, it is important that we also let you know what we have a responsibility to provide to you.

As a Parent or Caregiver, you have a right to:

- Be respected and recognised as a major influence in your child's development
- Be able to express yourself on matters of Policy and Procedure should you feel the need
- Meet with Educators and/or Coordinators at a mutually convenient time
- Be offered the same courtesy and respect we ask you to display to our Educators

If at any time you feel your rights are not upheld, please speak to your Coordinator and we will work with you to find a solution and positive outcome.

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COMMUNICATION
We aim to maintain consistent and transparent communication with all of our families. We want to involve you in the amazing things your little ones are engaged with throughout their day.

We take photos in our Care Rooms to use in our daily communications. If this is a concern for you, we will absolutely respect your privacy. Please see the MEDIA section (pg. X) for more information on photo permissions.

There are four ways we primarily communicate with our Parents:

The Atlantis App
This is our secure App designed specifically for Atlantis Parents. Each service and Care Room has its own secure section. Here we share daily updates on the magical day your little one has had, the activities they engaged in and the associated learning outcomes.

Only Parents from your Care Room are able to see photos and information. Permissions are locked and managed by your Coordinator to ensure security and to respect privacy at all times.

Social Media
Each of our Services has their own Public Facebook Page.

Please ask your Coordinator for details so you can receive timely updates on what your little one is up to and for a chance to engage with other Families from your Care Room.

We also have a Public Atlantis Childcare and After School Facebook Page for all families within Atlantis Group Services. This is where we share major highlights and updates from across all of our Services.

Our Atlantis Childcare Instagram is used to convey educational tips and tools for every stage of the Parenting Journey from 0-12 years; covering topics from toileting, to fussy eating, to change management and more. Our username is @atlantis.childcare so be sure to follow.

Parent Letters
Occasionally, when there is a matter that we feel needs close and urgent attention, we will send you a letter outlining whatever it is in detail.

These will be emailed to you, so please ensure your email address is correct and up-to-date in QKEnrol at all times.

In-Centre Communications
Important information, such as Policy changes or reporting of confirmed or suspected cases of communicable diseases, will be displayed within the Centre in a prominent location for you to read. We do this in an effort to keep your little ones as safe and healthy as possible.

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PHOTOS AND MEDIA
Our Educators use photographs to document what your little ones have been up to and to assist with tracking their development in key developmental areas. A picture is always worth 1000 words and we love to share the achievements and highlights with our families.

Upon Enrolment, you will have been asked to approve the use of your little one in these photographs, which may also be used for marketing or social media purposes.

If you would prefer your little one not be photographed or shared, please advise us in your Enrolment and also make your preferences known to your Room Leader. We will then ensure they are not included in any images or will obscure their identity in an appropriate manner.

REST AND QUIET TIME
Part of the Daily Routine in most Care Rooms is rest or quiet time where little ones are either given a nap or asked to participate in quiet time activities.

If you would prefer your little one not have a nap for the sake of sleep routines at home, please let your Room Leader know. We will create a safe space for your little one to engage in some quiet and reflective activities while others sleep.

TOYS AND PERSONAL EFFECTS
We kindly ask that toys be left at home as they can be lost or broken and can cause unnecessary friction between little ones. We do however welcome comforter items such as soft toys or blankets that enable your little one to settle during rest time or if they are upset at drop off time.

LOST PROPERTY
If an item is ever misplaced at the end of the day, please speak to your Room Leader about the location of your Care Room's Lost Property box.

We ask that all items be carefully labelled with your little one's name and that any valuable or sentimental items be left at home so they can continue to be treasured for years to come.

NAPPIES AND TOILETING
As little ones grow, an awareness of toilet time develops. We will work with Caregivers to help identify an optimal time to engage in toilet training.

Our Educators are knowledgeable in this area and will be able to assist you with helping your little one to take the leap from nappies and accidents to confident toileting. Please remember to pack lots of fresh underwear if we are toilet training.

If your little one is still in nappies, we ask that you pack a minimum of four disposable nappies every day they are in care or alternatively leave a bulk pack with your little one's name clearly displayed with your Room Leader.

CLOTHING
We ask that little ones only come in clothes you are happy to be soiled, as learning can be messy (and fun) business.

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Please refrain from sending little ones in expensive or label clothing, as we cannot guarantee they will be returned in the same condition.

We ask that t-shirts and tops always cover little shoulders as part of our Sun Safety policy.

SUN SAFETY
Our Services operate a Sun Safety policy in accordance with guidelines from the Cancer Council.

All Educators and children are to wear bucket or legionnaire style hats (no peak caps) that protect the face, back of the neck and ears.

We ask that you pack a long-sleeved cotton t-shirt, even in Summer, so they are protected from the sun.

In the event temperatures exceed 35°C, little ones will not be able to engage in outdoor play for their own protection.

We supply 30+ sunscreen and apply every two-hours when playing outdoors. If your little one has skin sensitivities or you prefer a specific brand, please label it clearly with your little one's name, pack this in their bag and let your Room Leader know.

We ask you to pack a water bottle, labelled with their name, and little ones will be encouraged to drink throughout the day. A complete list of what to pack in your little one's bag is in your Service Brochure.

Any little ones who do not have the appropriate clothing, hat or refuse sunscreen will be asked to play in undercover areas or inside.

THANK YOU
On behalf of The Atlantis Group, we wish to welcome you to our family and thank you for entrusting us with the care of your little one.

We look forward to meeting your family and spending quality time getting to know your little one.

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Appendix 2 – Atlantis' Supervision of Children Policy

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Supervision Policy

NQS

QA4 Staffing arrangements	4.1.1 Organisation of educators	The organisation of educators across the service supports children's learning and development.
	4.1.4 Continuity of staff	Every effort is made for children to experience continuity of educators at the service.
	4.2.2 Professional standards	Professional standards guide practice, interactions and relationships.

National Regulations

Regulations numbered 240 and higher are state or transitional regulations

Reg	122	Educators must be working directly with children to be included in ratios
	123	Educator to child ratios—centre-based services
	126	Centre-based services—general educator qualifications
	129	Requirements for educators who are early childhood teachers
	130	Requirement for early childhood teacher—centrebased services—fewer than 25 approved places
	131	Requirement for early childhood teacher—centrebased services—25 or more approved places but fewer than 25 children
	132	Requirement for early childhood teacher— centre-based services—25 to 59 children
	133	Requirement for early childhood teacher—centre-based services—60 to 80 children
	134	Requirement for early childhood teacher—centre-based services—more than 80 children
	135	Early childhood teacher illness or absence
	173(2)(c)	Offence not to clearly display name of responsible person in the main entrance
	240	Qualifications for educators—centre-based service applies until 31.12.15 **Applies to reg 126**
	241 242	Persons taken to hold an approved early childhood teaching qualification Persons taken to be early childhood teachers applies from 1.1.14 to 1.1.16 **Applies to regs 130-134**
	243	Persons taken to hold an approved diploma level education and care qualification
	244	Persons taken to hold an approved certificate III level education and care Qualification
	245	Person taken to hold approved first aid qualification. Applies until 31.7.13 or qualification expires.
	374A	Educator to child ratios – centre-based services during lunch periods
	378	Qualifications for educators—pre-kindergarten programme or kindergarten programme provided by a school **Reg 126(1) does not apply until 1.1.14**
	379	Educators required to be early childhood teachers **Applies to Div 5 Part 4 and Regs 133 and 134.**

Aim

To ensure that our education and care service is at all times compliant in relation to staff/child ratios and qualified educators.

Implementation

Our service will maintain compliance to the following:

•Our service will ensure that any educator that is under eighteen years of age does not work alone at the service and is supervised at all times by an educator who is over eighteen.

•We will only include educators in the educators to child ratio who are working directly with the children.

Our service will maintain compliance to the following in relation to the everyday practicalities of service's operations:

Supervision

Our service will have at least one "responsible person" present at all times when caring for and educating children. A responsible person is:

- an approved provider
- a nominated supervisor
- a certified supervisor who is in charge of the daily running of the service.

The name of the responsible person will be clearly displayed in the main entrance of the Service.

If the responsible person needs to change (for example the current person needs to leave the Service), he or she will "hand over" responsibility for the role to another eligible person at the Service. Both the old and new responsible person will communicate directly and ensure the name of the responsible person displayed at the Service correctly reflects who currently holds the position.

If more than one person at our service is a "responsible person", we may develop a roster to rotate the role.

All educators and staff members will ensure that children are adequately supervised at all times, and that they can respond immediately to any child that is distressed, in need of assistance or support or in a dangerous situation. This includes during transition periods throughout the day when children may, for example, be changing rooms or groups, moving between outdoor and indoor environments, arriving or leaving the service, moving from service vehicles to the service premises, leaving or returning from excursions, moving to meal areas, washing their hands, or using the toilet or nappy change facilities. To achieve this outcome educators will be alert, aware and in sight and sound of all children for whom they are responsible. They will also actively engage with children and not stand back and watch.

There may also be times when minimum ratio requirements are not sufficient to ensure children are adequately supervised. On these occasions the Nominated Supervisor or certified supervisor will assess the situation and when necessary ensure there are extra adults present to ensure children's health, safety and wellbeing.

Issues affecting the adequacy of supervision include:

- the number, ages and abilities of children
- the number and positioning of educators
- each child's current activity
- areas where children are playing, in particular the visibility and accessibility of these area
- risks in the environment and experiences provided to children
- the educators' knowledge of each child and each group of children

- the experience, knowledge and skill of each educator.

Educators will ensure team members know when they leave the room or area, or finish their shift, and are aware of any particular issues that may require additional oversight of children. They will do this verbally and there must be acknowledgement by the other educator prior to leaving the environment. The register of educators working with children will be completed if the educator is leaving for any length of time.

Children's Groupings

It is important that children have opportunities to interact with other children and educators in group situations. This contributes to their learning and development and helps children to develop respectful and positive relationships. When forming groups, the Nominated Supervisor and educators will consider whether the size and composition of the group is appropriate by considering whether children:

- are settled
- develop secure relationships with educators and positive relationships with peers.

The Nominated Supervisor and educators will:

- base children's rooms and groupings on their age and/or development
- have open free play time during the day so all children can interact with children and educators from other rooms.

- **Supervision:**
- The centre has a Playground Supervision Position Plan. This plan is displayed in the outside play area.
- Educators are to maintain their supervision position when on duty in the playground. Should they need to leave their position, they are to inform other educators prior to leaving.

Sources

Education and Care Services National Regulations 2012

National Quality Standard 2018

School Education Regulations 2000

Working with Children Screening Unit WA

Working with Children (Criminal Record Checking) Act 2004

Working With Children (Criminal Record Checking) Regulations 2005

Review

The policy will be reviewed annually

The review will be conducted by:

- Management
- Employees
- Families
- Interested Parties

Last reviewed: April 2019

We acknowledge Aboriginal & Torres Strait Islander Peoples as the Traditional Custodians of this land and pay respect to Elders past and present in the spirit of reconciliation.

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Appendix 3 – Regulatory assigned noise levels (Herring Storer)

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APPENDIX 3 – ASSIGNED NOISE LEVELS

For information, the assigned noise levels at the neighbouring residence are as listed in Tables 1 and 2.

TABLE 1 - ASSIGNED OUTDOOR NOISE LEVEL (RESIDENCE R2)

Premises Receiving Noise	Time of Day	Assigned Level (dB)		
		L_{A10}	L_{A1}	L_{Amax}
Noise sensitive premises : highly sensitive area	0700 - 1900 hours Monday to Saturday (Day)	45	55	65
	0900 - 1900 hours Sunday and Public Holidays (Sunday / Public Holiday Day)	40	50	66
	1900 - 2200 hours all days (Evening)	40	50	55
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays (Night)	35	45	55
Noise sensitive premises : any area other than highly sensitive area	All hours	60	75	80

Note: L_{A10} is the noise level exceeded for 10% of the time.
L_{A1} is the noise level exceeded for 1% of the time.
L_{Amax} is the maximum noise level.

TABLE 2 - ASSIGNED OUTDOOR NOISE LEVEL (RESIDENCES R1, R3-R6)

Premises Receiving Noise	Time of Day	Assigned Level (dB)		
		L_{A10}	L_{A1}	L_{Amax}
Noise sensitive premises : highly sensitive area	0700 - 1900 hours Monday to Saturday (Day)	46	56	66
	0900 - 1900 hours Sunday and Public Holidays (Sunday / Public Holiday Day)	41	51	66
	1900 - 2200 hours all days (Evening)	41	51	56
	2200 hours on any day to 0700 hours Monday to Saturday and 0900 hours Sunday and Public Holidays (Night)	36	46	56
Noise sensitive premises : any area other than highly sensitive area	All hours	60	75	80

Note: L_{A10} is the noise level exceeded for 10% of the time.
L_{A1} is the noise level exceeded for 1% of the time.
L_{Amax} is the maximum noise level.

Rochdale Holdings Pty Ltd A.B.N. 85 009 049 067 trading as:
HERRING STORER ACOUSTICS
P.O. Box 219, Como, W.A. 6952
(08) 9367 6200 hsa@hsacoustics.com.au
Herring Storer Acoustics
Our Ref: 24248-1-18086

Cr Driver declared a proximity interest in Item PS03-05/19 due to owning a property adjacent to the development and left the meeting at 7:59pm.

PS03-05/19 Consideration of Development Application for Modifications to Car Park (Boat and Trailer Parking) at Lot 496 (3) Ocean Falls Boulevard, Mindarie (DA2018/1237)

File Ref:	DA2018/1237 – 19/111822
Responsible Officer:	A/ Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	6

Moved Cr Fenn, Seconded Cr Flood

That Council:-

1. Pursuant to Clause 68(2)(b) of the Deemed Provisions of District Planning Scheme No. 2, APPROVES the Development Application (DA2018/1237), as shown in Attachment 2, for Modifications to Carpark (Boat and Trailer Parking at Lot 496 (3) Ocean Falls Boulevard, Mindarie, subject to the following conditions:

   a) This approval relates on to the proposed Modifications to Carpark (Boat and Trailer Parking) as indicated on the approved plans. It does not relate to any other development on the lot;

   b) All stormwater and waste water shall be contained on-site;

   c) A detailed landscaping and reticulation plan for the subject site and adjoining road verges shall be lodged with and approved by the City prior to commencement of any development. The plan shall be drawn to a minimum scale of 1:100 and is to provide the following information:

      i. The proposed plant species Adenanthos sericeus, Banksia burdettii and Melaleuca nesophila being replaced with either Ricinocarpus Bridal Star or Grevillia olivacea;

      ii. Appropriate shrub species being provided to adequately screen the parking area;

      iii. Appropriate shrub species being provided to the existing planting bed areas.

      The amended Landscaping Plan is to be submitted to the City for approval, prior to the commencement of development. Planting and installation shall be in accordance with the approved landscaping and reticulation plans;

   d) Within the parking area there shall be (1) shade tree planted in tree wells for every four (4) parking bays and protected from damage by vehicles and thereafter maintained to the City's satisfaction;

   e) Landscaping is to be maintained to the satisfaction of the City;

   f) Parking areas, driveway and points of ingress and egress shall be designed in accordance with the Australian Standard for Off-Street Car parking (AS2890) and shall be drained, sealed, marked and thereafter maintained to the City of Wanneroo's satisfaction;

   g) The parking areas and associated access depicted on the approved plans shall operate in accordance with the 'carpark' land use as defined in DPS 2 and only be used for the parking of private vehicles (boats and trailers) and shall not be used for the purpose of storage or obstructed in any way at any time;

   h) A Car Parking Management Plan shall be submitted and approved by the City prior to the commencement of the use. Car Parking shall be managed in accordance with the approved Car Parking Management Plan for the duration of the development to the satisfaction of the City; and

      i. No maintenance, cleaning, refuelling and/or other similar activities shall be undertaken on boats and/or trailers parked within the car parking area shall be undertaken at any

time.

2. ENDORSES Administration's responses to the submissions as provided in Attachment 3; and

3. ADVISES the submitters of its decision.

The Substantive Motion was put and

LOST UNANIMOUSLY

Alternative Motion

Moved Mayor Roberts, Seconded Cr Cvitan

1. Pursuant to Clause 68(2)(b) of the Deemed Provisions of District Planning Scheme No. 2, REFUSES Development Application (DA2018/1237), as shown in Attachment 2, for Modifications to Carpark (Boat and Trailer Parking) at Lot 496 (3) Ocean Falls Boulevard, Mindarie, for the following reason:

a) The nature of the proposal is considered to be defined as Storage Yard under DPS2 which is an 'X' use within the Marina Zone and is therefore a use that is not capable of approval under DPS2; and

2. NOTES the submissions received as provided in Attachment 3; and

3. ADVISES the submitters of its decision.

The alternative motion was put and

CARRIED UNANIMOUSLY

Reason for Alternative Motion

Council forms the view that through the proposed modifications the nature of the land use of the subject area of car parking changes to Storage Yard.

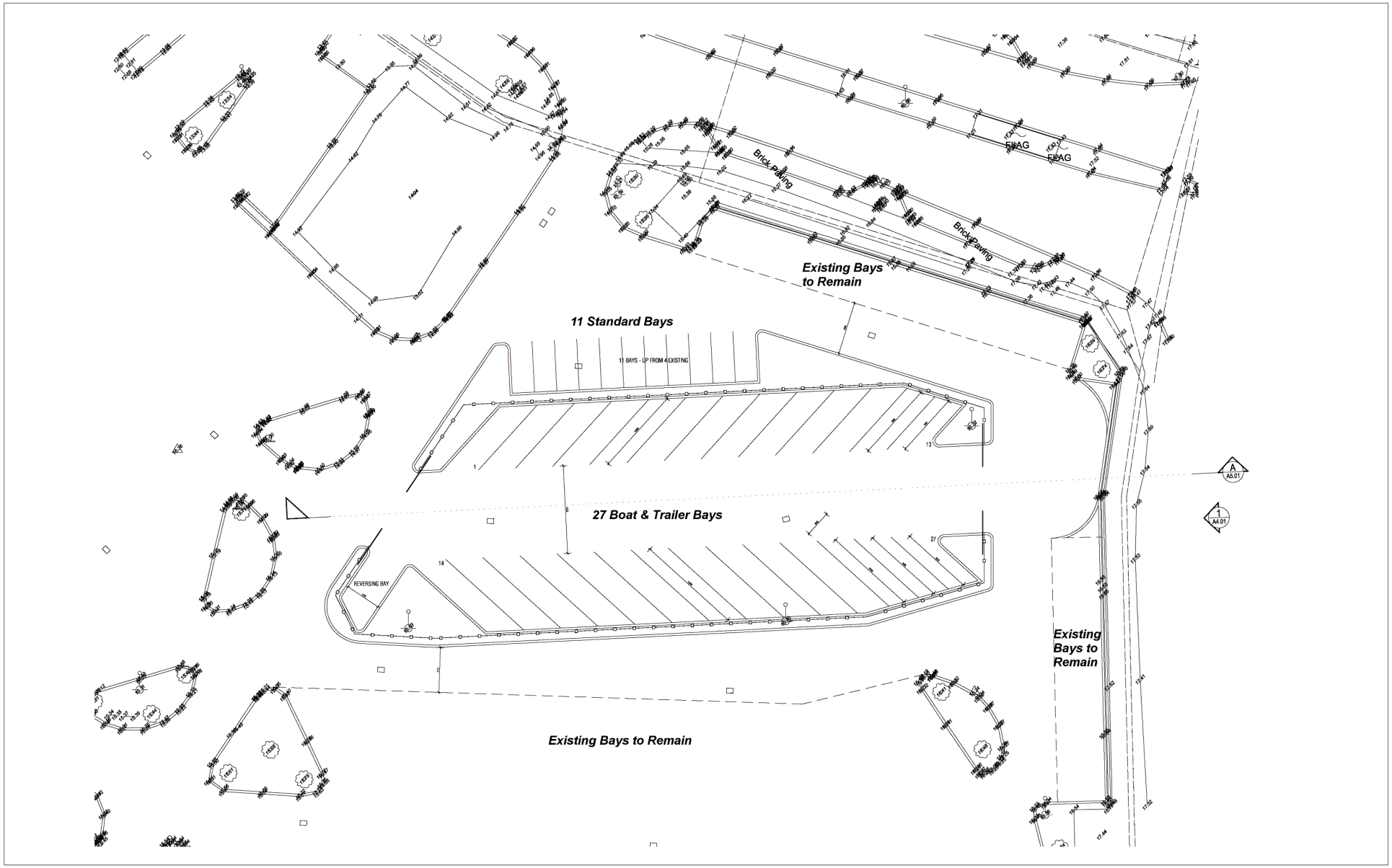
Council considers that the subject area will be fenced for the primary purpose of storage of vehicles rather than the parking of vehicles directly associated with the Marina Use. This in Council's view changes the primary purpose of the subject area to Storage Yard. Storage Yard is a use that is not capable of approval under DPS 2 in the Marina zone.

Council considers that irrespective of the land use classification, the proposed modifications to provide a secured area will effectively result in a loss of parking directly associated with the daily use of the Marina. The secured area will reduce the amount of parking available for the daily operation of the Marina which is not supported in light of the current approved short fall of 209 bays as this will result in a parking problem for the area.

Council does not consider that the information provided accurately demonstrates underutilisation of the existing parking. On this basis, parking issues are expected to increase as a result of the proposal.

Based on the above information, Council recommends that the application be refused.

Cr Driver returned to the meeting at 8:12pm.



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REV.	DATE	AMENDMENT	INIT.
A	07.03.17	PRELIMINARY ISSUE	SC
B	21.03.17	PRELIMINARY ISSUE	SC
C	02.05.17	PRELIMINARY ISSUE	SC

CLIENT: FJM PROPERTY

PROJECT: MINDARIE MARINA BOAT STORAGE

MJA PROJECT NUMBER: 14067

PROJECT ADDRESS: 33 OCEAN FALLS BOULEVARD MINDARIE

PROJECT STATUS: PRELIMINARY

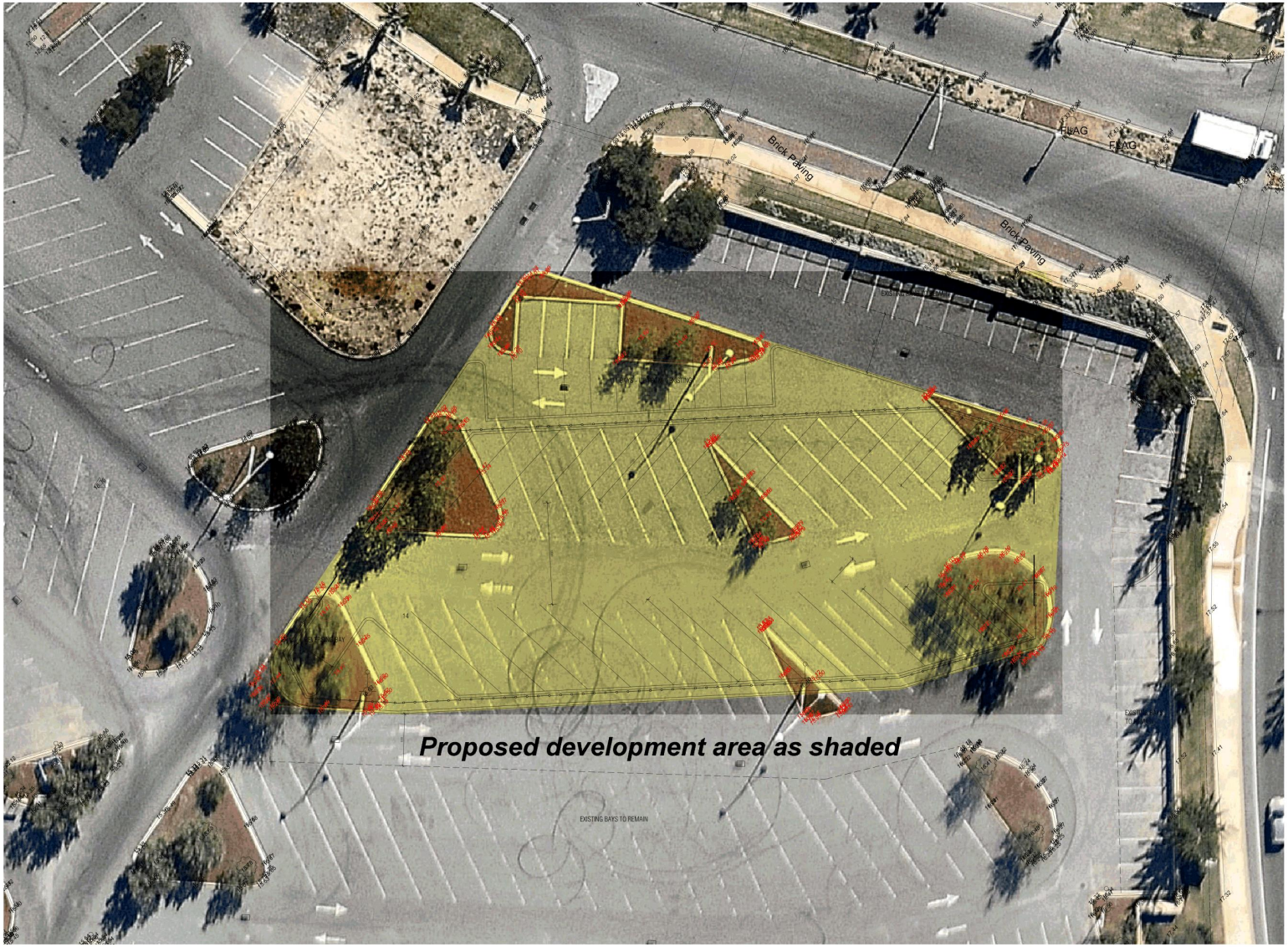
TRUE NORTH

SCALE: 0 2 4 10

1:200 @ A1

DRAWING: PROPOSED PLAN

DRAWING NO.	DRAFTER	CHECKED	REV.
A2.01	SC		C



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REV.	DATE	AMENDMENT	INIT.
A	07.03.17	PRELIMINARY ISSUE	SC
B	21.03.17	PRELIMINARY ISSUE	SC

CLIENT
FJM PROPERTY

PROJECT
MINDARIE MARINA BOAT STORAGE

MJA PROJECT NUMBER
14067

PROJECT ADDRESS
33 OCEAN FALLS BOULEVARD
MINDARIE

PROJECT STATUS
PRELIMINARY

TRUE NORTH

SCALE
0 2 4 10
1:200 @ A1

DRAWING
OVERLAY PLAN

DRAWING NO.	DRAFTER	CHECKED	REV.
A3.01	SC		B

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REV.	DATE	AMENDMENT	INIT.
A	24.04.17	PRELIMINARY ISSUE	SC

CLIENT: FJM PROPERTY

PROJECT: MINDARIE MARINA BOAT STORAGE

MJA PROJECT NUMBER: 14067

PROJECT ADDRESS: 33 OCEAN FALLS BOULEVARD MINDARIE

PROJECT STATUS: PRELIMINARY

TRUE NORTH

SCALE: 0 0.5 1 2.5

1:50 @ A1

DRAWING: STREET ELEVATION

DRAWING NO.	DRAFTER	CHECKED	REV.
A4.01	LP	SC	A

SECTION A

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REV.	DATE	AMENDMENT	INIT.
A	02.05.17	PRELIMINARY ISSUE	SC

CLIENT: FJM PROPERTY

PROJECT: MINDARIE MARINA BOAT STORAGE

PROJECT ADDRESS: 33 OCEAN FALLS BOULEVARD MINDARIE

MJA PROJECT NUMBER: 14067

PROJECT STATUS: PRELIMINARY

TRUE NORTH

SCALE: 0 1 2.5 5

1:125 @ A1

DRAWING: CROSS SECTION

DRAWING NO.	DRAFTER	CHECKED	REV.
A5.01	LP	SC	A

CITY OF WANNEROO
DA2018/1237 Fencing and Landscaping to Carpark - Boat and Trailer Parking
SCHEDULE OF SUBMISSIONS FOLLOWING ADVERTISING

(First Advertising Period Closed 4 December 2018)

(Second Advertising Period Closed 4 April 2019)

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
1.	**Parking**			
1.1	The proposal will result in an additional parking shortfall for the Marina Precinct which place further pressure on the parking requirements of the Mindarie Marina.	14	Administration is of the view that the shortfall could be supported for the following reasons • The parking analysis submitted by the applicant provides aerial imaging which has recently been conducted during weekends in summer with the school holidays on, where peak usage is anticipated. The analysis demonstrated that demand for car parking is highest on the weekends with demand increasing in the late afternoon at 4pm. The supporting Aerial Imagery denotes that the removal of public boat and trailer bays will still provide sufficient parking on site; • 21 boat and trailer bays on the subject site will remain unaltered as part of the proposal; • The aerials demonstrate that the car park has not been operating at full capacity at any point in time when the	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
			analysis was conducted; • The proposed modifications are unlikely to result in a significant increase in the number of patrons to the site as the proposal is for a parking area only; • Administration notes that aside from when summer events are occurring, there are no issues with car parking at Mindarie Marina.	
1.2	The proposal does not address future parking issues that may result from additional development or events.	1	Events surrounding the subject site would be subject to an event license which would require a Traffic Management Plan to address the above concerns and would be dealt with on an individual basis.	No modification required.
1.3	The loss of parking will result in additional parking within the residential area, including verges and side roads, which is currently experienced during busy periods.	9	See response 1.1 and 1.2.	No modification required.
1.4	The proposal does not account for any future expansion to the Marina which may impact the parking demand.	1	Noted. Any future expansion of the Marina area will be subject to a separate development application, at which point parking demand will be assessed.	No modification required.
1.5	Clause 3.5 of the Mindarie Keys Harbourside Village Agreed Structure Plan No. 13 (ASP 13) requires the developer to identify the parking to be used for different purposes (including public parking) as part of the initial development application. This should have been secured via a legal agreement between the City and the developer, as required by Clause 3.5 of	1	Clause 3.5.2 of ASP 13 states *"the following should be clearly identified at the development application stage: public car parking, private car parking for patrons of the hotel and the mixed use precinct, boat trailer parking (temporary and permanent), boat pen parking, boat ramp parking, the cross utilisation of parking and how this is to be managed, and on street parking for visitors."*	Imposition of a condition requiring an easement for the purposes of public parking and access.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
	ASP 13, ensuring the provision of public parking.		Administration considers that the application provides a clear demarcation between public car parking areas and the permanent boat and trailer parking proposed, through the erection of the fencing and installation of landscaping. Clause 3.5.2 also notes that a legal agreement is to be made between the City and owner(s) of the land to ensure public access and utilisation of public parking areas. Administration notes that there is currently no easement over the subject site, which is in private ownership. In light of this, and to ensure the proposal is consistent with the provisions of ASP 13, should the application be approved, Administration recommends that a condition be imposed requiring an easement to be lodged over the subject site (excluding the area subject to the proposal), to ensure the provision of public parking is maintained.	
1.6	The parking provided as part of the initial Mindarie Marina application took into account the needs of the development, and the surrounding area. This should be amended to account for the parking needs prior to this application being considered.	1	The car parking requirements of the existing Mindarie Marina development have been accounted for in the assessment and consideration of this application. On this basis, there is no requirement for the original development application for the Mindarie Marina to be amended prior to the consideration of this application.	No modification required.
1.7	The Parking Survey provided by the applicant is outdated (2013), does not have regard to recent development, does not account for the current parking	4	Noted. The applicant was advised of the concern raised and further information was included to support the Parking Survey. The Parking Survey and supporting information	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
	requirements and does not account for peak periods. Advises that several single and multiple dwellings have been constructed since 2013 which has resulted in increases to traffic movements, both vehicular and pedestrian. Advises that a new survey is required using more accurate information.		was reviewed by Administration and the City's Traffic and Transport team who were satisfied with the information provided.	
1.8	Due regard was not and cannot be given to parking in the area.	1	The City can give due regard to proposals as part of a Development Application. Refer to response 1.1.	No modification required.
1.9	Additional parking should be provided within Quinns Rocks to accommodate.	1	This is privately owned land which the City is not a party to.	No modification required.
2.	**Amenity**			
2.1	The plans provided show smaller boats though larger boats could be accommodated in the facility which will impact views towards the ocean and the overall aesthetics of the street.	3	Noted. The existing parking area does not currently have restrictions on the size of boats and trailers that can be accommodated. Notwithstanding, the application is for ground floor parking only and the current parking area has a floor level below Anchorage Drive and Ocean Falls Boulevard which will assist in reducing the overall impact.	No modification required.
2.2	The proposed development is out of character with the surrounding residential development and the use of boats/ trailers will detract from the visual amenity on the immediate locality.	7	The subject site is currently utilised for vehicle and boat trailer parking which is considered to have a low amenity impact on the surrounding area. The application proposes to incorporate steel black fencing and landscaping around the parking area to decrease potential visibility and prominence issues that could arise as part of the proposed development. The	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
			existing use will not change as part of the application. It is also noted that the subject site sits approximately 2m below the ground level of the adjacent residential homes. Administration also considers that given the existing use is not changing, the proposal will not detract from or propose anything that is not otherwise planned for within the Commercial precinct of ASP 13. In light of this, Administration is of the view that the standard of the existing amenity and character for the subject site will not be altered as a result of this application	
2.3	The proposed landscaping will not be maintained given the state of the existing landscaping, which may cause an impact on the visual amenity.	3	Should the application be approved, Administration recommends the imposition of a condition requiring the maintenance of the landscaping on the site to be undertaken. Should this not occur, the applicant/landowner will be in breach of the conditions of approval, and will be the subject of compliance action in accordance with the City's Compliance Local Planning Policy 4.14 (LPP 4.14).	Imposition of a condition requiring maintenance of the on-site landscaping.
2.4	An objective of ASP 13 is to encourage high standards of built form, and that the proposal does not encourage a high standard of built form, and is out of context with the character of the area. The visual impact of the proposal will have a detrimental impact on the street.	2	The proposed dry boat parking facility is defined as a *'marina'* land use under the City's District Planning Scheme No. 2 (DPS 2). The DPS 2 defines marina land use to *'mean premises at which berths or pens, and fuelling, servicing, repairing, storage (including storage on land) and other facilities for boats are provided, with or without the sale of boating gear and equipment, and includes all jetties, piers, embankments, quays and moorings appurtenant thereto and all offices*	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
			and storerooms used in connection therewith'. The subject site is zoned Marina under the Agreed Structure Plan No. 13 – Mindarie Keys Harbour side Village (ASP 13) and classified as 2A Harbour side Commercial Precinct which means the uses permitted are the same as those which apply to the Commercial zone in the Scheme.	
2.5	Existing boat storage areas in Hillary's and Ocean Reef store up to three boats on top of each other, and employ cranes to lift the boats. The proposed 1.8m fence and vegetation will not be sufficient to screen this, and will have a detrimental visual impact as a result for adjoining residential properties and the streetscape.	2	The application proposes ground level boat parking within the area, not stacking as suggested, and as such will not utilise cranes to lift boats.	No modification required.
2.6	The proposed fencing/ landscaping will not provide adequate screening from the street and existing residential lots	3	As part of the application, a detailed landscape plan was provided which indicates the location of various shrubs and trees to be planted within the site and around the proposed parking area to act as a form of screening. The proposed shrubs and trees are indicated to exceed two metres in height in order to contribute to the amenity of the site and the presentation of the development. Administration considers that the proposed landscaping is acceptable as can adequately screen the parking area and it demonstrates a clear separation between the public car parking area, however the City's Land Development Team has requested that some shrubs and trees be replaced with more suitable species.	Imposition of a condition requiring an updated landscaping plan to the satisfaction of the City.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
	The application is likely to result in unmaintained boats which would be an eyesore for the area.	2	Refer to response 2.1.	No modification required.
3.5	Due regard was not and cannot be given to the amenity of the area.	1	The City can give due regard to proposals as part of a Development Application. Refer to response 2.2	No modification required.
3.	**Noise**			
3.1	Boat owners will maintain, clean, and re-fuel their boats as part of the proposal. In turn, this will generate excessive noise which will have a detrimental impact on the surrounding residential properties.	9	The applicant has advised Administration that no maintenance will be permitted to be undertaken on the boats. In light of this, should the application be approved, Administration recommends the imposition of a condition to restrict maintenance and other activities occurring on parked boats, to ensure that no additional noise is generated by these activities.	Imposition of a condition restricting the undertaking of maintenance and repairs on boats and trailers.
3.2	Noise generated from owners moving their boats during early morning and evening periods will detrimentally impact on the surrounding properties.	9	With respect to the movement of boats, Administration does not consider that the proposal will generate any more noise than is currently generated from the subject site. This is on the basis that the proposal will formalise an area for the parking of boats and trailers in the existing car park, which can currently be used for this purposes (albeit in an unsecured manner). In light of the use of the proposal remaining in a similar manner to the current situation, Administration does not consider that there will be any more noise generated from the site as a result of the proposal.	Imposition of a condition restricting the undertaking of maintenance and repairs on boats and trailers.
3.3	Questions how will the City prevent or	3	Refer to response 3.1 regarding the	Imposition of a

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
	restrict repairs and maintenance from occurring within the facility. Concerns that this cannot be enforced.		imposition of a condition to restrict repairs and maintenance, should the application be approved. Any breach of conditions of approval will be result in the commencement of compliance action, in accordance with LPP 4.14.	condition restricting the undertaking of maintenance and repairs on boats and trailers.
3.4	The Acoustic Report Provided by the applicant contains a number of shortcomings which have been identified in an independent third-party report which has been provided to the City by residents with recommendations. Advises that these items should be followed up by the City to ensure compliance.	2	Refer to response 3.2. The acoustic report was reviewed by Administration and the City's Health Services who were satisfied with the information provided. Further information was included in the parking report provided by the applicant.	No modification required.
3.5	The methodology provided in the Acoustic Report is not wide enough to support the application.	2	Refer to response 3.2.	No modification required.
3.6	Due regard was not and cannot be given to noise in the area.	1	The City can give due regard to proposals as part of a Development Application. Refer to responses 3.1 – 3.4.	No modification required.
4.	**Odour & Pollution**			
4.1	Owners will also maintain, clean, and re-fill their boats, which will generate excessive fumes and odours and will detrimentally impact on the surrounding residential properties.	3	Refer to responses 3.1 – 3.4.	Imposition of a condition restricting the undertaking of maintenance and repairs on boats and trailers.
4.2	Boats will conduct their washdown procedures when stored and the potential	3	Refer to responses 3.1 – 3.4.	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
	pollution this may cause.			
4.2	Due regard was not and cannot be given to odour and health issues in the area.		The City can give due regard to proposals as part of a Development Application. Refer to responses 3.1 – 3.4.	No modification required.
5.	**Use**			
5.1	The proposal does not meet the definition of 'carpark' and is more suited to the definition of 'storage yard' which is an 'X' use under DPS2.	3	As part of the City's assessment of the application, the application is considered to fall within the Car Park land use under DPS 2. Schedule 1(2) of DPS 2 defines a Car Park as: *"Car park: means premises used primarily for the parking of private vehicles or taxis whether open to the public or not but does not include any part of a public road which is used for the through movement of traffic or premises on or in which vehicles are displayed for sale or premises set aside to meet a specific parking requirement under the Scheme. The term includes the land required on site for access and manoeuvring to enable vehicles to gain access to car parking bays"* (emphasis added). The land use definition refers to the term 'vehicle'. Schedule 1(1) of DPS 2 defines a 'vehicle' as: "*Vehicle: includes motorcycles, boats, caravans, trailers"* (emphasis added). A Storage Yard is a not permitted "X" use	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
			within the Commercial zone, and is defined as "*means any land or buildings used for the storage of goods, equipment, plant or materials.*" The parking of boats and trailers may be considered to fall within the broad definition of goods and equipment. However, Clause 3.2.3 of DPS 2 identifies that "where in Table 1 a particular use is mentioned it is deemed to be excluded from any other use class which by its more general terms might otherwise include such particular use." Administration considers that the proposal may be interpreted by some to fall under the Storage Yard use based on the general terms included in its definition, however as the proposal is specifically referred to in the Car Park definition, the proposal is not considered to be a Storage Yard. The application proposes modifications and additions to the existing carpark only for the purposes of vehicle parking as defined in DPS2.	
5.2	The application was originally referred to as a 'Dry Boat Storage Area' and subsequently 'Secure Boat and Trailer Parking'	1	Administration notes that the applicant originally submitted and labelled the application as a 'Dry Boat Storage Area' which has caused some confusion amongst the submitters. As part of the City's assessment of the application, the application was determined to be a 'carpark' as referenced in response 5.1. The application was readvertised to assist in	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
			alleviate these concerns.	
5.3	There are existing cases in Australia where storage has been defined as *'the action or method of storing something for future use'* which would render the application as storage given the length of time the boats will be idle in the carpark.	1	The application has been reviewed against the provisions of DPS2 and is considered to best suit the definition of 'carpark' as noted in responses 5.1 – 5.2.	
5.4	The boat storage is too large and is considered a light industrial/commercial use, and needs to be accommodated in the appropriate zone.	2	The proposal involves the parking of boats, which is consistent with the definition of a Car Park land use under DPS 2, which is a permitted "P" use in the 2A Harbourside Commercial Precinct of ASP 13. The proposal is considered to be consistent with the objectives of the Marina zone, in which the subject site is located in, for the following reasons: • The proposal accommodates the parking of boats, which is considered to be related to the recreational activities occurring at the Mindarie Marina; and • Black fencing and landscaping around the parking area has been included to decrease potential visibility and prominence issues that could arise as part of the proposed development	No modification required.
5.5	The land does not support the storage of boats	1	Refer to response 5.4.	No modification required.
5.6	Existing boat pens are only 50% occupied. If the remaining pens are filled, this will also place more pressure on the need for parking in the area.	3	The proposed application does not relate to the existing boat pens.	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
5.7	The proposal if approved, can lead to larger scale development in the future (i.e boat stacker)	4	Refer to response 2.5. Any future changes will be subject to a development application.	No modification required.
6.	**Lighting**			
6.1	The amount of lighting required for the facility will disturb the surrounding residential properties.	3	Noted.	No modification required.
7.	**Traffic**			
7.1	The proposed development will result in increased traffic in the area and surrounding streets, which may cause safety issues and have a further impact on the residential amenity.	6	Administration considers unlikely to generate any further traffic, given the site can currently be used for boat and trailer parking, albeit the application proposes this to be provided in a more formalised manner through the erection of a fence. In this regard, no further traffic studies are considered necessary to be provided.	No modification required.
7.2	The proposal does not address future traffic issues that may result from additional development or events.	3	Future development will be subject to an individual analysis of traffic. Event applications are also subject to an individual analysis.	No modification required.
7.3	A Traffic Management Plan has not been provided to account for the increased traffic demand during periods of major events in Mindarie.	2	Refer to response 1.2	No modification required.
7.4	The proposal will pose an increased safety risk to pedestrians due to increased pressure, especially during event periods.	2	Refer to response 1.2	No modification required.
8.	**Fire**			
8.1	Fire Management is required as boats will likely contain flammable liquids (i.e fuel)	1	Noted. Responsibility of risk management will fall to the land owner.	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
	and how this will be maintained due to the close proximity to residential lots.			
9.	**Anti-Social Behaviour**			
9.1	The proposal could attract potential thieves and anti-social behaviour to the parking area and residential properties.	4	Antisocial behaviour is not a valid planning consideration and is a matter for the Western Australian Police.	No modification required.
9.2	There will be an increased security risk to residential properties due to the proposal	3	Antisocial behaviour is not a valid planning consideration and is a matter for the Western Australian Police.	No modification required.
10.	**Other Considerations**			
10.1	The potential future expansion of the facilities as demand for the boat parking/storage area increases. Advises that this can erode the visual outlook and amenity of the nearby residential properties.	2	Refer to responses 2.2 and 2.4.	No modification required.
10.2	The potential rubbish generated by the use of the premises. Advises that the rubbish could disperse into the nearby residential properties.	1	This is not a valid planning consideration	No modification required.
10.3	Conditions placed on the development (noise, operation hours, cleaning, etc) cannot be properly enforced	1	Refer to response 3.2.	No modification required.
10.4	The proposal could be used for the storage of larger non-boat commercial vehicles.	1	The applicant has advised that non-boat commercial vehicles will not be permitted.	Imposition of a condition restricting the parking of private boats and trailers only.
10.5	The City of Wanneroo is to observe and protect the rights of the residential property owners and the applicant to respect the	2	The application was advertised to the surrounding landowners within a 100m radius and listed on the City's website. All	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
	right of its neighbouring properties. Feels that that the applicants financial gains should never be placed above the rights of or be to the determent of neighbouring owners.		submissions have been noted and the application re-assessed on the additional information provided.	
10.6	The application should have been advertised to additional residents and owners in Mindarie under Clause 64 (3) of the *Planning & Development Regulations 2015.*	1	The application was advertised in accordance with Clause 64(3) of the Deemed Provisions of the City's District Planning Scheme No. 2, which stipulates the various ways advertising can be undertaken. In this instance, the advertising was undertaken by way of writing to those landowners who were considered to be affected by the proposal. The proposal was made public on the City's website. This is considered to be sufficient notification in accordance with DPS 2.	No modification required.
10.7	The application will have a detrimental impact on property values and create difficulties in selling properties.	6	This is not a valid planning consideration	No modification required.
10.8	The Mindarie area does not have sufficient parks/ recreational areas. The proposal should look to address this aspect.	1	This is privately owned land which the City is not a party to.	No modification required.
10.9	The proposal is not in the best interest of the public	7	The application has been assessed against clause 67 of DPS 2 and is considered acceptable by Administration.	No modification required.
10.10	Rates should be decreased as part of this proposal and other developments in the area.	1	This is not a valid planning consideration	No modification required.
10.11	An amendment to DPS2 is required prior to the determination of this application.	1	The application is capable of approval under the current framework.	No modification required.
10.12	The City has made its recommendation based on the submissions of the applicant	1	The application was advertised for an initial period of 21 days where the City received	No modification required.

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
	and has not allowed those who objected to comment.		letters of objection to the proposal. As noted in the Schedule Of Submissions, all submissions received have been addressed and responded to accordingly.	

No.	Summary of Submission	Submission(s)	Administration Comment	Recommendation
11. 18.	Survey held to visitors of the Mindarie Marina			
	A survey was conducted by LK Advisory on behalf of the landowner to gain support for the proposal. Visitors were asked a series of questions as to why they support the proposal which is detailed below:	No. of submissions received		
	It makes sense being so close to the Marina and Boat Ramp	24	Noted.	No modification required.
	I would probably use it	13	Noted.	No modification required.
	I know others who might use it	12	Noted.	No modification required.
	It will mean residents don't need to park their boats on the verge	19	Noted.	No modification required.
	It's a good alternative to buying/ leasing a boat pen in the Marina	14	Noted.	No modification required.
	It will be landscaped and will fit in well with its surroundings	12	Noted.	No modification required.
	People who use it will probably be people who already use the boat ramp	16	Noted.	No modification required.

Location of participants

Wanneroo LG area
Mindarie = 7
Quinns Rocks = 6
Clarkson = 3
Yanchep, Carramar, Alkimos, Jindalee, Butler & Merriwa = 1 each

Other LG area's
Kinross & Duncraig = 2 each
Joondalup, Hillarys, Forrestfield, & Doubleview = 1 each

PS04-05/19 Proposed Amendment No. 2 to the Alkimos - Eglinton District Structure Plan No. 18

File Ref: 3384-02 – 19/132233
Responsible Officer: A/ Director Planning and Sustainability
Disclosure of Interest: Nil
Attachments: 3

Recommendation

That Council:-

1. Pursuant to Clause 20(2)(e) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 RECOMMENDS to the Western Australian Planning Commission that Amendment No. 2 to the Approved Alkimos-Eglinton District Structure Plan No. 18,

   a) To reclassify a portion of land between the railway and freeway reserves from 'Service Commercial' to 'Urban'; and

   b) To include and designate a portion of land to the northeast of the freeway reserve within the Approved Alkimos-Eglinton District Structure Plan No. 18 area as 'Service Commercial',

   as shown on Attachment 2 to the report be APPROVED;

2. Pursuant to Clause 20(1) of the deemed provisions of the District Planning Scheme No. 2 PROVIDES the Western Australian Planning Commission with a copy of the report including the schedule of submissions along with the City's comments; and

3. ADVISES the submitters of Council's decision.

Procedural Motion

Moved Mayor Roberts, Seconded Cr Treby

That the Motion be deferred to have further discussion at a Council Forum with an invitation extended to the Western Australian Planning Commission to attend.

CARRIED UNANIMOUSLY

Assets

Nil

Community & Place

Cultural Development

Cr Nguyen declared a proximity interest in Item CP01-05/19 due to residing in close proximity to the proposed site for the Southern Suburbs Library. Cr Nguyen then requested permission to participate in discussion and decision in relation to this matter as per "Section 5.68 (1) of the Local Government Act 1995".

Mayor Roberts referred Cr Nguyen's requested permission to participate in discussion and decision in relation to this matter as per "Section 5.68 (1) of the Local Government Act 1995" to the Manager Governance and Legal for advice to the Council.

The Manager Governance and Legal advised that, in relation to Cr Nguyen's proximity interest, Council may consider that the interest is trivial and, if the extent of the interest is considered trivial enough that it would not affect Cr Nguyen's ability to make a decision or vote on the matter, then the Council may determine that Cr Nguyen may remain in the meeting and vote on the matter in accordance with "Section 5.68 (1) of the Local Government Act 1995".

Cr Nguyen left the meeting at 8:21pm.

Mayor Roberts requested Members consider Cr Nguyen's request to be allowed to return to the meeting and remain for Item CP01-05/19 if Cr Nguyen's declaration of interest and the extent of the interest is considered trivial.

Motion to allow Cr Nguyen to remain in the meeting

Moved Mayor Roberts, Seconded Cr Treby

That, in accordance with Section 5.68(1) of the *Local Government Act 1995*, Cr Nguyen be allowed to return to the meeting and remain for Item CS01-05/19 as his declaration of interest and the extent of the interest is considered so trivial as to be unlikely to influence his conduct in relation to the matter.

LOST
3/7

For the motion: Cr Miles, Cr Aitken and Cr Fenn

Against the motion: Cr Coetzee, Cr Cvitan, Cr Driver, Cr Flood, Cr Newton, Mayor Roberts and Cr Treby

CP01-05/19 Concept Designs for Southern Suburbs Library

File Ref:	25883V02 – 19/150878
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	7

Moved Cr Treby, Seconded Cr Cvitan

That Council:-

1. **ENDORSES the draft concept designs of Location 1 as shown in Attachments 2, 3 and 4 of this report for the proposed Southern Suburbs Library to be situated at 15 The Broadview, Landsdale for the purpose of community consultation; and**

2. NOTES that based on the proposed schedule, consultation with the community will take place from June 2019 through to July 2019, with the outcomes to be reported to Council in August 2019.

CARRIED UNANIMOUSLY

Cr Nguyen returned to the meeting at 8:29pm.

SK 01

GROUND FLOOR PLAN **OPTION 1** LOCATION 1 TWO STOREY

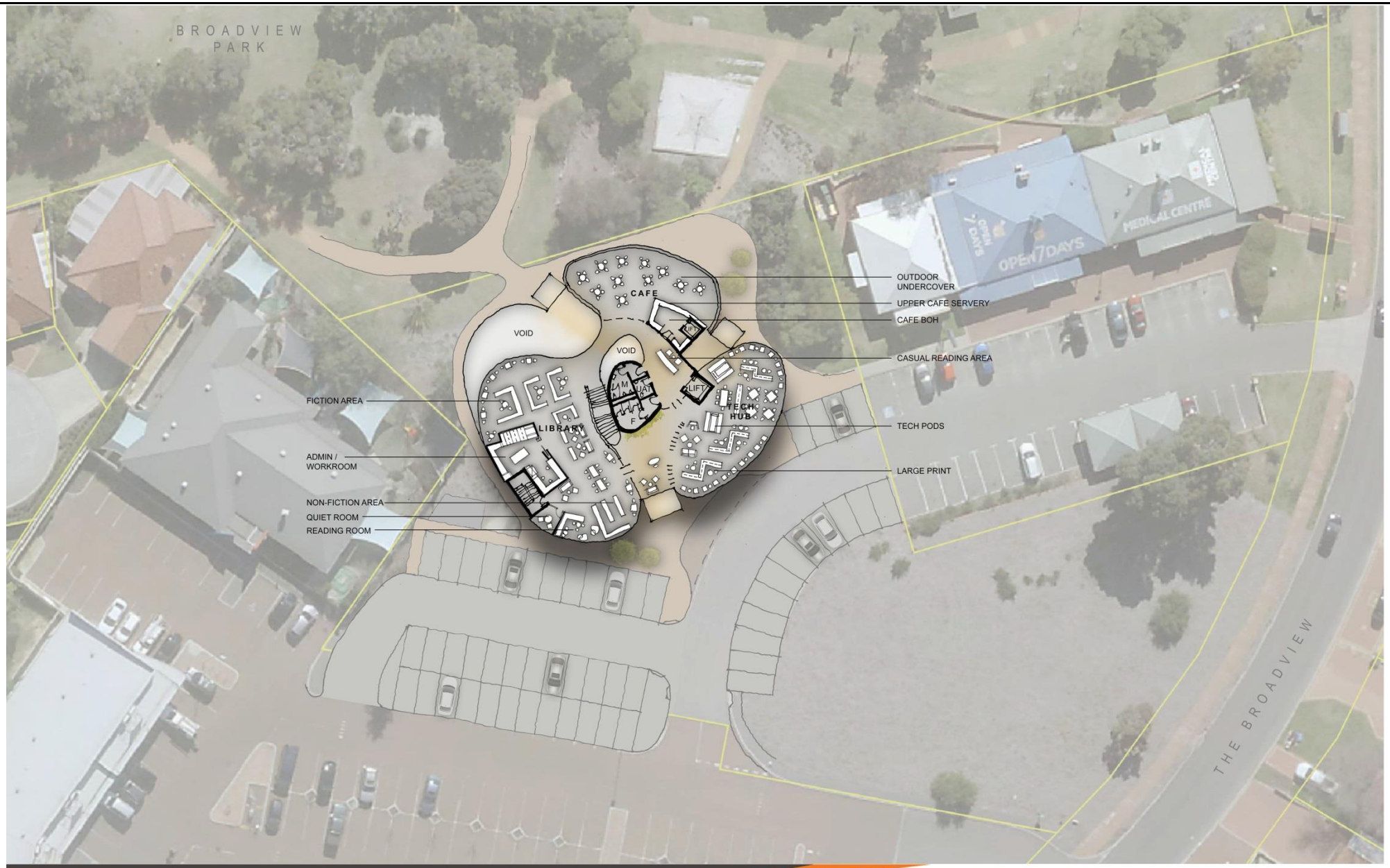
SCALE 1:200 @ A1

PROJECT > SOUTHERN SUBURBS LIBRARY

JOB NO. > 1930

DATE > APRIL 2019

Bollig Design Group
Architecture Urban Design Masterplanning Interior Design
T 61 8 9321 4402
Level 1, 1260 Hay Street, West Perth 6005
PO Box 1224, West Perth 6872
E bdg@bollig.com.au W bollig.com.au



SK 02

FIRST FLOOR PLAN **OPTION 1** LOCATION 1 TWO STOREY

0 1 2 5 10 20
SCALE 1:200 @ A1

PROJECT > SOUTHERN SUBURBS LIBRARY
JOB NO. > 1930
DATE > APRIL 2019

Bollig Design Group
Architecture Urban Design Masterplanning Interior Design
T 61 8 9321 4402
Level 1, 1260 Hay Street, West Perth 6005
PO Box 1224, West Perth 6872
E bdg@bollig.com.au W bollig.com.au

SK 05

GROUND FLOOR PLAN **OPTION 3** LOCATION 1 ONE STOREY

0 1 2 5 10 20
SCALE 1:200 @ A1

PROJECT > SOUTHERN SUBURBS LIBRARY
JOB NO. > 1930
DATE > APRIL 2019

Bollig Design Group
Architecture Urban Design Masterplanning Interior Design
T 61 8 9321 4402
Level 1, 1260 Hay Street, West Perth 6005
PO Box 1224, West Perth 6872
E bdg@bollig.com.au W bollig.com.au

Community Facilities

Mayor Roberts declared an impartiality interest in Item CP02-05/19 due to being the Vice Patron of Subiaco Football Club and West Perth Football Club

CP02-05/19 Kingsway Regional Sporting Complex - Proposed WAFL Game

File Ref:	27368 – 19/102585
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	1
Previous Items:	CP07-05/16 - Kingsway Regional Sporting Complex – AFL Ground Cricket Wicket Re-location - Ordinary Council - 24 May 2016 7.00pm

Moved Cr Treby, Seconded Cr Newton

That Council:-

1. **NOTES the proposal from the Subiaco Football Club to hold a WA Football League fixture at the Kingsway Regional Sporting Complex AFL ground on Saturday 17 August 2019;**

2. **APPROVES the removal of the existing central cricket wicket to enable the game to be held at the Kingsway Regional Sporting Complex AFL ground, NOTING the cost has been included within the draft 2019/20 Capital Budget; and**

3. **NOTES that Administration has requested the Subiaco Football Club submit an Event Approval Application for the proposed event.**

CARRIED UNANIMOUSLY

CP03-05/19 Concept Design - Results of Community Workshops - Splendid Park Skate Park, Yanchep

File Ref:	25887 – 19/19038
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	4
Previous Items:	CP06-11/18 - Proposed Yanchep Skate Park - Site Analysis - Ordinary Council - 13 Nov 2018 6.30pm

Moved Cr Driver, Seconded Cr Aitken

That Council:-

1. **ENDORSES the Splendid Park Skate Park Concept Design as shown in Attachment 2 of this report, for the purpose of broader community consultation;**

2. **NOTES that based on the proposed schedule, consultation with the broader community will take place from May 2019 through to June 2019, with the outcomes to be reported to Council by July 2019;**

3. **NOTES that the City will apply for additional external grant funding of $250,000 towards the project; and**

4. **RECOGNISES and THANKS the workshop attendees for their involvement with the concept design development process.**

CARRIED UNANIMOUSLY

CONCEPT DESIGN

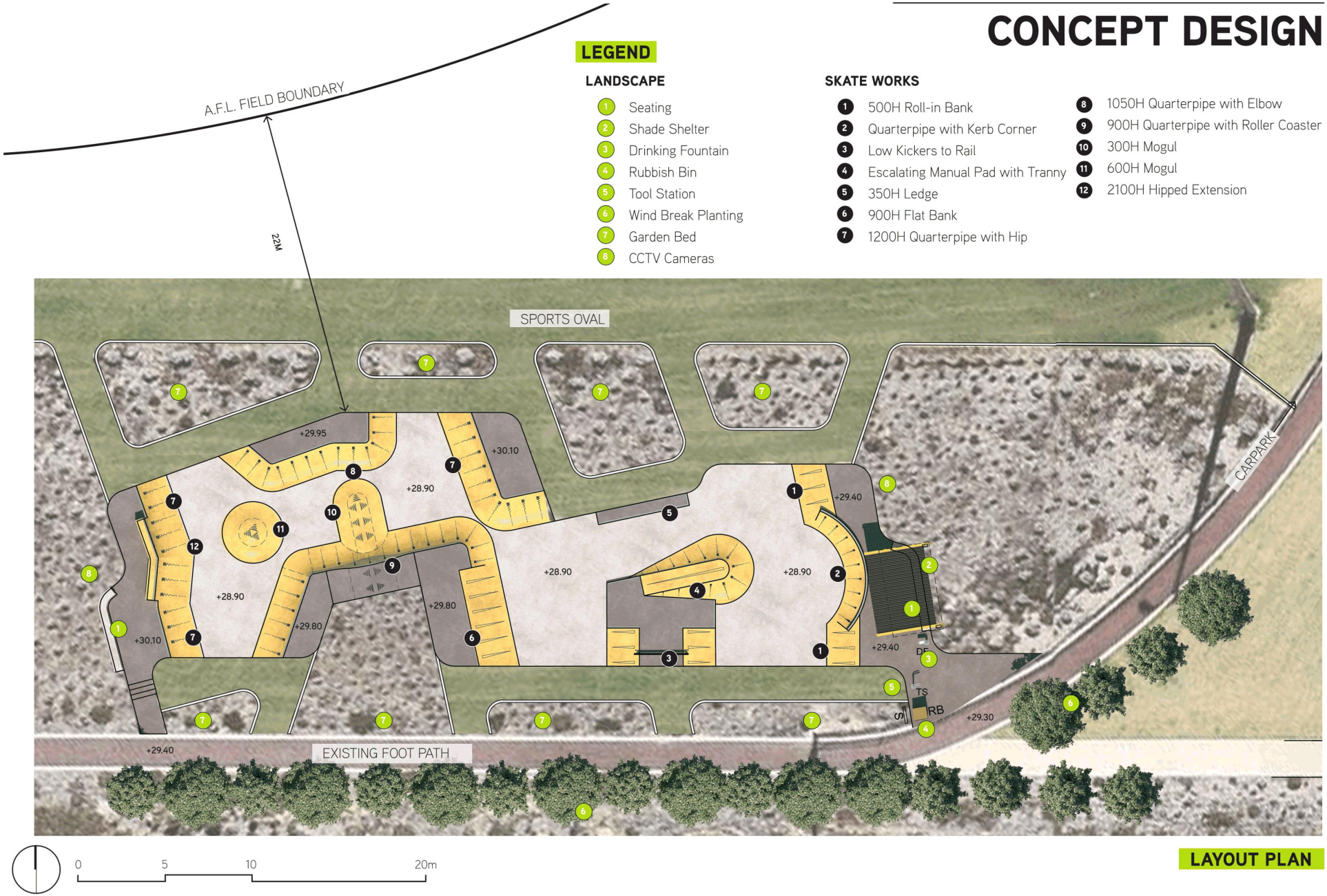
LEGEND

LANDSCAPE

1. Seating
2. Shade Shelter
3. Drinking Fountain
4. Rubbish Bin
5. Tool Station
6. Wind Break Planting
7. Garden Bed
8. CCTV Cameras

SKATE WORKS

1. 500H Roll-in Bank
2. Quarterpipe with Kerb Corner
3. Low Kickers to Rail
4. Escalating Manual Pad with Tranny
5. 350H Ledge
6. 900H Flat Bank
7. 1200H Quarterpipe with Hip
8. 1050H Quarterpipe with Elbow
9. 900H Quarterpipe with Roller Coaster
10. 300H Mogul
11. 600H Mogul
12. 2100H Hipped Extension



LAYOUT PLAN

CP04-05/19 Cycling Activity at Splendid Park, Yanchep

File Ref:	30235 – 19/127648
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	3
Previous Items:	CP06-10/18 - North Coast Cycling Facility Master Plan - Ordinary Council - 16 Oct 2018 7.00pm

Moved Cr Driver, Seconded Cr Aitken

That Council APPROVES the Northern Beaches Cycling Club's temporary option proposal to facilitate cycling activity at Splendid Park Yanchep, subject to the following:

1. The Northern Beaches Cycling Club will develop the appropriate Traffic Management and Risk Management Plans to support the proposed activity;
2. Administration will work with the Northern Beaches Cycling Club to finalise booking arrangements for school term bookings (i.e. Thursdays 8.30am to 12.00 noon), summer early morning (Tuesday and Thursday 6.00am to 8.00am) and weekend occasional events (7.00am to 10.00am), with confirmation of an appropriate hire fee; and
3. Administration will work with the Northern Beaches Cycling Club and resident clubs at Splendid Park to further investigate cycling usage at Splendid Park during the winter, autumn and spring.

Motion to Amend

Moved Cr Coetzee, Seconded Mayor Roberts

Include point 4 in the recommendation to Council as below:

4. LISTS the sum of $70,000 for consideration in the 2019/20 Budget to undertake a feasibility and engagement study and develop detailed design and construction drawings for a continuous junior cycling criterium track around Splendid Park, Yanchep.

CARRIED UNANIMOUSLY

Substantive Motion as Amended

That Council APPROVES the Northern Beaches Cycling Club's temporary option proposal to facilitate cycling activity at Splendid Park Yanchep, subject to the following:

1. The Northern Beaches Cycling Club will develop the appropriate Traffic Management and Risk Management Plans to support the proposed activity;

2. Administration will work with the Northern Beaches Cycling Club to finalise booking arrangements for school term bookings (i.e. Thursdays 8.30am to 12.00 noon), summer early morning (Tuesday and Thursday 6.00am to 8.00am) and weekend occasional events (7.00am to 10.00am), with confirmation of an appropriate hire fee;

3. Administration will work with the Northern Beaches Cycling Club and resident clubs at Splendid Park to further investigate cycling usage at Splendid Park during the winter, autumn and spring; and

4. LISTS the sum of $70,000 for consideration in the 2019/20 Budget to undertake a feasibility and engagement study and develop detailed design and construction drawings for a continuous junior cycling criterium track around Splendid Park, Yanchep.

The substantive motion as amended was put and

CARRIED UNANIMOUSLY

Community Development

Mayor Roberts declared an impartiality interest in Item CP05-05/19 due to being a member of the Yanchep Two Rocks Community Recreation Association and the Wanneroo Sports and Social Club.

Cr Newton declared an impartiality interest in Item CP05-05/19 due to being a financial member of the Wanneroo Sports and Social Club.

Cr Aitken declared an impartiality interest in Item CP05-05/19 due to being a member of the Yanchep Two Rocks Community Recreation Association.

Cr Coetzee declared an impartiality interest in Item CP05-05/19 due to being a member of the Yanchep Two Rocks Community Recreation Association.

CP05-05/19 Community Funding Program March 2019 Round

File Ref:	19964 – 19/112204
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Newton, Seconded Cr Cvitan

That Council:-

1. **APPROVES $1,245.00 to Bladder and Bowel Health Australia Inc for the "Lifting the Lid" on Bladder and Bowel Health Information Session on 14 August 2019 at the Wanneroo Recreation Centre via Community Development Funding SUBJECT to receipt of further supporting documentation;**

2. **APPROVES $3,405.60 to Disco Cantito Association for Circus Show and Have a Go on 21 July 2019 at the Wanneroo Recreation Centre via Community Event Funding SUBJECT to receipt of a City of Wanneroo event approval and further supporting documentation;**

3. **APPROVES $3,000.00 to the Naval Association of Australia Western Australia Section Perth North Sub-section for the Commemoration of Remembrance Day 2019 on 11 November 2019 at the War Memorial, Memorial Park, Wanneroo via Community Event Funding SUBJECT to receipt of a City of Wanneroo event application approval and renewed certificate of public liability insurance from 2 August 2019;**

4. **APPROVES $2,703.36 to the Pojulu Community Association in WA for the Pojulu Community Western Australia Arts & Cultural Festival on 17 to 18 August 2019 at the Alexander Heights Community Centre via Community Event Funding SUBJECT to receipt of a City of Wanneroo event application approval;**

5. **APPROVES $3,280.00 to Balai Bahasa Indonesia Perth for the Nusantara Community Concert on 15 September 2019 at Butler Primary School via Community Event Funding SUBJECT to receipt of a City of Wanneroo event application approval;**

6. **APPROVES $2,976.70 to the Yanchep Two Rocks Community Recreation Association for Carols in the Park on 7 December 2019 at Charnwood Park, Two Rocks via Christmas Community Celebration Event Funding SUBJECT to receipt of a City of Wanneroo event application approval, renewed certificate of public liability insurance from 16 August 2019 and further supporting documentation;**

7. **APPROVES $3,000.00 to True North Church for Carols on the Green on 14 and 15 December 2019 at True North Church, Merriwa via Christmas Community Celebration Event Funding SUBJECT to receipt of a City of Wanneroo event application approval and renewed certificate of public liability insurance from 1 April 2019;**

8. APPROVES $4,000.00 to Family Support WA for a Festival at the Farm on 14 December 2019 at Landsdale Farm via Christmas Community Celebration Event Funding SUBJECT to receipt of a City of Wanneroo event application approval, renewed certificate of public liability insurance from 1 August 2019;

9. APPROVES $3,305.00 to the Wanneroo Sports & Social Club for the Wanneroo Children's Community Xmas Function on 14 December 2019 via Christmas Community Celebration Event Funding SUBJECT to receipt of a City of Wanneroo event application approval and satisfactory application and supporting documentation; and

10. APPROVES $6,000.00 to One Church Perth Inc for the 2019 Wanneroo Christmas Lunch on 25 December 2019 at the Irene McCormack Catholic College, Butler via Christmas Community Celebration Event Funding SUBJECT to receipt of a City of Wanneroo event application approval, satisfactory acquittal of 2018 Wanneroo Christmas Lunch and satisfactory application and supporting documentation.

CARRIED UNANIMOUSLY

Corporate Strategy & Performance

Business & Finance

CS01-05/19 Financial Activity Statement for the period ended 31 March 2019

File Ref:	30723V06 – 19/136782
Responsible Officer:	Director Corporate Strategy & Performance
Disclosure of Interest:	Nil
Attachments:	6

Moved Cr Treby, Seconded Cr Nguyen

That Council RECEIVES the Financial Activity Statements and commentaries on variances to year to date Budget for the period ended 31 March 2019 (Attachments 1 to 6 refers), consisting of:

a) March 2019 year to date Actuals;

b) March 2019 year to date Statement of Financial Position and Net Current Assets; and

c) March 2019 year to date Material Financial Variance Notes.

CARRIED UNANIMOUSLY

CITY OF WANNEROO

STATEMENT OF COMPREHENSIVE INCOME BY NATURE OR TYPE

FOR THE PERIOD ENDED 31 MARCH 2019

Description	Current Month				Year to Date				Annual			
	Actual	Revised Budget	Variance		Actual	Revised Budget	Variance		Original Budget	Revised Budget	Variance	
	$	$	$	%	$	$	$	%	$	$	$	%
Revenues												
Rates	166,118	403,970	(237,852)	(58.9)	130,661,692	130,593,590	68,102	0.1	131,005,140	130,639,120	(366,020)	(0)
Operating Grants, Subsidies & Contributions	341,984	133,389	208,595	156.4	5,041,489	4,421,247	620,242	14.0	9,091,698	9,927,188	835,490	8
Fees & Charges	1,123,389	1,260,595	(137,206)	(10.9)	39,895,929	39,998,356	(102,427)	(0.3)	44,153,664	44,263,897	110,233	0
Interest Earnings	681,097	754,604	(73,507)	(9.7)	7,493,566	6,963,248	530,318	7.6	8,922,995	9,475,226	552,231	6
Other Revenue	72,802	26,949	45,853	170.1	489,178	496,455	(7,277)	(1.5)	714,795	614,975	(99,820)	(16)
Total Operating Revenue	**2,385,390**	**2,579,507**	**(194,117)**	**(7.5)**	**183,581,853**	**182,472,896**	**1,108,957**	**0.6**	**193,888,292**	**194,920,406**	**1,032,114**	**1**
Expenses												
Employee Costs	(6,449,832)	(6,375,366)	(74,466)	(1.2)	(53,123,510)	(55,130,909)	2,007,399	3.6	(72,888,729)	(74,213,463)	(1,324,734)	(2)
Materials & Contracts	(4,765,959)	(5,442,395)	676,436	12.4	(42,192,243)	(44,156,978)	1,964,735	4.4	(60,390,801)	(62,249,440)	(1,858,639)	(3)
Utility Charges	(787,388)	(856,616)	69,228	8.1	(6,603,803)	(7,263,936)	660,133	9.1	(9,720,952)	(9,510,694)	210,258	2
Depreciation	(3,291,816)	(3,367,815)	75,999	2.3	(30,247,051)	(30,310,335)	63,284	0.2	(40,430,000)	(40,430,000)	0	0
Interest Expenses	(342,599)	(342,753)	154	0.0	(3,084,555)	(3,084,777)	222	0.0	(4,114,682)	(4,114,682)	0	0
Insurance	(93,444)	(132,696)	39,252	29.6	(868,584)	(1,116,880)	248,296	22.2	(1,476,858)	(1,473,185)	3,673	0
Total Operating Expenditure	**(15,731,037)**	**(16,517,641)**	**786,604**	**4.8**	**(136,119,747)**	**(141,063,815)**	**4,944,068**	**3.5**	**(189,022,022)**	**(191,991,464)**	**(2,969,442)**	**(2)**
RESULT FROM OPERATIONS	**(13,345,646)**	**(13,938,134)**	**592,488**	**4.3**	**47,462,105**	**41,409,081**	**6,053,024**	**14.6**	**4,866,270**	**2,928,942**	**(1,937,328)**	**(66)**
Other Revenue & Expenses												
Non Operating Grants, Subsidies & Contributions	1,226,596	147,713	1,078,883	730.4	7,371,665	7,399,601	(27,936)	(0.4)	13,112,216	12,780,942	(331,274)	(3)
Contributed Physical Assets	1,739,193	1,551,605	187,588	12.1	11,111,047	10,000,000	1,111,047	11.1	40,000,000	11,551,608	(28,448,392)	(246)
Profit on Asset Disposals	76,208	72,839	3,369	4.6	719,423	655,551	63,872	9.7	1,666,667	874,268	(792,399)	(91)
Loss on Assets Disposals	(6,435)	(41,650)	35,215	84.6	(163,454)	(374,850)	211,396	56.4	(500,000)	(500,000)	0	0
Town Planning Scheme Revenues	804,159	750,787	53,372	7.1	10,328,260	9,002,287	1,325,973	14.7	11,619,251	12,035,620	416,369	3
Town Planning Scheme Expenses	(130,909)	(532,976)	402,067	75.4	(2,954,092)	(4,272,941)	1,318,849	30.9	(8,015,217)	(5,743,561)	2,271,656	40
Total Other Revenue and Expenses	**3,708,811**	**1,948,318**	**1,760,493**	**(90.4)**	**26,412,849**	**22,409,648**	**4,003,201**	**17.9**	**57,882,917**	**30,998,877**	**(26,884,040)**	**(87)**
NET RESULT	**(9,636,835)**	**(11,989,816)**	**2,352,981**	**19.6**	**73,874,954**	**63,818,729**	**10,056,225**	**15.8**	**62,749,187**	**33,927,819**	**(28,821,368)**	**(85)**
Other Comprehensive Income	**0**	**0**	**0**	**0.0**	**0**	**0**	**0**	**0.0**	**0**	**0**	**0**	**0**
TOTAL COMPREHENSIVE INCOME	**(9,636,835)**	**(11,989,816)**	**2,352,981**	**19.6**	**73,874,954**	**63,818,729**	**10,056,225**	**15.8**	**62,749,187**	**33,927,819**	**(28,821,368)**	**(85)**

CITY OF WANNEROO

STATEMENT OF FINANCIAL POSITION

FOR THE PERIOD ENDED 31 MARCH 2019

Description	30/06/2018 Actual $	31/03/2019 Actual $	Annual Adopted Budget $	Annual Revised Budget $
Current Assets				
Cash at Bank	1,995,518	1,083,640	1,995,135	1,995,135
Investments	372,463,084	428,914,570	347,077,508	347,077,508
Receivables	21,437,441	25,261,512	18,550,510	18,550,510
Inventory	316,384	326,594	365,857	365,857
	396,212,427	**455,586,316**	**367,989,010**	**367,989,010**
Current Liabilities				
Payables	(23,271,597)	(23,378,344)	(28,859,022)	(28,859,022)
Provisions	(15,465,112)	(16,258,976)	(17,122,356)	(17,122,356)
	(38,736,709)	**(39,637,320)**	**(45,981,378)**	**(45,981,378)**
NET CURRENT ASSETS	**357,475,718**	**415,948,996**	**322,007,632**	**322,007,632**
Non Current Assets				
Receivables	3,073,322	2,923,271	3,080,000	3,080,000
Investments	19,017,140	19,235,796	16,713,000	16,713,000
Land	158,349,570	158,349,570	368,638,126	368,638,126
Buildings	168,433,658	164,593,647	210,916,280	210,916,280
Plant	15,505,866	14,150,260	16,257,241	16,257,241
Equipment	81,673,191	78,355,325	85,753,724	85,753,724
Furniture & Fittings	8,676,481	8,080,707	13,572,392	13,572,392
Infrastructure	1,865,532,729	1,853,970,817	1,948,983,714	1,948,983,714
Work in Progress	15,176,477	51,300,125	25,611,971	25,611,971
	2,335,438,434	**2,350,959,518**	**2,689,526,449**	**2,689,526,449**
Non Current Liabilities				
Interest Bearing Liabilities	(69,078,188)	(69,078,188)	(69,882,364)	(69,882,364)
Provisions	(1,647,152)	(1,766,560)	(1,671,859)	(1,671,859)
	(70,725,340)	**(70,844,748)**	**(71,554,223)**	**(71,554,223)**
NET ASSETS	**2,622,188,812**	**2,696,063,766**	**2,939,979,858**	**2,939,979,858**
Equity				
Retained Surplus	(1,481,115,824)	(1,571,838,122)	(1,330,740,156)	(1,330,740,156)
Reserves - Cash/Investment Backed	(199,336,863)	(187,905,819)	(174,945,097)	(174,945,097)
Reserves - Asset Revaluation	(1,064,267,319)	(1,064,267,319)	(1,312,640,548)	(1,312,640,548)
Town Planning Schemes	122,531,194	127,947,494	(121,654,057)	(121,654,057)
TOTAL EQUITY	**(2,622,188,812)**	**(2,696,063,766)**	**(2,939,979,858)**	**(2,939,979,858)**

Attachment 3

Significant Capital expenditure for March 2019

- *$971K Marmion Ave, Upgrade to Dual Carriageway from Butler Blvd to Yanchep Beach Rd*
- *$594K Recurring Program – Renew Park Assets*
- *$517K Neerabup Industrial Area, Upgrade Roads and Services Infrastructure*
- *$437K Kingsway Olympic Clubrooms, Madeley, New Changerooms and Grandstand*
- *$273K Recurring Program, New Footpaths – Municipal Funded*
- *$231K Franklin Road, Upgrade Intersections and Street Lighting*
- *$228K Recurring Program – Renew Irrigation Infrastructure and Upgrade Installations*
- *$174K Pinjar Road, Banksia Grove, Upgrade to Dual Carriageway from Blackberry Dr to Joondalup Dr*
- *$119K Recurring Program – Renew Corporate Building Assets*
- *$114K Recurring Program – Renew Light Vehicles*
- *$105K Recurring Program - Renew Transport Infrastructure Assets*
- *$105K Golf Course, Marangaroo/Carramar, Upgrade to Reticulated Sewer*

Significant (LTD) commitments in the Capital Works Program as at 31 March 2019

- *$2.22m Kingsway Netball Clubrooms, Madeley, Upgrade Building*
- *$1.68m Kingsway Olympic Clubrooms, Madeley, New Changerooms and Grandstand*
- *$1.35m Pinjar Road, Banksia Grove, Upgrade to Dual Carriageway from Blackberry Dr to Joondalup Dr*
- *$1.21m Neerabup Industrial Area, Upgrade Roads and Services Infrastructure*
- *$1.08m Edgar Griffiths Park, Wanneroo, New Sports Amenities Building*
- *$1.02m Recurring Program - Renew Transport Infrastructure Assets*
- *$745K Recurring Program – Renew Domestic Waste Vehicles*
- *$646K Quinns Beach, Quinns Rocks, Long Term Coastal Management Works*
- *$618K Recurring Program – Renew Irrigation Infrastructure and Upgrade Installations*
- *$579K Recurring Program – Renew Park Assets*
- *$446K John Moloney Park, Marangaroo, Upgrade Sports Floodlighting*
- *$404K Alexander Heights Adult Day Care Centre, Alexander Heights, Upgrade Building*
- *$368K Recurring Program – Renew Light Vehicles*
- *$273K Recurring Program – Renew Heavy Trucks*
- *$272K Kingsway Stage 3 Section B, Madeley, Upgrade Traffic Treatments Sovrano Ave to Regency Ave*
- *$260K Lynton Park, Yanchep, Upgrade Passive Park*
- *$240K Wanneroo Aquamotion, Renew Indoor Pool Basin Tiles*
- *$218K Banksia Grove Sports Ground, New Change Rooms and Floodlighting*
- *$211K Addison Park, Merriwa, Upgrade Sports Floodlighting and Oval Extension*
- *$204 Neerabaup Industrial Area, Neerabup, New Development*

As at 31 March 2019, the City has spent $8.52m (52.5%) of the $16.23m carry forward budget from 2017/2018. Significant Actual (YTD) expenditure against carry forward projects includes the following (% shown as Actual expenditure against Carry Forward budget only):

- *$880K Kingsway Olympic Clubrooms, Madeley, New Changerooms and Grandstand*
- *$600K Quinns Beach, Long Term Coastal Management Works (100%)*
- *$467K Recurring Program, Renew Corporate Building Assets (58%)*
- *$467K Flynn Dve, Upgrade from Mather Drv to Old Yanchep Rd (Contribution) (98%)*
- *$443K Kingsway Olympic Clubrooms, Madeley, New Changerooms and Grandstand (46%)*
- *$417K Recurring Program – Renew Light Vehicles (100%)*
- *$360K Recurring Program – Renew Domestic Waste Vehicles (100%)*

Attachment 3

- *$341K Carramar Golf Course, Renew Main and Arterial Reticulation Lines (100%)*
- *$338K Picnic Cove, Upgrade Passive Park (87%)*
- *$285K Moorhead Park, Upgrade Passive Park (99%)*
- *$267K Golf Course, Marangaroo/Carramar, Upgrade to Reticulated Sewer (100%)*
- *$223K Recurring Program – Renew Heavy Trucks (100%)*
- *$222K Pinjar Road, Banksia Grove, Upgrade to Dual Carriageway from Blackberry Dr to Joondalup Dr (100%)*
- *$205K Recurring Program – New Playground Equipment (100%)*
- *$202K Motivation Drv, Renew Lot 15 Environmental Investigation and Remediation (100%)*
- *$202K Grandis Park (Banksia Grove DOS), New Skate Park (40%)*

Top Capital Projects 2018/19 - March 2019

PMO Project Registration					Financial Summary (Annual Funding)				Total Project Budget			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 Under /(Over)	Total Project Budget	Estimate at Completion	Total Budget Variance Under /(Over)	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	3,552,315	3,164,529	377,748	10,038	11,375,725	11,634,542	(258,817)					88	Delivery	Minor schedule delay due to winter conditions. Beach access installation at Waterland Point and Groyne 1 has been completed. Quinns Coastal Management Works Stage 2 major works have been completed. Dune rehabilitation works to be undertaken at all sites in May/June 2019.
PMO16052	PR-2616	23740	Neerabup Industrial Area (Existing Estate), 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	1,657,670	527,584	1,170,000	(39,914)	2,200,000	2,405,129	(205,129)					30	Delivery	Schedule delay due to re-design, original submission not approved by Water Corporation. Stage 1B design has been approved, contractor now installing water pipes on site. Sewer redesign has incurred an increase to the anticipated construction cost. Project expenditure to be reviewed and reconciled in April 2019.
PMO16061	PR-2955	23756	Halesworth Park, Butler, New Sports Facilities	Design and construct playing fields and sports amenities building	4,158,511	157,185	3,988,850	12,476	22,139,790	22,127,313	12,477					32	Design	Delivery of sporting facilities for ovals, civils, infrastructure and landscaping works (not buildings). Tender review anticipated for April and report to Council May 2019.
PMO16064	PR-2621	23809	Kingsway Olympic Clubrooms, Madeley, New Changerooms and Grandstand	Design and construct change rooms and grandstand	1,541,473	880,121	1,028,557	(367,205)	2,696,976	2,899,749	(202,773)					69	Delivery	Project ahead of schedule, funding of $367k required from 19/20 budget. Change request to be completed. Construction works at 35% with steel structure complete on both buildings
PMO16135	PR-4010	24615	Edgar Griffiths Park, Wanneroo, New Sports Amenities Building	Design and construct sports amenities building	898,000	118,595	742,641	36,764	1,700,000	1,381,950	318,050					52	Delivery	Anticipated total budget savings.
PMO17008	PR-4031	24879	Kingsway Netball Clubrooms, Madeley, Upgrade Building	The Kingsway Netball Changerooms Upgrade comprises refurbishment of the existing WDNA offices, hall, kitchen, toilet amenities and changing rooms. New building extensions incorporating additional space for WDNA offices including new change rooms, toilets and first aid room.	994,069	197,127	796,838	104	3,138,400	3,138,312	88					72	Delivery	Geared Construction commenced on site 15 February 2019. Completion anticipated March 2020.
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	1,781,015	332,793	415,792	5,500,000	5,084,598	415,402					95	Defects Liability Period	Practical completion certificate was issued on 27 September 2018. Delayed stay wire relocation by Western Power anticipated for May 2019. Winter landscaping anticipated to be completed in June 2019.

Top Capital Projects 2018/19 - March 2019

PMO Project Registration					Financial Summary (Annual Funding)				Total Project Budget			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 Under /(Over)	Total Project Budget	Estimate at Completion	Total Budget Variance Under /(Over)	Schedule	Current Year Budget	Total Budget	Overall Risk Rating	Work % Complete	Phase	Comments
PMO17143	PR-4034	28576	Hudson Park, Girrawheen, Upgrade Dennis Cooley Pavilion	Design and construction to refurbish and extend existing amenities	63,620	60,112	2,950	558	1,410,770	1,410,769	1					44	Delivery	Tender advertised 30 March 2019 for construction anticipated to commence August 2019.
PMO18014	PR-4113	27705	John Moloney Park, Marangaroo, Upgrade Sports Floodlighting	Design and construct floodlighting	692,292	23,336	668,956	0	714,000	710,270	3,730					47	Delivery	Western power works and construction upgrade underway.
PMO18062	PR-4073	29362	Carramar Golf Course, Carramar, Renew Main and Arterial Reticulation Lines	Design and construct new irrigation mainline and arterial system	1,509,645	1,306,535	203,110	0	1,680,000	1,680,000	0					85	Delivery	Site works completed October 2018. Contractor to resubmit revised as built drawings and final handover inspection to attain Practical Completion. Schedule delay due to the extension of the defects liability period. Change request to be completed.
PMO18063	PR-4088	30136	Neerabup Industrial Area, Neerabup, New Development	Development of the City's landholdings within area	281,493	33,013	240,000	8,480	2,955,000	12,098,683	(9,143,683)					13	Delivery	Lot 9100 concept sub-division layout design is progressing following a solar generator option summary, briefing note presented to the project board. The proposed solar generator location is not on Lot 9100. The Resource extraction contract negotiations are ongoing. The Resource extraction business plan will be re-advertised with contract award anticipated for 2nd quarter 2019. The costed project schedule includes for NIA development through to 2034. PMP to be updated.
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	2,115,270	407,394	1,541,000	166,876	6,500,000	6,632,503	(132,503)					54	Delivery	Tender recommendation endorsed by Council 5 March 2019.
PMO18104	PR-4140	31839	Marmion Ave Upgrade to Dual Carriageway from Butler Bvd to Yanchep Beach Rd	Design and construct dual carriageway	12,159,950	3,439,209	9,242,215	(521,474)	23,000,000	23,521,475	(521,475)					65	Delivery	First section (1.2km adjacent to Alkimos Vista). Construction commenced October 2018 with Practical Completion anticipated for April 2019. Second section (8km from Shorehaven to Yanchep) and third section (2.3km from Camborne Pkw to Alkimos Vista), tender awarded at March 2019 Council meeting. Work third section anticipated to start May 2019 respectively with completion in first quarter of 2020.

Top Capital Projects 2018/19 - March 2019

PMO Project Registration					Financial Summary (Annual Funding)				Total Project Budget			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 Under /(Over)	Total Project Budget	Estimate at Completion	Total Budget Variance Under /(Over)	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	1,854,132	1,603,150	250,982	(0)	1,936,513	1,936,646	(133)					60	Delivery	Pools are being commissioned and other areas cleaned. Minor works are being carried out in preparation for public opening anticipated for end April 2019.

Schedule Status-Indicator	Budget Indicators (Annual & Total)	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 31 March 2019

Face Value $	Interest Rate %	Borrower	Rating	Maturity Date	Purchase price	Deposit Date	Current Value $	YTD Accrued Interest $		Accrued Interest
Current Account Investment Group										
18,936,400.00	1.45	Commonwealth Bank of Australia Perth	A1	N/A		N/A	18,936,400.00			
10,000,000.00	2.75	Bendigo Bank	A2	10-April-2019	10,000,000.00	10-April-2018	10,267,465.75	206,438.36		267,465.75
10,000,000.00	2.80	Members Equity Bank Melbourne	A2	03-May-2019	10,000,000.00	03-May-2018	10,254,684.93	210,191.78		254,684.93
5,000,000.00	2.85	Bank of Queensland	A2	07-June-2019	5,000,000.00	07-June-2018	5,115,952.05	106,972.60		115,952.05
5,000,000.00	2.75	Members Equity Bank Melbourne	A2	01-August-2019	5,000,000.00	21-August-2018	5,083,630.14	83,630.14		83,630.14
10,000,000.00	2.84	Westpac Banking Corporation	A1	27-April-2019	10,000,000.00	27-April-2018	10,262,991.78	213,194.52		262,991.78
5,000,000.00	2.80	Suncorp	A1	26-April-2019	5,000,000.00	26-April-2018	5,130,027.40	105,095.89		130,027.40
5,000,000.00	2.80	Bank of Queensland	A2	15-May-2019	5,000,000.00	17-May-2018	5,121,972.60	105,095.89		121,972.60
5,000,000.00	2.85	Bendigo Bank	A2	26-June-2019	5,000,000.00	03-July-2018	5,105,801.37	105,801.37		105,801.37
5,000,000.00	2.75	Members Equity Bank Melbourne	A2	11-February-2020	5,000,000.00	04-February-2019	5,020,719.18	20,719.18		20,719.18
5,000,000.00	2.85	Members Equity Bank Melbourne	A2	24-May-2019	5,000,000.00	16-July-2018	5,100,726.03	100,726.03		100,726.03
5,000,000.00	2.80	Members Equity Bank Melbourne	A2	08-July-2019	5,000,000.00	06-August-2018	5,090,904.11	90,904.11		90,904.11
5,000,000.00	2.80	Members Equity Bank Melbourne	A2	24-July-2019	5,000,000.00	06-August-2018	5,090,904.11	90,904.11		90,904.11
5,000,000.00	2.55	Suncorp	A1	28-October-2019	5,000,000.00	28-March-2019	5,001,047.95	1,047.95		1,047.95
5,000,000.00	2.75	IMB Bank	A2	15-July-2019	5,000,000.00	20-August-2018	5,084,006.85	84,006.85		84,006.85
5,000,000.00	2.75	IMB Bank	A2	15-August-2019	5,000,000.00	20-August-2018	5,084,006.85	84,006.85		84,006.85
10,000,000.00	2.75	Suncorp	A1	17-June-2019	10,000,000.00	29-August-2018	10,161,232.88	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	5,079,863.01	79,863.01		79,863.01
5,000,000.00	2.75	Bendigo Bank	A2	26-August-2019	5,000,000.00	31-August-2018	5,079,863.01	79,863.01		79,863.01
10,000,000.00	2.75	Bank of Queensland	A2	18-April-2019	10,000,000.00	05-September-2018	10,155,958.90	155,958.90		155,958.90
10,000,000.00	2.75	Bank of Queensland	A2	05-August-2019	10,000,000.00	07-September-2018	10,154,452.05	154,452.05		154,452.05
10,000,000.00	2.75	Bank of Queensland	A2	23-August-2019	10,000,000.00	07-September-2018	10,154,452.05	154,452.05		154,452.05
10,000,000.00	2.74	National Australia Bank	A1	04-September-2019	10,000,000.00	10-September-2018	10,151,638.36	151,638.36		151,638.36
5,000,000.00	2.75	Suncorp	A1	20-May-2019	5,000,000.00	10-September-2018	5,076,095.89	76,095.89		76,095.89
10,000,000.00	2.75	Suncorp	A1	03-June-2019	10,000,000.00	10-September-2018	10,152,191.78	152,191.78		152,191.78
10,000,000.00	2.75	Suncorp	A1	01-July-2019	10,000,000.00	10-September-2018	10,152,191.78	152,191.78		152,191.78
5,000,000.00	2.71	National Australia Bank	A1	08-May-2019	5,000,000.00	21-September-2018	5,070,905.48	70,905.48		70,905.48
5,000,000.00	2.71	National Australia Bank	A1	30-May-2019	5,000,000.00	21-September-2018	5,070,905.48	70,905.48		70,905.48
5,000,000.00	2.75	National Australia Bank	A1	16-September-2019	5,000,000.00	21-September-2018	5,071,952.05	71,952.05		71,952.05
5,000,000.00	2.75	National Australia Bank	A1	24-September-2019	5,000,000.00	21-September-2018	5,071,952.05	71,952.05		71,952.05
5,000,000.00	2.80	Bendigo Bank	A2	01-October-2019	5,000,000.00	27-September-2018	5,070,958.90	70,958.90		70,958.90
5,000,000.00	2.80	Bendigo Bank	A2	07-October-2019	5,000,000.00	27-September-2018	5,070,958.90	70,958.90		70,958.90
5,000,000.00	2.75	Bank of Queensland	A2	14-October-2019	5,000,000.00	27-September-2018	5,069,691.78	69,691.78		69,691.78
5,000,000.00	2.75	Bank of Queensland	A2	21-October-2019	5,000,000.00	27-September-2018	5,069,691.78	69,691.78		69,691.78
5,000,000.00	2.75	Bank of Queensland	A2	28-October-2019	5,000,000.00	08-October-2018	5,065,547.95	65,547.95		65,547.95
5,000,000.00	2.75	Bank of Queensland	A2	06-November-2019	5,000,000.00	08-October-2018	5,065,547.95	65,547.95		65,547.95
5,000,000.00	2.71	Commonwealth Bank of Australia Perth	A1	06-November-2019	5,000,000.00	15-October-2018	5,033,039.73	61,995.89		33,039.73
5,000,000.00	2.71	Commonwealth Bank of Australia Perth	A1	12-November-2019	5,000,000.00	15-October-2018	5,033,039.73	61,995.89		33,039.73
10,000,000.00	2.67	Bankwest	A1	18-November-2019	10,000,000.00	26-October-2018	10,114,115.07	114,115.07		114,115.07
10,000,000.00	2.67	Bankwest	A1	28-November-2019	10,000,000.00	26-October-2018	10,114,115.07	114,115.07		114,115.07
5,000,000.00	2.69	Commonwealth Bank of Australia Perth	A1	04-December-2019	5,000,000.00	08-November-2018	5,032,795.89	52,694.52		32,795.89
10,000,000.00	2.75	Bendigo Bank	A2	12-December-2019	10,000,000.00	15-November-2018	10,102,465.75	102,465.75		102,465.75
10,000,000.00	2.75	Bendigo Bank	A2	04-December-2019	10,000,000.00	16-November-2018	10,101,712.33	101,712.33		101,712.33
10,000,000.00	2.75	Bendigo Bank	A2	02-January-2020	10,000,000.00	16-November-2018	10,101,712.33	101,712.33		101,712.33
10,000,000.00	2.75	IMB Bank	A2	13-January-2020	10,000,000.00	29-November-2018	10,091,917.81	91,917.81		91,917.81
10,000,000.00	2.75	IMB Bank	A2	20-January-2020	10,000,000.00	10-December-2018	10,083,630.14	83,630.14		83,630.14
10,000,000.00	2.75	Members Equity Bank Melbourne	A2	20-December-2019	10,000,000.00	20-December-2018	10,076,095.89	76,095.89		76,095.89
10,000,000.00	2.75	Members Equity Bank Melbourne	A2	14-February-2020	10,000,000.00	07-January-2019	10,062,534.25	62,534.25		62,534.25
5,000,000.00	2.75	Members Equity Bank Melbourne	A2	08-January-2020	5,000,000.00	08-January-2019	5,030,890.41	30,890.41		30,890.41
10,000,000.00	2.75	Bendigo Bank	A2	05-February-2020	10,000,000.00	22-January-2019	10,051,232.88	51,232.88		51,232.88
5,000,000.00	2.75	Members Equity Bank Melbourne	A2	29-January-2020	5,000,000.00	29-January-2019	5,022,979.45	22,979.45		22,979.45
20,000,000.00	2.70	Rural Bank	A2	21-February-2020	20,000,000.00	22-February-2019	20,054,739.73	54,739.73		54,739.73
10,000,000.00	2.65	Members Equity Bank Melbourne	A2	09-March-2020	10,000,000.00	08-March-2019	10,016,698.63	16,698.63		16,698.63
10,000,000.00	2.70	Bank of Queensland	A2	09-March-2020	10,000,000.00	08-March-2019	10,017,013.70	17,013.70		17,013.70
5,000,000.00	2.70	Bank of Queensland	A2	18-March-2020	5,000,000.00	21-March-2019	5,003,698.63	3,698.63		3,698.63
10,000,000.00	2.60	Rural Bank	A2	27-March-2020	10,000,000.00	27-March-2019	10,002,849.32	2,849.32		2,849.32
	Weighted Return									
423,936,400.00	**2.68%**	**Totals**					**428,914,569.87**	**4,712,752.05**		**4,841,046.58**

2.01% 12 month Bloomberg AusBond Bank Bill Index for 31 March 2019

0.67% 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 insitution through which the City's monies are invested.
Rating - refers to the Standard & 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 31 March 2019

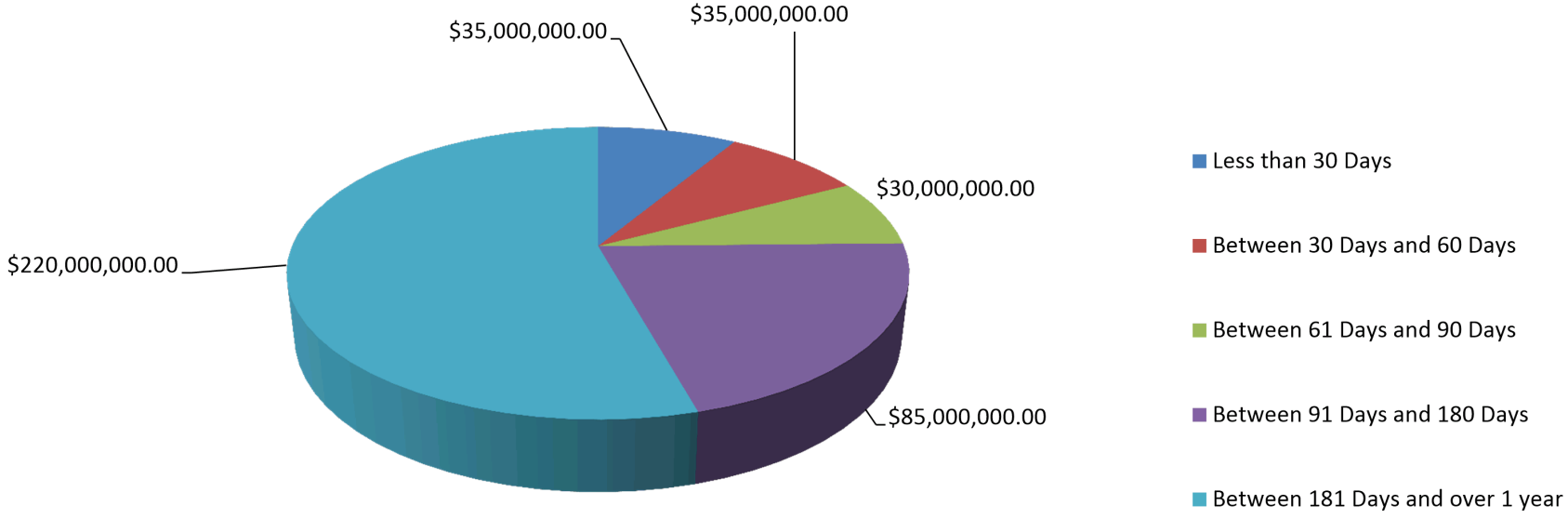
BORROWER	INVESTMENT RATING	FACE VALUE ($)	MAXIMUM LIMIT PER INVESTMENT POLICY ($)	INVESTMENT BALANCE (%)	MAXIMUM LIMIT PER INVESTMENT POLICY (%)
Commonwealth Bank of Australia Perth	A1	33,936,400.00	211,968,200.00	8.01	50.00
National Australia Bank	A1	30,000,000.00	211,968,200.00	7.08	50.00
Westpac Banking Corporation	A1	10,000,000.00	211,968,200.00	2.36	50.00
Suncorp	A1	45,000,000.00	211,968,200.00	10.61	50.00
Bankwest	A1	20,000,000.00	211,968,200.00	4.72	50.00
Bank of Queensland	A2	75,000,000.00	105,984,100.00	17.69	25.00
Bendigo Bank	A2	75,000,000.00	105,984,100.00	17.69	25.00
Members Equity Bank Melbourne	A2	75,000,000.00	105,984,100.00	17.69	25.00
IMB Bank	A2	30,000,000.00	105,984,100.00	7.08	25.00
Rural Bank	A2	30,000,000.00	105,984,100.00	7.08	25.00
Totals		**423,936,400.00**		**100.00**	

OVERALL CREDIT PROFILE - As At 31 March 2019

	INVESTMENT RATING	FACE VALUE ($)	MAXIMUM LIMIT PER INVESTMENT POLICY ($)	INVESTMENT BALANCE (%)	MAXIMUM LIMIT PER INVESTMENT POLICY (%)
Subtotal of Securities	A1	138,936,400.00	423,936,400.00	32.77	100.00
Subtotal of Securities	A2	285,000,000.00	339,149,120.00	67.23	80.00
Totals		**423,936,400.00**		**100.00**	

Maturity Breakdown - As At 31 March 2019

Maturity Profile	Face Value	% Portfolio	Number of Investments	Minimum Investment Value	Maximum Value Investment
Current Account	$18,936,400.00	4.47%	2.00	$0.00	$18,936,400.00
Less than 30 Days	$35,000,000.00	8.26%	4.00	$5,000,000.00	$10,000,000.00
Between 30 Days and 60 Days	$35,000,000.00	8.26%	6.00	$5,000,000.00	$10,000,000.00
Between 61 Days and 90 Days	$30,000,000.00	7.08%	4.00	$5,000,000.00	$10,000,000.00
Between 91 Days and 180 Days	$85,000,000.00	20.05%	13.00	$5,000,000.00	$10,000,000.00
Between 181 Days and over 1 year	$220,000,000.00	51.89%	28.00	$5,000,000.00	$20,000,000.00
Totals	**$423,936,400.00**	**100.00%**	**57.00**		



CITY OF WANNEROO

RATE SETTING STATEMENT

FOR THE PERIOD ENDED 31 MARCH 2019

Description	Year To Date				Annual			
	Actual	Revised Budget	Variance		Adopted Budget	Revised Budget	Variance	
	$	$	$	%	$	$	$	%
Opening Surplus/(Deficit)	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
OPERATING ACTIVITIES								
Revenues								
Operating Grants, Subsidies & Contributions	5,041,489	4,421,247	620,242	14	9,091,698	9,927,188	835,490	8
Fees & Charges	39,895,929	39,998,356	(102,427)	(0)	44,153,664	44,263,897	110,233	0
Interest Earnings	7,493,566	6,963,248	530,318	8	8,922,995	9,475,226	552,231	6
Other Revenue	489,178	496,455	(7,277)	(1)	714,795	614,975	(99,820)	(16)
	52,920,161	**51,879,306**	**1,040,855**	**2**	**62,883,152**	**64,281,286**	**1,398,134**	**2**
Expenses								
Employee Costs	(53,123,510)	(55,130,909)	2,007,399	4	(72,888,729)	(74,213,463)	(1,324,734)	(2)
Materials & Contracts	(42,192,243)	(44,156,978)	1,964,735	4	(60,390,801)	(62,249,440)	(1,858,639)	(3)
Utility Charges	(6,603,803)	(7,263,936)	660,133	9	(9,720,952)	(9,510,694)	210,258	(2)
Depreciation	(30,247,051)	(30,310,335)	63,284	0	(40,430,000)	(40,430,000)	0	0
Interest Expenses	(3,084,555)	(3,084,777)	222	0	(4,114,682)	(4,114,682)	0	0
Insurance	(868,584)	(1,116,880)	248,296	22	(1,476,858)	(1,473,185)	3,673	(0)
	(136,119,747)	**(141,063,815)**	**4,944,068**	**4**	**(189,022,022)**	**(191,991,464)**	**(2,969,442)**	**(2)**
Non-Cash Amounts Excluded								
Depreciation	30,247,051	30,310,335	(63,284)	(0)	40,430,000	40,430,000	0	**0**
	(52,952,535)	**(58,874,174)**	**5,921,639**	**(10)**	**(85,708,870)**	**(87,280,178)**	**(1,571,308)**	**(2)**
INVESTING ACTIVITIES								
Non Operating Grants, Subsidies & Contributions	7,371,665	7,399,601	(27,936)	(0)	13,112,216	11,782,618	(1,329,598)	(11)
Contributed Physical Assets	11,111,047	10,000,000	1,111,047	(11)	40,000,000	11,551,608	(28,448,392)	(246)
Profit on Asset Disposals	719,423	655,551	63,872	10	1,666,667	874,268	(792,399)	(91)
Loss on Assets Disposals	(163,454)	(374,850)	211,396	56	(500,000)	(500,000)	0	0
Town Planning Scheme Revenues	10,328,260	9,002,287	1,325,973	15	11,619,251	12,035,620	416,369	3
Town Planning Scheme Expenses	(2,954,092)	(4,272,941)	1,318,849	31	(8,015,217)	(5,743,561)	2,271,656	40
Capital Expenditure	(34,667,749)	(58,640,168)	23,972,419	41	(83,389,449)	(78,186,890)	5,202,559	7
Proceeds From Disposal Of Assets	813,043	1,568,068	(755,025)	(48)	2,090,757	2,090,757	0	0
	(7,441,857)	**(34,662,452)**	**27,220,594**	**79**	**(23,415,775)**	**(46,095,580)**	**(22,679,805)**	**(49)**
Non-Cash Amounts Excluded								
Contributed Physical Assets	(11,111,047)	(10,000,000)	(1,111,047)	(11)	(40,000,000)	(11,551,608)	28,448,392	(246)
Profit on Asset Disposals	(719,423)	(655,551)	(63,872)	(10)	(1,666,667)	(874,268)	792,399	(91)
Loss on Assets Disposals	163,454	374,850	(211,396)	(56)	500,000	500,000	0	0
	(11,667,016)	**(10,280,701)**	**(1,386,315)**	**(13)**	**(41,166,667)**	**(11,925,876)**	**29,240,791**	**245**
	(19,108,873)	**(44,943,153)**	**25,834,279**	**57**	**(64,582,442)**	**(58,021,456)**	**6,560,986**	**11**
FINANCING ACTIVITIES								
Contributions from New Loans	0	0	0	0	0	0	0	0
Transfers from Restricted Grants, Contributions & Loans	1,179,525	10,938,191	(9,758,666)	(89)	15,523,251	14,584,254	938,997	6
Transfers to Restricted Grants, Contributions & Loans	(640,105)	0	(640,105)	(100)	0	0	0	0
Transfers from Reserves	11,431,047	23,802,196	(12,371,149)	(52)	33,971,565	31,736,261	(2,235,304)	(7)
Transfers to Reserves	0	(20,392,405)	20,392,405	100	(28,382,341)	(27,189,873)	1,192,468	4
Transfers from Schemes	0	3,881,895	(3,881,895)	(100)	7,436,316	5,175,860	(2,260,456)	(30)
Transfers to Schemes	(5,416,300)	(7,232,991)	1,816,691	25	(9,262,619)	(9,643,988)	(381,369)	(4)
	6,554,167	**10,996,886**	**(4,442,719)**	**(40)**	**19,286,172**	**14,662,514**	**(4,623,658)**	**(32)**
BUDGET DEFICIENCY	**(65,507,242)**	**(92,820,441)**	**27,313,200**	**(29)**	**(131,005,140)**	**(130,639,120)**	**366,020**	**0**
Amount To Be Raised From Rates	**130,661,692**	**130,593,590**	**68,102**	**0**	**131,005,140**	**130,639,120**	**366,020**	**0**
Closing Surplus/(Deficit)	**65,154,450**	**37,773,149**	**27,381,301**	**72**	**0**	**0**	**0**	**0**

Transactional Finance

CS02-05/19 Warrant of Payments For The Period to 31 March 2019

File Ref: 1859 – 19/132731
Responsible Officer: Director Corporate Strategy & Performance
Disclosure of Interest: Declaration
Attachments: Nil

Moved Cr Treby, Seconded Cr Nguyen

That Council RECEIVES the list of payments drawn for the month of March 2019, as summarised below:-

Funds	Vouchers	Amount
Director Corporate Services Advance A/C		
Accounts Paid – March 2019		
Cheque Numbers	116041 - 116305	$635,696.51
EFT Document Numbers	3459 - 3485	$20,384,602.07
TOTAL ACCOUNTS PAID		**$21,020,298.58**
Less Cancelled Cheques		($7732.25)
Manual Journal		(683,039.54)
Town Planning Scheme		($109,628.85)
RECOUP FROM MUNICIPAL FUND		**($20,219,897.94)**
Municipal Fund – Bank A/C		
Accounts Paid – March 2019		
Advance Recoup		$20,219,897.94
Direct Payments		$45,470.78
Payroll – Direct Debits		$3,529,107.55
TOTAL ACCOUNTS PAID		**$23,794,476.27**
Town Planning Scheme		
Accounts Paid – March 2019		
Cell 1		$4,238.88
Cell 2		$638.89
Cell 3		$638.89
Cell 4		$100,917.74
Cell 5		$638.89
Cell 6		$638.89
Cell 7		$638.89
Cell 8		$638.89
Cell 9		$638.89
TOTAL ACCOUNTS PAID		**$109,628.85**

WARRANT OF PAYMENTS MARCH 2019			
PAYMENT	**DATE**	**DESCRIPTION**	**AMOUNT**
00116041	06/03/2019	Rates Refund	$801.86
00116042	06/03/2019	Rates Refund	$921.29
00116043	06/03/2019	Rates Refund	$1,000.00
00116044	06/03/2019	Rates Refund	$33.86
00116045	06/03/2019	Rates Refund	$283.13
00116046	06/03/2019	Hui Teng Tan	$120.53
		Refund - Swimming Lessons - Cancelled	
00116047	06/03/2019	Keval Patel	$540.00
		Bond Refund	
00116048	06/03/2019	Vanessa Allia	$540.00

		Bond Refund	
00116049	06/03/2019	Fatima Al-Rowaihi	$540.00
		Bond Refund	
00116050	06/03/2019	Naresh Bhudia	$540.00
		Bond Refund	
00116051	06/03/2019	Krystle Leach	$540.00
		Bond Refund	
00116052	06/03/2019	Victoria Reeder	$540.00
		Bond Refund	
00116053	06/03/2019	Rosemarie Amara	$100.00
		Bond Refund	
00116054	06/03/2019	Chantelle Zissis	$540.00
		Bond Refund	
00116055	06/03/2019	Natalie Jury	$100.00
		Bond Refund	
00116056	06/03/2019	Yanchep Districts Junior Football Club	$100.00
		Bond Refund	
00116057	06/03/2019	Riding For The Disabled Association	$95.00
		Kidsport Voucher X 1 Child - Reissue Of Stale Cheque 110188	
00116058	06/03/2019	101 Residential Pty Ltd	$307.74
		Refund - Additional Information Submitted Incorrectly - Reissue Of Stale Cheque 109265	
00116059	06/03/2019	Denese Kelly	$25.00
		Refund - Gravity Discovery Centre - Unable To Attend - Programs - Reissue Of Stale Cheque 110395	
00116060	06/03/2019	Jamie Marshall	$256.00
		Refund - Development Application - Cancelled	
00116061	06/03/2019	Ice Hockey Australia	$500.00
		Sponsorship - 1 X Member - Participate In The IIHF Under 18 Women's World Qualifying Championship - 12 - 18.01.2019 - Spain	
00116062	06/03/2019	WA Karate Incorporated	$200.00
		Sponsorship - 1 X Member - Participate In The GKR Karate Nationals - 24.11.2018 - Melbourne Victoria	
00116063	06/03/2019	Softball WA	$200.00
		Sponsorship - 1 X Member - Participate In The Under 19 National Softball Championship - 20 - 26.01.2019 - Sydney NSW	
00116064	06/03/2019	Galaxy Goats	$200.00
		Sponsorship - 1 X Member - Participate In The First Lego League - 08 - 09.12.2018 - Sydney NSW	
00116065	06/03/2019	St Mary's Anglican Girls School	$400.00
		Sponsorship - 2 X Members - Participate In The 2019 Australian Open Water Championships - 26 - 28.01.2019 - Adelaide South Australia	
00116066	06/03/2019	J.K Badminton Club	$200.00

		Sponsorship - 1 X Member - Participate In The June Bevan Trophy Under 17 Badminton Championships - 12 - 20.04.2019 - Adelaide South Australia	
00116067	06/03/2019	Tenpin Bowling Association of WA Incorporated	$400.00
		Sponsorship - 2 X Members - Participate In The 2019 Persons With A Disability Championships - 06 - 16-06.2019 - Canberra ACT	
00116068	06/03/2019	Baseball WA	$400.00
		Sponsorship - 2 X Members - Participate In The National Baseball Championships - 15 - 20.04.2019 - Canberra ACT	
00116069	06/03/2019	The West Australian School of Dance	$500.00
		Sponsorship - 1 X Member - Participate In The Alana Haines Australasian Awards - 18 - 22-04.2019 - Wellington New Zealand	
00116070	06/03/2019	Stacey Bartell	$100.00
		Bond Refund	
00116071	06/03/2019	Martin Bowles	$150.00
		Bond Refund	
00116072	06/03/2019	Georgia West	$100.00
		Bond Refund	
00116073	06/03/2019	Kerry Alfieri	$850.00
		Bond Refund	
00116074	06/03/2019	Steven Cotchin	$100.00
		Bond Refund	
00116075	06/03/2019	Huda Minhaj	$540.00
		Bond Refund	
00116076	06/03/2019	Janet E Siva	$850.00
		Bond Refund	
00116077	06/03/2019	Filipino Association in Banksia Grove	$540.00
		Bond Refund	
00116078	06/03/2019	Ardra Punde	$100.00
		Bond Refund	
00116079	06/03/2019	Sifrashwork Barega Debebe	$150.00
		Bond Refund	
00116080	06/03/2019	Rates Refund	$680.48
00116081	06/03/2019	Rates Refund	$430.16
00116082	06/03/2019	Rates Refund	$44.75
00116083	06/03/2019	Nicole Harfield	$794.12
		Bond Refund	
00116084	06/03/2019	Darren Mumford	$850.00
		Bond Refund	
00116085	06/03/2019	Edmund Rice Centre Mirrabooka Incorporated	$2,453.00
		Community Funding - Delivery Of Local Parks Community Sports Festival - 16.04.2019 - Butterworth Park Koondoola	
00116086	06/03/2019	Christine MacKenzie	$30.00
		Refund - Pet Food Processing Application - Not Required	
00116087	06/03/2019	Eden Velarde	$92.08
		Refund - Part Membership - Cancelled -	

		Aquamotion	
00116088	06/03/2019	Elzbieta Skiba & Jerzy Skiba	$360.00
		Vehicle Crossing Subsidy	
00116089	06/03/2019	Thomas Spence & Bernadette Spence	$360.00
		Vehicle Crossing Subsidy	
00116090	06/03/2019	Mrs Susan Cameron-Mackintosh	$42.50
		Dog Registration Refund - Transfer From City Of Joondalup	
00116091	06/03/2019	Murauba Pty Ltd	$250.00
		Refund - Infringement Notice - Withdrawn	
00116092	06/03/2019	Raziur Rahman	$348.90
		Bond Refund	
00116093	06/03/2019	Cancelled	
00116094	06/03/2019	Zena Axon	$360.00
		Vehicle Crossing Subsidy	
00116095	06/03/2019	Lee Brunnen	$360.00
		Vehicle Crossing Subsidy	
00116096	06/03/2019	Cancelled	
00116097	06/03/2019	Farida Ulumbekova	$25.00
		Refund - Art Entry Fee	
00116098	06/03/2019	Monika Henneveld	$25.00
		Refund - Art Awards Entry Fee - Paid Twice	
00116099	06/03/2019	Cancelled	
00116100	06/03/2019	David Sandler	$929.60
		Sale Of Artworks / Catalogues - Cultural Development	
00116101	06/03/2019	Darren Mumford	$218.40
		Hire Fee Refund	
00116102	06/03/2019	Twirling Tutus Preschool Ballet	$3.00
		Hire Fee Refund	
00116103	06/03/2019	Telstra	$1,333.42
		Phone/Internet Charges For The City	
00116104	06/03/2019	Daniels Health Services Pty Ltd	$215.95
		Delivery And Pick Up Of S22 Sharpsmart Containers - Health Services	
00116105	12/03/2019	Cancelled	
00116106	12/03/2019	Kerry Ann Venaille	$100.00
		Bond Refund	
00116107	12/03/2019	Deirdre Crowther	$100.00
		Bond Refund	
00116108	12/03/2019	Peter Hoole	$100.00
		Bond Refund	
00116109	12/03/2019	Emmarentia Vermeulen	$850.00
		Bond Refund	
00116110	12/03/2019	Cynthia Muranganwa	$150.00
		Bond Refund	
00116111	12/03/2019	Clarkson Cougars Little Athletics Club	$100.00
		Bond Refund	
00116112	12/03/2019	Nuba Community	$540.00
		Bond Refund	
00116113	12/03/2019	Nikhil Mehnay	$540.00
		Bond Refund	

00116114	12/03/2019	Wanneroo RSL Sub-Branch	$8,588.72
		Community Funding - October 2018 Round - Anzac Dawn Service 25.04.2019 - Memorial Park Wanneroo	
00116115	12/03/2019	Content Living	$295.00
		Refund - Development Application - Not Required	
00116116	12/03/2019	Rates Refund	$1,987.55
00116117	12/03/2019	Rates Refund	$279.60
00116118	12/03/2019	Rates Refund	$252.27
00116119	12/03/2019	Rates Refund	$258.82
00116120	12/03/2019	Abigail Marie Guzman	$360.00
		Vehicle Crossing Subsidy	
00116121	12/03/2019	Robert Staniford	$360.00
		Vehicle Crossing Subsidy	
00116122	12/03/2019	Jacques Van Rooyen	$119.80
		Refund - Building Application - Amendment Submitted	
00116123	12/03/2019	Cancelled	
00116124	12/03/2019	Hayley Preece	$100.00
		Dog Registration Refund - Sterilised	
00116125	12/03/2019	Mark L Joy	$150.00
		Bond Refund	
00116126	12/03/2019	Mishal Noor	$540.00
		Bond Refund	
00116127	12/03/2019	Achievers Club WA Incorporated	$150.00
		Bond Refund	
00116128	12/03/2019	Rates Refund	$77.29
00116129	12/03/2019	Rates Refund	$130.81
00116130	12/03/2019	Rates Refund	$5,959.41
00116131	12/03/2019	Rates Refund	$227.13
00116132	12/03/2019	Rates Refund	$6,992.93
00116133	12/03/2019	Rates Refund	$1,222.26
00116134	12/03/2019	Damon Cowie	$2,000.00
		Refund - Street & Verge Bond	
00116135	12/03/2019	Hannah Jordan	$1,000.00
		Refund - Street & Verge Bond	
00116136	12/03/2019	Terry Bushell	$2,000.00
		Refund - Street & Verge Bond	
00116137	12/03/2019	Jean Stuart	$25.00
		Dog Registration Refund - Pension Discount - Overpayment	
00116138	12/03/2019	Perron Developments Pty Ltd	$3,253.04
		Bond Refund - Lot 80 Madeley Stage 2 Madeley WAPC 139897 & 143636	
00116139	12/03/2019	Michelle Cox	$275.00
		Refund - Towed Vehicle To Manheim Impound	
00116140	12/03/2019	Cr F Cvitan	$2,406.01
		Monthly Allowance	
00116141	12/03/2019	Optus	$1,259.72
		SMS Charges - IT	
00116142	12/03/2019	Water Corporation	$7,332.92
		Water Charges For The City	

00116143	12/03/2019	Telstra	$37,848.77
		Phone/Internet Charges For The City	
00116144	12/03/2019	Redink Homes Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
00116145	12/03/2019	Ashby Operations Centre Petty Cash	$235.75
		Petty Cash	
00116146	12/03/2019	Mr Peter Tuck	$57.65
		Keyholder Payment	
00116147	12/03/2019	Davley Building Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
00116148	12/03/2019	Price Waterhouse Coopers	$9,702.00
		Professional Fees - Integrated Management Systems - February 2019	
00116149	12/03/2019	City of Wanneroo	$20.00
		Cash Float - Two Rocks Fitness Program Crèche Service	
00116150	15/03/2019	Australia Post	$9,277.19
		Postage Charges For The City	
00116151	15/03/2019	Australia Post	$2,863.38
		Billpay Transaction Fees - Rates	
00116152	15/03/2019	Australia Post	$45,679.09
		Postage Charges For The City	
00116153	19/03/2019	Deborah Quartermaine	$199.80
		Refund - Development Application - Withdrawn	
00116154	19/03/2019	Bernadine Bourke	$66.60
		Partial Refund - Development Application	
00116155	19/03/2019	Barclays Building Services	$735.65
		Refund - Development Application - Not Required	
00116156	19/03/2019	Sahar Aqeely	$120.00
		Dog Registration Refund - Request Cancelled	
00116157	19/03/2019	Cheryl Gempesaw	$349.00
		Vehicle Crossing Subsidy	
00116158	19/03/2019	Milinda Wijeratne	$360.00
		Vehicle Crossing Subsidy	
00116159	19/03/2019	S & J Hogan	$360.00
		Vehicle Crossing Subsidy	
00116160	19/03/2019	Jo Wood	$25.00
		Artworks Exhibited	
00116161	19/03/2019	Suntower Pty Ltd	$216.00
		Refund - Development Application - Withdrawn	
00116162	19/03/2019	Reg Chapman	$25.00
		Refund - Artwork Does Not Fit In Any Of The Categories	
00116163	19/03/2019	Ramadan Abas	$850.00
		Bond Refund	
00116164	19/03/2019	David Croft	$850.00
		Bond Refund	
00116165	19/03/2019	Ashleigh Beech	$100.00
		Bond Refund	
00116166	19/03/2019	Rula Khudhair	$100.00

		Bond Refund	
00116167	19/03/2019	Sinead O'Reilly	$100.00
		Bond Refund	
00116168	19/03/2019	Ryan Daly	$540.00
		Bond Refund	
00116169	19/03/2019	Andries Delport	$850.00
		Bond Refund	
00116170	19/03/2019	Aileen Belen-Monge	$150.00
		Bond Refund	
00116171	19/03/2019	Lauran Jayde Keenor	$100.00
		Bond Refund	
00116172	19/03/2019	Northern Suburbs Women's Friendship Group	$150.00
		Bond Refund	
00116173	19/03/2019	Katrina Pike	$100.00
		Bond Refund	
00116174	19/03/2019	Rates Refund	$4,109.99
00116175	19/03/2019	Petra Dwelling Pty Ltd	$119.80
		Refund - Building Application - Amendment	
00116176	19/03/2019	Resolve Group Pty Ltd	$200.00
		Refund - Building Application - Incorrect Fees	
00116177	19/03/2019	Donald Sanders	$61.65
		Refund - Building Application - Cancelled	
00116178	19/03/2019	Leonard Lewis	$540.00
		Bond Refund	
00116179	19/03/2019	Rates Refund	$466.44
00116180	19/03/2019	Quinns Districts Netball Club	$850.00
		Bond Refund	
00116181	19/03/2019	Quinns Districts Netball Club	$259.25
		Hire Fee Refund	
00116182	19/03/2019	Frank Panaia	$320.00
		Refund - Development Application - Not Required	
00116183	19/03/2019	Tumaini Magorwa	$54.05
		Hire Fee Refund - Reissue Of Stale Cheque 110747	
00116184	19/03/2019	A Lian Ngun Tual	$169.10
		Hire Fee Refund - Reissue Of Stale Cheque 110886	
00116185	19/03/2019	J Reardon	$96.00
		Refund - Building Application - Incorrect Application - Reissue Of Stale Cheque 110237	
00116186	19/03/2019	Christopher Ramsawmy	$100.00
		Bond Refund - Reissue Of Stale Cheque 110471	
00116187	19/03/2019	Earl Gulliver	$50.00
		Refund - Infringement Notice - Refund Of Stale Cheque 109633	
00116188	19/03/2019	Gary Drpich	$97.70
		Refund - Building Application - Withdrawn - Reissue Of Stale Cheque 110670	

00116189	19/03/2019	Girrawheen Clontarf Academy	$346.76
		Hire Fee Refund - Reissue Stale Cheque 110734	
00116190	19/03/2019	Landsdale Junior Cricket Club Incorporated	$84.00
		Key Bond Refund - Reissue Stale Cheque 109509	
00116191	19/03/2019	Quinns Calisthenics Club Incorporated	$100.00
		Bond Refund - Re-Issue Of Stale Cheque 110860	
00116192	19/03/2019	Acumen Development Solutions	$152.67
		Refund - Overpayment Of Debtors Account 8561-01 - Re-Issue Of Stale Cheque 110460	
00116193	19/03/2019	Allison Sharp	$79.38
		Refund - Swimming Lessons - Reissue Of Stale Cheque 110625	
00116194	19/03/2019	School Sport Western Australia Incorporated	$200.00
		Sponsorship - 1 X Member - 2019 School Sport Australia Triathlon Championships - Sunshine Coast Queensland - 02 - 06.05.2019	
00116195	19/03/2019	Pivotal Gymnastics Management Pty Ltd	$500.00
		Sponsorship - 1 X Member - 2019 Aerobic Suzuki World Cup - Tokyo - 13 - 14.04.2019	
00116196	19/03/2019	Girrawheen Senior High School Parents And Citizens Association Incorporated	$4,500.00
		Donation - Stage And Sound - Unity In The Community - Girrawheen Senior High School - 21.03.2019	
00116197	19/03/2019	WAMX Incorporated	$150.00
		Sponsorship - 2 X Members - WAMX Make Smoking History State Junior Championships 2019 - Collie WA - 15 - 16.06.2019	
00116198	19/03/2019	Australian Institute Of Sport	$500.00
		Sponsorship - 1 X Member - Australian Junior Women Development Tour - Thailand - 23.04.2019 - 08.05.2019	
00116199	19/03/2019	Hockey WA	$400.00
		Sponsorship - 2 X Members - Hockey Australia U15 National Championships - Narellan NSW - 08 - 14.04.2019	
00116200	19/03/2019	GAS Structural Pty Ltd	$157,883.16
		Subdivision Bond Return - Salita Stage 2 Lot 9019 Gnangara Road Landsdale WAPC 154885	
00116201	19/03/2019	Aquamotion Office Petty Cash	$237.50
		Petty Cash	
00116202	19/03/2019	Girrawheen Library Petty Cash	$68.80
		Petty Cash	
00116203	19/03/2019	Cancelled	
00116204	19/03/2019	Water Corporation	$17,344.39
		Water Charges For The City	
00116205	19/03/2019	Telstra	$12,654.12
		Phone/Internet Charges For The City	

00116206	19/03/2019	Kingsway Stadium Petty Cash	$211.00
		Petty Cash	
00116207	19/03/2019	Finance Services Petty Cash	$696.20
		Petty Cash	
00116208	19/03/2019	Projects Petty Cash	$154.30
		Petty Cash	
00116209	19/03/2019	SSB Pty Ltd T/As Dreamstart Homes	$2,000.00
		Refund - Street & Verge Bond	
00116210	19/03/2019	City of Wanneroo	$1,560.00
		Cash Advance - Cr Driver & Cr Sangalli - UDIA National Congress & Peet Tour - 24 - 29.03.2019	
00116211	26/03/2019	Maheshbhai J Suthar	$100.57
		Refund - Infringement Notice - Issued In Error	
00116212	26/03/2019	Tenpin Bowling Association of WA Incorporated	$600.00
		Sponsorship - 3 X Members - National Junior Championships - Melbourne - 18 - 28.04.2019	
00116213	26/03/2019	Ice Hockey Australia	$1,500.00
		Sponsorship - 3 X Members - U18 World 2019 Division 11 Group B Championships - Belgrade, Serbia - 25 - 31.03.2019	
00116214	26/03/2019	Quinns Rocks Senior Cricket Club	$112.60
		Refund - Wavier Of Fees - Fundraising 20/20 Cricket Games	
00116215	26/03/2019	Clinton Collins	$147.00
		Refund - Development Application - Not Required	
00116216	26/03/2019	Ian Gilbert	$360.00
		Vehicle Crossing Subsidy	
00116217	26/03/2019	S & O Animashaun	$360.00
		Vehicle Crossing Subsidy	
00116218	26/03/2019	Curtis Michael Hancock	$360.00
		Vehicle Crossing Subsidy	
00116219	26/03/2019	Joanne Daly	$360.00
		Vehicle Crossing Subsidy	
00116220	26/03/2019	Natalie Finlayson	$51.66
		Dog Registration Refund - Sterilised	
00116221	26/03/2019	Jean Stuart	$50.00
		Dog Registration Refund - Registered In Error	
00116222	26/03/2019	Monte Heights Developments Pty Ltd	$37,980.77
		Bond Refund Release - Lot 500 Lenore Road Hocking	
00116223	26/03/2019	Svetlana Petkovski	$76.56
		Refund - Swimming Lessons - Cancelled	
00116224	26/03/2019	Susan Hamilton	$175.00
		Dog Registration Refund - Pension Concession Not Applied	
00116225	26/03/2019	Rates Refund	$593.23
00116226	26/03/2019	Rates Refund	$757.47
00116227	26/03/2019	Jagdish Manji Varsani	$540.00
		Bond Refund	

00116228	26/03/2019	Kevin Francis	$540.00
		Bond Refund	
00116229	26/03/2019	Leon Wessels	$150.00
		Bond Refund	
00116230	26/03/2019	Deborah Gouges	$150.00
		Bond Refund	
00116231	26/03/2019	Ruman Sarawer	$540.00
		Bond Refund	
00116232	26/03/2019	North Coast Ball Club Incorporated	$850.00
		Bond Refund	
00116233	26/03/2019	Lianne Clark	$850.00
		Bond Refund	
00116234	26/03/2019	Graham Anthony Wallace	$150.00
		Bond Refund	
00116235	26/03/2019	Jodie Walter	$540.00
		Bond Refund	
00116236	26/03/2019	Cancelled	
00116237	26/03/2019	Jhansi Thomas	$850.00
		Bond Refund	
00116238	26/03/2019	Sandra Herd	$1,010.40
		Hire Fee Refund	
00116239	26/03/2019	Quinns Rocks Little Athletics Club	$100.00
		Bond Refund	
00116240	26/03/2019	Michael Leeming	$540.00
		Bond Refund	
00116241	26/03/2019	P3 Events Pty Ltd	$850.00
		Bond Refund	
00116242	26/03/2019	Rates Refund	$837.28
00116243	26/03/2019	Rates Refund	$330.52
00116244	26/03/2019	Rates Refund	$432.99
00116245	26/03/2019	Giulietta Webb	$280.00
		Refund - Food Business Application - Withdrawn	
00116246	26/03/2019	Stephen Swan	$391.00
		Reimbursement - Mowing Operations Damaged Vehicle Glass	
00116247	26/03/2019	Kellett Design Group	$64.00
		Refund - Development Application - Change Of Cost Reduced	
00116248	26/03/2019	William Dean	$136.00
		Refund - Food Business Registration - Cancelled	
00116249	26/03/2019	Michael D Ahern	$850.00
		Bond Refund	
00116250	26/03/2019	Rural Building Company Pty Ltd	$1,892.75
		Refund - Development Application - Imcomplete	
00116251	26/03/2019	Dianne M Sigel	$295.35
		Hire Fee Refund	
00116252	27/03/2019	Mark McMullan	$360.00
		Bond Refund	
00116253	26/03/2019	Cancelled	
00116254	26/03/2019	Cancelled	
00116255	26/03/2019	Cancelled	

00116256	26/03/2019	Cancelled	
00116257	26/03/2019	Cancelled	
00116258	26/03/2019	Cancelled	
00116259	26/03/2019	Carole Lovejoy	$1,000.00
		Refund - Street & Verge Bond	
00116260	26/03/2019	Rates Refund	$279.60
00116261	26/03/2019	Rates Refund	$62.14
00116262	26/03/2019	Rates Refund	$62.15
00116263	26/03/2019	Rates Refund	$1,000.00
00116264	26/03/2019	Asli Konuk	$2,000.00
		Street And Verge Bond	
00116265	26/03/2019	Kerry Albrecht	$132.30
		Refund - Development Application - Withdrawn	
00116266	26/03/2019	City of Wanneroo	$240.00
		Cash Advance - WA Police Firearms Awareness Test - Shooters Shed - 8 X Rangers	
00116267	26/03/2019	Accounts Services Petty Cash	$202.15
		Petty Cash	
00116268	26/03/2019	Girrawheen Library Petty Cash	$82.45
		Petty Cash	
00116269	26/03/2019	Facility Officer WLCC Petty Cash	$160.40
		Petty Cash	
00116270	26/03/2019	Wanneroo Library Petty Cash	$238.15
		Petty Cash	
00116271	26/03/2019	Wanneroo Youth Centre Petty Cash	$167.45
		Petty Cash	
00116272	26/03/2019	Cancelled	
00116273	26/03/2019	Water Corporation	$10,608.88
		Water Charges For The City	
00116274	26/03/2019	Telstra	$1,259.88
		Phone/Internet Charges For The City	
00116275	26/03/2019	Clarkson Library Petty Cash	$225.75
		Petty Cash	
00116276	26/03/2019	Telstra Corporation Limited	$10,860.30
		Commencement Of Works - 24 Halesworth Parade Butler - Projects	
00116277	26/03/2019	Commissioner Of Police	$126.00
		Corporate Firearm Licence - Rangers	
00116278	26/03/2019	SSB Pty Ltd Trading As Momu	$2,000.00
		Refund - Street & Verge Bond	
00116279	26/03/2019	3 Monkeys Audiovisual	$4,289.57
		Install Cabling & Control System Upgrade - Culture Services	
00116280	26/03/2019	Anna Rose Pretorius	$600.00
		Photography - It's All About Play Book Clarkson - Early Childhood & Youth	
00116281	26/03/2019	ATeam Cleaning Services	$1,584.00
		Waste Removal - Global Beats And Eats - Communications & Events	
00116282	26/03/2019	Autosmart North Metro Perth	$261.80
		Plus 10 20L - Fleet	
00116283	26/03/2019	BPW Australia	$35.00

		Event - BPW Joondalup IWD Breakfast	
00116284	26/03/2019	City of Whittlesea	$5,500.00
		Contribution - Catch Up With The Outer Suburbs 2019 Federal Election Campaign	
00116285	26/03/2019	Clockwork Print	$2,514.60
		Pavement Decals - Banksia Grove	
00116286	26/03/2019	Curtis Neil Brooks Building Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
00116287	26/03/2019	E-Go Electric Bikes	$104.95
		Service - Smart Motion E-Bike - Traffic Services	
		Bicycle Helmet - Traffic Services	
00116288	26/03/2019	Elizabeth Narkle	$1,500.00
		Cultural Performance - Global Beats And Eats - Communications & Events	
00116289	26/03/2019	Emerge Associates	$8,607.50
		Two Rocks Beach Access Feasibility Study - Strategic Land Use Planning	
00116290	26/03/2019	Get Home Safe Limited	$355.73
		Monthly Software Subscription - Get Home Safe - OSH	
00116291	26/03/2019	Healthcare Australia Pty Ltd	$8,756.00
		Immunisation Clinics - Health	
00116292	26/03/2019	InfoCouncil Pty Ltd	$4,544.60
		Annual License Fees And Web Hosting - 18.01.2019 - 30.06.2019 - IT	
00116293	26/03/2019	Infringement Payment Centre	$219.90
		Failure To Comply Fine - Community Safety	
00116294	26/03/2019	Kelly Emma Flemming	$1,080.00
		Presentation - Sketchbook Art Workshop - Library Services	
		Art Workshop -Sketchbook Project - Youth Centres	
00116295	26/03/2019	Kinetic IT Pty Ltd	$16,911.40
		Threat Intelligence Transition - IT	
00116296	26/03/2019	Logiudice Property Group	$707.20
		Quarterly Admin/Reserve Fund Levy - Mindarie Medical Centre - Property	
00116297	26/03/2019	Cancelled	
00116298	26/03/2019	Medical Sales & Service	$381.40
		Immunisation Clinic Supplies - Health	
00116299	26/03/2019	NBN CO Limited	$1,100.00
		Application Fee - Relocation Works - NBN Cables - Franklin & Belgrade - Assets	
00116300	26/03/2019	Pedders Suspension	$400.00
		Vehicle Spare Parts - Fleet	
00116301	26/03/2019	QTM Pty Ltd	$6,996.00
		Traffic Management - Global Beats & Eats - Communications & Events	
00116302	26/03/2019	Truckline	$463.23
		Aluminium - Fleet	
00116303	26/03/2019	University of Western Australia	$600.00

		Registration - Prescribed Burning Conference - 31.07.2019 - 01.08.2019 - Emergency Management	
00116304	26/03/2019	Vintage Letters & Co Pty Ltd	$370.00
		Retro Rustic Light Up Letters - Communications & Events	
00116305	28/03/2019	Audi Centre Perth	$79,949.69
		New Vehicle - Audi Q5 Tdi Quattro Tip-Tronic $79,949.69 – Fleet Assets	
		Total Director Corporate Services Advance - Cheques	**$635,696.51**
ELECTRONIC FUNDS TRANSFER			
00003459	05/03/2019		
		National Australia Bank	
		Purchasing Cards November 2018 $41,194.89 - Breakdown On Page 51	
00003460	06/03/2019		
		Synergy	$15,896.85
		Power Supplies For The City	
00003461	06/03/2019		
		Australian Taxation Office	$563,496.00
		Payroll Deduction	
		Celebration Homes Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
		Cr Lewis Flood	$489.22
		Travel Allowance - 28.11.2018 - 31.12.2018	
		Cr Linda Aitken	$382.90
		Travel Allowance & Reimbursement - Clothing Allowance	
		Travel Allowance 01 - 31.01.2019 & Reimbursement - Clothing Allowance	
		Dale Alcock Homes Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
		Homebuyers Centre	$2,000.00
		Refund - Street & Verge Bond	
		Landgate	$796.40
		Extraction Of Cadastral Data - Emergency Management	
		Rates Refund	$3,500.00
		Mr Dean Woods	$494.00
		Reimbursement - New Tyre Fit & Balanced And Wheel Alignment - Waste	
		Mr Ronald Hoffman	$60.00
		Volunteer Payment	
		Mr Scott Cairns	$143.40
		Reimbursement - 50% Mobile Phone Usage	
		Mrs Francine Friedli	$550.00

		Reimbursement - Fitness Australia Registration X 2 - Aquamotion	
		Trailer Parts Pty Ltd	$882.25
		Vehicle Spare Parts - Fleet	
		Ventura Home Group Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
		Ventura Home Group Pty Ltd Trading Aussie Living Homes	$2,000.00
		Refund - Street & Verge Bond	
00003462	06/03/2019		
		Akcelik & Associates Pty Ltd	$2,134.00
		Training - Sidra Model Fundamentals - May 2019 – Land Development	
		Australian Airconditioning Services Ltd	$18,660.07
		Airconditioning Maintenance For The City	
		Bishops Boilys	$412.50
		Repair Hinges - Mary Lindsay Homestead - Building Maintenance	
		Burgtec Australasia Pty Ltd	$352.00
		Burgmatic Chair - Information Management	
		Carramar Resources Industries	$202.40
		Disposal Of Rubbish - Parks	
		Chandler Macleod Group Limited	$4,676.48
		Casual Labour For The City	
		CS Legal	$6,503.35
		Court Fees For The City	
		Deans Auto Glass	$176.00
		Fit Window To Isuzu Truck - WN 33598 - Fleet	
		Find Wise Location Services	$853.60
		Location Of Services For The City	
		GHD Pty Ltd	$1,373.90
		Progress Claim 2 - Safety Barrier Design - Pinjar Road - Projects	
		Integrity Industrial Pty Ltd	$22,326.33
		Casual Labour For The City	
		Kelyn Training Services	$160.00
		Refund - WLCC Room Booking - Cancelled	
		Landcare Weed Control	$6,660.34
		Weed Control For The City	
		Local Government Professionals Australia WA	$5,500.00
		Workshop - Induction To Local Government - Capability & Culture	
		Mindarie Regional Council	$263,607.09
		Refuse Disposal For The City	
		Programmed Integrated Workforce	$23,693.69
		Casual Labour For The City	
		Smartbuilt Perth Pty Ltd	$135.00
		Pest Control Services For The City	
		Softfall Guys	$577.50
		Repair Softfall - Castledene Park - Parks	

		Swim Australia	$505.00
		Kickboards - Aquamotion	
		Tamala Park Regional Council	$11,703.00
		GST Payable - January 2019 Pursuant To Section 153B Of Agreement	
		TC Precast Pty Ltd	$1,408.00
		Wave Grates - Kingsway Speed Humps - Projects	
		The Royal Life Saving Society Australia	$150.00
		Requalification - Pool Lifeguard - Aquamotion	
		TQuip	$769.60
		Vehicle Spare Parts - Fleet	
		Wanneroo Agricultural Machinery	$917.84
		Vehicle Spare Parts - Stores	
		Wanneroo Business Association Incorporated	$2,970.00
		Workshops - Content Marketing - Marketing Your Business - Advanced Social Media - Economic Development	
		Wanneroo Electric	$825.45
		Electrical Maintenance For The City	
		WEX Australia Pty Ltd	$1,054.17
		Fuel - February 2019 - Fleet	
00003463	06/03/2019		
		Stiles Electrical	$16,205.10
		Progress Claim 4 - Abbeville Park Sports Floodlighting - Projects	
		Retention - Abbeville Park Sports Floodlighting - Projects	
		WA Limestone and Italia Stone Group Joint Venture	$389,112.58
		Progress Payment 10 - Quinns Beach Long Term Coastal Management Works - Projects	
00003464	11/03/2019		
		National Tax & Accountants' Association Ltd	$669.00
		Training - 2019 FBT Seminar - 13.03.2019 – 1 X Attendee - Finance	
00003465	12/03/2019		
		Synergy	$1,143,943.23
		Power Supplies For The City	
00003466	12/03/2019		
		Stiles Electrical	$1,518.00
		Payment Certificate 5 - Power Upgrade, Supply & Install Commission Floodlighting At Abbeville Reserve - Facilities Projects	
00003467	12/03/2019		
		Advanced Traffic Management	$1,078.00
		Traffic Control Services For The City	

		Bee Advice	$320.00
		Remove Bee Swarm - Riverlinks Park - Parks	
		BOC Limited	$54.22
		Industrial Nitrogen & Oxygen Medical C Size - Fleet & Community Safety	
		Burgtec Australasia Pty Ltd	$4,679.40
		Install Workstation - IT Team Area - Projects	
		Cabcharge	$321.93
		Cabcharge For The City	
		Cardno (WA) Pty Ltd	$2,692.80
		Community Engagement - Quinns Rocks Caravan Park - Property	
		CDM Australia Pty Ltd	$1,210.00
		Professional Services - Support & Maintenance - December 2018 - IT	
		Chandler Macleod Group Limited	$1,718.53
		Casual Labour For The City	
		Coates Hire Operations Pty Ltd	$145.95
		Equipment Hire For The City	
		CS Legal	$40,930.00
		Court Fees For The City	
		Datacom Systems (AU) Pty Ltd – WA Division	$14,671.01
		Managed Services - January 2019 - IT	
		Dell Australia Pty Ltd	$231.00
		30 X Dell Optical Mouse - IT	
		Diamond Plumbing & Gas	$716.82
		Plumbing Maintenance For The City	
		Integrity Industrial Pty Ltd	$13,024.78
		Casual Labour For The City	
		Integrity Staffing	$3,541.30
		Casual Labour For The City	
		Kerb Direct Kerbing	$17,342.86
		Install Kerbing - Newgate Street - Construction	
		Kyocera Document Solutions	$779.46
		Photocopier Meter Reading For The City	
		Linemarking WA Pty Ltd	$1,654.07
		Repaint Bullnose Island - Mindarie/Quinns - Engineering	
		Temporary Construction Linemarking - Kingsway - Projects	
		Marketforce Pty Ltd	$19,534.24
		Advertising For The City	
		Artwork - Wanneroo Annual Report - Strategic & Business Planning	
		Michael Page International (Australia) Pty Ltd	$1,290.05
		Casual Labour For The City	
		Mindarie Regional Council	$260,998.57
		Refuse Disposal For The City	
		Outsource Business Support Solution Ltd	$420.34

		Specialist Business Analyst Services - Data Migration - People And Culture	
		Parks & Leisure Australia	$352.00
		Registration - 2 X Attendees - Playspace Technical Tour 14.03.2019 - Projects	
		Programmed Integrated Workforce	$4,876.52
		Casual Labour For The City	
		Reliable Fencing	$434.50
		Repair Fence - Thurleigh Park - Parks	
		RM Gillis & CJ Marci	$500.00
		Set Up/Dismantle - Citizenship Ceremony 26.01.2019	
		Rob Carr Pty Ltd	$142,493.58
		Progress Claim 1 - Neerabup Industrial Area Services Stage 2 - Projects	
		Scott Print	$2,954.60
		Printing - Flyers - Community Safety	
		Skipper Transport Parts	$77.00
		Vehicle Spare Parts - Fleet	
		Tamala Park Regional Council	$29.53
		Reimbursement - Development Application - Amendment - 1700 Marmion Avenue	
		The Hire Guys Wangara	$110.00
		Hire Arrow Board - Waste	
		Triton Electrical Contractors Pty Ltd	$748.00
		Electrical Works - Carramar Golf Course - Parks	
		UES (Int'L) Pty Ltd	$753.10
		Toolbox - Fleet Assets	
		Viva Energy Australia Pty Ltd	$22,993.71
		Fuel Issues For The City	
		Wanneroo Fire Support Brigade	$385.31
		Reimbursement - Miscellaneous Brigade Consumables	
		Wilson Security	$15,631.63
		Security Patrols - Safety Services	
00003468	12/03/2019		
		Alinta Gas	$176.65
		Gas Supplies For The City	
		Ashmy Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
		Australian Manufacturing Workers Union	$297.50
		Payroll Deduction	
		Australian Services Union	$769.00
		Payroll Deduction	
		BGC Residential Pty Ltd	$8,000.00
		Refund - Street & Verge Bond X4	
		Child Support Agency	$1,172.09
		Payroll Deduction	
		City of Wanneroo - Payroll Rates	$6,382.00
		Payroll Deduction	
		City of Wanneroo - Social Club	$764.00

		Payroll Deduction	
		Cr Lewis Flood	$659.18
		Travel Allowance - 01 - 31.01.2019	
		Travel Allowance - 01 - 28.02.2019	
		Dale Alcock Homes Pty Ltd	$10,000.00
		Refund - Street & Verge Bond X 5	
		Decipha Pty Ltd	$1,979.79
		Monthly Mail Room Service - February 2019	
		Rates Refund	$461.49
		HBF Health Limited	$836.70
		Payroll Deduction	
		Landgate	$3,059.55
		Gross Rental Values - Rates	
		LD & D Australia Pty Ltd	$247.75
		Milk Deliveries For The City	
		LGRCEU	$1,865.51
		Payroll Deduction	
		Maxxia Pty Ltd	$9,669.09
		Payroll Deduction	
		Mr Graham John Woodard	$243.55
		Keyholder Payments	
		Ms Peggy Brown	$145.00
		Keyholder Payments	
		Paywise Pty Ltd	$505.42
		Payroll Deduction	
		Planning Institute of Australia Limited	$435.00
		Registration - Planet 2019 - Precinct Planning For Density 26.03.2019 - Traffic Services	
		Selectus Salary Packaging	$10,139.60
		Payroll Deduction	
		SSB Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
		Vodafone Hutchinson Australia Pty Ltd	$708.62
		SMS Charges - Emergency Services	
		Western Power	$605.25
		Damaged Western Power Assets - Voyager Link - Parks	
		Zurich Australia Insurance Ltd	$1,500.00
		Motor Vehicle Excess Payment - WN 34047	
00003469	12/03/2019		
		City of Wanneroo - Rates	$1,100.00
		Rates Assessment Payments X 4	
		Cr Brett Treby	$2,106.01
		Monthly Allowance	
		Cr Denis John Hayden	$2,406.01
		Monthly Allowance	
		Cr Domenic Zappa	$2,206.01
		Monthly Allowance	
		Cr Dot Newton	$2,306.01
		Monthly Allowance	

		Cr Huu Van Nguyen	$2,406.01
		Monthly Allowance	
		Cr Lewis Flood	$2,406.01
		Monthly Allowance	
		Cr Linda Aitken	$2,406.01
		Monthly Allowance	
		Cr Natalie Sangalli	$4,110.25
		Monthly Allowance	
		Cr Paul Miles	$1,906.01
		Monthly Allowance	
		Cr Russell Driver	$2,406.01
		Monthly Allowance	
		Cr Samantha Jane Fenn	$2,406.01
		Monthly Allowance	
		Cr Sonet Coetzee	$2,406.01
		Monthly Allowance	
		Mayor Tracey Roberts	$10,425.97
		Monthly Allowance	
00003470	13/03/2019		
		Blue Ochre Aboriginal Art Studio	$1,000.00
		Basket Weaving - Wandjoo Festival - Community Planning	
00003471	14/03/2019		
		National Australia Bank	
		Purchasing Cards December 2019 $37,697.87 - Breakdown On Page 56	
00003472	14/03/2019		
		Suez Recycling & Recovery Pty Ltd	$469.18
		Handset Disposal - IT	
00003473	19/03/2019		
		Synergy	$113,210.20
		Power Supplies For The City	
00003474	19/03/2019		
		Superchoice Services Pty Limited	$684,455.59
		Superannuation Payments - February 2019	
00003475	19/03/2019		
		Australian Taxation Office	$574,858.00
		Payroll Deduction	
		Cr Brett Treby	$298.00
		Reimbursement - Corporate Apparel	
		Cr Huu Van Nguyen	$80.00
		Refund - Candidate Deposit - Reissue Stale Cheque 111043	
		Halpd Pty Ltd Trading As Affordable Living Homes	$2,000.00
		Refund - Street & Verge Bond	
		Landgate	$2,395.75

		Land Enquiries For The City	
		Gross Rental Valuations - Rates	
		LD & D Australia Pty Ltd	$247.75
		Milk Deliveries For The City	
		Rates Refund	$759.24
		Mr Noel Ryall	$120.00
		Volunteer Honorarium	
		Mr Sean Pender	$712.50
		Reimbursement - Study Assistance - Certificate IV In Government Investigations	
		Rates Refund	$26,389.00
		Red Cross Humanitarian Settlement Program	$25.08
		Refund - Cancellation Due To Power Failure - Girrawheen Hub - 13.02.2019	
		Trailer Parts Pty Ltd	$281.94
		Vehicle Spare Parts - Fleet	
		Western Power	$21,266.00
		Street Lighting - Blackmore Avenue - Projects	
		Zurich Australia Insurance Ltd	$1,000.00
		Motor Vehicle Excess Payment - WN 31959	
00003476	19/03/2019		
		BCA Consultants (WA) Pty Ltd	$3,036.00
		Payment Certificate 5 - Boiler Replacement - Aquamotion - Projects	
		BP Australia Ltd	$90,905.70
		Fuel Issues For The City	
		Mechanical and Electrical Services	$34,195.70
		Payment Certificate 3 - Boiler Replacement - Aquamotion - Projects	
		Outsource Business Support Solution Ltd	$2,437.96
		Specialist Business Analyst Services - Data Migration - People & Culture	
		RJ Vincent & Co	$578,103.44
		Payment Certificate 5 - Marmion Avenue Dualling - Alkimos Vista - Infrastructure Capital Works	
		Safeway Building & Renovations Pty Ltd	$125,308.19
		Payment Certificate 5 - Pool Retiling Works - Aquamotion - Projects	
		The Factory (Australia) Pty Ltd	$38,858.05
		Christmas Street Pole Decorations – Building Maintenance	
		Storage Of Christmas Decorations – Building Maintenance	
		Viva Energy Australia Pty Ltd	$29,152.71
		Fuel Issues For The City	
00003477	19/03/2019		
		JB Hi Fi Group Pty Ltd	$887.00
		Multimedia Receiver - Fleet	
		UHD LED Television - Aquamotion	

		Modern Motor Trimmers	$3,169.69
		Vehicle Spare Parts - Fleet	
00003478	22/03/2019		
		123 Agency Group Unit Trust	$6,050.00
		Balance For Music Artist - Riley Pearce - Global Beats & Eats - Communications & Events	
		Balance - The Seven Ups - Global Beats & Eats - Communications & Events	
		360 Environmental Pty Ltd	$2,816.00
		Native Fauna Management & Relocation - Yanchep - Community Safety	
		42 Tech Consulting	$1,155.00
		Core Switch Replacement - IT	
		A2K Technologies Pty Ltd	$729.66
		AutoCAD Licence Renewals 31.03.2019 - 07.11.2019 - IT	
		ABM Landscaping	$5,341.34
		Repair Paving - Clarkson & Butler - Engineering	
		Action Glass & Aluminium	$6,148.30
		Glazing Services For The City	
		Active Discovery	$62,051.11
		Install Fitness Equipment - Monaghan Park - Projects	
		Active Games & Entertainment	$229.90
		Giant Games - Global Beats And Eats - Youth Services	
		Adam Gregory	$607.50
		Stage Manager - Global Beats And Eats - Communications & Events	
		Adelphi Apparel	$495.00
		Staff Uniforms - Rangers	
		Adform Engraving & Signs	$102.85
		Engraved Photo Board Plaques - Community Safety	
		Advanced Traffic Management	$20,265.86
		Traffic Management Services For The City	
		Air Liquide Australia	$528.18
		Gas Cylinder Hire - Fleet	
		Airlite Cleaning	$293.85
		Cleaning Services - Yanchep Innovation Hub - Place Management	
		Alcolizer Technology	$510.40
		Service Breath Tester - People & Culture	
		Alkimos Surf Life Saving Club Incorporated	$550.00
		Event Life Saving Services - Wandjoo Festival - Community And Place	
		Allstamps	$196.85
		Name Stamp X 3 - Council & Corporate Support/Waste	
		Self Inking Stamp - Aquamotion	
		Allused Pty Ltd	$1,320.00

		Hire - Rake Bucket - Engineering	
		Amella Design Studio	$418.00
		Detailed Scale Drawings - Ashby Operations Centre - Building Maintenance	
		Amgrow Australia Pty Ltd	$1,210.00
		Fertiliser - Parks	
		Animal Pest Management Services	$5,720.00
		Feral Animal Control – Various Locations - Conservation	
		Aquatic One	$1,672.00
		Phase 4 Contract Documentation - Kingsway Waterplay - Facilities Projects	
		Aquatic Services WA Pty Ltd	$44,484.00
		Re-Coating Of Pools & Spa Balance Tanks	
		Balance Tank Repairs - Aquamotion	
		Armaguard	$446.09
		Cash Collections - Kingsway Stadium & Aquamotion	
		ASA Appliance Services	$664.00
		Supply & Fit Stove Glass Top - St Andrews Community Facility	
		Ash Groenewald	$13,200.00
		Music Performance - Global Beats & Eats - Communications & Events	
		Aslab Pty Ltd	$412.50
		Asphalt Testing - Mirrabooka Avenue - Construction	
		Atom Supply	$1,381.77
		Stock - Stores Issue	
		Auscontact Association Limited	$120.00
		Registration - 4 X Attendees - WA Department Of Communities Site Tour - Customer Relations	
		Ausnet Industries	$15,136.00
		Goal Post Pads - Kingsway	
		Supply/Install New Futsal Goal Nets - Kingsway	
		Aussie Natural Spring Water	$2,104.00
		Pallets Of Drinking Water - Fire Services	
		Australasian Performing Right Association Ltd	$1,121.58
		Licence Fees - Kingsway	
		Australian Airconditioning Services Ltd	$61,309.47
		Airconditioning Maintenance For The City	
		Australian Institute of Management	$734.00
		Training - Project - Create Resource And Track Projects 15 -16.01.2019 - Economic Development	
		Australian Training Management Pty Ltd	$405.00
		Training - Basic Worksite Traffic Management & Traffic Control Including Log Book - Construction	
		Auto Control Systems	$583.14
		Replace And Upgrade Sensors - Clarkson Volunteer Bush Fire Brigade - Community	

		Safety	
		AV Truck Service Pty Ltd	$130.46
		Vehicle Spare Parts - Stores Stock	
		Axis Building Approvals	$550.00
		Certificate Of Design Compliance - Global Beats & Eats Ground Support And State - Communications & Events	
		Backyards To Barnyards	$15.99
		Consumables - Animal Care Centre - Rangers	
		Ball & Doggett Pty Ltd	$488.42
		Paper Supplies - Print Room	
		Banyan Creative	$506.00
		Hole In One Mini Golf Challenge - Youth Services	
		BBC Entertainment	$1,210.00
		Performance - Classic Groove Trio - City Of Wanneroo Annual Awards & Recognition Dinner - Capability & Culture	
		BCA Consultants (WA) Pty Ltd	$1,122.00
		Consultancy Services - Civic Centre Chiller Replacement - Building Maintenance	
		Beaurepaires For Tyres	$44,050.59
		Tyre Fitting Services For The City	
		Because We Care Pty Ltd	$16,352.16
		489,000 X Doggy Bags - Waste	
		Benara Nurseries	$976.26
		Plants - Parks	
		Benestar Group Pty Ltd	$18,277.05
		Service Fee - 01.03.2019 - 31.08.2019 - People & Culture	
		Best Consultants Pty Ltd	$3,300.00
		Consultancy - Wanneroo Showgrounds Floodlighting - Projects	
		Better Pets and Gardens Wangara	$345.51
		Consumables - Animal Care Centre - Rangers	
		BGC Concrete	$5,881.04
		Concrete Mix - Various Locations - Engineering	
		Binley Fencing	$1,242.78
		Temporary Fencing - Rotary, Scenic & Romaine Parks - Parks	
		Temporary Fencing - Kingsway Speed Humps - Projects	
		Bollig Design Group Ltd	$2,234.38
		Consultancy - Kingsway Sports Clubrooms - Projects	
		Boral Construction Materials Group	$4,382.97
		Concrete Mix - Various Locations - Engineering	
		Boya Equipment	$472.30
		Swissmex Sprayer & Hard Pump - Parks	
		Bozbuilt	$326.28

		Vehicle Spare Parts - Fleet	
		BP Australia Ltd	$2,521.53
		Fuel Issues - Stores	
		BT Equipment Pty Ltd	$403.01
		Vehicle Spare Parts - Fleet	
		Bucher Municipal Pty Ltd	$27,492.22
		Vehicle Spare Parts - Fleet/Stores	
		Budo Group Pty Ltd	$14,851.32
		Install Gazebo - James Cook Park - Projects	
		Install Gas Struts To Storage Containers - Projects	
		Install Limestone Wall And Fencing - 3 X Parks - Projects	
		Bunnings Pty Ltd	$31.45
		Scrubbing Brush & Squeegee - Rangers	
		Burgtec Australasia Pty Ltd	$352.00
		Office Chair - Building Maintenance	
		BurkeAir Pty Ltd	$125,400.00
		Payment Certificate 4 - Civic Centre Chiller Replacement - Building Maintenance	
		Byprogress Pty Ltd	$1,140.00
		Wall-E Bouncy Castle - Retro Rewind - Communications & Events	
		Spongebob Bouncy Castle - Global Beats & Eats - Communications & Events	
		Call Associates Pty Ltd	$5,415.85
		Call Centre Services - February 2019	
		Capital Finance Australia Limited	$993.76
		Spin Bike Rental - Aquamotion	
		Car Care Motor Company Pty Ltd	$4,132.60
		Vehicle Services/Repairs - Fleet	
		Castledine Gregory	$41,456.28
		Legal Fees For The City	
		Cat Welfare Society Incorporated	$1,725.00
		Daily Impound Fees - Rangers	
		Central Refrigeration Services	$2,669.70
		Ice Machine Maintenance For The City	
		Challenge Batteries WA	$1,650.00
		Vehicle Batteries - Fleet	
		Champion Music	$247.50
		Balance - Trent Williams Live Performance - Wanneroo Outdoor Cinema - Communications & Events	
		Chandler Macleod Group Limited	$2,710.81
		Casual Labour For The City	
		Cherry's Catering	$17,674.06
		Catering Services For The City	
		Chillo Refrigeration & Air-Conditioning	$495.00
		Repair Fridge - St Andrews Park Community - Building Maintenance	
		Repair Fridge - Civic Centre - Building Maintenance	
		Chocolate Drops	$514.25

		Assorted Chocolates - People & Culture	
		Chris Kershaw Photography	$1,170.00
		Photography - Citizenship Ceremony 25.02.2019 - Communication & Events	
		Photography - Reward & Recognitions Dinner 07.03.2019 - Capability & Culture	
		Photography - Marmion Avenue Dualling Project Progress 08.03.2019 - Communications & Events	
		Chrysalis Quantity Surveying Pty Ltd	$9,900.00
		Surveying & Consultancy - Mary Lindsay Homestead - Facilities Projects	
		Chubb Fire & Security Pty Ltd	$5,814.60
		Extinguisher - Fleet	
		Thermal Imaging Camera Package - Community Safety	
		Cineads Australia	$2,016.30
		Advertising - Communications & Events	
		City of Joondalup	$1,113.75
		Cost Reclaim - Smart Cities & Suburbs Program - Yellagonga Wetlands Monitoring - IT	
		City of Stirling	$2,154.59
		Transfer Of LSL Liability - A Coram - People & Culture	
		City of Swan	$98.00
		50% Reimbursement - Advocacy Lunch - CEO's Office	
		Civica Pty Ltd	$1,047.62
		Websphere Licence - 01.04.2019 - 31.03.2020 - IT	
		Civil Survey Solutions Pty Ltd	$1,078.00
		Autodesk Renewal 07.01.2019 - 06.04.2020 - IT	
		Clark Equipment Sales Pty Ltd	$223.44
		Vehicle Spare Parts - Fleet	
		Cleanaway	$25,614.14
		Processing Of Recyclables - Waste Services	
		Cleanaway Equipment Services Pty Ltd	$688.60
		Turbo Wash - Fleet	
		Clifton Perth	$125,566.43
		Audio Visual Requirements - Global Beats & Eats - Communications & Events	
		Audio Visual Requirements - Retro Rewind - Communications & Events	
		Audio Visual Requirements - Live In The Amphitheatre - Communications & Events	
		Clinipath Pathology	$533.46
		Medical Fees For The City	
		Coates Hire Operations Pty Ltd	$4,489.91
		First Aid Room - Aquamotion	
		Site Office And Portable Toilet - Franklin Road - Projects	
		Coca Cola Amatil Pty Ltd	$2,005.54
		Beverages - Kingsway Indoor Stadium	

		Community Greenwaste Recycling Pty Ltd	$5,604.37
		Removal Of Waste - Projects/Engineering	
		Constable Care Child Safety Foundation Incorporation	$1,320.00
		Lost Child Point - Global Beats & Eats - Communications & Events	
		Cooldrive Distribution	$131.94
		Vehicle Spare Parts - Fleet	
		Coolroom Hire WA	$349.00
		Hire Of Coolroom - Global Beats & Eats - Communications & Events	
		Corporate Scorecard	$1,956.90
		Financial Assessments - Various Companies - Contracts & Procurement	
		Corsign (WA) Pty Ltd	$3,627.97
		Sign - Ridgewood Park - Conservation	
		Signs - Instructional - Wangara Recycling Centre	
		Sign - City Of Wanneroo Private Property - Property	
		Signs - CCTV - Engineering	
		Street Name Plates - Engineering	
		Cossill & Webley Consulting Engineers	$20,910.78
		Progress Claim 7 - Hartman Drive Duplication - Projects	
		Progress Claim 7 - Connolly Drive Duplication - Projects	
		Courier Australia	$32.70
		Courier Services - Fleet	
		COVS Parts	$2,350.41
		Vehicle Spare Parts - Fleet/Stores	
		Critical Fire Protection & Training Ltd	$5,002.82
		Maintenance - Various Locations - Building Maintenance	
		Crowdpleaser Pty Ltd	$288.00
		Deposit - Kim Stolen Duo Performance - Communications & Events	
		CS Legal	$11,008.60
		Court Fees For The City	
		CSP Group	$1,983.60
		Vehicle Spare Parts - Fleet/Stores	
		CW Brands Pty Ltd	$536.03
		Vehicle Spare Parts - Stores	
		Cyclus Pty Ltd	$3,236.77
		2 X Event Staff - Retro Rewind 09.03.2019 - Communication & Events	
		Site Staff - Global Beats And Eats - Communications & Events	
		Daimler Trucks Perth	$245,289.00
		New Vehicle Purchase - Fuso Fighter $245,289.00 - Fleet Assets	
		Danthonia Designs	$1,567.50
		3 X Concept Sign Design - Wanneroo Town Centre - Design	

		Darren John Jackson	$8,800.00
		Legal Consultation – Developer Contributions – Legal	
		Data #3 Limited	$1,369.66
		Visio Licence - IT	
		1 X Acrobat Pro Licence - IT	
		Acronis Advantage Premier - Technical Support - IT	
		Data Signs	$10,602.90
		Vehicle Spare Parts - Fleet	
		Datacom Systems AU Pty Ltd - WA Division	$14,671.01
		Managed Services - January 2019 - IT	
		Datavoice Communications Pty Ltd	$11,704.00
		30 X Avaya Handsets And Licences - IT	
		Replacement Of Core Switch - Civic Centre - IT	
		Daylight Letters	$600.00
		Hire of Light Up Letters - Global Beats & Eats - Communications & Events	
		DC Golf	$71,236.60
		Golf Course Commission - Carramar/Marangaroo - February 2019 - Property	
		De Vita & Dixon Lawyers	$24,109.70
		Legal Fees For The City	
		Dell Australia Pty Ltd	$134.20
		2 X Batteries - IT	
		Delta Echo Pty Ltd	$2,750.00
		Employment Policy Review - Economic Development	
		Destination Perth	$12,136.00
		Sunset Coast Holiday Planner - Economic Development	
		Diamond Lock & Security	$1,719.51
		Locking Services For The City	
		Diamond Plumbing & Gas	$29,317.02
		Plumbing Maintenance For The City	
		Digital Education Services	$1,894.49
		DVD Stock - Wanneroo Library	
		Direct Communications	$765.82
		Replace Mobile Antenna - Fleet	
		Remove Two Way Radio - Light Fleet	
		Reprogram Two Way Radio - Light Fleet	
		Dowsing Group Pty Ltd	$144,200.79
		Concrete Works - Various Locations - Engineering/Projects	
		Drainflow Services Pty Ltd	$112,692.38
		Road Sweeping & Drain Cleaning Services For The City	
		Drovers Vet Hospital Pty Ltd	$30.00
		Microchip - Canine/Feline - Rangers	
		D-Tech Mechanical	$242.00
		Cleared Fault - Clarkson Volunteer Bushfire Office - Building Maintenance	

		Dual Autos Pty Ltd	$45,962.80
		New Vehicle Purchase - Suzuki Vitara $22,981.40 X 2 - Fleet Assets	
		DVA Fabrications	$4,884.00
		Clear View Browser Boxes - Library Services	
		E & MJ Rosher	$5,170.45
		Vehicle Spare Parts - Fleet/Stores	
		Eco-Growth International Pty Ltd	$1,872.36
		Prime Emerald Fertiliser - Various Locations - Parks	
		Economic Development Australia Limited	$28.00
		A Briefing On The WA Economy - Economic Development	
		Ecospill Pty Ltd	$6,699.44
		Ecosweep Bioactive - Engineering	
		Training - Spill Response - Engineering	
		Spill Kits - Engineering	
		Edge People Management	$2,195.07
		Case Management - Return To Work Monitoring - Injury Management	
		Elliotts Irrigation Pty Ltd	$8,889.81
		Reticulation Items - Parks	
		Embroidme Malaga	$259.88
		Uniforms - Rangers	
		Environmental Industries Pty Ltd	$387,527.48
		Landscape Maintenance For The City	
		Enzed Malaga	$4,527.63
		Vehicle Spare Parts - Fleet/Stores	
		Equifax Australasia Workforce Solution Pty Limited	$2,550.24
		Monthly E-Recruit Fee - IT	
		Ergolink	$121.00
		Office Chair Repairs - Girrawheen Library	
		Event Health Management Pty Ltd	$5,841.28
		First Aid Officers - Retro Rewind - Communications & Events	
		First Aid Officers - Global Beats & Eats - Communications & Events	
		Safety Advisor - Global Beats & Eats - Communications & Events	
		Exteria	$11,565.40
		Gable Picnic Shelter, Park Benches & Reinstate Turf - Scenic Park - Projects	
		Find Wise Location Services	$5,541.80
		Location Of Services For The City	
		First Element Irrigation	$23,672.00
		Final Claim - Picnic Cove Yanchep Carpark - Projects	
		Focus Consulting WA Pty Ltd	$6,435.00
		Electrical Consultancy Services - Electrical Dilapidation Report - Projects	
		Electrical Consulting Services - Abbeville Park Sports Lighting - Projects	

		Electrical Consulting Services - Kingsway Sports Lighting Investigations - Projects	
		Forch Australia Pty Ltd	$1,578.06
		Vehicle Spare Parts - Stores	
		Forcorp Pty Ltd	$418.00
		LED Amber Beacon - Fleet	
		Forpark Australia Pty Ltd	$70,488.00
		Playground Renewal - Castledene Park - Projects	
		Forrest And Forrest Games	$2,354.00
		Inspection & Report - Irrigation Rectification Carramar Golf Course - Parks	
		Four Landscape Studio Pty Ltd	$1,683.00
		Landscape Architectural Fee - Yanchep Surf Life Saving Club - Projects	
		Four Tone Artists	$8,800.00
		Music Artist - Mia Dyson - Global Beats & Eats - Communications & Events	
		Freedom Fairies Pty Ltd	$2,453.00
		Face Painters - Global Beats & Eats - Communications & Events	
		Frontline Fire & Rescue Equipment	$3,023.74
		Electrical Works - Sirenco Replacement - Fleet	
		Hose Fittings - Fire Services	
		Fuji Xerox Australia Pty Ltd	$5,277.80
		Ezescan Maintenance For The City - 12.04.2019 - 11.04.2020	
		Geoff's Tree Service Pty Ltd	$226,286.53
		Pruning Works - Various Locations - Parks/Conservation	
		GHD Pty Ltd	$34,859.00
		Variation 4 - Marmion Avenue Dualling - Projects	
		Glass Tinting WA	$792.00
		Install Frosted Film - Entry Glass - CEO's Office - Building Maintenance	
		Install Frosted Film - Jenolan Way Community Centre - Building Maintenance	
		Global Marine Enclosures Pty Ltd	$14,561.80
		Summer Maintenance - February - April 2019 - Quinns Beach	
		Grasstrees Australia	$1,897.50
		Supply/Install Grasstree - Church Street - Parks	
		Greenlite Electrical Contractors Pty Ltd	$833.80
		Switchboard Rectification - Kingsway AFL Floodlighting - Projects	
		Greens Hiab Service	$726.00
		Install Goal Posts - Kingsway Rugby - Parks	
		Greenwood Party Hire	$345.00
		Stage Hire - Wanneroo Library	
		Griffon Alpha Group Pty Ltd	$4,529.80

		1 X Security Officer - Live In The Amphitheatre - Communications & Events	
		Groeneveld Lubrication Solutions Pty Ltd	$1,313.86
		Vehicle Spare Parts - Fleet	
		GTA Consultants (WA) Pty Ltd	$6,490.00
		Consulting - Joondalup Drive & Ghost Gum Boulevard - Traffic Services	
		Hays Personnel Services	$10,357.19
		Casual Labour For The City	
		Heatley Sales Pty Ltd	$2,613.57
		Stock - Stores Issues	
		HECS Fire	$572.00
		Fire Extinguishers - Global Beats & Eats - Communications & Events	
		Fire Extinguishers - Retro Rewind - Communications & Events	
		Hickey Constructions Pty Ltd	$2,871.00
		Paint Park Benches - Salitage Park - Parks	
		Hinds Sand Supplies	$2,123.39
		Turf Sand - Kingsway Rugby - Parks	
		Hire King	$685.00
		Equipment Hire - Global Beats And Eats - Youth Services	
		Hitachi Construction Machinery Pty Ltd	$1,069.76
		Vehicle Spare Parts - Fleet/Stores	
		HopgoodGanim	$99,352.25
		Legal Fees For The City	
		Horizons West Bus & Coachline	$924.00
		Coach Bus - Retro Rewind - Communications & Events	
		Hydroquip Pumps	$21,807.50
		Irrigation Pump Works - Various Locations - Parks	
		Iconic Property Services Pty Ltd	$106,672.88
		Cleaning Services For The City	
		Imagesource Digital Solutions	$5,254.70
		Grass Spikes For Flags - Kingsway	
		Vinyl Panels - Cultural Services	
		External Signage - Aquamotion	
		Teardrop Banner Spikes - Communications & Events	
		Corflute Signage For Events - Communications & Events	
		Initial Hygiene	$4,393.71
		Hygienic Services For The City	
		Instant Toilets & Showers Pty Ltd	$11,814.55
		Portable Toilet - Driver Reviver - Traffic Services	
		Portable Toilets - Retro Rewind - Communications & Events	
		Portable Toilets & Site Office - Global Beats & Eats - Communications & Events	
		Integrity Industrial Pty Ltd	$23,827.35
		Casual Labour For The City	

		Integrity Staffing	$1,323.32
		Casual Labour For The City	
		Intelife Group	$33,047.64
		Barbecue Cleaning For The City	
		Interfire Agencies Pty Ltd	$4,147.06
		Equipment Purchases - Fire Services	
		IPWEA WA	$1,100.00
		Training - Connected Automated Vehicle And Emerging Transport Technology Workshop – 2 X Attendees Design/Land Development	
		Iron Tech Industries	$2,420.00
		H Frames - Engineering	
		Ixom Operations Pty Ltd	$195.05
		Pool Chemicals - Aquamotion	
		J Blackwood & Son Ltd	$4,705.33
		Stock - Stores Issues	
		James Bennett Pty Ltd	$6,007.46
		Book Purchases - Library Services	
		JAS Oceania Pty Ltd	$89.93
		Vehicle Spare Parts - Fleet	
		JD Penangke	$2,601.50
		Mural And Face Painting - Global Beats And Eats - Communications & Events	
		JDSI Consulting Engineers	$6,133.60
		Professional Services - Butler North District Open Space - Projects	
		JDSI Ground Engineering Pty Ltd	$3,960.00
		Third Party Review - Geotechnical Investigations - Property	
		Jodie Aedy	$2,220.00
		Graphic Design - Wandjoo Festival Community Planning	
		Graphic Design - Local Area Profile Girrawheen - Koondoola - Yanchep - Two Rocks - Place Management	
		Just Improvise Pty Ltd	$962.50
		Improvisation Session - Lost The Plot Book Club Celebration - Library Services	
		Karen Frankel	$264.00
		Workshop - Introduction To Watercolours - Cultural Services	
		Kelyn Training Services	$1,590.00
		Training - Basic Traffic Management Refresher - Infrastructure Maintenance	
		Kerb Direct Kerbing	$21,882.35
		Kerbing Works - Various Locations - Projects/Engineering	
		Kids Just Wanna Have Fun Amusement	$1,750.00
		Arcade Games - Retro Rewind - Communications & Events	
		Kidsafe WA Incorporated	$2,178.00
		Playground Audits X 4 - Projects	
		Kmart Australia Limited (Wanneroo)	$196.25

		Assorted Toys - Its All About You And Me And Pregnancy To Parenthood Clinic - Youth Services	
		6 X Bluetooth Speakers - Student Consultation Prizes - Youth Services	
		Komatsu Australia Pty Ltd	$102.52
		Vehicle Spare Parts - Fleet	
		Konecranes Pty Ltd	$790.63
		Crane Maintenance - Fleet	
		Konnect (Coventry Fasteners)	$204.59
		Vehicle Spare Parts - Fleet	
		Kyocera Document Solutions	$1,012.62
		Printer Service X 2 - IT	
		Relocate Printer - Yanchep Community Centre - IT	
		Ladybird's Plant Hire	$207.90
		Plant Hire For The City	
		Landcare Weed Control	$50,965.62
		Weed Control - Various Locations - Conservation	
		Laundry Express	$1,409.40
		Laundering Of Staff Uniforms - Fleet/Conservation	
		Cleaning Of Linen - Elected Members Dining - Hospitality	
		LD Total	$195,988.70
		Landscape Maintenance For The City	
		Les Mills Asia Pacific	$1,438.99
		Monthly Contract Fees - Group Fitness - Aquamotion	
		Ligna Construction	$7,397.50
		Limestone Signs - Various Parks - Projects	
		Linemarking WA Pty Ltd	$1,857.90
		Line Marking Services For The City	
		Lobel Events	$37,815.14
		Power Requirements - Australia Day - Communications & Events	
		Power Requirements - Retro Rewind - Communications & Events	
		Power Requirements - Global Beats And Eats - Communications & Events	
		Local Government Professionals Australia WA	$1,530.00
		Registration - 2 X Attendees - CCTV For Critical Infrastructure & Local Government - Projects	
		Lucid Consulting Engineers (WA) Pty Ltd	$2,117.50
		Consultancy Services - Supplementary Hot Water Supply Civic Centre - Projects	
		Major Motors	$6,500.23
		Vehicle Spare Parts - Fleet	
		Mammoth Equipment & Exhausts Pty Ltd	$1,100.00
		Ecoblue - Stores Stock	
		Manheim Pty Ltd	$243.40
		Vehicle Sales - Ranger Services	

		Marketforce Pty Ltd	$3,631.12
		Advertising For The City	
		Mastec Australia Pty Ltd	$66,314.24
		Domestic/Recycling Bins & Lids - Waste	
		Mayday Earthmoving	$27,350.40
		Heavy Equipment Hire For The City	
		McGees Property	$6,325.00
		Valuation Services - Property Services	
		McIntosh & Son	$441.46
		Vehicle Spare Parts - Fleet	
		Michael Page International (Australia) Pty Ltd	$4,963.42
		Casual Labour For The City	
		Midalia Steel Pty Ltd	$1,934.97
		Steel Supplies - Fleet/Engineering	
		Mindarie Regional Council	$518,268.36
		Refuse Disposal For The City	
		Mini-Tankers Australia Pty Ltd	$3,164.75
		Fuel - Light Fleet	
		Minuteman Press - Wanneroo	$210.75
		Printing - Yanchep National Park - Economic Development	
		Miracle Recreation Equipment Pty Ltd	$18,616.40
		Playground Repairs - Various Locations - Parks	
		MKDC	$2,651.00
		Mechanical Services - Wanneroo Civic Centre - Projects	
		Model Aircraft Services Pty Ltd	$289.90
		Drone Software - Rangers Services	
		Moore Stephens (WA) Pty Ltd As Agent	$1,683.00
		Budget Workshop - 08.03.2019	
		Mowmaster Turf Equipment	$773.00
		Stock - Stores Issues	
		MP Rogers & Associates Pty Ltd	$3,960.46
		Professional Coastal Engineering Services - Claytons Beach - Coastal Projects	
		Natural Area Holdings Pty Ltd	$31,149.91
		Watering & Reporting Requirements - Conservation	
		Navtrack IOT	$379.50
		Deinstall/Install GPS - Fleet Assets	
		Neopost Australia Pty Ltd	$142.63
		Print Room Supplies	
		Nespresso Professional	$179.00
		Various Coffee Pods - Office Of CEO	
		Network Brokers International	$4,240.50
		Transceivers For Core Switch - IT	
		Neverfail Springwater Limited	$37.75
		Water Supplies - Print Room	
		Nilfisk Advance Pty Ltd	$1,185.80
		Scrubber Maintenance - Kingsway - April 2019 - January 2020	
		Northern Lawnmower & Chainsaw	$2,726.75

		Specialists	
		Safety Chaps - Conservation	
		Edger Blades - Stores	
		Pole Saw & Blower - Fleet Assets	
		Nu-Trac Rural Contracting	$7,406.78
		Beach Cleaning - Quinns Beach - Engineering	
		Oce Australia Limited	$505.17
		Printer Charges - Assets	
		Scanner Charges - IT	
		Octagon Lifts Pty Ltd	$577.50
		Investigate & Advise On Repairs - Wanneroo Civic Centre Extension - Building Maintenance	
		Officeworks Superstores Pty Ltd	$629.95
		Laminator - Aquamotion	
		Markers - Waste Education - Waste	
		Outsource Business Support Solution Ltd	$1,681.35
		Specialist Business Analyst	
		Ovato Residential Distribution	$782.77
		Distribute Flyers - Retro Rewind - Communications & Events	
		Owen Consulting Quantity Surveyors & Construction Consultants	$2,376.00
		Quantity Surveying - Lake Joondalup Park - Changeroom Upgrade - Projects	
		P & G Body Builders Pty Ltd	$23.10
		Vehicle Spare Parts - Fleet	
		Palace Homes & Construction Pty Ltd	$73,240.55
		Progress Claim - Kingsway Netball Courts - Projects	
		Upgrading Works - Kingsway Netball Courts - Projects	
		Paperbark Technologies Pty Ltd	$14,722.30
		Arboricultural Reports - Various Locations - Parks/Engineering	
		Tree Risk Assessment Report - Wanneroo Showgrounds & Leichardt Drive - Parks	
		Street Tree Data Collection 506 Tress & 212 Vacant Layers - Alexander Heights - Conservation	
		Parks & Leisure Australia	$704.00
		Registration - 4 X Attendees - Playspace Technical Tour - 14.03.2019 - Design/Land Development	
		Penske Power Systems Pty Ltd	$438.04
		Vehicle Spare Parts - Stores	
		Perth Aquatic, Seed & Ecological Services Pty Ltd	$4,400.00
		Remove Fish - Ridgewood Lake - Parks	
		Perth Detailing Centre	$550.00
		Cleaning Of Community Transport Buses - Community Planning & Development	
		Perth Heavy Towing	$1,925.00
		Towing Services - Fleet	

		Perth Maxi Charters	$1,669.00
		2 X Shuttle Buses - Global Beats & Eats - Communications & Events	
		Artist Pick Up/Drop Off - Global Beats & Eats - Communications & Events	
		Perth Progressive Supplies	$1,267.20
		Pro Viroclean - Fleet	
		Phase One Audio	$693.00
		Hire Of Staging Equipment - People And Culture	
		Phonographic Performance Company of Australia Ltd	$726.18
		Fitness Classes - Aquamotion	
		Power On Australia	$1,345.44
		Annual Instalment - UPS Preventative Maintenance - IT	
		Power Vac Pty Ltd	$686.10
		Vehicle Spare Parts - Fleet	
		Prestige Alarms	$49,240.42
		Alarm Services For The City	
		Prime Movers Incorporated	$180.00
		2 X Prime Movers Trial Class - Youth Services	
		Programmed Integrated Workforce	$13,888.65
		Casual Labour For The City	
		Property Valuation & Advisory (WA) Trust	$8,800.00
		Valuation Report - Sun City Country Club - Property	
		Public Sector Training Solutions Pty Ltd	$8,700.00
		Training - Certificate IV In Government Investigations Course 4 X Rangers	
		Public Transport Authority	$20,466.60
		Bus Shelters - Marmion Avenue - Assets	
		Quality Press	$477.40
		Printing - T Cards & Diaries - Fire Services	
		Quickmail	$340.23
		Mail Out Letters - Global Beats And Eats - Communications & Events	
		Red Emu Advisory Pty Ltd	$6,578.00
		Training - Executive Workshop - 11.02.2019 - People & Culture	
		Executive Coaching - People & Culture	
		Reece's Event Hire	$22,279.84
		Marquees And Furniture - Global Beats & Eats - Communications & Events	
		Marquees And Furniture - Retro Rewind - Communications & Events	
		Refresh Waters Pty Ltd	$34.00
		Bottled Water - Girrawheen Library	
		Reliable Fencing	$49,696.46
		Fencing Works For The City	
		Rent A Dingo	$704.00
		Equipment Hire - Dingo And Auger - Parks	

		Repeat Plastics (WA)	$2,153.84
		Sign - Podium - St Andrews Park - Rangers	
		Richgro	$80.00
		Landscape Mix - Parks	
		Ricoh Australia Pty Ltd	$6,777.11
		Image Charges - Print Room	
		Rider Levett Bucknall WA Pty Ltd	$2,178.00
		Review Of Facility Cost Estimates - East Wanneroo District Facility Structure Plan - Facilities	
		Riley Mathewson Public Relations	$220.07
		Consultancy Services - February 2019 - Provision Of Communications Strategic Advice And Development Stage 1	
		Roads 2000	$208,445.53
		Roadworks For The City	
		Robert Andrzej Solecki	$77.00
		Car Hire - NGAA Launch Canberra – CEO's Office	
		Rogers Axle & Spring Works Pty Ltd	$1,789.92
		Vehicle Spare Parts - Fleet	
		Ron Nyisztor	$2,361.90
		Curatorial Advice - Exhibition Layouts - Cultural Services	
		Roy Gripske & Sons Pty Ltd	$1,812.87
		Vehicle Spare Parts - Fleet	
		Royal Wolf Trading Australia Pty Ltd	$577.48
		Monthly Hire Charges - 6M Cabin - Fire Services	
		RSEA Pty Ltd	$794.28
		Safety Glasses - Stores Stock	
		Rubek Automatic Doors	$9,596.40
		Install - Inner Doors - Civic Centre - Building Maintenance	
		Repair Doors - Various Locations - Building Maintenance	
		RYDA Dot Com	$1,534.94
		Nitecore Torch / Battery / Charger - Community Safety	
		Safeman WA Pty Ltd	$423.50
		Safety Boots - Stores	
		Safety And Rescue	$467.50
		Install Dropline And Signage - Ridgewood Park Toilets	
		Replace Compliance Plates X 7 Locations - Building Maintenance	
		Sanax Medical And First Aid Supplies	$1,126.20
		First Aid Supplies - Stores Stock	
		Satalyst Pty Ltd	$962.50
		Face To Face Training Session - IT	
		Scatena Clocherty Architects	$24,355.76
		Architectural Services - Shelvock Sports Amenities - Projects	
		Architectural Consultancy - Netball Building Upgrade - Projects	

		Schindler Lifts Aust Pty Ltd	$2,905.89
		Lift And/Or Escalator Service - Various Locations - Building Maintenance	
		Scott Print	$19,438.10
		Printing - What's Happening Newsletters - Communications & Events	
		Printing - Event Flyers - Global Beats And Eats - Communications & Events	
		Printing - Event Flyers - Retro Rewind - Communications & Events	
		Sealanes	$1,041.22
		Food/Beverages - Hospitality	
		Select Music Agency Pty Ltd	$13,750.00
		Deposit - The Beautiful Girls - Global Beats & Eats - Communications & Events	
		Shaun Nannup	$650.00
		Welcome To Country - Global Beats & Eats - Communications & Events	
		Sheridans For Badges	$92.95
		Printing - Name Badge - CEO - Marketing, Communications & Events	
		Sherwood Flooring Pty Ltd	$17,521.90
		Timber Floor Refurbishment - Various Locations - Building Maintenance	
		Sifting Sands	$753.63
		Sand Cleaning - Witton & Cooloola Parks - Parks	
		Sigma Chemicals	$116.66
		Pool Chemical Supplies - Aquamotion	
		Silver Squid Productions	$3,902.80
		Photography - Kingsway Netball - 06.03.2019 - Communications & Events	
		Videography/Photography - Global Beats & Eats - Communications & Events	
		Videography/Photography - Retro Rewind - Communication & Events	
		Site Architecture Studio	$1,787.50
		Consultancy Services - Grandis Park Sports Pavilion - Projects	
		Site Environmental & Remediation Services Pty Ltd	$14,490.03
		Removal Of Asbestos - Various Locations - Conservation	
		Remove ACM From Sump Verge - Whitehouse - Engineering	
		Compilation Of Reports And Liaison - Ashley Road - Property	
		Skipper Transport Parts	$7,536.79
		Vehicle Spare Parts - Fleet/Stores	
		Skyline Landscape Services (WA)	$421,816.91
		Landscape Maintenance For The City	
		Slithers & Slides	$90.00
		Reptile Removal Call-Out - Rotary Park - Rangers	
		Smartbuilt Perth Pty Ltd	$8,163.79

		Pest Control Services For The City	
		Softfall Guys	$3,756.50
		Repair Softfall - Belvoir, Eastwall & Somerly Parks - Parks	
		Install Softfall - Fishermans Hollow - Parks	
		Sports Surfaces	$3,410.00
		Remedial Works - Montrose Tennis Courts - Parks	
		Sports World of WA	$596.75
		Goggles For Resale - Aquamotion	
		Spot on Print	$418.00
		Long Drop Banners - Aquamotion	
		St John Ambulance Western Australia	$3,172.75
		First Aid Training And Kit Servicing For The City	
		Standout Signs	$462.00
		Signs - Month - Rangers	
		Statewide Bearings	$486.38
		Vehicle Spare Parts - Fleet	
		Statewide Cleaning Supplies Pty Ltd	$1,198.44
		Cleaning Items - Stores Stock	
		Statewide Pump Services	$1,705.00
		Replace 4 Switches - Ashby - Fleet Workshop	
		Stephen McKee	$3,484.00
		Repair Works And Asbestos Removal - Various Locations - Waste	
		Stewart & Heaton Clothing Company Pty Ltd	$392.72
		Uniforms - Fire Services	
		Name Badge - Fire Services	
		Stiles Electrical	$6,747.95
		Variation - Edgar Griffiths Park - Projects	
		Floodlighting Replacement - Anthony Waring Park - Projects	
		Strategic Art Services	$364.00
		Lighting For Exhibition - Cultural Services	
		Strategic Leadership Consulting	$500.00
		Workshop - Facilitate And Present Insights Into ISO Standards - Corporate Strategy And Performance	
		Suez Recycling & Recovery Pty Ltd	$5,643.00
		Security Shredding - Cr Treby - Council And Corporate Support	
		Waste Collections For The City	
		Sunlim Pty Ltd	$1,724.80
		Network Administration Support - IT	
		Supreme Dry Cleans and Laundrette	$1,070.00
		Laundry Of Sports Bibs - Kingsway	
		Supreme Shades	$374.00
		Reinstall Shade Sails - Darling Park - Parks	
		Surf Life Saving WA Incorporated	$69,129.64
		Lifeguard Services March 2019 - Facilities	

		Switched Onto Safety	$3,025.00
		Annual License Fee - Chemwatch - IT	
		Taman Tools	$385.00
		Grinding Disc - Stores	
		Tanks For Hire	$1,177.00
		Water Tanks & Drinking Station - Retro Rewind - Communications & Events	
		Technology Assisting Disability WA Incorporated	$220.00
		Maintenance Service - Quinns Beach Trekker - Community Development	
		Tepuy Design	$2,150.00
		Drafting Services - Wanneroo Showgrounds Changerooms - Projects	
		Drafting Services - Anthony Waring Park Changerooms - Projects	
		Drafting Services - Kingsway AFL Changerooms - Facility Projects	
		Drafting Services - Ridgewood Park Changeroom - Facility Projects	
		That Greek Food Truck	$153.00
		Staff Meals - Global Beats And Eats - Communications & Events	
		The Distributors Perth	$598.09
		Snacks And Confectionery - Kingsway	
		The Factory (Australia) Pty Ltd	$635.80
		Storage Of Christmas Decorations – Building Maintenance	
		The Futures Group	$3,423.75
		Investigation - Interviews And Report Preparation - People And Culture	
		The Garden Party Company	$615.00
		Lawn Games - Retro Rewind - Communications & Events	
		The Hire Guys Wangara	$110.00
		Equipment Hire - Arrow Board - Waste	
		The Rigging Shed	$2,973.00
		Vehicle Spare Parts - Fleet	
		The Royal Life Saving Society Australia	$22,964.59
		Home Pool Barrier Inspections - Compliance Services	
		Watch Around Water Mats - Aquamotion	
		Swimming Pool Entry - Aquamotion	
		The Trustee for Linkmaster Trust	$127.00
		Catering - Community & Place	
		The Trustee for New Dealership Trust	$43,929.91
		New Vehicle Purchase - Ford Ranger $43,916.51 - Fleet Assets	
		Vehicle Spare Parts - Fleet	
		The Trustee for Speranza Family Trust	$220.00
		200 Kgs Ice - Global Beats And Eats - Communications & Events	
		The Trustee for Talis Unit Trust	$2,919.63

		Environmental Consultant - Wangara Landfill CS & Geotech - Property	
		The Trustee for The Entertainment Bank Trust	$6,609.90
		Children's Craft Activity - Global Beats And Eats - Communications & Events	
		Face Painters - Retro Rewind - Communications & Events	
		The Trustee For Top End Imports Trust	$1,144.00
		Frillneck Cap - Stores Stock	
		The Trustee for Wanneroo Unit Trust	$126.00
		Newspaper Subscription - Financial Review - CEO's Office	
		The Workwear Group Pty Ltd	$2,563.69
		Uniforms - Various Employees And Stores Stock	
		Thirty4 Pty Ltd	$211.20
		QNAV Mobile Data Monthly Subscription - Community Safety	
		Tim Eva's Nursery	$264.00
		Supply Plants - Parks	
		TJ Depiazzi & Sons	$71,176.16
		Pine Bark Mulch - Various Locations - Parks	
		Toll Transport Pty Ltd	$839.68
		Courier Services For The City	
		Toolmart	$219.00
		Tool Purchase - Fleet	
		TQuip	$2,905.00
		Vehicle Spare Parts - Fleet/Stores	
		Tracc Civil Pty Ltd	$113,201.70
		Total Variation 1 - Mainline Sewer Marangaroo / Carramar Golf Course Connections - Projects	
		Traffic Calming Australia Pty Ltd	$4,175.60
		Install Separation Kerb & Bollards - Villanova Street - Engineering	
		Training Services Australia	$1,280.00
		Workshop & Refresher Course - Safety And Health Representatives - People & Culture	
		Trisley's Hydraulic Services Pty Ltd	$6,835.40
		Monthly Preventative Maintenance - Pool Filtration - Aquamotion	
		Triton Electrical Contractors Pty Ltd	$1,001.00
		Electrical Works - Various Locations - Parks	
		Trophy Shop Australia	$806.96
		Name Badges For Various Employees	
		Prizes - Kingsway	
		Truck Centre WA Pty Ltd	$38.50
		Key Blanks - Fleet	
		Turf Care WA Pty Ltd	$229,005.44
		Turfing Works For The City	
		Turfmaster Pty Ltd	$6,654.78
		Turfing Works For The City	

		Turner Galleries	$3,590.00
		Purchase Of Artwork - Nine Etchings - Cultural Services	
		Tyrecycle Pty Ltd	$1,107.21
		Tyre Collection - Engineering	
		UES (Int'L) Pty Ltd	$418.33
		Vehicle Spare Parts - Fleet	
		Ultimo Catering And Events	$1,390.00
		Catering - Retro Rewind - Communications & Events	
		BOH Catering - Global Beats And Eats - Communications & Events	
		Ungerboeck Systems International Pty Ltd	$2,046.11
		Travel And Accommodation Expenses - Facilities	
		Unirack WA Pty Ltd	$1,209.20
		Longspan Shelving - Building Maintenance	
		Vermeer (WA & NT)	$361.90
		Bolts - Stores Stock	
		Vibra Industrial Filtration Australia	$599.50
		Air Filter Cleaning - Fleet	
		Vintage Photobooths	$1,400.00
		Yellow Kombi Photo Booth - Communications & Events	
		WA Garage Doors Pty Ltd	$4,466.00
		Repair Roller Door - Fleet Workshops - Building Maintenance	
		Repair Door - Two Rocks Volunteer Fire Brigade - Building Maintenance	
		Repair Bifold Doors - Aquamotion	
		WA Hino Sales & Service	$839.44
		Vehicle Spare Parts - Fleet/Stores	
		WA Rangers Association Incorporated	$206.40
		Notebooks - Rangers	
		WA Safety And Training Pty Ltd	$1,300.75
		Safety Officer & Consultation - Retro Rewind - Communications & Events	
		Waler Australia Pty Ltd	$303.60
		Magic Sponges - Aquamotion	
		Wanneroo Agricultural Machinery	$1,672.70
		Vehicle Spare Parts - Fleet	
		Wanneroo Business Association Incorporated	$2,082.00
		Workshop Delivery - Website SEO - Economic Development	
		Workshop Delivery - Starting Your Website And Increasing Website Conversions - Economic Development	
		Breakfast Tickets - March 2019 - Economic Development	
		Wanneroo Districts Cricket Club Incorporated	$46,190.95
		Grant 2 Of 2 - Management Of Kingsway Turf Wickets - Facilities	
		Wanneroo Electric	$36,261.37

		Electrical Maintenance For The City	
		Wanneroo Fire Support Brigade	$195.00
		Reimbursement - PO Box Fees - Fire Services	
		Wanneroo Slashing Contractors	$20,482.00
		Installation Of Fire Breaks - Community Safety	
		Water Technology Pty Ltd	$29,436.00
		Options Assessments & Design - Mindarie Breakwater Maintenance - Projects	
		West Coast Shade Pty Ltd	$245,462.80
		Install Shade Sails - Wanneroo Recreation Centre & Bonvin Park - Projects	
		Replace Softfall - Eastwall Park - Assets	
		Western Australian Local Government Association	$3,684.00
		Subscription - 2018 / 2019 Salary & Workforce Survey - People & Culture	
		Training - Professionally Speaking 11.03.2019 - Council & Corporate Support	
		Training - Evaluation - Supplier Selection And Contract Establishment - 08.04.2019 - Contracts & Procurement	
		Training - Procurement And Contract Management - 04.04.2019 - Contracts & Procurement	
		Western Resource Recovery Pty Ltd	$5,051.20
		Empty Washdown Bay - Fleet	
		Western Tree Recyclers	$34,630.52
		Removal Of Green Waste - Wangara Recycling Centre - Waste	
		West-Sure Group Pty Ltd	$466.90
		Cash Collection - Clarkson Library	
		Cash Collection - Civic Centre	
		William Buck Consulting (WA) Pty Ltd	$25,652.22
		Probity Adviser Services - Contracts & Procurement	
		Environmental Offsets - Cell 1 Audit - Projects	
		Internal Audit - Swimming Pool Inspection - Legal Services	
		Internal Audit And Risk Committee Reporting & Attendance - Legal Services	
		Provision Of Internal Audit Logs - Legal Services	
		Wilson Security	$7,499.01
		Patrols - Community Safety	
		Winc Australia Pty Limited	$5,161.29
		Stationery For The City	
		Work Clobber	$161.10
		Safety Boots - Parks	
		Worldwide Joondalup Malaga	$575.00
		Printing - Bin Stickers - Waste	
		Wrenoil	$33.00

		Oil Waste Disposal - Wangara Recycling Centre - Waste	
		Administration And Compliance Fees - Waste	
		Wrong Fuel Rescue Pty Ltd	$516.89
		Fuel Drain - Fleet	
		Yanchep Beach Joint Venture	$8,906.33
		Variable Outgoings, Rent, Rates And Taxes - Property	
		Young at Heart Dance Fitness	$160.00
		Zumba Class - Hainsworth Community Centre - Community Development	
		Zenien	$292.86
		Provision Of ICT - Girrawheen Hub - Place Management	
		Zipform Pty Ltd	$4,315.76
		Printing/Issue Of Interim Rates Notices - Rating Services	
		Printing/Issue Of 4th Instalment - Rating Services	
00003479	25/03/2019		
		Department of Fire & Emergency Services	$7,475,189.20
		2018 / 2019 ESL Quarter 3 - Finance	
		Rates Refund	$5,412.87
00003480	26/03/2019		
		Synergy	$34,843.92
		Power Supplies For The City	
00003481	26/03/2019		
		Alinta Gas	$932.20
		Gas Supplies For The City	
		Alinta Sales Pty Ltd	$2,210.39
		Gas Supplies For The City	
		Australian Manufacturing Workers Union	$297.50
		Payroll Deduction	
		Australian Services Union	$717.20
		Payroll Deduction	
		Australian Taxation Office	$569,788.00
		Payroll Deduction	
		Aveling Homes Pty Ltd	$4,000.00
		Refund - Street & Verge Bond X 2	
		BGC Residential Pty Ltd	$6,678.70
		Refund - Street & Verge Bond X 5	
		Building & Construction Industry Training Board	$116,360.36
		Collection Approved Levy Payments February 2019	
		Building Commission	$96,960.52
		Collection Agency Fee Payments - 01 - 28.02.2019 - Finance	
		Child Support Agency	$1,138.63
		Payroll Deduction	
		City of Wanneroo	$306.35

		Building Services Levy & Demolition Permit - 185 Mary Street Wanneroo - Leasing & Land	
		Development Application Illuminated Signage - 81 Yanchep Beach Road – Asset Maintenance	
		City of Wanneroo - Payroll Rates	$6,792.00
		Payroll Deduction	
		City of Wanneroo - Social Club	$764.00
		Payroll Deduction	
		Department of Planning, Lands and Heritage	$9,411.00
		Application Fee Accepted By The City Applicant: Taylor Burrell Barnett - Reference DAP/19/01582 Value: $11,760,000 Address: Lot 1001 (20) Clarkson Avenue Tapping Proposal: Eighty Four Grouped Dwellings And Sales Office	
		Halpd Pty Ltd Trading As Affordable Living Homes	$4,000.00
		Refund - Street & Verge Bond X 2	
		HBF Health Limited	$836.70
		Payroll Deduction	
		Home Group WA Pty Ltd	$4,000.00
		Refund - Street & Verge Bond X 2	
		Homebuyers Centre	$11,737.43
		Refund - Street & Verge Bond X 6	
		Rates Refund	$3,246.34
		Landgate	$1,403.79
		Gross Rental Valuations - Rates	
		LD & D Australia Pty Ltd	$346.75
		Milk Deliveries For The City	
		LGRCEU	$1,896.26
		Payroll Deduction	
		Maxxia Pty Ltd	$10,013.33
		Input Tax Credits For Salary Packaging - February 2019 - Finance	
		Payroll Deduction	
		Rates Refund	$554.80
		Paywise Pty Ltd	$557.66
		Input Tax Credits For Salary Packaging - February 2019 - Finance	
		Payroll Deduction	
		Selectus Salary Packaging	$11,162.88
		Input Tax Credits For Salary Packaging - February 2019 - Finance	
		Payroll Deduction	
		SSB Pty Ltd	$2,000.00
		Refund - Street & Verge Bond	
00003482	26/03/2019		
		Advanced Traffic Management	$734.25
		Traffic Management Services For The City	
		AV Truck Service Pty Ltd	$421.91
		Vehicle Spare Parts - Fleet	

		CS Legal	$6,839.76
		Court Fees For The City	
		Drovers Vet Hospital Pty Ltd	$330.00
		Veterinary Services For The City	
		Elliotts Irrigation Pty Ltd	$10,891.85
		Reticulation Items - Parks	
		Environmental Industries Pty Ltd	$7,249.35
		Landscape Maintenance For The City	
		Find Wise Location Services	$382.80
		Location Of Services For The City	
		Hydroquip Pumps	$203.50
		Water Test Analyst - Brightlands Park - Parks	
		Integrity Industrial Pty Ltd	$2,942.86
		Casual Labour For The City	
		IPWEA WA	$2,640.00
		Training - 2019 IPWEA State Conference – 2 X Attendees – Land Development	
		Off The Wall Promotions	$4,500.00
		10 Week Introductory To DJ Course - Girrawheen Hub - Economic Development	
		Programmed Integrated Workforce	$3,817.97
		Casual Labour For The City	
		Quality Traffic Management Pty Ltd	$352.00
		Traffic Management - Retro Rewind 2019 - Communications & Events	
		Tamala Park Regional Council	$5,350.00
		GST Payable For January 2019 - Pursuant To Section 153B Of Agreement	
		Triton Electrical Contractors Pty Ltd	$143.00
		Electrical Works - Abbeville Park - Parks	
		Wanneroo Agricultural Machinery	$827.66
		Vehicle Spare Parts - Fleet	
00003483	27/03/2019		
		City of Wanneroo - Municipal Bank Account	
		Bank Fees & Credit Cards - February 2019 $45,470.78 Breakdown On Page 62	
00003484	28/03/2019		
		McCorkell Constructions Pty Ltd	$245,153.97
		Progress Claim 2 - Kingsway Olympic Clubroom New Changerooms - Facilities Projects	
00003485	28/03/2019		
		JB Hi Fi Group Pty Ltd	$194.00
		Coffee Machine - Kingsway	
		Total Director Corporate Services Advance - EFTs	**$20,384,602.07**
NATIONAL AUSTRALIA BANK			

00003459	05/03/2019		
		National Australia Bank	
		Purchasing Cards November 2018	
		Aquamotion	
		Coles - Battery for Polar Watch Monitor	$6.00
		Aim Group Ltd - Webinar - Add Value With Digital	$50.00
		Building Maintenance	
		Action Lock Service - Locking Purchases	$140.00
		Barnetts Architectural Hardware - Hardware Purchases	$1,036.74
		Bunnings - Hardware Purchases	$1,974.95
		Calidad Industries - Skylights	$125.00
		Ceiling Supermarket – Ceiling Tiles	$87.12
		Pattos Paint Shop - Paint Supplies	$971.76
		Safety World - Insect Repellent, Male & Female Toilet Signs	$56.10
		Statewide Cleaning Supplies - Cleaning Supplies	$275.81
		Target - Shower Curtain	$12.00
		The Sixty30 – Amount Reimbursed	$40.98
		Valspar - Paint Supplies	$1,925.59
		Work Clobber - Uniforms	$110.00
		Communications & Events	
		Campaignmonitor.co - Enewsletter	$700.50
		Coles - Refreshments For City Of Wanneroo Presents	$28.90
		Facebook - Advertising	$619.33
		Filecamp Ag - Photo Library	$214.26
		Freshworks Inc - Commjobs Ticketing System	$372.28
		Funky Mexican Cantina - Meal For Artist - City Of Wanneroo Presents	$10.00
		Hire Intel Perth - Hire Of iPads For Concert	$1,192.40
		Hobby Tools Australia - Cutting Mat For Graphics	$80.25
		Imagazine Ag - Advertising	$34.85
		Kmart - Items For Events Season & City Of Wanneroo Presents	$217.95
		Officeworks - Cutting Knife For Graphics	$40.26
		Priceless - Items For Events Season	$41.10
		Red Dot - Items For Events Season	$222.00
		Snap *geofilters - Advertising	$37.38
		Telstra Shop - Wifi For Concert	$70.00
		Wanewsadv - Death Notice	$108.90
		Community Safety	
		Officeworks - 2 X External Hard Drives	$230.00
		Conservation	
		Bunnings - Hand Tools	$255.96
		Trybooking - Training	$30.00

		Trybooking - Training - Refund – Cancelled - Excluding Booking Fee	-$29.70
		Woolworths - Volunteer Morning Tea	$49.63
		Cultural Services	
		Bellbird Kidz - Materials For Museum Education Program	$137.39
		Best & Less - Materials For Summer Wonderland Display	$32.00
		Bookdepository.com - Books For Wanneroo Museum	$331.45
		Bunnings - Dolly With Handles	$40.00
		Cleverpatch Pty Ltd - Craft Materials For Museum Holiday Activities	$99.99
		Collins Craft & School Supplies - Art Materials For Summer Wonderland	$211.92
		Coles - Cleaning Products, Materials For Buckingham House Program & Museum Activities	$49.76
		Kmart - Frames & Clips, Stationery For Summer Wonderland, USB Drives & Hats For Museum Photo Booth	$163.00
		Modern Teaching Aids - Materials For Wanneroo Museum	$150.71
		Priceless - Items For Summer Wonderland	$30.00
		Silvercrow Creations - Materials For Laundry Activity At Heritage Houses	$34.66
		Spotify - Subscription - Exhibitions	$11.99
		Wanneroo Central News - Stationery For Summer Wonderland	$8.50
		Advocacy & Economic Development	
		Budget Rent A Car - Car Hire - 8 Seater Bus For Agri Tech Tour To Jurien Bay	$503.46
		Paypal - Forum Advocating Cultural And Ecotourism Incorporated - A Collaborative Approach To Destination Development	$65.00
		Portofinos Restaurant - Venue Hire & Catering - Future Jobs & Skills Workshop - 22.11.2018	$2,220.00
		Surveymonkey - Subscription Renewal	$324.00
		Trybooking - Geoparks WA - Geotourism And Geoparks WA Workshop - 14.11.2018	$50.30
		Urban Development Institute Of Australia WA Division Incorporated - Registration - City Building & Creating A City Of Villages 11.10.2018 & 17.08.2018	$350.00
		Engineering	
		Bunnings - Hardware Purchases	$2,296.21
		Direct Fasteners - Hardware Purchases	$629.25
		Northern Lawnmower & Chainsaw Specialists - Safety Chaps	$142.00
		Officeworks - Hard Drive, Markers & Paper Supplies	$127.47
		Work Clobber - Hats & Safety Boots	$222.26

		Fleet	
		Ashdown Ingram - Vehicle Spare Parts	$101.20
		Australia Post - Postage	$4.20
		Bucher Municipal - Vehicle Spare Parts	$78.05
		Bunnings - Padlock, Key Lock Box, Storage Containers	$185.88
		Corsign - Signs - 3 X CAUTION Forklifts Operating In This Area	$148.50
		Covs - Vehicle Spare Parts	$463.46
		Direct Communications - Radio Repairs	$317.24
		Frontline Fire & Rescue - Radio & Foam System Repairs	$613.25
		Interfire Agencies - Replacement Pump Filler Bung	$73.14
		Radio Industries - Two Way Cradle/Charger	$182.60
		Statewide Bearings - Vehicle Spare Parts	$338.36
		Toolmart - Repair Workshop Drill	$44.00
		Trailer Parts - Vehicle Spare Parts	$1,182.33
		United Fasteners - Rags & 205L Rotary Drum Pump	$153.24
		WA Hino - Vehicle Spare Parts	$216.81
		Wanneroo Agricultural Machinery - Replace Lamp	$85.95
		Wanneroo Central News - 2 X Vehicle Log Books	$11.80
		Woolworths - Sandwich Bags For Parts Storage	$9.80
		Hospitality	
		Bakers Delight - In House Catering Requests	$15.20
		Coles - In House Catering Requests	$1,781.33
		Kmart - Hampers For Mayor's Christmas Appeal	$304.00
		Wanneroo Fresh - In House Catering Requests	$676.72
		IT	
		Google Cloud - Google Cloud Monthly Fee - September	$76.03
		Officeworks - Apple Pencil, Bluetooth Adapter, iPad Case, Barcode Scanner & Digit Tally Counter	$410.24
		Paypal - Phone Cases & Electric Blower	$208.32
		Surveymonkey - Annual Fee 19.11.2018 - 18.11.2019	$288.00
		Library Services	
		Aldi - Catering/Refreshments For IGW Series & Be Connected Launch	$156.05
		Alkimos IGA - Catering For STEM Club	$10.88
		Amazon Marketplace - Stock Purchases	$53.93
		Australia Post - Working With Children Check & Local Stock Purchases	$169.95
		Big W - Replacement Kettle	$15.00

		Blue Compass Holdings - Catering For Be Connected Launch & Yanchep Library	$26.36
		Bunnings - Materials For IAAP	$23.25
		Bookdepository.com - Stock Purchase	$50.27
		Canon - Flatbed Scanners - Girrawheen Library	$318.00
		City of Perth Parking - Parking Fees	$16.15
		Cleverpatch Pty Ltd - Craft Materials For Yanchep Library	$439.81
		Coles - Lollies For Sunday Opening Giveaways, Catering For Be Connected Launch, End Of Year Programs, STEM Club & Volunteer Morning Tea	$469.58
		Darch Supa IGA - Storage Crate	$26.99
		Fishpond Limited - Stock Purchases	$16.97
		Harvey Norman - STEAM Resources - Virtual Reality	$2,196.00
		JB Hifi - Stock Purchases & Digital Camera	$381.87
		Kmart - Craft Materials, Play Mats, Lollies, Resources For Community Advertising	$281.00
		News Digital Subs - Newspaper Subscription	$64.00
		Officeworks - Printing Labels, Shredder & Urn	$295.49
		Pay.Ecu.Edu.Au - Parking Fees	$1.50
		Paypal - Digital Transformation Training Session, Stock Purchases	$968.98
		PLE Computers - Virtual Reality Resource	$218.00
		Priceless Wanneroo - Materials For Sunday Opening Trial Survey & STEM Club	$64.60
		Red Dot Stores - Resources For Virtual Reality & STEM Club	$26.00
		Reface Industries - Replacement Disk Cleaning Machine	$1,920.60
		Smart Colour Signs - Stickers For Advertising and Giveaway Bags	$699.60
		Two Rocks IGA - Water Refills For Yanchep Library	$59.75
		Wanewsdti - West Australian Subscription	$432.00
		Woolworths - Event Catering For Yanchep Library & Gifts For Mahjong And Trace Your Family Tree Groups	$52.20
		Parks Maintenance	
		Bunnings - Hardware Purchases	$1,095.37
		Elliotts Irrigation - Irrigation Purchases	$1,775.22
		The Good Guys - Replacement Scales	$29.95
		People & Culture	
		Kmart - I-reward Vouchers	$400.00
		Laverty Pathology - Pre-Employment Assessment	$66.00
		Priceless Wanneroo - Table Covers For Employee Forum	$18.00
		Trybooking - Oasis Business Breakfast	$44.30

		Property Services	
		ASIC - Company Search	$18.00
		Bunnings - Black Plastic Film & Adhesive Tape	$44.95
		Surveyors	
		Bunnings - Hardware Purchases	$79.96
		Traffic Services	
		Bunnings - Hardware Purchases	$17.00
		Waste Services	
		Bunnings - Hardware Purchases	$59.67
		O'Brien Glass Industries - Chipped Glass Repair	$126.65
		Youth Services	
		Coles - Catering - Program Activities	$268.50
		Kmart - Prizes For Halloween Party	$7.50
		McDonalds - Catering - Program Activities	$29.85
		Red Dot - Face Paints & Activities For Halloween Party	$51.00
		Woolworths - Catering - Program Activities	$68.92
		Total	**$41,194.89**
00003471	14/03/2019		
		National Australia Bank	
		Purchasing Cards December 2018	
		Aquamotion	
		Bunnings - Materials For Lifeguard Stand Repair	$263.75
		Coles - Cleaning & Play Dough Supplies	$12.60
		Kmart - Christmas Decorations, Tablecloths, Items For Crèche & Electronic Scales	$217.50
		Red Dot - Items For Group Fitness Christmas Lunch	$4.00
		RLSSWA - Bronze Medallion Requalification	$90.00
		Snapper Display Systems - Lockable Notice Board	$625.86
		Building Maintenance	
		Action Lock Service - Cut Keys	$33.50
		Advanced Lock Key - Shackles	$44.00
		Aluminium Specialties Group - Threshold Ramp	$138.16
		Barnetts Architectural Hardware - Door Stops	$215.00
		Brightnite - Batteries	$312.00
		Bunnings - Hardware Purchases	$4,198.76
		Calidad Industries - Refund - Overcharged	-$32.50

		Coles - Polish	$32.10
		Direct Fasteners - Lubricant & Wall Anchor	$118.28
		Fix N Shop - Phone Cover	$25.00
		Fred's Lagoon Hardware - Hardware Purchases	$254.40
		Kennards Hire - Scissorlift Hire	$308.00
		Super Cheap Auto - Car Polisher	$286.92
		Target - Wall Clock	$5.00
		Toolmart Australia - Hardware Purchases	$55.00
		Pattos Paint Shop - Paint Supplies	$191.90
		Valspar - Paint Supplies	$989.28
		Wanneroo Glass - Commercial Doors With Tuff Mesh	$247.50
		Woolworths - Polish	$32.25
		Work Clobber - Uniforms	$33.50
		Communications & Events	
		Campaignmonitor.Co - Advertising	$678.18
		Facebook - Advertising	$985.85
		Freshworks Incorporated - Commjobs Ticketing System	$382.12
		Google - Recycling Update Recycle Bin Animation	$500.00
		Imagazine Ag - Facebook Advertising	$35.87
		Kmart - Events Items	$62.00
		Community Planning	
		Woolworths - Catering For Hainsworth Transition Morning Tea	$93.06
		Community Safety	
		BP Express - Fuel	$74.36
		Chicken Treat - Catering - Staff Meeting	$56.74
		Coles - Catering - Staff Meeting	$21.25
		Subway Wanneroo - Catering - Bushfire Incident 29.11.2018 & Staff Meeting	$241.90
		Conservation	
		Eventbrite - Registration - 2019 WA Wetland Management Conference	$165.18
		Cultural Services	
		Aldi - Event Catering - Eli Zagoria Exhibition	$27.55
		Arts Edge Photo & Frame - Sample Photographic Metals For Public Art	$60.00
		Coles - Materials For Summer Wonderland	$12.50
		For The Love Of Scrap - Art Materials For Summer Wonderland	$14.27
		Jacksons Drawing Supplies - 2 X Aprons For Activities	$21.90
		JB HiFi - Speaker & USB Drives	$559.00

		Kmart - Materials For Summer Wonderland & Wanneroo Museum	$82.00
		Spotify - Subscription - Exhibitions	$11.99
		Spotlight - Plastic Protection From Paint	$188.88
		Engineering	
		Bunnings - Hardware Purchases	$1,064.98
		Clark Rubber - Rubber Strips For New Sign Truck Toolboxes	$479.11
		Priceline Pharmacy - First Aid Items	$40.92
		Workclobber - Uniforms	$111.60
		Fleet	
		Altronics - Vehicle Spare Parts	$4.68
		Arc Limited - Replacement Chassis Stands	$705.00
		Armstrong Online - Vehicle Spare Parts	$2,309.74
		Ashdown Ingram - Vehicle Spare Parts	$31.35
		Autobarn - Tyre Inflator	$29.99
		AV Truck Services - Vehicle Spare Parts	$667.15
		Carcare - Key Fob Battery	$6.45
		Commercial Driveline - Transmission Repair	$629.68
		Covs Parts - Vehicle Spare Parts	$362.38
		Crown Equipment - Service Call Out	$304.60
		Department Of Mining, Industry Regulations & Safety - High Risk Work Licence Renewal	$50.40
		Digital River Ireland - Antivirus Protection	$49.98
		Frontline Fire & Rescue - Rocker Switch	$159.14
		Jas Oceania Pty Ltd - Vehicle Spare Parts	$97.13
		Jaycar - Vehicle Spare Parts	$17.50
		Lyons Airconditioning - Repair Airconditioning In ICV Truck	$492.14
		Major Motors - Vehicle Spare Parts	$90.19
		Murolo Pty Ltd - Impact Sockets	$134.80
		Officeworks - Paper Supplies, Stationery & Laptop	$868.62
		Repco - Vehicle Spare Parts	$64.98
		Safety Cool - Vehicle Spare Parts	$140.00
		Skipper Truck Parts - Vehicle Spare Parts	$359.41
		Toolmart Australia - Drill & Heat Gun	$398.00
		Trailer Parts - Vehicle Spare Parts	$607.06
		Hospitality	
		Coles - In House Catering Requests	$616.87
		Dan Murphys - Purchases For Elected Members Christmas Dinner	$199.96
		Empro Growers - In House Catering Requests	$24.85
		Kmart - Tubs & Wrapping Paper For Mayors Christmas Appeal	$316.00
		Liquorland - Purchases For Elected Members Christmas Dinner	$40.50
		Red Dot - Water Bottles For AGM	$12.00

		Subway - In House Catering Requests	$190.25
		Wanneroo Bakery - In House Catering Requests	$53.50
		Wanneroo Fresh - In House Catering Requests & Fruit For Staff Forum	$859.77
		Woolworths - Wrapping Paper for Mayor's Christmas Appeal & Purchases For Elected Members Christmas Dinner	$182.58
		IT	
		Charge.Prezi.Com - 5 X Pro Team Licence Renewals	$1,202.72
		Google - Google Cloud Monthly Licence Fee - November	$80.14
		Harvey Norman - Protective Tablet Cases	$299.75
		Inflectra Corporation - SpiraTest Cloud Renewal	$809.34
		Officeworks - USB Cables & Wireless Mouse	$138.95
		Surveymonkey - Licence Renewal	$936.00
		Library Services	
		Aldi - Catering For Program Activities	$46.89
		Autism Association - Local Stock Purchase	$52.50
		Bakers Delight - Catering For Christmas Functions	$18.00
		Bookdepository.Com - SRC Book List Purchase	$130.38
		Bookery - Electronic Subscription - Road To IELTS	$770.00
		Booktopia - Book Club Kit Replacement Title	$23.75
		Coles - Refreshments For Volunteer Morning Tea & Program Materials	$86.05
		Dvdland Pty Ltd - Local Stock Purchase	$41.90
		Dymocks Online - SRC Book List Titles	$901.55
		Jaycar - Materials For STEM Club	$37.35
		Kmart - Christmas Decorations, Storage Boxes, Local Stock Purchases & Catering For End Of Year Library Programs	$746.50
		Krustykob Warwick - Refreshments For Volunteer Morning Tea	$20.20
		News Limited - Newspaper Subscription	$64.00
		Officeworks - Materials For English Conversation Groups	$22.28
		Red Dot - Storage For STEM Resources	$16.00
		St John Ambulance - First Aid Training X 2 Attendees	$398.00
		Trybooking - Registration - Noongar Singing For Beginners	$66.30
		Parks	
		Bunnings - Hardware Purchases	$767.23
		Elliotts Irrigation - Reticulation Items	$1,254.36
		People & Culture	

		7 Eleven Darch - Ice For Employee Forum	$42.00
		Akolade Pty Ltd - Agile Workforce Planning Conference	$1,978.90
		Coles - Catering For Employee Forum	$12.00
		Priceless Wanneroo - Items For Employee Forum	$12.00
		Southern Medical Services - PEM For Interstate Candidate	$87.68
		Ticketriver.Com.Au - Wristbands For Employee Forum	$73.51
		Property	
		ASIC - Company Searches	$26.00
		Youth Services	
		Aldi - Materials For Program Activities	$35.61
		Amazon Australia Services - eBook	$5.00
		Coles - Catering For Program Activities	$398.12
		Kmart - Materials For Program Activities	$267.15
		Modern Teaching Aids - Kinetic Sand	$80.14
		Total	$37,697.87
		Total Purchasing Cards Transactions	$78,892.76
		Total EFT's And Purchasing Cards	$20,384,602.07
CANCELLED CHEQUES FROM PREVIOUS PERIOD			
115938	25.02.2019	Bishops Boilys	-$412.50
115939	25.02.2019	Blue Ochre Aboriginal Art Studio	-$1,000.00
115947	25.02.2019	JB Hi Fi Group Pty Ltd	-$887.00
110931	01.11.2017	James Millward	-$1,000.00
110954	01.11.2017	Stirling Skills Training Incorporated	-$154.00
110955	01.11.2017	Perth Concrete Pools	-$156.65
110979	01.11.2017	Julie Elizabeth Ayre	-$12.50
111017	07.11.2017	Mrs Emma Scholefield & Mr Michael Scholefield	-$576.49
111043	07.11.2017	Hugh Nguyen	-$80.00
111142	14.11.2017	Sunstripe Holdings Pty Ltd	-$136.00
111251	28.11.2017	Water Corporation C/- TPG Town Planning	-$326.71
115840	12.02.2019	Shots	-$505.20
115583	08.01.2019	Sandra Herd	-$505.20
116022	26.02.2019	Kerry Lovejoy	-$1,000.00
115888	19.02.2019	Zumba Dance Fitness With Sacha	-$30.00
114752	23.10.2018	North Coast Rugby Union Junior Football	-$100.00
114540	02.10.2018	North Coast Rugby Union Junior Football	-$850.00
		Total	**-$7,732.25**
TOWN PLANNING SCHEME			
		Cell 1	
		William Buck - Environmental Offset For Cell 1 Audit	$3,600.00

		McGees Property - Valuation Services - East Wanneroo Development	$638.88
		Cell 2	
		McGees Property - Valuation Services - East Wanneroo Development	$638.89
		Cell 3	
		McGees Property - Valuation Services - East Wanneroo Development	$638.89
		Cell 4	
		McGees Property - Valuation Services - East Wanneroo Development	$638.89
		Hopgood Ganim - Legal Fees - Compensation Claim	$3,047.50
		Hopgood Ganim - Legal Fees	$96,000.00
		Castledine Gregory - Legal Fees - 185 Mary Street	$1,072.00
		City Of Wanneroo - Demolition Permit	$159.35
		Cell 5	
		McGees Property - Valuation Services - East Wanneroo Development	$638.89
		Cell 6	
		McGees Property - Valuation Services - East Wanneroo Development	$638.89
		Cell 7	
		McGees Property - Valuation Services - East Wanneroo Development	$638.89
		Cell 8	
		McGees Property - Valuation Services - East Wanneroo Development	$638.89
		Cell 9	
		McGees Property - Valuation Services - East Wanneroo Development	$638.89
		Total	**$109,628.85**
MANUAL JOURNAL			
9811/2019	15.03.2019	Water Corporation Refund	-$298.45
9817/2019	22.03.2019	Superannuation Clearing February 2019	-$684,455.59
9817/2019	22.03.2019	Lodgement Fee - Registering 27 Unpaid Infringements	$1,714.50
		TOTAL	-$683,039.54
GENERAL FUND BANK ACCOUNT			
		Payroll Payments - March 2019	
		12.03.2019	$1,767,659.01
		26.03.2019	$1,761,448.54
		Total	**$3,529,107.55**
00003483	27/03/2019		
		City of Wanneroo - Municipal Bank Account	
		Bank Fees February 2019	

		GLF Trans Fee	$191.78
		Line Fee	$50.00
		CBA Merchant Fee	$9,065.25
		Bpay Fee Debtors	$33.26
		Bpay Fee Rates	$10,245.31
		Bpoint Debtors	$30.54
		Bpoint Rates	$276.80
		Commbiz Fee	$444.76
		Account Service Fee	$390.78
		Total	**$20,728.48**
		Credit Cards February 2019	
		N Jennings	
		Accommodation - Possible Candidate For Position As Manager Of Assets & Planning	$99.00
		Return Airfare - Possible Candidate For Position As Manager Of Assets & Planning	$668.58
		Registration - WA Institute Of Public Administration	$1,400.00
		Parking Fees	$18.00
		iPad Case	$129.95
		Registration - Ceda Energy In Transformation - N Jennings	$320.00
		Registration - Tom Peters The Excellence Dividend Seminar	$624.00
		Key Battery for Motor Vehicle	$6.00
		Accommodation - NGAA Conference - Canberra - Mayor Roberts	$840.00
		M Dickson	
		Registration - Australian Building Codes Bpard Seminar - 19.02.2019	$1483.20
		Parking Fees	$24.08
		Business Hospitality - Meeting With Department Of Planning, Lands And Heritage	$8.00
		Business Hospitality	$9.10
		Business Hospitality	$10.00
		Registration - UIDA - WAPC Luncheon	$159.65
		Registration - UIDA National Congress	$2,525.00
		Return Airfare - UIDA National Congress And Lightsview Tour - Sydney & Gold Coast	$983.94
		Registration - Master Builder Association Awards Dinner	$470.00
		Registration - Master Builder Association Awards Dinner - E Van Heyningen & Partner	$150.00
		H Singh	
		Membership - AORA Associate Industry - S Cairns	$165.00
		Road Audit - R Greening	$979.00
		Registration Fee - IPWEA State Conference - L Nicholson	$862.75

		2019 Corporate Membership Fee - IPWEA	$1,004.85
		D Terelinck	
		Return Airfare - Study Tour Adelaide	$503.11
		Luggage Insurance	$12.00
		R Wright	
		Return Airfare - Urban Development Institute Of Australia Congress - Cr Sangalli & Cr Driver	$3,678.02
		Travel Insurance	$24.00
		Registration - Urban Development Institute Of Australia Congress - Cr Sangalli & Cr Driver	$5,050.00
		M Yildiz	
		Logitech Presenter And Portable Hard Drive	$197.00
		Registration - WALGA Future Of LG Forum - N Jennings	$65.00
		Business Hospitality - Meeting With William Buck	$12.70
		Parking Fees	$30.75
		Return Airfare - Mayor Roberts - Canberra	$2,229.62
		Total	**$24,742.30**
		Total Bank Fees And Credit Cards	**$45,470.78**
		Advance Recoup March 2019	**$20,219,897.94**
		Direct Payments Total (Includes Payroll, Advance Recoup, Credit Cards And Bank Fees)	**$23,794,476.27**

CARRIED UNANIMOUSLY

CS03-05/19 Change of Valuation of Land Method - 16 Rousset Road, Jandabup

File Ref: 2093V03 – 19/142432
Responsible Officer: Director Corporate Strategy & Performance
Disclosure of Interest: Nil
Attachments: 2

Moved Cr Treby, Seconded Cr Nguyen

That Council:-

1. **NOTES the predominant use of Lot 91 D84788, 16 Rousset Road, Jandabup is residential;**

2. **RECOMMENDS to the Minister of the Minister of the Department of Local Government, Sport and Cultural Industries that, pursuant to Section 6.28 of the *Local Government Act 1995,* the method of valuation for the property outlined in 1. above be changed from Unimproved Value to Gross Rental Value; and**

3. **NOTES that the effective date of the new method of valuation for the property outlined in 1. above to be the date of gazettal.**

CARRIED UNANIMOUSLY

CS04-05/19 Proposal for Levying Differential Rates 2019/20

File Ref: 35274 – 19/138083
Responsible Officer: Director Corporate Strategy & Performance
Disclosure of Interest: Nil
Attachments: Nil

Moved Cr Treby, Seconded Cr Nguyen

That Council:-

1. **APPROVES the application of differential general rates for the Draft Budget for the 2019/20 Financial Year; and**

2. **APPROVES advertising in accordance with Section 6.36 of the *Local Government Act 1995* for public submissions on the proposed differential general rates as set out in the table below:**

RATE CATEGORY	MINIMUM RATE	GRV Rate in $	UV Rate in $
Residential Improved With lesser minimum for Strata Titled Caravan Parks	$988 $144	6.6132	0.3842
Residential Vacant	$991	13.2238	0.5645
Commercial/Industrial Improved With a lesser minimum for Strata Titled Storage Units	$1,344 $672	6.8655	0.2824
Commercial/Industrial Vacant	$1,344	6.8256	0.3339
Rural & Mining Improved	$980	-	0.3812
Rural & Mining Vacant	$928	-	0.4986

CARRIED UNANIMOUSLY

Council & Corporate Support

CS05-05/19 Donations to be considered by Council - May 2019

File Ref: 2856V08 – 19/156675
Responsible Officer: Director Corporate Strategy & Performance
Disclosure of Interest: Nil
Attachments: Nil

Moved Cr Coetzee, Seconded Cr Driver

That Council APPROVES a request for sponsorship in the sum of $800.00 to Arena Swimming Club for the participation of 14 year old girls team - Tiana Forrestal and Charlotte Erickson and 15 year old girls team - Lane Kruger and Chelsea Green at the 2019 Hancock Prospecting Australian Age Swimming Championships held in Adelaide, South Australia from 15 to 21 April 2019.

CARRIED UNANIMOUSLY

Chief Executive Office

Advocacy & Economic Development

CE01-05/19 State Government North Wanneroo Agriculture and Water Taskforce Update and Proposed Response

File Ref: 25415 – 19/160303
Responsible Officer: Manager Advocacy & Economic Development
Disclosure of Interest: Nil
Attachments: 2

Moved Cr Coetzee, Seconded Cr Fenn

That Council ENDORSES the City's, Position outlined in Table 1, in response to the Minister for Agriculture and Food's response to the Taskforce Recommendations as shown in Attachment 2.

CARRIED UNANIMOUSLY

Minister for Agriculture and Food Response to North Wanneroo Agriculture and Water Taskforce Recommendations 30 January 2019

Summary

The North Wanneroo Agriculture and Water Taskforce was established by the McGowan Government as part of an election commitment to work towards resolving water allocations and land use issues in the area. Ms Sabine Winton MLA, Member for Wanneroo, chaired the Taskforce.

I congratulate the Taskforce on their work on this challenging topic. North Wanneroo's agriculture industry clearly continues to generate a significant contribution to the local economy and the state's agricultural exports. The area is also an important source for Perth's fresh, seasonal, diverse horticultural produce.

With an estimated over 100 horticultural growers and with an agricultural sector in the City of Wanneroo that employs nearly 1040 people, the area contributed an estimated $119 million in gross value of agricultural production, 30 per cent of the total produced in the Perth region. The North Wanneroo area's gross value of agricultural production was estimated to be $47.7 million in 2015-16.

Support existing agriculture at North Wanneroo

I support the retention of the existing irrigated agriculture area at North Wanneroo to continue supplying fresh and diverse horticultural product to the local domestic and the interstate and international export markets. The McGowan Government has responded the concerns of water users in the North Wanneroo area and proposes a 10 per cent reduction to groundwater allocations for growers in the North Wanneroo area from 2028. In 2016, under the previous Liberal-National Government, it was originally proposed that there would be reductions in groundwater allocations of 25 per cent. The revised proposed reduction will be included in the draft Gnangara groundwater allocation plan planned for release later in 2019 for a three-month public consultation period. This will provide further clarity on the extent of proposed reductions to water licenses in the area.

Recognising the constraints around water availability, the State Government's new investment in the Water Use Efficiency program offers existing growers business and water use assessments to support their transition to a 10 per cent reduction in their allocation by 2028. This will take the form of a pilot trial of independent irrigation assessments as well as demonstrations of water efficient techniques and best practice irrigation.

I also support generally retaining the existing rural zoning in the North Wanneroo area which will allow rural land uses to continue as well as the development of agri-tourism that is compatible with agricultural land use. Competing land uses in the area present issues for existing growers. Retaining the existing rural zoning for the majority of the area while supporting an agri-tourism zone along Wanneroo Road will provide a buffer of compatible land uses and avoid land use conflicts with existing horticultural growers.

Develop a business case for a new leasehold agri-precinct in State Forest 65

The Department of Primary Industries and Regional Development (DPIRD) will develop a business case that includes cost benefit analysis and approvals pathways required for a new leasehold agri-precinct in State Forest 65, supplied with recycled water. With the understanding that water production and pricing will be the key limiting factor to the precinct scale, the business case will consider the level of public investment required through an assessment of grower's willingness to pay a component of capital costs plus water scheme operating costs. A case will be made to the Commonwealth Government for publically funding the remainder of the capital cost including potential of funding from the National Water Infrastructure Development Fund.

Detailed response to recommendations in the Taskforce report

A. Evaluation of options for water efficient horticulture given a drying climate and potentially reduced water allocations

I support recommendations A.1 and A.2 in principle. The principles behind these recommendations will be a useful first step to support growers transitioning to the proposed 10 per cent reduction by 2028 in accordance with the draft Gnangara water allocation plan, planned for release later in 2019.

Support will be provided to existing growers to transition to reduced water availability through State Government funding for the new Water Use Efficiency program. This will take the form of a pilot trial of independent irrigation assessments as well as demonstrations of water efficient techniques and best practice irrigation, to be managed by DPIRD.

B. Advice on best options to enable land and water security to facilitate investment

I generally support recommendations B.1 and B.2 but cannot support ex gratia payments, where reduction of water licences is due to climate change as per recommendation B.3.

The proposed 10 per cent reduction in water allocations by 2028 provides certainty to existing growers in the North Wanneroo area. The State Government will support growers in improving their water use efficiency through the Water Use Efficiency program mentioned in section A.

Recommendation B.4 is supported in part. The *State Planning Policy 2.5: Rural Planning* allows a range of uses on rural land including primary production, basic raw materials, regional facilities and protection of biodiversity and landscape. In general, I support the retention of existing rural zoning at North Wanneroo which will allow rural land uses to continue while allowing for compatible uses such as agri-tourism.

C. Consideration of a newly planned Carabooda precinct for agriculture and food

I support the approaches under section C, particularly recommendation C.2. The business case as per this recommendation will include a cost benefit analysis and identification of the approvals pathways required for a new leasehold agri-precinct in the existing State Forest 65. The level of public investment required would need to be determined by assessing growers' willingness to pay a component of capital costs plus water scheme operating costs as well as a case for public funding for the remainder of the capital cost, including the potential of funding from the National Water Infrastructure Development Fund. DPIRD has advised that 500 ha would be a reasonable size for further investigation given a potential new water supply for a first stage which could be 3 GL.

D. Evaluation of options for recycled waste water to enhance existing and support potential new horticultural areas in North Wanneroo.

I support in principle recommendations D.1, D.2 and D.3. DPIRD will work with the Department of Water and Environment Regulation and the Water Corporation on State Government priorities for the use of recycled water from Alkimos Wastewater Treatment Plant in the context of the draft Gnangara Groundwater Allocation Plan. Decisions will also take into consideration wastewater access and fee arrangements that would enhance the commercial feasibility of a North Wanneroo recycled water scheme as well as potential cost sharing and water service provision arrangements to construct and operate a North Wanneroo recycled water scheme.

Recommendation D.4 regarding further investigation of the transfer of stormwater from East Wanneroo is generally supported, however the priority would be use of stormwater for the recharge of the aquifer.

E. Coordination and governance

The next steps are to undertake a pilot trial of independent irrigation assessments as well as demonstrations of water efficient techniques and best practice irrigation, and the development of the business case for establishing an agri-precinct in State Forest 65. Recommendation E.1 to establish an inter-agency steering committee will be reconsidered once the business case is completed.

The State Government will also be making a case for Commonwealth Government funding through the National Water Infrastructure Development Fund as per Recommendation E.2. The funding will be used to support water users across Gnangara in adapting to climate change and reduced water availability.

CE02-05/19 Strategic Partnership: Wheatbelt Development Commission Memorandum of Understanding

File Ref: 25415 – 19/160453
Responsible Officer: Manager Advocacy & Economic Development
Disclosure of Interest: Nil
Attachments: 1

Moved Mayor Roberts, Seconded Cr Treby

That Council AUTHORISES the Chief Executive Officer to enter into a Memorandum of Understanding with the Wheatbelt Development Commission for a term of three years.

CARRIED UNANIMOUSLY

Item 9 Motions on Notice

Nil

Item 10 Urgent Business

Nil

Item 11 Confidential

Procedural Motion

Moved Cr Coetzee, Seconded Cr Fenn

That Council move into a Confidential Session to discuss Item CR01-05/19 under the terms of the Local Government Act 1995 Section 5.23(2).

CARRIED UNANIMOUSLY

The meeting was closed to the public and all recording ceased at 8:54pm.

CR01-05/19 East Wanneroo District Structure Plan - Draft Community Facilities Plan

File Ref: 29323V01 – 18/550480
Responsible Officer: Director Community and Place
Disclosure of Interest: Nil
Attachments: 1

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

(h) such other matters as may be prescribed (consider regulations)

Moved Cr Miles, Seconded Cr Cvitan

That Council:-

1. **NOTES the development of the East Wanneroo District Structure Plan by the Department of Planning, Lands and Heritage on behalf of the Western Australian Planning Commission;**

2. **APPROVES the inclusion of the City of Wanneroo's draft East Wanneroo Community Facilities Plan, as a background paper as a part of the public advertising of the East Wanneroo District Structure Plan; and**

3. NOTES that a further report will be tabled to Council post the completion of the Department of Planning, Lands and Heritage's public advertising period for the East Wanneroo District Structure Plan.

CARRIED UNANIMOUSLY

Procedural Motion

Moved Cr Coetzee, Seconded Cr Fenn

That the meeting be reopened to the public.

CARRIED UNANIMOUSLY

The meeting was reopened to the public and all recording recommenced at 8:58pm.

Mayor Roberts read aloud the resolutions carried on Item CR01-05/19.

Item 12 Date of Next Meeting

The next Briefing Session has been scheduled for 6:00pm on Tuesday 28 May 2019, to be held at Civic Centre, Council Chambers (Level 1), 23 Dundebar Road, Wanneroo.

Item 13 Closure

There being no further business, Mayor Roberts closed the meeting at 9:00pm.