

MINUTES

**FINANCE AND ADMINISTRATION
COMMITTEE**

14 JULY 2015

APPROVED FOR RELEASE



**GARY STEVENSON PSM
CHIEF EXECUTIVE OFFICER**



CITY *of* PERTH

MINUTES

**FINANCE AND ADMINISTRATION
COMMITTEE**

14 JULY 2015

**THESE MINUTES ARE HEREBY CERTIFIED AS
CONFIRMED**

**PRESIDING MEMBER'S
SIGNATURE**

J. E. Davidson

DATE: *4/8/2015.*

FINANCE AND ADMINISTRATION COMMITTEE

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Minutes of the meeting of the City of Perth **Finance and Administration Committee** held in Committee Room 1, Ninth Floor, Council House, 27 St Georges Terrace, Perth on **Tuesday, 14 July 2015**.

MEMBERS IN ATTENDANCE

Cr Davidson - Presiding Member
Cr Butler
Cr Yong

OFFICERS

Mr Stevenson - Chief Executive Officer
Mr Mileham - Director Planning and Development
Mr Mianich - Director Corporate Services
Mr Dunne - Director Community and Commercial Services
Mr Abernethy - A/Director Construction and Maintenance
Mr Ridgwell - Manager Governance
Mr Richards - Manager Finance
Mr Brehaut - Manager Properties
Mr McDougall - Interim Manager Economic Development
Ms Landers - Interim Manager Community Facilities
Mr White - Chief Accountant
Mr McKay - Temporary Public Art Program Coordinator
Ms Wise - Art Curator
Ms Whyte - Public Arts Project Officer
Ms Honmon - Governance Officer

GUESTS AND DEPUTATIONS

Nil

OBSERVERS

Cr Harley - entered the meeting at 4.01pm.

FA162/15 DECLARATION OF OPENING

4.00pm The Presiding Member declared the meeting open.

FA163/15 APOLOGIES AND MEMBERS ON LEAVE OF ABSENCE

Nil

FA164/15 QUESTION TIME FOR THE PUBLIC

Nil

FA165/15 CONFIRMATION OF MINUTES

Moved by Cr Yong, seconded by Cr Butler

That the minutes of the meeting of the Finance and Administration Committee held on 23 June 2015 be confirmed as a true and correct record.

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

FA166/15 CORRESPONDENCE

Nil

FA167/15 DISCLOSURE OF MEMBERS' INTERESTS

Nil

FA168/15 MATTERS FOR WHICH THE MEETING MAY BE CLOSED

The Presiding Member advised that in accordance with Section 5.23(2) of the *Local Government Act 1995*, should an Elected Member wish to discuss the content of the confidential item and schedules listed below, it is recommended that Committee resolve to close the meeting to the public prior to discussion of the following:

Confidential Item / Schedule No.	Item No. and Title	Reason
Schedules 7 and 8	Minute Item FA172/15 – Public Art – Wall Inc. 2015	Section 5.23(2)(e)(ii)

Confidential Item / Schedule No.	Item No. and Title	Reason
Schedule 10	Minute Item FA173/15 – Tender 082-14-15 – Air Conditioning Replacement, City Station Concourse	Section 5.23(2)(e)(ii)
Schedule 12	Minute Item 174/15 – Tender 083-14/15 – Switchboard Upgrade, Citiplace Car Park	Section 5.23(2)(e)(ii)
Schedules 13, 14 and 15	Minute Item 175/15 – Study Perth Funding Agreement 2015/16 to 2017/18	Section 5.23(2)(e)(ii)
Minute Item 176/15 and Schedule 16	Proposed Surrender of Lease and New Lease – CNR Café – Northbridge Piazza	Section 5.23(2)(e)(ii)

FA169/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS – JUNE 2015

BACKGROUND:

FILE REFERENCE: P1031101-16
 REPORTING UNIT: Finance
 RESPONSIBLE DIRECTORATE: Corporate Services
 DATE: 2 July 2015
 MAP / SCHEDULE: TRIM 109394/15

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*

Integrated Planning and Reporting Framework Implications **Strategic Community Plan**
 Council Four Year Priorities: Capable and Responsive Organisation
 S18 Strengthen the capacity of the organisation.

COMMENTS:

Payments for the month of June 2015 included the following significant items:

- \$2,235,257.38 to the Department of Fire and Emergency Services for the emergency service levy fourth quarter contribution for 2014/15.

- \$1,998,774.20 to the Metropolitan Redevelopment Authority in relation to the Wellington Street, Stage 2A, Phase 1, Northside Footpath.
- \$1,388,590.86 to Doric Contractors Pty Ltd for the May 2015 progress claim in relation to the Perth City Library and Public Plaza project.
- \$821,941.65 to the Western Australian Treasury Corporation for loan payments of \$543,456.28 for the Elder Street Carpark, \$32,922.21 for the Goderich Street Carpark and \$245,563.16 for the construction of the new Perth City Library and Public Plaza.
- There were three payroll and superannuation payments made within the month of June 2015.

Moved by Cr Butler, seconded by Cr Yong

That in accordance with Regulation 13(1) of the Local Government (Financial Management) Regulations 1996, the list of payments made under delegated authority for the month ended 30 June 2015, be received and recorded in the Minutes of the Council, the summary of which is as follows:

<i>FUND</i>	<i>PAID</i>
<i>Municipal Fund</i>	<i>\$ 21,645,586.27</i>
<i>Trust Fund</i>	<i>\$51,889.98</i>
<i>TOTAL:</i>	<i>\$ 21,697,476.25</i>

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

**FA170/15 REVIEW COMPLETED – CITY OF PERTH FENCING
LOCAL LAW 2005 – REPEAL AND REPLACE**

BACKGROUND:

FILE REFERENCE: P1010030-6
RESPONSIBLE UNIT: Governance
RESPONSIBLE DIRECTORATE: Corporate Services Directorate
DATE: 3 July 2014
MAP / SCHEDULE: Schedule 1 – *City of Perth Fencing Local Law 2005*
Schedule 2 – Comparison
Schedule 3 – Proposed City of Perth Fencing Local
Law 2015

At its meeting held on **21 June 2005** (TRIM 48575/05), Council resolved to make the *City of Perth Fencing Local Law 2005* as follows:

Purpose: To provide for the regulation, management and control of the installation of fences throughout the district of the City of Perth.

Effect: To ensure that fences are constructed and maintained to a satisfactory structural and aesthetic standard throughout the district of the City of Perth.

At its meeting held on **29 January 2008** (TRIM 9325/08), Council resolved to make the *City of Perth Amendment Local Law 2007* to amend various clauses in a number of the City's existing local laws including the *City of Perth Fencing Local Law 2005* as required by the Joint Standing Committee of Delegated Legislation. The subsequent amendments, together with the originally made local law, constitute the current local law.

In accordance with Section 3.16 of the *Local Government Act 1995*, a statutory review of the *City of Perth Fencing Local Law 2005* has been undertaken. A State-wide public notice was published in The West Australian newspaper on Friday, 20 March 2015, and was also displayed on the City's notice boards and website seeking public submissions.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Sections 3.12 and 3.16 of the *Local Government Act 1995*
City of Perth Fencing Local Law 2005

**Integrated Planning
and Reporting
Framework
Implications** **Strategic Community Plan**
Council Four Year Priorities: Living in Perth
S2 Promote and facilitate CBD living.

Section 3.16 of the *Local Government Act 1995* states that local laws are required to be reviewed within eight years from the day they become operable. The review process is initiated by State-wide public notice calling for submissions. On finalisation of the public submission period, Council is required to consider submissions received and to finalise the review.

To finalise the review, Council is to determine if the local law is required to be amended or repealed. In the case where Council determines a local law is to be repealed, then in accordance with Section 3.12 of the *Local Government Act 1995* a new local law can be established.

Section 3.12 of the *Local Government Act 1995* details the procedure for making new local laws and amending existing local laws, a summary of which is provided below:

- Council is to approve the giving of State-wide public notice of the intention to make a local law or to review an existing local law. The public notice is to include the purpose and effect of the local law, inspection details and advice regarding the six week public submission period;
- As soon as the notice is given, the City is to provide a copy of the proposed local law to the Minister of Local Government and Communities, any other relevant Ministers to which the local law relates and to any person requesting a copy;
- After the last day for submissions, Council is required to consider any submissions received and may resolve by an absolute majority decision to make the local law, or to make a local law that is not significantly different from the proposed local law as advertised;
- If adopted, the City will subsequently be required to undertake the following to finalise this process:
 - Publish the local law in the *Government Gazette*;
 - Provide a copy of the relevant document to the Joint Standing Committee on Delegated Legislation 10 days after its publication in the *Government Gazette*;
 - Provide a copy of the Gazettal to the Minister for Local Government and Communities and any other relevant Minister; and
 - Publish a local public notice advising the title of the local law, its purpose and effect, the day on which it becomes effective and advising that it may be inspected at the local government's offices.

Risk Management Implications

It is noted that should the City of Perth not follow the local law creation process as detailed in the *Local Government Act 1995*, the local law may be disallowed by the Joint Standing Committee on Delegated Legislation (JSCDL). The local law must also be cognisant of previous findings of the JSCDL, specifically with regard to

provisions that the JSCDL has stated are outside the local law making power of local governments.

DETAILS:

At the close of submissions on Friday, 8 May 2015, no submissions from the public had been received in regards to the review of *City of Perth Fencing Local Law 2005*.

During the public consultation period an internal review of the local law was also conducted. With the *Building Act 2011* and the *Building Regulations 2012* now in operation, disparity exists within the current local law and its alignment with this legislation. A number of significant formatting issues were also identified during the internal review. Officers have therefore recommended to repeal the current local law and to adopt a new local law that aligns with current legislation and can be applied more appropriately in the contemporary environment.

Significant Drafting Changes

In the proposed City of Perth Fencing Local Law 2015 (proposed local law), clauses referring to a requirement for an application for a Building Licence and Determination and Issue of this licence (now referred to as a Building permit), have been removed. These provisions are covered in the *Building Act 2011* and Schedule 4 of the *Building Regulations 2012*. Refer to new clause 1.7 – Relationships with other laws of the proposed local law (refer to Schedule 3).

The interchangeable use of the terms “City and “local government” have been addressed within the proposed local law and will be consistently applied to future reviews of other subsequent local laws.

Drafting of the proposed local law also includes the requirements of the City of Perth in regards to the control and management of fences within its district under Section 24 of the *Dividing Fences Act 1961*. Section 24 states:

“A local government shall, when required by the minister so to do, make a local law prescribing what constitutes a sufficient fence for the purpose of the definition of sufficient fence in section 5”.

Section 5 Interpretation of the *Dividing Fences Act 1961* states that a “*sufficient fence, in relation to a dividing fence or a boundary fence means any fence prescribe by a local law as a sufficient fence for the part of the local government district in which the dividing fence or boundary fence is, or is to be, erected;*”.

Overall, the purpose of the proposed local law is to prescribe a sufficient fence and the standard for the construction of fences throughout the district of the City of Perth. Schedules 2 and 3 of the proposed local law (refer to Schedule 3) indicate a robust definition and requirements of a “Sufficient Fence” for both Residential and Non-Residential Lots.

A full comparison between the current and proposed local laws is provided in Schedule 2.

Modified Penalties

It is recommended that the Modified Penalties detailed in the “Third Schedule” of the current local law (refer to Schedule 1) be retained and increased as detailed in “Schedule 1” of the proposed local law (refer to Schedule 3) to be applied as appropriate deterrents. This proposal comes from a comparison with the West Australian Local Government Association’s (WALGA) Fencing Model Local Law and other local governments Fencing Local Laws.

The comparison between the Modified Penalties of the proposed local law and the current local law has been provided within this report.

Modified Penalties – Fencing Local Law 2015 comparison

Clause No.	Offence Clauses (Description only for the purposes of this comparison)	Modified Penalties		Reason
		Current	Proposed	
14(1) <u>2.1(1)</u>	Erect a fence which is not a sufficient fence	\$100	\$250	Penalty has not increased since 2005.
16 <u>2.2</u>	Erect a fence greater than 1,200mm in height within a front setback area without the written consent of the Building Surveyor	\$100	\$250	Penalty has not increased since 2005.
22(a) <u>2.3(1)(a)</u>	Erect a gate in a fence not opening into the lot	\$100	\$200	Penalty has not increased since 2005.
22(b) <u>2.3(1)(b)</u>	Erect a gate in a fence not sliding parallel and inside a fence	\$100	\$200	Penalty has not increased since 2005.
<u>2.4</u>	Depositing of fencing materials on public place	N/A	\$250	New Penalty.

Clause No.	Offence Clauses (Description only for the purposes of this comparison)	Modified Penalties		Reason
		Current	Proposed	
49 <u>2.5</u>	Failure to maintain a fence in good condition to prevent the fence becoming dangerous, dilapidated or unsightly	\$100	\$250	Penalty has not increased since 2005.
23 <u>2.6</u>	Erect or maintain a fence or obstruction of temporary or permanent nature across a right-of way, public access way or thoroughfare without approval	\$100	\$250	Penalty increased to act as a greater deterrent and improve amenity and ensure safety. Aligns penalty with similar contraventions.
24 <u>2.10(1)</u>	Construct a dividing fence on a Residential, or Non-Residential Lot from pre-used materials without written approval	\$100	\$250	Penalty has not increased since 2005.
20(2) <u>2.11(1)</u>	Erect a fence using barbed wire or material with spiked or jagged projections in the fence construction without approval	\$100	\$250	Penalty increased to act as a greater deterrent and improve amenity and ensure safety. Aligns penalty with similar contraventions.
25(1)(a) b) <u>2.12(1)</u>	Construct, erect or use razor wire in a fence or electrify a fence without approval	\$100	\$250	Penalty increased to act as a greater deterrent and improve amenity and ensure safety. Aligns penalty with similar contraventions.
20(1) <u>2.11(4)</u>	Affix, or use, any broken glass in a fence	\$100	\$250	Penalty has not increased since 2005.

Clause No.	Offence Clauses (Description only for the purposes of this comparison)	Modified Penalties		Reason
		Current	Proposed	
<u>3.3</u>	Failure to comply with terms or conditions of approval	N/A	\$250	New Penalty.
28(1) <u>5.1</u>	Failure to comply with notice of breach	\$100	\$250	Penalty has not increased since 2005.

FINANCIAL IMPLICATIONS:

Approximately \$2,500 will be incurred for the public notice and gazettal of the proposed local law. These costs will be met through existing operating budgets.

All amounts quoted in this report are exclusive of GST.

COMMENTS:

In accordance with Section 3.12(3) of the *Local Government Act 1995*, it is recommended that Council resolves to repeal the *City of Perth Fencing Local Law 2005* and in accordance with Section 3.12(3) of the *Local Government Act 1995*, give state-wide public notice of its intention to make the proposed *City of Perth Fencing Local Law 2015* as detailed in Schedule 3.

The proposed *City of Perth Fencing Local Law 2015* is a refinement of the current *City of Perth Fencing Local Law 2005*, and takes into account the WALGA's Fencing Model Local Law, local laws of other local governments and previous findings of the JSCDL. It has been drafted following extensive review and consultation with the public and officers within the organisation.

Meeting Note: The Finance and Administration Committee requested that information be provided to the Elected Members regarding the proposed penalties in the local law and any comparative analysis with other local government authorities that was undertaken as a part of the local law review. The Manager Governance advised that the matter would be investigated and the information would be provided prior to the item being considered by Council.

Moved by Cr Butler, seconded by Cr Yong

That Council:

- 1. in accordance with Section 3.16(3) of the Local Government Act 1995, notes that no submissions were received during the public submission period in response to the statutory review of the City of Perth Fencing Local Law 2005;***
- 2. in accordance with Section 3.16(4) of the Local Government Act 1995, receives this report to complete the statutory review of the City of Perth Fencing Local Law 2005 and determines, BY AN ABSOLUTE MAJORITY, to repeal this local law;***
- 3. approves in accordance with Section 3.12(3) of the Local Government Act 1995, the giving of State-wide public notice of the intention to make the City of Perth Fencing Local Law 2015, as detailed in Schedule 3, with the purpose and effect being:***
 - 3.1 Purpose: To prescribe a sufficient fence and the standard for the construction of fences throughout the district of the City of Perth.***
 - 3.2 Effect: To establish the requirements for fencing within the district of the City of Perth.***

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

4.02pm Cr Harley departed the meeting and returned at 4.09pm.

FA171/15 2016 CITY OF PERTH PHOTOGRAPHIC COMMISSIONS

BACKGROUND:

FILE REFERENCE: P1031593P
REPORTING UNIT: Community Facilities
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 3 July 2015
MAP / SCHEDULE: Schedule 4 – 2016 Photographic Commissions Briefs

At its meeting held on **7 October 2008**, the Council approved a Photography Commission at a cost of \$10,000 depicting the city to be undertaken in 2008/09 and thereafter every three to five years.

At its meeting held **17 February 2009**, Council approved an Applied Photography Commission at a cost of \$10,000 depicting the architectural elements of the city and an Artistic Photography Commission at a cost of \$10,000 interpreting the social and architectural elements of the city both to be undertaken in 2008/09.

The City of Perth Photographic Commissions has been running since 2009 when the City commissioned photographers Max Pam and Simon Westlake to document the built and social elements and Perth. The resulting works form a photographic survey of the city at a particular moment in time and are now an important part of the City of Perth Art Collection. The Council decision which lead to the Photographic Commissions being carried out included that they would recur every three to five years.

The second Photographic Commissions were held in 2012 and carried out by photographers Toni Wilkinson and Simon Westlake. The third commission in this series is due to occur in the 2015/16 year and has been budgeted accordingly.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	Strategic Community Plan Council Four Year Priorities: Healthy and Active in Perth S15 Reflect and celebrate the diversity of Perth
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Policy

Policy No and Name: 18.2 – Collection Management

DETAILS:

The Photographic Commissions provide an opportunity to document the development and changes of the city through artistic processes on a regular basis.

The City carries out concurrently two different yet complementary Photographic Commissions; one Artistic and one Architectural. Each commission will result in a series of ten single edition images as a photographic essay of Perth depicting the various aspects and viewpoints of the city at the current time portraying a sense of the city's development, ambience, activities, built space and social life.

Commission Budget

The fee has been increased to \$15,000 per commission since the previous two commissions held in 2009 and 2012. This increase was calculated based on current market value for works of similar scale by established WA photographers. Most WA photographers who exhibit through reputable galleries are selling works in editions of eight to ten for between \$900 and \$4,600 per print. The price varies depending on the scale of the work and the number of the print within the edition. The City of Perth Photographic Commissions are for 10 unique prints in an edition of one which increases the value of these items. Considering that the City is commissioning 10 new and original works, which will average at \$1,500 per print, a total commission fee of \$15,000 per artist is appropriate.

Commission Themes

The aim for the Artistic Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the city while addressing one or more of the following themes:

- Working, Residential and/or Social Life
- Global City
- Boundaries
- Built Environment
- Reconciliation
- Resource Boom
- Heritage
- Relationship with the River

The aim of the Architectural Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the built environment city while addressing one or more of the following themes:

- Working, Residential and/or Social Spaces
- Global City
- Change and Development
- Reconciliation
- Boundaries
- Resource Boom
- Heritage

- Relationship with the River

The Art Curator will discuss with the selected artist for the Architectural Photographic Commission specific areas of current and future change to the built landscape of Perth as it applies to the artist's response to the brief.

Selection and Commission Process

For previous Photographic Commissions, the Art Curator devised a list of photographers who were invited to submit a proposal in response to the commission brief (refer to Schedule 4). A selection panel was formed which included representatives from the Elected Members, relevant industry professionals and the City of Perth Arts and Culture team. The submissions were then assessed by the selection panel and resulted in one photographer for each commissioned engaged to carry out the project.

The selection panel for the 2016 Photographic Commissions will operate in the same capacity as previous commissions. It will be made up of the City of Perth Art Curator, two external arts and photography industry professionals, and it is recommended that the Council nominates an Elected Member to represent Council on the selection panel.

Once the selection panel has selected the photographers to carry out the commissions the Art Curator will be their point of contact with the City and will guide them through the commission process as required. As detailed in the commission briefs the photographers are required to submit 15 to 25 images to the City of Perth. The selection panel will meet after the photographs have been submitted and select 10 photographs per commission. These 10 photographs form the commission outcome and will become a part of the City of Perth Art Collection.

Exhibition and Catalogue

As per previous Photographic Commissions, the resulting commissioned works will be exhibited in the foyer of Council House and included in an exhibition catalogue.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW1836900
BUDGET ITEM:	Recreation and Culture – Other Culture – Photographic Commission
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	\$30,000
AMOUNT SPENT TO DATE:	\$0
PROPOSED COST:	\$30,000
BALANCE:	\$30,000

This amount is included in the 2015/16 budget. All figures quoted in this report are exclusive of GST.

COMMENTS:

The commissioning of photographic essays of Perth created by acknowledged art photographers provide an important historic, as well as artistic, record of the city at particular moments in time. The 2016 Photographic Commissions will allow the City to continue to document the development and changes of Perth through artistic processes further developing an important cultural asset for current and future generations to appreciate.

OFFICER RECOMMENDATION:

That Council:

1. notes the increase in commission fees for two Photographic Commissions to \$15,000 per commission depicting the city to be undertaken in 2015/16 and continuing thereafter every three to five years;
2. approves the themes for the Photographic Commissions as detailed in this report;
3. nominates Elected Member _____ to represent Council on the selection panel for the 2016 Photographic Commission.

The Finance and Administration Committee agreed to amend the Officer Recommendation by including a new part 4 as follows:

4. requests that an Elected Member Briefing session be arranged to provide information regarding the photographic commissions that were undertaken in 2009 and 2012 depicting the development of the architectural elements of the city.

Moved by Cr Butler, seconded by Cr Davidson

That Council:

1. ***notes the increase in commission fees for two Photographic Commissions to \$15,000 per commission depicting the city to be undertaken in 2015/16 and continuing thereafter every three to five years;***

(Cont'd)

- 2. *approves the themes for the Photographic Commissions as detailed in this report;***
- 3. *nominates Elected Member _____ to represent Council on the selection panel for the 2016 Photographic Commission;***
- 4. *requests that an Elected Member Briefing session be arranged to provide information regarding the photographic commissions that were undertaken in 2009 and 2012 depicting the development of the architectural elements of the city.***

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

Reason: The Finance and Administration Committee considered it appropriate to include a new part 4 in the Officer Recommendation to provide additional information to the Elected Members regarding the work undertaken in the photographic commissions project.

FA172/15 PUBLIC ART – WALL INC. 2015

BACKGROUND:

FILE REFERENCE:	P1026831-2
REPORTING OFFICER:	Ashleigh Whyte
REPORTING UNIT:	Community Facilities
RESPONSIBLE DIRECTORATE:	Community and Commercial Services
DATE:	1 July 2015
MAP / SCHEDULE:	Schedule 5 – Site Layout Schedule 6 – Wall Inc 2015 Project Brief Confidential Schedule 7 – Wall Inc Evaluation Matrix and Selection Panel Meeting Notes Confidential Schedule 8 – Concept drawings

Confidential Schedules 7 and 8 bound in Consolidated Committee Confidential Minute Book Volume 1 2015.

At its meeting held on 16 February 2010, Council approved the City's Public Art Mural Program. Wall Inc. is a public art initiative that was developed in respect of this

decision and has been running since 2011. The Wall Inc. program invites established Western Australian artists to consider new mural projects that extend on artists' studio practices and respond to the City of Perth's spaces, creating a network of murals throughout the urban environment. The program aims to support local creativity, innovation and excellence, while creating unique and vibrant places and encouraging a sense of ownership amongst the community.

The Wall Inc. program is aligned with Strategic Objective 4 of the City's recently adopted Public Art Strategy:

"Invite more people into the City of Perth by developing and supporting dynamic art interventions programs to create surprising and exciting experiences in the City's public spaces."

The development of minor urban interventions in the East End (Hay and Murray Streets) was approved by the Works and Urban Development Committee at its meeting held on 25 November 2014. A pocket park is currently under construction adjacent to the Fire Station Car Park on Hay Street as a part of this initiative. The wall of 456 Hay Street, which faces onto the Fire Station Car Park and forms a backdrop to the new pocket park, was nominated as the site for Wall Inc. 2015. It is considered that a work of art on the large brick wall facing onto the car park would complement the pocket park and enhance the streetscape.

The building at 456 Hay Street is owned by the Roman Catholic Archdiocese, who have agreed to the implementation of a mural on the North West side of the building.

Due to the large scale of the selected wall, which is approximately 8.5 metres high and 27.3 metres in length (refer to page 10 of Schedule 6), proposals were sought from arts professionals interested in developing a curatorial response, and commissioning two or more professional West Australian artists to execute a collaborative work or series of works on the selected wall. The engaged arts professional will be the Principal Contractor for this project, and will be responsible for establishing timelines, overseeing work and regularly reporting to the City of Perth on progress of the commission. This person will also be required to manage sub-contractual arrangements with artists and trades people, including payment of all engaged parties.

LEGISLATION / STRATEGIC PLAN / POLICY:

**Integrated Planning
and Reporting
Framework
Implications**

Strategic Community Plan
Council Four Year Priorities: Perth as a Capital City
S5 Increased place activation and use of
under-utilised space

DETAILS:

City of Perth Officer assessment of the submissions is detailed in Schedule 7.

Of the six submissions received, the panel considered a proposal from the Australian Centre for Concrete Art (AC4CA) to be the strongest submission and the most appropriate response to the brief in alignment with the stated aims of the program.

AC4CA is a group of artists with a long history of wall painting in Western Australia, though their work is not yet represented in public space in the City of Perth. Recently the group were recognised for their steadfast commitment to enriching the physical environment with contemporary art, with an exhibition at the Perth Institute of Contemporary Art (15 November to 21 December 2014), which was opened by the Lord Mayor.

Jurek Wybraniec, a long standing member of the group, is a highly qualified senior artist in Western Australia, who teaches art at TAFE. Jurek Wybraniec possesses leadership and management skills as well as artistic expertise and will coordinate the commission as the curator.

The AC4CA group's work is minimal, bold and unpretentious. For this project, two highly qualified and experienced members of the group, Darryn Ansted and Julianne Clifford have combined designs that they have independently generated for this site. The unique spatial geometry of the site is mapped with dynamic diagonal lines that run around the wall. The lines 'fold' like an origami style envelope or pocket around a central dark shape, which references the black square of the bitmap and echoes the pocket park concept. Dark colours are located lower down to deter graffiti.

The design (refer to Schedule 8) goes beyond paint to include a reflective square sheet of stainless steel 70cm x 70cm that sits flat to the wall, inserting the viewer into the design and encouraging people to engage with the wall on site and by taking selfies and posting them on social networks.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 15852000
BUDGET ITEM:	Recreation and Culture – Other Culture – Community Arts Program
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	\$83,000
AMOUNT SPENT TO DATE:	\$0
PROPOSED COST:	\$49,287
BALANCE:	\$33,713

All figures quoted in this report are exclusive of GST.

COMMENTS:

The proposed wall was identified as an outstanding opportunity for the Wall Inc. program to commission work that will complement and enhance the experience and attraction of the pocket park currently being constructed at the site by the City of Perth. The proposal from artists of the AC4CA group offers a strong and well considered response to the brief, and demonstrates the capacity of the nominated curator and artist to successfully deliver work of a high standard. It is recommended that Council approve the selected site for the proposed mural, and approve the commissioning of curator Jurek Wybraniec, and artists Darryn Ansted and Julianne Clifford, to execute their mural at this location as detailed in their proposal submission.

All necessary permits and approvals will be sought prior to commencement of this project.

Moved by Cr Yong, seconded by Cr Butler

That Council approves:

- 1. the north facing wall of 456 Hay Street, adjacent to the Fire Station Carpark in close proximity to the City's new pocket park, for the 2015 Wall Inc. commission;***
- 2. the commissioning of curator Jurek Wybraniec, and artists Darryn Ansted and Julianne Clifford, members of the AC4CA group, to execute their proposed mural on the wall of 456 Hay Street for the Wall Inc 2015 program.***

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

**FA173/15 TENDER 082-14/15 – AIR CONDITIONING
REPLACEMENT, CITY STATION CONCOURSE**

BACKGROUND:

FILE REFERENCE: P1031373
REPORTING UNIT: Properties
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 2 July 2015
MAP / SCHEDULE: Schedule 9 – Whole of life costing
Confidential Schedule 10 – Tender 082-14/15 –
Evaluation Matrix

**Confidential Schedule 10 bound in Consolidated Committee Confidential
Minute Book Volume 1 2015.**

The City Station Concourse houses a number of City of Perth operated facilities and a number of tenanted shops. Over the last few summer periods, many of the air conditioning units have experienced regular failures. This has left some tenancies with no air conditioning which has become an unacceptable situation.

Furthermore, the current maintenance provider has advised that the Concourse have installations in excess of 15 years old. These are past the end of their serviceable life and are now obsolete. Many units are also suffering from corrosion and hail damage which affect their performance.

Additionally, some units run on R22 refrigerant gas which is to be phased out of production in Australia by 2016 in accordance with the Montreal Protocol. These units also require replacement.

Officers engaged an independent mechanical engineer to provide a condition report on the systems following the observations from the maintenance provider and the recommendation to undertake a more comprehensive replacement program in a shorter time frame was proposed.

The invitation seeking tenders to replace air conditioning systems to various tenancies at the City Station Concourse was advertised in The West Australian newspaper on Saturday, 21 March 2015.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Section 3.57 of the *Local Government Act 1995*
Part 4 of the *Local Government (Functions and General)
Regulations 1996*

**Integrated Planning
and Reporting
Framework
Implications
Policy**

Strategic Community Plan

Council Four Year Priorities: Major Strategic Investments

S2 Optimise the commercial and community outcomes within the property portfolio.

Policy No and Name: 9.7 – Purchasing Policy

DETAILS:

Twenty five sets of tender documents were collected or downloaded during the tender period and a non-mandatory site briefing was conducted on Thursday, 26 March 2015.

The tender closed at 2.00pm on Thursday, 30 April 2015 and two submissions were received as follows:

Tenderer	Lump Sum (excluding GST)
Airmaster Australia	\$835,000
Australian HVAC	\$972,355

Both tenderers attended the non-mandatory site briefing.

Evaluation

Tenders were assessed against the following criteria:

- Compliance with the specification
- Appreciation / methodology of the work
- Experience – key personnel and similar work
- Quality control procedures

The tender evaluation matrix and costings table is attached as Confidential Schedule 10.

Airmaster Australia's submission did not address two out of the four criteria. Its tender submission was also subject to a range of changes to contract conditions and pricing reviews. The submission was deemed to be non-confirming and as a result, the company was not considered further.

Australian HVAC provided a conforming submission and demonstrated a good understanding of the scope of works required. The company provided a satisfactory address of all criteria and received a good score in the qualitative assessment matrix as a result.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW 1622
BUDGET ITEM:	Community Amenities – Other Community Amenities – Replace Air Conditioning – City Station Concourse
BUDGET PAGE NUMBER:	18
BUDGETED AMOUNT:	\$ 770,000
AMOUNT SPENT TO DATE:	\$ 63,383
PROPOSED COST:	\$ 972,355
CONTINGENCY:	\$ 64,262
BALANCE:	\$ (330,000)
ANNUAL MAINTENANCE:	\$ 8,637
ESTIMATED WHOLE OF LIFE COST:	\$2,064,558

All figures quoted in this report are excluding GST.

The project will provide a savings of \$270,000 excluding GST should it be undertaken within one financial year, rather than being undertaken over several years as originally planned.

The additional funding of \$330,000 (excluding GST) can be accommodated from the Asset Enhancement Reserves which may be reimbursed in the next budget review should there be surplus funds identified.

COMMENTS:

Australian HVAC is currently on the City's mechanical services maintenance panel and provided a well detailed tender submission, demonstrating a clear understanding of the works involved.

Due to the urgency of the works and the occupational safety and health risks it poses to the occupants and visitors to the tenancies, it is recommended that the tender submitted by Australian HVAC for the replacement of air conditioning systems to the City Station Concourse be accepted at a total cost of \$972,355 (excluding GST).

Moved by Cr Yong, seconded by Cr Butler

That Council:

- 1. accepts the most suitable tender, being that submitted by Australian HVAC Services, to replace the air conditioning systems to various tenancies at the City Station Concourse, at a total cost of \$972,355 (excluding GST);***

(Cont'd)

- 2. notes that the cost in Part 1 can be partly funded from the 2015/16 Capital Works budget item "Replace Air Conditioning, City Station Concourse; and**
- 3. approves by an ABSOLUTE MAJORITY the additional funding of \$330,000 excluding GST to fund the remaining amounts from the Asset Enhancement Reserves.**

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

**FA174/15 TENDER 083-14/15 – SWITCHBOARD UPGRADE,
CITIPLACE CAR PARK**

BACKGROUND:

FILE REFERENCE:	P1031372
REPORTING UNIT:	Properties
RESPONSIBLE DIRECTORATE:	Community and Commercial Services
DATE:	2 July 2015
MAP / SCHEDULE:	Schedule 11 – Whole of Life Costing Confidential Schedule 12 – Tender Evaluation Matrix for Tender 083-14/15

Confidential Schedule 12 bound in Consolidated Committee Confidential Minute Book Volume 1 2015.

The Western Power substation located on the eastern end of the Australind Platform at the Perth Station was constructed and installed in the late 1980s. It serves as the site main switchboard for a section of the Public Transport Authority (PTA) facilities and for all of the City's facilities located on the Concourse above.

There are sub-mains running from the main switchboard that supply power to individual retail tenancies on the Concourse level, the pedestrian walkway surrounding the tenancies, lifts and mechanical services and the Citiplace Car Park.

Over the years, there have been numerous modifications made to the car park switchboard that have not been documented. This has caused difficulties in fault finding and has highlighted non-compliance issues with the switchboard.

An independent electrical engineering consultant was appointed to provide a condition report of the car park sub-mains and switchboard, and provide recommendations for its upgrade in alignment with the City's 2013 Corporate Energy Plan. More specifically, the report was to focus on the car park's switchboards located in an electrical riser within the lift/stair core on the concourse level and the level directly above.

The report confirmed the safety issues with the switchboards and recommended they be upgraded.

Tender 083-14/15 – Switchboard Upgrade, Citiplace Car Park, was advertised in The West Australian newspaper on Wednesday, 18 March 2015. A non-mandatory pre-tender site inspection was held on Thursday, 26 March 2015 with five prospective tenderers in attendance. Tenders closed at 2pm on Thursday, 16 April 2015, with the following tender received:

Tenderer	Lump Sum (excluding GST)
Downer EDI Engineering Electrical Pty Ltd	\$ 206,382.00

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Section 3.57 of the *Local Government Act 1995*
Part 4 of the *Local Government (Functions and General) Regulations 1996*

Integrated Planning and Reporting Framework Implications **Strategic Community Plan**
Council Four Year Priorities: Major Strategic Investment S2 Optimise the commercial and community outcomes within the property portfolio

Policy
Policy No and Name: 9.7 – Purchasing Policy

DETAILS:

The tenders were assessed against the following criteria:

- Compliance with the specification.
- Appreciation / Methodology of the work.
- Experience – Key Personnel and similar works
- Quality Control Procedures.

Downer EDI Engineering Electrical Pty Ltd attended the pre-tender site briefing and provided a conforming submission. The company demonstrated a full understanding of the works required and satisfied all selection criteria requirements.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	1668
BUDGET ITEM:	Transport – Parking Facilities – Switchboard Upgrade, Citiplace Car Park
BUDGET PAGE NUMBER:	21
BUDGETED AMOUNT:	\$ 160,000
AMOUNT SPENT TO DATE:	\$ 12,054
PROPOSED COST:	\$ 202,382
CONTINGENCY:	\$ 35,564
BALANCE:	\$ (90,000)
ANNUAL MAINTENANCE:	\$ 10,000
ESTIMATED WHOLE OF LIFE COST:	\$ 684,860

All figures quoted in this report are exclusive of GST.

Additional funding of \$90,000 (excluding GST) is required in order to progress the works. This can be accommodated from the Asset Enhancement Reserve which may be reimbursed in the next budget review should there be surplus funds identified.

COMMENTS:

Downer EDI Engineering Electrical Pty Ltd has demonstrated a full understanding of, and has the capacity to undertake the works involved. It is therefore recommended that Downer EDI Engineering Electrical Pty Ltd be appointed to upgrade three switchboards and provide new metering to these switchboards located at the City Station Concourse and level one of the Citiplace Car Park, at a total cost of \$206,382 (excluding GST).

The complex nature of the project at the platform level of the Perth Station, together with the PTA requirements, is a contributing factor to the low number of tender submissions received. This is also reflected in the price, which has come in considerably higher than the consultant estimate of \$145,500 (excluding GST).

Moved by Cr Butler, seconded by Cr Yong

That Council:

- 1. accepts the tender submitted by Downer EDI Engineering Electrical Pty Ltd to upgrade three switchboards and provide new metering to these switchboards located at the City Station Concourse and level one of the Citiplace Car Park (Tender 083-14/15) at a total cost of \$206,382 (excluding GST);***
- 2. notes that the cost in Part 1 can be partly funded from the 2015/16 capital works budget item "Switchboard Upgrade, Citiplace Car Park"; and***
- 3. approves by an ABSOLUTE MAJORITY the additional expenditure of \$90,000 excluding GST to fund the remaining amounts from the Asset Enhancement Reserves.***

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

FA175/15 STUDY PERTH FUNDING AGREEMENT – 2015/16 – 2017/18

BACKGROUND:

FILE REFERENCE:	P1026453
REPORTING UNIT:	Economic Development
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	12 June 2015
MAP / SCHEDULE:	Confidential Schedule 13 – Comparison of capital city funding to interstate competitors Confidential Schedule 14 – StudyPerth funding sources Confidential Schedule 15 – StudyPerth proposed initiatives

Confidential Schedules 13, 14 and 15 bound in Consolidated Committee Confidential Minute Book Volume 1 2015.

StudyPerth, formerly known as Perth Education City (PEC) was created in 1987 and became a registered association with its own permanent and independent secretariat in 1996. The organisation was formed out of an acknowledged need for a coordinated approach regarding the international education market from Western Australian education and training institutions.

StudyPerth's members include education and training institutions from both the public and private sectors including WA's five universities, numerous vocational education providers, English language colleges as well as primary and secondary schools.

Of the approximately 47,000 international students studying in Perth, 97 per cent of these students are studying at one of StudyPerth's member institutions.

Historically, the City of Perth has been supportive of StudyPerth's efforts and activities in promoting Perth as a destination of choice for international education and prospective students.

The City of Perth provides funding for student exchange programs, known as the "Picture Yourself in Perth" program in several of the City's sister cities (Chengdu, Nanjing, Seocho and Kagoshima). This program is a way of introducing international students to Perth as a tertiary education destination.

The City of Perth also provides funding to sponsor StudyPerth's International Student Festival (\$10,000 in 2013/14 and 2014/15) and has the naming rights for the event.

Additionally, the City of Perth hosts numerous courtesy calls for international student and education agent delegations at the request of StudyPerth. The Lord Mayor has also accompanied StudyPerth representatives on overseas trade missions to assist in its promotional activities.

In January 2015, StudyPerth's Executive Director provided a briefing to Elected Members regarding the international education market, its value to the local economy, and the work that StudyPerth undertakes, both locally and overseas.

As part of this briefing, Elected Members were provided with examples of the financial support provided to StudyPerth's competitors in other states. On a comparative basis, StudyPerth receive less funding than their counterparts from other States, in terms of support from both the relevant Capital City Local Governments and State Governments (refer to Confidential Schedule 13).

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 9.49a of the <i>Local Government Act 1995</i>
Integrated Planning and Reporting Framework Implications	Corporate Business Plan Council Four Year Priorities: Perth as a Capital City S6 Maintain a strong profile and reputation for Perth as a city that is attractive for investment. Organisational Development Plan: G10 Administrative Efficiency G13 Stakeholder Relations G15 Sponsorship, Grants and Events

Policy

Policy No and Name: 18.8 - Provision of Sponsorship and Donations

DETAILS:

StudyPerth is currently funded primarily by the Western Australian Government, through the Department of State Development and the Department of Education Services. Funds are also raised through membership fees paid by the organisation's member institutions (refer to Confidential Schedule 14).

Rather than continue with current ad-hoc funding arrangements, StudyPerth has formally requested a three-year funding commitment from the City to assist with its ongoing work promoting Perth as a destination of choice for international education and to assist in attracting international students to study in Perth. StudyPerth plans to use the funding to expand some of its current activities and undertake new activities.

This proposed funding agreement will allow StudyPerth certainty in relation to the funding that it will receive over the period of the agreement and will allow for appropriate planning of projects and initiatives in the various markets StudyPerth operate in. It will also provide financial certainty for the City of Perth in terms of the funding that is being allocated to StudyPerth. It will also provide clear visibility of the total financial support that is provided and the activities that are being undertaken. Refer to Confidential Schedule 15 for details of proposed initiatives to be undertaken over the period of the funding agreement.

If authorised by Council, the Chief Executive Officer, will enter into negotiations with StudyPerth regarding the details of the proposed funding agreement including:

- the total amount of funding that will be provided by the City to StudyPerth (approximately \$500,000 in total) and the breakdown of the funding over the three years of the agreement;
- the activities that will be funded through the City's financial contribution;

- the recognition the City will receive from StudyPerth and how the City may be acknowledged or promoted in light of the increased financial contribution; and
- the acquittal process StudyPerth will undertake in regards to the funding, including the method of communicating initiatives that have been undertaken over a given year and providing information including key metrics back to the City and Council within agreed timeframes.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	43C45000 (Education)
BUDGET ITEM:	Economic Services - Other Economic Services - Economic Development
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	\$147,000
AMOUNT SPENT TO DATE:	\$0
PROPOSED COST:	\$137,000
BALANCE:	\$10,000

All figures quoted in this report are exclusive of GST.

\$137,000 from the Economic Development Unit's 2015/16 budget has been allocated in sponsorship and donation towards various StudyPerth initiatives. This funding will cover the first year of the proposed funding agreement.

The total quantum of funding, including its breakdown over years two and three will form part of the agreement between the City and StudyPerth to be included in the 2016/17 and 2017/18 budgets for Council's consideration and endorsement.

COMMENTS:

International education is Australia's fourth largest export product and is of major economic benefit to the national and local economy. The growing importance of the international education sector to the local economy has been recognised by the City of Perth's International Engagement Strategy and its recently updated Economic Development Strategy.

According to data at year ending December 2014 there were 40,350 international education visitors accounting for 3,944,556 visitor nights in Western Australia. This equated to approximately \$488 million spent by international students or, an average spend of \$10,514 per visitor. This compares to an average spend of \$2,850 for an international tourist.

An international student who chooses to live and study in Perth will directly contribute approximately \$48,000 per year to Perth's economy via tuition fees, purchase of study materials, accommodation, meals, travel and entertainment.

Furthermore data indicates that, for every 100 international students in Perth, there are 50 visitors to Perth e.g. parents, siblings and friends, which is a substantial driver of tourism in Western Australia.

At its meeting held in October 2014, the Council of Capital City Lord Mayors (CCCLM) considered the unique role that capital cities play in the support and promotion of Australian capital cities as attractive international education destinations. The CCCLM developed a discussion paper and action plan that recommends for capital cities and their Lord Mayors to take a more active role in promoting and assisting the international education sector and in attracting students to Australia.

In a report considered by the Marketing, Sponsorship and International Relations Committee on **20 January 2015**, Officers foreshadowed the intention to propose a funding agreement with StudyPerth rather than continue the practice of assessing and administering multiple individual sponsorships for various programs.

The move to a funding agreement will provide each organisation funding certainty over the period and reduce the administrative workload for both StudyPerth and the City of Perth by covering all activities that are currently subject to individual sponsorship applications and subsequent reports, into a single but multifaceted funding agreement.

This approach will also improve the acquittal and reporting process, by which StudyPerth will provide the City of Perth with information regarding its activities and performance in relation to specified targets and goals. Performance and targets will be reported to Council on an annual basis.

Moved by Cr Butler, seconded by Cr Yong

That Council authorises the Chief Executive Officer to negotiate and execute a funding agreement with StudyPerth for approximately \$500,000 over a term of three years (2015/16 to 2017/18 inclusive) to assist in the promotion of Perth as a leading destination for international education.

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

MOTION TO CLOSE THE MEETING

Moved by Cr Yong, seconded by Cr Butler

That the Finance and Administration Committee resolves to close the meeting to the public to consider Confidential Agenda Item 8 (FA176/15) in accordance with Section 5.23(2)(e)(ii) of the Local Government Act 1995.

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

4.29pm The meeting was closed with no members of the public in attendance.

4.29pm The Interim Manager Community Facilities departed the meeting and did not return.

**FA176/15 CONFIDENTIAL ITEM – PROPOSED SURRENDER OF
LEASE AND NEW LEASE – CNR CAFÉ –
NORTHBRIDGE PIAZZA**

BACKGROUND:

FILE REFERENCE: P1024921
REPORTING UNIT: Properties
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 2 July 2015
MAP / SCHEDULE: Confidential Schedule 16 – CNR Café Proposed Lease
Terms

In accordance with Section 5.23(2)(e)(ii) of the *Local Government Act 1995*, this confidential item was distributed to the Elected Members under separate cover.

Confidential Item FA162/15 and Confidential Schedule 16 bound in Consolidated Committee Confidential Minute Book Volume 1 2015.

Moved by Cr Butler, seconded by Cr Yong

That Council:

- 1. accepts the offer from The Place Enterprises Pty Ltd and agrees to the surrender of the lease over CNR Café located at the Piazza Northbridge;***
- 2. approves the advertising of a new lease to the existing lessee, The Place Enterprises Pty Ltd under the terms and conditions as contained in Confidential Schedule 16;***
- 3. notes that, in the event that no submissions are received, in accordance with Delegation 1.10 – Disposing of Property, the Chief Executive Officer has the authority to finalise the disposition without further consideration by the Council.***

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

MOTION TO RE-OPEN THE MEETING

Moved by Cr Butler, seconded by Cr Yong

That the Finance and Administration Committee resolves to re-open the meeting to the public.

The motion was put and carried

The votes were recorded as follows:

For: Crs Davidson, Butler and Yong

Against: Nil

4.38pm The meeting was re-opened and no members of the public returned.

Therefore, in accordance with clause 5.26(6)(b) of the *City of Perth Standing Orders Local Law 2009*, the motion was not read aloud but is recorded in the meeting minutes.

**FA177/15 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN
GIVEN**

Nil

FA178/15 GENERAL BUSINESS

Responses to General Business from a Previous Meeting

Nil

New General Business

Nil

FA179/15 ITEMS FOR CONSIDERATION AT A FUTURE MEETING

Outstanding Items:

- Council Dining Room (raised FA30/09/14, Updated 21/04/15).

FA180/15 CLOSE OF MEETING

4.40pm The Presiding Member declared the meeting open.

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 **To Period 13**
 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number *Payment Date* *Payee* *Payment Amount*

Payments

108728	4/06/2015	ALZHEIMERS AUSTRALIA					500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	260515	REFUND BOND-DBT 500059-FORREST PLACE	500.00			
108729	4/06/2015	AUSDANCE					500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	260515	REFUND BOND-DBT NO 500344-7 5/5/15	500.00			
108730	4/06/2015	AUSTRALIA ALPACA ASSOC					1,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	260515	REFUND BOND FORREST PL-1/5/15	1,000.00			
108731	4/06/2015	CITY OF PERTH (PETTY CASH)					670.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	030615	REIMBURSE PETTY CASH TO 03/06/2015	670.20			
108732	4/06/2015	DAVID TREE					13.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	270515	REFUND-TURVEY LANE CP NOT ISSUED CHANGE	13.60			
108733	4/06/2015	DOUG FORSTER					809.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	030615	REIMBURSEMENT GRATUITY EXPENSES	809.00			
108734	4/06/2015	ELIZABETH MARIE MARRUFFO					700.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00111	W/SHOP-18/04- COMICS-NB PLAZA INNOVATION	700.00			
108735	4/06/2015	EUROPEAN FOODS PTY LTD					312.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	1306332	CREDIT 90042377 PICKED UP INCORRECTLY	312.00			
108736	4/06/2015	FINES ENFORCEMENT REGISTRY					46,600.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	020615	LODGEMENT FEE-1000 FER MATTERS	46,600.00			

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
108737	4/06/2015	HELEN ALLEN						514.95
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	290515	REFUND BALANCE PARKING CARD-01118384	514.95				
108738	4/06/2015	PROSH						500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	260515	REFUND BOND-FORREST PL DBT NO 500035-1	500.00				
108739	4/06/2015	THAI-AUSTRALASIAN ASSOC OF WA						1,200.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	210415	REFUND BOND-DBT NO 502624-0-FORREST PL	1,200.00				
108740	4/06/2015	THE TRUST CO (AUST) LTD						8,992.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	A1018183	REFUND RATES-300 MURRAY ST PERTH	8,992.00				
108741	11/06/2015	ACS FOUNDATION						1,355.55
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	290515	REFUND BOND HIRE-PERTH TWN HALL 6-7/5/15	1,355.55				
108742	11/06/2015	ALINTA GAS						4,095.90
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	431845470	CHARGES-LOT 478 RIVERSIDE DR	126.10				
	\$APINVCE	839000448	CHARGES-UNIT A 160 HAY ST	1,128.55				
	\$APINVCE	458999991	GAS CHARGES-3,81ROYAL ST-23/2-22/5/15	2,841.25				
108743	11/06/2015	AUSTRALIAN PROPERTY INSTITUTE						100.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	260515	FORUM REGISTRATION - M BREHAUT	100.00				
108744	11/06/2015	BUILDING & CONSTRUCTION INDUSTRY TRAININ						521,349.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	040615	BCITF FORMS FOR MAY 2015 LESS AGENCY FEE	521,349.30				
108745	11/06/2015	CITY OF PERTH						399.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	030615	CASH ADV AUD100PD CONVERTED-1790CNY-LM	399.70				

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>					<i>Payment Amount</i>
108746	11/06/2015	CITY OF PERTH (PETTY CASH)					939.45
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	100615	REIMBURSE PETTY CASH TO 10/06/2015	939.45			
108747	11/06/2015	D N GORN & M T GORN					77.85
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	A1003896	REFUND CSHC REBATE-45/3 PARK AVE CRAWLEY	77.85			
108748	11/06/2015	HELEN ALLEN					518.95
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	090615	REFUND PARKING CARD BALANCE	518.95			
108749	11/06/2015	IINET LIMITED					32.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	67312883	QUARTERLY CHARGES-16/6-16/9/15	32.00			
108750	11/06/2015	J A TAYLOR & J C TAYLOR					43.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	A1087980	UPGRADE REBATE SENIOR TO PENSIONER	43.60			
108751	11/06/2015	PERTH INTERNATIONAL JAZZ FESTIVAL					1,700.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	233851	REFUND BOND-HIRE PIAZZA/FORREST PLACE	1,700.00			
108752	11/06/2015	RECONCILIATION WA					500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	232836	REFUND BOND-RESERVE HIRE-SORRY DAY	500.00			
108753	11/06/2015	RIGGING RENTALS WA PTY LTD					3,733.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	5971	SUPPLY 130 X 20KG TEST WEIGHTS	3,733.40			
108754	11/06/2015	SHAUN ROBERTSON					15.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	080615	REFUND ACCESS CARD DEPOSIT PCEC	15.00			

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108755	11/06/2015	CITY OF SWAN						4,125.41
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		37959	LONG SERVICE LEAVE LIABILITY-KAY SMITH	4,125.41				
108756	11/06/2015	STEVEN MILLER						95.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		080615	HEALTHY LIFESTYLE-STEVEN MILLER	95.00				
108757	11/06/2015	TELSTRA						47,357.89
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		4681945053	MOBILE PHONE CHARGES FOR 16 APRIL-15 MAY	9,973.49				
\$APINVCE		4681944502	DATA CHARGES FOR 16/04/15-15/05/15	9,578.37				
\$APINVCE		4681945038	MOBILE CHARGES FOR MAY 2015	576.68				
\$APINVCE		2537275000	LANDLINE PHONE CHARGES FOR 16/05-15/06	5,991.25				
\$APINVCE		1057776700	CHARGES FOR M2M PRODUCT	3,617.90				
\$APINVCE		2769413700	IP AND INTERNET PHONE CHRGS 16/04-15/0	17,620.20				
108758	11/06/2015	THE CHAMBER OF ARTS AND CULTURE WA						25.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		470	REGISTRATION-S KLAHN-JOLLEY	25.00				
108759	11/06/2015	THE MULTIPLE SCLEROSIS SOCIETY OF WA						500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		233732	REFUND BOND-RESERVE HIRE-WORLD MS DAY	500.00				
108760	11/06/2015	TONY COMAN						120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		230515	HEALTHY LIFESTYLE CONTRIBUTION-T COMAN	120.00				
108761	11/06/2015	WA OPERA COMPANY						3,757.43
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		231648	REFUND BOND-RESERVE HIRE-OPERA IN THE PK	3,757.43				

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108762	11/06/2015	WATER CORPORATION	50,626.81

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	9001940775	CHARGES-WATER CP 47 NEWCASTLE ST PERTH	68.52			
\$APINVCE	9008534358	CHARGES-WATER-CP ROE ST PERTH	981.53			
\$APINVCE	9001939811	CHARGES-WATER-CP JAMES ST PERTH	988.01			
\$APINVCE	9001935116	CHARGES-CP 848 HAY ST	1,126.10			
\$APINVCE	9001925815	CHARGES-CP 104 FRANCIS ST	117.59			
\$APINVCE	9001918164	CHARGES-CP 115 ABERDEEN ST	125.98			
\$APINVCE	9001869550	CHARGES-CP 490 MURRAY ST	129.22			
\$APINVCE	9001928549	CHARGES-CP 165 TERRACE RD	188.19			
\$APINVCE	9001938675	CHARGES-GARAGE 351-3 WELLINGTON ST	236.27			
\$APINVCE	9001933962	CHARGES-CP 462 HAY ST	26.42			
\$APINVCE	9001868320	CHARGES-CP 27 MAYFAIR ST	270.98			
\$APINVCE	9001939010	CHARGES-CP 376 WELLINGTON ST	3,102.30			
\$APINVCE	9001908513	CHARGES-CP 204 ROYAL ST	38.61			
\$APINVCE	9001872063	CHARGES-CP 980 WELLINGTON ST	44.70			
\$APINVCE	9001943343	CHARGES-CP 87-9 PIER ST	596.50			
\$APINVCE	9001927722	CHARGES-CP 68A ROE ST	737.51			
\$APINVCE	9008845658	CHARGES-CP 81 ROYAL ST	918.88			
\$APINVCE	9016512466	CHARGES-CAFE 142 JAMES ST	1,946.93			
\$APINVCE	9001919909	CHARGES-OFFICES 227 NEWCASTLE ST	412.65			
\$APINVCE	9019885639	CHARGES-HOME UNITS 111 GODERICH ST	8,910.17			
\$APINVCE	9001938982	CHARGES-GARDEN 376 WELLINGTON ST	1,013.79			
\$APINVCE	9001895943	CHARGES-DRINKING TAP L 25 HAY ST	1,060.70			
\$APINVCE	9001909030	CHARGES-AMENITIES 45 HILL ST	1,881.79			
\$APINVCE	9001934615	CHARGES-GARDEN L 100 HAY ST	1,995.42			
\$APINVCE	9008856744	CHARGES-GARDEN RIVERSIDE DR	10.16			
\$APINVCE	9012119018	CHARGES-GARDEN NEWCASTLE ST	10.16			
\$APINVCE	9009625665	CHARGES-VERGE FORREST AVE	10.16			
\$APINVCE	9015599432	CHARGES-RES 20 ABERDEEN ST	108.38			
\$APINVCE	9017985353	CHARGES-PLAYGROUND ADELAIDE TCE	108.94			
\$APINVCE	9001938341	CHARGES-MEDIAN STRIP R1 WELLINGTON	113.79			
\$APINVCE	9012383599	CHARGES-VERGE HAY ST EAST PERTH	113.79			
\$APINVCE	9009035163	CHARGES-RES ROYAL ST	128.02			
\$APINVCE	9001885024	CHARGES-ROAD VERGE MOUNT ST	138.18			
\$APINVCE	9009476954	CHARGES-VERGE MURRAY ST	138.18			

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\$APINVCE	9012270922	CHARGES-VERGE HAY ST	14.22
\$APINVCE	9001917284	CHARGES-VERGE 999 TRAFALGAR RD	14.22
\$APINVCE	9011704696	CHARGES-GARDEN SVC LAKE ST	142.24
\$APINVCE	9001874181	CHARGES-VERGE 1 VENTNOR AVE	16.26
\$APINVCE	9015733806	CHARGES-VERGE NEWCASTLE ST	160.53
\$APINVCE	9001907609	CHARGES-RES R WITTENOOM ST	173.23
\$APINVCE	9001856514	CHARGES-RES R MOUNTS BAY RD	18.29
\$APINVCE	9001874165	CHARGES-VERGE R 1 VENTNOR AVE	18.29
\$APCREDIT	9001868590	LONG TIME CREDIT- TO BE PROCESSED	(2.05)
\$APCREDIT	9012650685	LONG TIME CREDIT- TO BE PROCESSED	(16.34)
\$APCREDIT	9001867803	LONG TIME CREDIT- TO BE PROCESSED	(202.26)
\$APCREDIT	9015080745	LONG TIME CREDIT	(257.85)
\$APINVCE	9001888356	DRINKING TAP-21 RIVERSIDE DR-26/3-26/5/1	166.62
\$APINVCE	9010362110	RD VERGE AT VICTORIA AV-26/3-26/5/15	18.29
\$APINVCE	9001895927	DRINKING TAP AT L25HAY ST-26/3-26/5/15	18.29
\$APINVCE	9009646116	CHARGES-RES HAY ST	188.98
\$APINVCE	9001933110	CHARGES-DRINKING TAP 1 HAY ST	2.03
\$APINVCE	9001937007	CHARGES-GARDEN R 1 MURRAY ST	2.03
\$APINVCE	9008720812	CHARGES-VERGE R 999 HAIG PARK CIR	2.03
\$APINVCE	9009862994	CHARGES-RES HAY ST	2.03
\$APINVCE	9001860628	CHARGES-GARDEN R KINGS PARK RD	2.03
\$APINVCE	9009974400	CHARGES-DRINKING TAP BARRACK ST	2.03
\$APINVCE	9015733814	CHARGES-VERGE NEWCASTLE ST	20.32
\$APINVCE	9008845615	CHARGES-VERGE R1 ST GEORGES TCE	22.35
\$APINVCE	9009024093	CHARGES-ROUNDAABOUT R1 ORD ST	22.35
\$APINVCE	9009393868	CHARGES-GARDEN WELLINGTON ST	24.38
\$APINVCE	9001879871	CHARGES-GARDEN R 1 COLIN ST	26.42
\$APINVCE	9010951118	CHARGES-RES ADELAIDE TCE	264.16
\$APINVCE	9015559051	CHARGES-VERGE MURRAY ST	28.45
\$APINVCE	9010144025	CHARGES-VERGE GODERICH ST	28.45
\$APINVCE	9010792372	CHARGES-VERGE WITTENOOM ST	34.54
\$APINVCE	9001881031	CHARGES-TOILETS H900 HAVELOCK ST	341.31
\$APINVCE	9001895935	CHARGES-GARDEN L 25 HAY ST	352.26
\$APINVCE	9001865445	CHARGES-RES ST GEORGES TCE	355.60
\$APINVCE	9001898060	CHARGES-DRINKING TAP RR VICTORIA AVE	36.58
\$APINVCE	9001917233	CHARGES-DRINKING TAP R 999 TRAFALGAR RD	4.06
\$APINVCE	9013146659	CHARGES-RES ARDEN ST	4.06

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\$APINVCE	9001854762	CHARGES-RES R999 MOUNTS BAY RD	410.46
\$APINVCE	9001937015	CHARGES-GARDEN R1 MURRAY ST	437.62
\$APINVCE	9001927669	CHARGES-GARDEN 70 LAKE ST	44.70
\$APINVCE	9001912328	CHARGES-VERGE R 1 ROYAL ST	46.74
\$APINVCE	9008518358	CHARGES-VERGE R 999 HAY ST	46.74
\$APINVCE	9001931027	CHARGES-GARDEN R1150 BARRACK ST	48.50
\$APINVCE	9001938931	CHARGES-GARDEN 320 WELLINGTON ST	482.60
\$APINVCE	9014951828	CHARGES-VERGE KENSINGTON ST	50.80
\$APINVCE	9001888276	CHARGES-RES L2 MILLIGAN ST	50.80
\$APINVCE	9008754123	CHARGES-VERGE R999 MOUNT ST	52.83
\$APINVCE	9001933233	CHARGES-DRINKING TAP 1 HAY ST	6.10
\$APINVCE	9008518366	CHARGES-VERGE R999 HAY ST	6.10
\$APINVCE	9008536898	CHARGES-TOILETS ROYAL ST	601.66
\$APINVCE	9012293286	CHARGES-VERGE MURRAY ST	62.99
\$APINVCE	9001871976	CHARGES-GARDEN 707 WELLINGTON ST	62.99
\$APINVCE	9008659898	CHARGES-DRINKING TAP L78 WITTENOOM ST	65.02
\$APINVCE	9001888321	CHARGES-AMENITIES R12510 TERRACE RD	657.81
\$APINVCE	9014601836	CHARGES-VERGE MOUNTS BAY RD	670.56
\$APINVCE	9001895951	CHARGES-CENTRE 160 HAY ST	673.84
\$APINVCE	9001928581	CHARGES-TOILETS L 9-10 MOUNTS BAY RD	72.62
\$APINVCE	9008845631	CHARGES-PARK L220 REGAL PL	747.02
\$APINVCE	9009379783	CHARGES-VERGE HARVEST TCE	77.22
\$APINVCE	9001871466	CHARGES-GARDEN R1 WELLINGTON ST	77.22
\$APINVCE	9015136323	CHARGES-VERGE STIRLING ST	795.84
\$APINVCE	9001943802	CHARGES-VERGE R 1 PIER ST	8.13
\$APINVCE	9001888292	CHARGES-GARDEN R CAUSEWAY EAST PERTH	8.13
\$APINVCE	9001888313	CHARGES-PUMP STATION R TERRACE RD	81.28
\$APINVCE	9008856779	CHARGES-GARDEN 10 VICTORIA SQ	83.31
\$APINVCE	9001931019	CHARGES-GARDEN R1150 ST GEORGES TCE	87.11
\$APINVCE	9001931158	CHARGES-GARDEN RR ST GEORGES TCE	87.38
\$APINVCE	9001928565	CHARGES-GARDEN R10887 RIVERSIDE DR	917.13
\$APINVCE	9001888284	CHARGES-AMENITIES R R CAUSEWAY	959.10
\$APINVCE	9001928557	CHARGES-GARDEN R10887 RIVERSIDE DR	975.43
\$APINVCE	9001931051	CHARGES-OFFICES 27-29 ST GEORGES TCE	4,914.01
\$APINVCE	9001938480	CHARGES-GROUND FORREST PL	5,518.61
\$APINVCE	9001945269	STORE AT 18 STIRLING ST-23/3-21/5/15	185.63
\$APINVCE	9001933380	HALL AT 581-97 HAY ST-25/3-22/5/15	705.83

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108770	11/06/2015	WATER CORPORATION					3,315.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		9020945045	LOWERING WATER CORP ASSETT WELLINGTON	3,315.10			
108771	18/06/2015	ALINTA GAS					14.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		232004048	CHARGES-595 HAY ST	14.70			
108772	18/06/2015	AUST INSTITUTE OF LANDSCAPE ARCHITECTS					250.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		233560	RFD BOND-HIRE NORTHBRIDGE PIAZZA COMM RM	250.00			
108773	18/06/2015	CITY OF PERTH (PETTY CASH)					1,142.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		150615	REIMBURSE P/CASH-PARKING ASSOC AWARDS	220.00			
\$APINVCE		170615	REIMBURSE PETTY CASH TO 17/6/15	922.25			
108774	18/06/2015	COMMONWEALTH BANK OF AUSTRALIA					260,951.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		A1040880	REFUND GRV 2011 REVAL-1 WILLIAM ST PERTH	260,951.40			
108775	18/06/2015	CRAIG HURLEY					120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		110615	REFUND PARKING INFRINGEMENT	120.00			
108776	18/06/2015	DOUG FORSTER					190.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		160615	REWARDS&REC LUNCH-ASSEST MNGMNT TEAM	190.00			
108777	18/06/2015	FINES ENFORCEMENT REGISTRY					41,940.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		150615	LODGEMENT FEE-900 FER MATTERS	41,940.00			
108778	18/06/2015	HELEN ALLEN					662.56
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		100615	REFUND BALANCE PARKING CARD-01118955	662.56			

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108779	18/06/2015	JAMES WONG					120.00
	\$APINVCE	<u>Invoice Number</u> 030615	<u>Payment Details</u> HEALTHLY LIFESTYLE-JAMES WONG	<u>Amount</u> 120.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
108780	18/06/2015	JIM HOSKING					120.00
	\$APINVCE	<u>Invoice Number</u> 150615	<u>Payment Details</u> HEALTHLY LIFESTYLE-JIM HOSKING	<u>Amount</u> 120.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
108781	18/06/2015	JOHN KESL					197.00
	\$APINVCE	<u>Invoice Number</u> 170615	<u>Payment Details</u> REFUND-UNIFORM ALLOWANCE-JOHN KESL	<u>Amount</u> 197.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
108782	18/06/2015	K POWELL					8.00
	\$APINVCE	<u>Invoice Number</u> 5033881	<u>Payment Details</u> REFUND OVERPAYMENT-MEALS ON WHEELS	<u>Amount</u> 8.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
108783	18/06/2015	LAUREN RIGBY					150.00
	\$APINVCE	<u>Invoice Number</u> 110615	<u>Payment Details</u> REFUND PARKING INFRINGEMENT	<u>Amount</u> 150.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
108784	18/06/2015	M U D UTTAMCHANDANI & T L YANG					1,640.15
	\$APINVCE	<u>Invoice Number</u> A1178243	<u>Payment Details</u> REFUND RATES-5/18 PLAIN ST EAST PERTH	<u>Amount</u> 1,640.15	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
108785	18/06/2015	NORTH METROPOLITAN HEALTH SERVICE					165.00
	\$APINVCE	<u>Invoice Number</u> 5032024	<u>Payment Details</u> REFUND OVERPAYMENT-PODIATRY ROOM HIRE	<u>Amount</u> 165.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
108786	18/06/2015	RIDE TO CONQUER CANCER					33.00
	\$APINVCE	<u>Invoice Number</u> 100615	<u>Payment Details</u> REFUND BOOKING LIBRARY ROOM	<u>Amount</u> 33.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
108787	18/06/2015	STEVEN VAN DER WALT					15.00
	\$APINVCE	<u>Invoice Number</u> 160615	<u>Payment Details</u> REFUND ACCESS CARD DEPOSIT	<u>Amount</u> 15.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>

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108788	18/06/2015	WA MEDIEVAL ALLIANCE						537.62
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	233339	REFUND BOND-RESERVE HIRE LESS PARKING	537.62				
108789	18/06/2015	WATER CORPORATION						1,837.22
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	9010734818	MEDIAN STRIP AT THOMAS ST-26/3-28/5/15	2.03				
	\$APINVCE	9001888348	DRINKING TAP-R12510 TERRACE RD-26/3-26/5	32.51				
	\$APINVCE	9001938683	CHARGES-WATER 337 WELLINGTON ST PERTH	1,802.68				
108790	18/06/2015	WENDY AKERS						50.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	090615	REFUND LOST BOOK PAYMENT-REC NO 24909	50.00				
108791	24/06/2015	AUTOWORKS						147.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	190615	DUPLICATE PAYMENT 2015/5196	147.00				
108792	24/06/2015	CHENG-JHE LI						100.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	190615	REFUND PARKING INFRINGEMENT	100.00				
108793	24/06/2015	CITY OF PERTH						708.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	180615	CASH ADVANCE-HR TEAM WORKSHOP DINNER	708.00				
108794	24/06/2015	CITY OF PERTH (PETTY CASH)						1,385.55
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	240615	REIMBURSE PETTY CASH 24/06/15	1,385.55				
108795	24/06/2015	EMC SOLAR CONSTRUCTION PTY LTD						382.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	190615	FURTHER INFOR REQ AND NOT REC-APP RETURN	382.00				
108796	24/06/2015	JOHN STAMATIS						40.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	190615	BLDG SVC LEVY NOT REQ	40.50				

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>					<i>Payment Amount</i>
108797	24/06/2015	KEVIN R ANDERSON					48.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	220615	REFUND ACROD PARKING-31/3-09/06/2015	48.00			
108798	24/06/2015	LISA DOCKERY					60.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	190615	REFUND PARKING INFRINGEMENT	60.00			
108799	24/06/2015	MMJ REAL ESTATE (WA) PTY LTD					90.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	180615	REFUND ACCESS CARD DEPOSIT-CONCERT HALL	90.00			
108800	24/06/2015	NELLIE VIDOVICH					198.88
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	220615	REIMBURSE-SIX DVD'S-LIBRARY N VIDOVICH	198.88			
108801	24/06/2015	PERTH MAGISTRATES COURT					943.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	230615	LODGEMENT FEE FOR 10 COURT MATTERS	943.00			
108802	24/06/2015	PROTEUS ENGINEERS PTY LTD					30.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	230615	REFUND ACCESS CARD DEPOSIT-HIS MAJESTY'S	30.00			
108803	24/06/2015	PUBLIC HOUSE KITCHEN & BAR					585.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	230615	SDU EOFY TEAM BLDING DINNER 13X\$45 25/06	585.00			
108804	24/06/2015	TURNER FREEMAN LAWYERS					15.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	190615	REFUND ACCESS CARD DEPOSIT-CONCERT HALL	15.00			
108805	24/06/2015	WA SIGN & PRINT MANAGEMENT					65.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	190615	FURTHER INFO REQ NOT REC-APP RETURNED	65.00			

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>					<i>Payment Amount</i>
108815	30/06/2015	REBECCA FLANAGAN					80.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	240615	REFUND APPLICATION FEE-EVENT CANCELLED	80.00			
108816	30/06/2015	THE WOLF THE BEAN THE WALNUT					545.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00000129	BREAKFAST/LUNCH PRIZES	545.00			
108817	30/06/2015	WATER CORPORATION					1,716.39
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	9012445817	FOUNTAIN AT MOUNTS BAY RD	4.06			
	\$APINVCE	9001927124	CHARGES-TOILETS 93 MILLIGAN ST PERTH	74.65			
	\$APINVCE	9012387186	METERED FIRE HYDRANT STANDPIPE HIRE	818.84			
	\$APINVCE	9012387186	METERED FIRE HYDRANT STANDPIPE HIRE	818.84			
108818	30/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT COMPLIANCE					175.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	S01/15	SEMINAR-HOARDING M CROSBY	175.00			
108819	30/06/2015	WESTERN AUSTRALIAN TREASURY					821,941.65
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	LOAN166	LOAN REPAYMENT 166 358680W	32,922.21			
	\$APINVCE	LOAN165	LOAN REPAYMENT 165 358682W	245,563.16			
	\$APINVCE	LOAN164	LOAN REPAYMENT 164 324241W	543,456.28			
108820	30/06/2015	BUTLER, ROB					16,093.75
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	170615	D/MAYOR ALLOWANCE&SITTING FEES APR-JUN15	16,093.75			
108821	30/06/2015	CAMEO CLEANING SERVICE					1,300.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	527	CLEANING-ROD EVANS CTR MAY2015	1,300.00			
108822	30/06/2015	CAMPAIGN BRIEF PTY LTD					46.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	78552	SUBSCRIPTION RENEWAL-MKT	46.20			

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108823	30/06/2015	CITY PODIATRY SURGERY						250.25
	\$APINVCE	<u>Invoice Number</u> CP137	<u>Payment Details</u> PODIATRY CONSULTS-P BAN	<u>Amount</u> 250.25	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
108824	30/06/2015	DAVIDSON, JANET						7,725.00
	\$APINVCE	<u>Invoice Number</u> 170615	<u>Payment Details</u> CR ATTENDANCE&SITTING FEES APR-JUN15	<u>Amount</u> 7,725.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
108825	30/06/2015	FAIRFAX MEDIA PUBLICATIONS PTY LTD						55,000.00
	\$APINVCE	<u>Invoice Number</u> 1000129194	<u>Payment Details</u> NIGHT NOODLE MARKET SPONSORSHIP FEE	<u>Amount</u> 55,000.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
108826	30/06/2015	GARY LYNN						120.00
	\$APINVCE	<u>Invoice Number</u> 82	<u>Payment Details</u> TUESDAY MORNING SHOW PERFORMANCE 23/6	<u>Amount</u> 120.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
108827	30/06/2015	HARVEY NORMAN AV/IT SUPERSTORE OSBORNE PARK						259.00
	\$APINVCE	<u>Invoice Number</u> 7761377	<u>Payment Details</u> FRIDGE FOR QUEENS	<u>Amount</u> 259.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
108828	30/06/2015	HOT STAR LARGE FRIED CHICKEN						1,925.00
	\$APINVCE	<u>Invoice Number</u> 230615	<u>Payment Details</u> EDU SMALL BUSINESS GRANT 2014/15	<u>Amount</u> 1,925.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143104	4/06/2015	TOP CUT TOTAL MEAT SOLUTIONS						692.65
	\$APINVCE	<u>Invoice Number</u> 00091379	<u>Payment Details</u> SUPPLY OF MEAT-COMMUNITY CENTRE	<u>Amount</u> 692.65	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143105	4/06/2015	TAMALA PARK REGIONAL COUNCIL						53,333.64
	\$APINVCE	<u>Invoice Number</u> 260515	<u>Payment Details</u> GST REIMB TO TAMALA PARK-JAN-APR15	<u>Amount</u> 53,333.64	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143106	4/06/2015	HBF OF WA						1,000.00
	\$APINVCE	<u>Invoice Number</u> 260515	<u>Payment Details</u> REFUND BOND FORREST PL PERTH 8-10/5/15	<u>Amount</u> 1,000.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143107	4/06/2015	BIDVEST						537.66
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 131690574	SUPPLY OF GROCERIES-COMMUNITY CENTRE	242.38				
		\$APINVCE 131703384	SUPPLY OF GROCERIES-COMMUNITY CENTRE	315.66				
		\$APCREDIT 395749.PER	BIDVEST-INV I31568848.PER	(20.38)				
143108	4/06/2015	CHUBB FIRE SAFETY						5,520.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 3209974	HIS MAJ CP, FIRE PANEL FAULT	5,520.53				
143109	4/06/2015	TNT						13.75
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 45967902	COURIER SERVICES-CAM	13.75				
143110	4/06/2015	JAMES LIMNIOS						112.85
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 200515	REIMBURSEMENT EXP-MOBILEPHONE-CR	80.05				
		\$APINVCE 200515	REIMBURSE EXP-CR LIMNIOS	32.80				
143111	4/06/2015	ALLFLOW INDUSTRIAL						731.45
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE AS-15809	QUARTERLY SERVICING TO DS25 & DS38 PUMPS	731.45				
143112	4/06/2015	THE ASSOCIATION OF SUPERANNUATION FUNDS OF						198.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE INV3175959	SUPERFUNDS MAGAZINE SUBSCRIPTION	198.00				
143113	4/06/2015	TOM FREEMAN						183.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 182014	LIGHT LOCKER ARTIST FEE 30%	183.00				
143114	4/06/2015	AUSTRALIAN MNFCTR WRKRS UNION						32.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 03040-2905	PAYROLL DEDUCTION FOR 29/5/2015	32.00				

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143115	4/06/2015	BOTANICAL BLOOMS					1,453.10
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	00000540	FLOWERS FOR APRIL 2015	220.00			
\$APINVCE	00000541	SUPPLY OF FLOWERS W/E 17/04	536.05			
\$APINVCE	00000542	FLOWERS FOR W/E 24/04	697.05			

143116	4/06/2015	ACCESS BRICKPAVING CO					54,235.31
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	00004015	SGT GRANITE PSVER REPAIRS	3,202.98	64.06		
\$APINVCE	00003969	MURRAY ST MALL PAVING REPAIRS	31,350.00	627.00		
\$APINVCE	00003910	RIVERSIDE DR PAVING REPAIRS	5,807.45			
\$APINVCE	00003968	CLAISEBROOKE COVE LIFT AND RELAY	8,002.50	160.05		
\$APINVCE	00004046	FORREST PLACE GRANITE REPAIRS	6,860.70	137.21		
				988.32		

143117	4/06/2015	FOURIE INDUSTRIES					2,244.47
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	00001135	RELEASE OF RETENTION STAGE 3	2,244.47			

143118	4/06/2015	DRAINFLOW SERVICES PTY LTD					43,274.15
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	106531	MAIN DRAIN CLEANING-LANGLEY PARK	6,617.60	132.35		
\$APINVCE	106534	MAIN DRAIN CLEANING-LANGLEY PARK	4,312.00	86.24		
\$APINVCE	106532	MAIN DRAIN CLEANING-LANGLEY PARK	4,906.00	98.12		
\$APINVCE	106533	MAIN DRAIN CLEANING-LANGLEY PARK	4,906.00	98.12		
\$APINVCE	106530	MAIN DRAIN CLEANING-LANGLEY PARK	4,976.40	99.53		
\$APINVCE	106527	MAIN DRAIN CLEANING-LANGLEY PARK	6,132.50	122.65		
\$APINVCE	106528	MAIN DRAIN CLEANING-LANGLEY PARK	6,132.50	122.65		
\$APINVCE	106529	MAIN DRAIN CLEANING-LANGLEY PARK	6,174.30	123.49		
				883.15		

143119	4/06/2015	DRAIN PAVE					29,735.23
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	67098	SUPPLY, INSTALL AND TRAFFIC MANAGEMENT	29,735.23			

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143120	4/06/2015	COZERO					10,348.62
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	INV0000164	GREEN POWER PERIOD 01/05-31/05	10,348.62		
143121	4/06/2015	PLATINUM PLANT & EQUIPMENT UNIT TRUST					3,061.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	00003695	WICKHAM ST COMPACTOR HIRE	1,331.00		
		\$APINVCE	00003694	WELLINGTON ST COMPACTOR HIRE	1,730.30		
143122	4/06/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD					10,748.17
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	82045	PROGRESS CLAIM 1-CP TICKET MACH-HIS MAJ	10,748.17		
143123	4/06/2015	EXPRESS SALARY PACKAGING PTY LTD					2,968.44
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	150519	MOTOR VEHICLE LEASE RENTAL	2,968.44		
143124	4/06/2015	JP PROMOTIONS PTY LTD					4,400.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	INV11092	PRINTED-CITY PLAYGROUND WRISTBANDS	4,400.00		
143125	4/06/2015	LUMITECH PTY LTD					902.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	771	LED LIGHTING PROJECT	902.00		
143126	4/06/2015	MAIN ROADS WESTERN AUSTRALIA					46,502.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	8004946	TRAFFIC SIGNAL PROJECT	38,805.71		
		\$APINVCE	8004952	SIGNAL WORKS-HAY/THOMAS STS WEST PTH	7,696.79		
143127	4/06/2015	CODY WRIGHT					2,200.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	DD00137	DJ HIRE&EQUIPMENT-06/04	2,200.00		
143128	4/06/2015	S-TECH HOLDINGS PTY LTD					1,166.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE	CP150402	SUPPLY 4 X LED SIGN POWER SUPPLY	1,166.00		

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143129	4/06/2015	AUSTRALIAN SUPER						135,749.19
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		05260-2905	PAYROLL DEDUCTION P/E 29/5/2015	135,749.19				
143130	4/06/2015	MCLEODS BARRISTERS AND SOLICITORS						5,163.76
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		85405	LEGAL FEES-MACRO PLAN DIMASI	5,163.76				
143131	4/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION						16,045.65
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		015431910	CHARGES-ELECT-L302 RIVERSIDE DVE PERTH	163.30				
\$APINVCE		289705470	CHARGES-ELECT-2 PLAIN ST EAST PERTH	322.90				
\$APINVCE		192178960	CHARGES-U 13 420 WELLINGTON ST	11,124.40				
\$APINVCE		150987790	CHARGES-2 LINWOOD CT OSBORNE PRK	4,013.50				
\$APINVCE		446870990	CHARGES ELECT-1 NELSON CRES EAST PERTH	421.55				
143132	4/06/2015	THOMAS JAMES ROWE						475.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		4191	LIGHT LOCKER EXHIBITION PHOTOGRAPHS	475.00				
143133	4/06/2015	CIVIC LEGAL						33.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		290515	SEMINAR-FRAUD/MISCNDUT&CRUPTN-N	33.00				
143134	4/06/2015	AUSTRALIAN HVAC SERVICES						1,627.26
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		42664	PREVENTATIVE MAINT A/C-VARIOUS LOC	1,627.26				
143135	4/06/2015	KD AIRE MECHANICAL & ELECTRICAL SERVICE						1,869.76
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		15128	SUPPLY AIR FANS,WIRES&FUSES CP11	1,869.76				
143136	4/06/2015	BALL JACQUELINE PATRICE						183.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		037	ARTIST FEE 30% OF PAYMENT	183.00				

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143137	4/06/2015	THE TRUSTEE FOR TOASTFACE GRILLAH UNIT TRUST						264.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	INV-0156	CATERING-LIGHT LOCKER	264.00				
143138	4/06/2015	FOCAL ATTRACTIONS PTY LTD						1,978.90
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00003784	2 DAY PASS TO MUMBRELLA 360 2015	1,978.90				
143139	4/06/2015	LYDIA HARRIET TRETHERWAY						385.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	001	GRAND LANE LIGHT LOCKER-70% COMMISN FEE	385.00				
143140	4/06/2015	BENJAMIN KONTOOLAS						962.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	180315	INSTALLATION&LABOUR-BEFORE I DIE WALL	962.50				
143141	4/06/2015	GEL GROUP PTY LTD						6,165.74
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	GEL100896	LABOUR HIRE-K ALANG W/E 26/04	2,771.12				
	\$APINVCE	GEL100425	LABOUR HIRE-K ALANG-W/E 12/04	588.86				
	\$APINVCE	GEL100790	LABOUR HIRE-K ALANG W/E 19/4/15	2,805.76				
143142	4/06/2015	AUSTRALIA POST						30.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	9485213	AUST POST RATES COUNTER BILL PAY	30.50				
143143	4/06/2015	WESTERN AUSTRALIAN CHINESE CHAMBER OF						708.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00101728	DINNER WITH CHENGDU DELEGATION 11/05	708.60				
143144	4/06/2015	THE WESTERN AUSTRALIAN CLUB(INC)						64.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	02065879	AIIA LUNCHEON-N KIRCHLECHNERS	64.00				

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143145	4/06/2015	AUSTRALIAN EVENT PROTECTION(WA)PTY LTD						469.74
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		000001227	EUROVISION-SECURITY AT THE PIAZZA	479.33	9.59			
					9.59			
143146	4/06/2015	AUSTRALIAN SERVICES UNION						1,047.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		07080-2905	PAYROLL DEDUCTION FOR 29/5/2015	1,047.80				
143147	4/06/2015	BLUE COLLAR PEOPLE						3,131.18
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00125659	LABOUR HIRE-VARIOUS W/E 26/4/15	3,131.18				
143148	4/06/2015	CABCHARGE AUSTRALIA PTY LTD						371.03
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		62179P1504	TAXI SERVICES-CEO	117.33				
\$APINVCE		62179P1501	TAXI SERVICES-CEO	253.70				
143149	4/06/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD						17,842.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		0301365559	SUPPLY FUEL - MAY 2015	17,842.53				
143150	4/06/2015	CAPRAL ALUMINIUM INDUSTRIAL SOLUTIONS						391.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		95116319	20X20X1.6MM ALUMINIUM BOX SECTION.	391.60				
143151	4/06/2015	CEDA						55.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		17158	CR LIMNIOS-CEDA EVENT 29.4.2015	55.00				
143152	4/06/2015	C.F.M.E.U						540.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		17280-2905	PAYROLL DEDUCTION FOR 29/5/2015	540.00				

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143153	4/06/2015	CHAMBER OF COMMERCE & INDUSTRY OF WA INC						7,173.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 241482	POLODNA CONCILIATION HEARING	583.00				
		\$APINVCE 241433	DRAFTING SUBMISSIONS-CASPER	6,590.10				
143154	4/06/2015	CHILD SUPPORT AGENCY						3,937.61
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 18110-2905	PAYROLL DEDUCTION FOR 29/5/2015	3,937.61				
143155	4/06/2015	CITY OF PERTH STAFF SOCIAL CLUB						1,037.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 19410-2905	PAYROLL DEDUCTION FOR 29/5/2015	1,037.00				

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143156	4/06/2015	COLOURFAST PAINTING CONTRACTORS	32,886.31
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	3031	REMOVE/REPAINTING OVER GRAFFITI CP#8	1,012.00	25.30		
\$APINVCE	3041	REMOVE/REPAINTING OVER GRAFFITI CP#16	1,034.00	25.85		
\$APINVCE	3037	REMOVE/REPAINTING OVER GRAFFITI CP#5	1,078.00	26.95		
\$APINVCE	3045	REMOVE/REPAINTING OVER GRAFFITI CP#9	1,089.00	27.23		
\$APINVCE	3044	REMOVE/REPAINTING OVER GRAFFITI CP#5	1,122.00	28.05		
\$APINVCE	3035	REMOVE/REPAINTING OVER GRAFFITI CP#9	1,375.00	34.38		
\$APINVCE	3040	REMOVE/REPAINTING OVER GRAFFITI CP#11	1,408.00	35.20		
\$APINVCE	3046	REMOVE/REPAINTING OVER GRAFFITI CP#11	1,496.00	37.40		
\$APINVCE	3032	REMOVE/REPAINTING OVER GRAFFITI CP#16	561.00	14.03		
\$APINVCE	3043	REMOVE/REPAINTING OVER GRAFFITI CP#8	627.00	15.68		
\$APINVCE	3036	REMOVE/REPAINTING OVER GRAFFITI CP#16	671.00	16.78		
\$APINVCE	3042	REMOVE/REPAINTING OVER GRAFFITI CP#	671.00	16.78		
\$APINVCE	3038	REMOVE/REPAINTING OVER GRAFFITI CP#8	869.00	21.73		
\$APINVCE	3039	REMOVE/REPAINTING OVER GRAFFITI CP#6	968.00	24.20		
\$APINVCE	3034	HIS MAJ CP, FIRE PANEL FAULT	1,298.00	32.45		
\$APINVCE	3033	REMOVE/REPAINTING OVER GRAFFITI-CP#11	1,353.00	33.83		
\$APINVCE	3030	REMOVE/REPAINTING OVER GRAFFITI-CP#5	803.00	20.08		
\$APINVCE	3029	REMOVE/REPAINTING OVER GRAFFITI-CP#6	979.00	24.48		
\$APINVCE	3048	REPAINTING STAIRWELL NO2-CP11	12,037.60	300.94		
\$APINVCE	3049	PAINTING MNTNCE-GRAFFITI REMOVAL CP6	924.00	23.10		
\$APINVCE	3050	PAINTING MNTNCE-REPAINT GRAFFITI-CP11	1,276.00	31.90		
\$APINVCE	3051	PAINTING MNTNCE-REPAINT GRAFFITI CP8	1,078.00	26.95		
				843.29		

143157	4/06/2015	COMMUNITY ARTS NETWORK INC	200.00
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	1670	SUBSCRIPTION RENEWAL-COM ARTS NETWORK	200.00			

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143158	4/06/2015	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED						884.79
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 9013914697	SUPPLY STATIONERY/CLEANING PRODUCTS-CEO	218.74				
		\$APINVCE 9014395207	USB DRIVES-DPD	118.03				
		\$APINVCE 9014375213	KITCHEN SUPPLIES-DPD	54.16				
		\$APINVCE 9014375939	OFFICE SUPPLIES-DPD	51.70				
		\$APINVCE 9014593582	SUPPLY STATIONERY/TISSUES-DPD	167.60				
		\$APINVCE 9014477443	SUPPLY STATIONERY-DPD	274.56				
143159	4/06/2015	CPA AUSTRALIA						1,610.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 030615	CPA WEEK 2015-W MULCAHY&N JACKSON-FIN	1,610.00				
143160	4/06/2015	EMERSON NETWORK POWER AUST PTY LTD						511.78
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 80130242	AIR CONDITIONER MAINTENANCE CONTRACT	511.78				
143161	4/06/2015	GLOBETROTTER CORPORATE TRAVEL						22.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 480700	DOMESTIC TICKET REVALIDATION-CR DAVIDSON	22.00				
143162	4/06/2015	NICOLE RENEE HALL						770.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 201505	PODIATRIC CONSULTATION 24/04	367.50				
		\$APINVCE 201506	PODIATRIC CONSULTATION 08&22/05	402.50				
143163	4/06/2015	HEALTH INSURANCE FUND OF WA						488.55
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 40430-2905	PAYROLL DEDUCTION FOR 29/5/2015	488.55				

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143164	4/06/2015	HIGH SPEED ELECTRICS	17,034.02
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	00018744	ELECTRICAL WORKS-MOUNT ST	154.53			
\$APINVCE	00018719	ELECTRICAL WORKS-MACEY WALK	173.09			
\$APINVCE	00018235	ELECTRICAL WORKS-WELLINGTON SQ	185.78			
\$APINVCE	00018234	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
\$APINVCE	00018232	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
\$APINVCE	00018273	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
\$APINVCE	00018274	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
\$APINVCE	00018683	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
\$APINVCE	00018682	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
\$APINVCE	00018068	ELECTRICAL WORKS-MURRAY ST CHRISTMAS	2,019.23			
\$APINVCE	00018204	ELECTRICAL WORKS-XMAS DECORATIONS ST	2,605.57			
\$APINVCE	00018639	ELECTRICAL WORKS-SHENTON ST	213.44			
\$APINVCE	00018638	ELECTRICAL WORKS-JAMES ST	246.55			
\$APINVCE	00018651	ELECTRICAL WORKS-VICTORIA GDNS	302.81			
\$APINVCE	18470A	ELECTRICAL WORKS-WELLINGTON ST	310.84			
\$APINVCE	00018157	ELECTRICAL WORKS-NEWCASTLE ST	345.77			
\$APINVCE	00018470	ELECTRICAL WORKS-CLEANING DIFFUSER	4,474.28			
\$APINVCE	00018641	ELECTRICAL WORKS-CLAISEBROOK COVE	438.15			
\$APINVCE	00018642	ELECTRICAL WORKS-KIINGS PARK RD	501.14			
\$APINVCE	18318A	ELECTRICAL WORKS-ST GEORGES TCE	528.73			
\$APINVCE	00018640	ELECTRICAL WORKS-ABERDEEN ST	546.27			
\$APINVCE	00018361	ELECTRICAL WORKS-PAW WELLINGTON/BISHOP	614.86			
\$APINVCE	00018213	ELECTRICAL WORKS-JAMES ST	665.21			
\$APINVCE	00018146	ELECTRICAL WORKS-BARRACK ST	735.47			
\$APINVCE	00018637	ELECTRICAL WORKS-RUSSELL SQ	854.32			

143165	4/06/2015	HOSPITAL BENEFIT FUND OF WA	1,902.80
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	42210-2905	PAYROLL DEDUCTION FOR 29/5/2015	1,902.80			

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143166	4/06/2015	INDUSTRIAL SCRUBBING SERVICES P/L						17,074.52
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00003317	CALL OUT CAR PARK CLEAN-CONCERT HALL	1,045.00	20.90			
		\$APINVCE 00003321	DEGREASING/CLEANING-PCEC CP46	10,657.55	213.15			
		\$APINVCE 00003320	DEGREASING/CLEANING-CP38/43&45	2,251.03	45.02			
		\$APINVCE 00003319	CAR PARK SWEEPING - VARIOUS	3,469.40	69.39			
					348.46			
143167	4/06/2015	JACKSON MCDONALD LAWYERS						3,803.42
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 426136	ADVICE REGARDING ORDINARY HOURS OF WORK	3,803.42				
143168	4/06/2015	KAILIS CON P/L & KONDIL NOMINEES P/L						10,578.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE U32441	CHARGES-ELECT-2/344 SCARBOROUGH BCH RD	13.06				
		\$APINVCE 010615	RENT&OUTGOINGS-2/344 SCARBOROUGH BCH RD	10,565.47				
143169	4/06/2015	KONE ELEVATORS PTY LTD						4,121.06
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 193004961	FRRST PL, LIFT MAINTENANCE JAN-JUN 2015	4,121.06				
143170	4/06/2015	LOCAL CHAMBERS OF COMMERCE & INDUSTRY IN						67.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00027652	JOINT NETWORK LUNCHEON AT WA CLUB-25/5	67.00				
143171	4/06/2015	MARKETFORCE LTD						984.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 15883	WEDDING GUIDE PACKAGE	309.10				
		\$APINVCE 15872	MEDIA CHARGES-OMD INV 27448	675.43				
143172	4/06/2015	MISS MAUD						130.90
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 90054683	CATERING & DRINKS-EDU	130.90				

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143173	4/06/2015	LGRCEU					2,336.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	59845-2905	PAYROLL DEDUCTION FOR 29/5/2015	2,336.10			
143174	4/06/2015	NATIONWIDE OILS					190.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	669436	WASTE OIL 800LTR	190.30			
143175	4/06/2015	GLEN SMETHERHAM					577.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	454	PODIATRY CONSULTATIONS-19-21/05	577.50			
143176	4/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA					2,729.19
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	3131	MNTNCE PAINTING-ENSIGN FLAGSTAFF LANE PK	1,449.36	36.23		
	\$APINVCE	3132	MNTNCE PAINTING-GODERICH ST RESERVE	674.90	16.87		
	\$APINVCE	3133	PAINTING MAINT-GODERICH ST	674.90	16.87		
					69.97		
143177	4/06/2015	ST JOHN AMBULANCE AUSTRALIA					330.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	FA00664347	FIRST AID TRAINING-JACK MERNAGH	165.00			
	\$APINVCE	FA00664349	FIRST AID TRAINING-MILTON TAHO	165.00			
143178	4/06/2015	FUJI XEROX BUSINESSFORCE PTY LTD					353.28
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	2063927	INFRAGMENT REMINDERS&FINAL DEMANDS	353.28			
143179	4/06/2015	SILVERFERN COMPUTERS PTY LTD					55,869.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00011662	CISCO UCS-SPR-C240-P1 3YR SUPPORT	55,869.00			
143180	4/06/2015	SABLE SUPERANNUATION FUND					262.05
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	79690-2905	PAYROLL DEDUCTION FOR 29/5/2015	262.05			

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143181	4/06/2015	TOWN OF VICTORIA PARK						23,278.66
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	020615	PARKING FEE COLLECTION-21/5-27/5+INT 2%	23,278.66				
143182	4/06/2015	WA AIDS COUNCIL INC						1,100.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00008194	SPONSORSHIP-HIV ASSISTANCE FUND	1,100.00				
143183	4/06/2015	WA LOCAL GOVT SUPER PLAN P/L						64,037.68
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	92195-2905	PAYROLL DEDUCTION FOR 29/5/2015	64,037.68				
143184	4/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC						19,149.24
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	I3052150	MARKETFORCE ADVERTISING-APR15	1,660.35	81.04			
	\$APINVCE	I3052143	MARKETFORCE ADVERTISING-APR15	1,749.99	84.11			
	\$APINVCE	I3052144	MARKETFORCE ADVERTISING-APR15	1,762.70	85.68			
	\$APINVCE	I3052142	MARKETFORCE ADVERTISING-APR15	1,762.70	85.68			
	\$APINVCE	I3052141	MARKETFORCE ADVERTISING-APR15	2,198.63	107.11			
	\$APINVCE	I3052149	MARKETFORCE ADVERTISING APR15	1,557.95	76.04			
	\$APINVCE	I3052151	SPECIAL COUNCIL MEETING	273.68	13.13			
	\$APINVCE	I3052157	ADVERTISING-TENDERS G215040383	2,017.68	97.05			
	\$APINVCE	I3052156	ADVERTISING-TENDERS G215040382	3,538.43	170.90			
	\$APINVCE	I3052155	ADVERTISING-TENDER G215040381	1,061.78	50.63			
	\$APINVCE	I3052153	ADVERTISING-TENDERS G215040379	2,539.08	122.36			
				973.73				
143185	4/06/2015	WESTERN POWER						3,416.99
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	RPB0341242	LIFTING/LOWERING/REPLACEMENT-MUSEUM ST	3,416.99				
143186	4/06/2015	SUNDRY CREDITOR EFT						250.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	233225	RACHEL M SIEWERT – BOND RFND PIAZZA	250.00				

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143187	4/06/2015	SUNDRY CREDITOR EFT						250.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	233212	RACHEL SIEWERT-BOND REFUND PIAZZA	250.00				
143188	4/06/2015	SUNDRY CREDITOR EFT						2,300.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	220515	AMANDA MANNOLINI-RMBRSE- BICYCLE MASTERCLASS	2,300.60				
143189	4/06/2015	SUNDRY CREDITOR EFT						3.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	030615	CARL AND NICOLE FEE-RFND O/CHRGD CP FEE-ELDER ST 24/5	3.30				
143190	4/06/2015	SUNDRY CREDITOR EFT						11.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	270515	MILENA IANNOLO-REFUND DOUBLE PAYMENT CP TICKET	11.70				
143191	4/06/2015	SUNDRY CREDITOR EFT						12.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	260515	HELEN SALTER-REFUND- FOUND CORRECT TICKET	12.50				
143192	4/06/2015	SUNDRY CREDITOR EFT						62.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	030615	ALEX CHAMBERS-REFUND PARKING TICKET	62.20				
143193	4/06/2015	SUNDRY CREDITOR EFT						95.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	270515	PETER MCERLEAN-RFND WEDDING DEP-QNS GDNS	95.00				
143194	4/06/2015	SUNDRY CREDITOR EFT						226.44
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	280515	JULIE HORNE-RFND MNG TEA-M DE SOUZ SCOTT	226.44				
143195	4/06/2015	SUNDRY CREDITOR EFT						120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	020615	FREYA SYMONS-HEALTHY LIFESTYLE CONTRIB	120.00				

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143196	4/06/2015	SUNDRY CREDITOR EFT						1,000.00
	\$APINVCE	<u>Invoice Number</u> 290515	<u>Payment Details</u> EILEEN HO-BOND REFUND TOWN HALL 30/05	<u>Amount</u> 1,000.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143197	8/06/2015	METROPOLITAN REDEVELOPMENT AUTHORITY						1,891,512.20
	\$APINVCE	<u>Invoice Number</u> 00901	<u>Payment Details</u> WELLINGTON STREET STAGE 2A - PHASE 1 WKS	<u>Amount</u> 1,891,512.20	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143198	8/06/2015	PERTH TESTING AND TAGGING PTY LTD						941.05
	\$APINVCE	<u>Invoice Number</u> 86068	<u>Payment Details</u> TESTING&TAGGING-COP 8/4/15	<u>Amount</u> 941.05	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143199	8/06/2015	CLASSIC TREE SERVICES						5,034.26
	\$APINVCE	<u>Invoice Number</u> 20965	<u>Payment Details</u> HARVEST TCE - TREE ROOTS INVESTIGATION	<u>Amount</u> 5,137.00	<u>Discount</u> 102.74	<u>Retention</u>	<u>PPS</u>	
					102.74			
143200	8/06/2015	COLOURFAST PAINTING CONTRACTORS						461.17
	\$APINVCE	<u>Invoice Number</u> 3047	<u>Payment Details</u> VIC GDNS TLTS, REMOVE GRAFFITI	<u>Amount</u> 473.00	<u>Discount</u> 11.83	<u>Retention</u>	<u>PPS</u>	
					11.83			
143201	8/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC						2,525.44
	\$APINVCE	<u>Invoice Number</u> I3052140	<u>Payment Details</u> ADVERTISEMENT-PLANNING POLICIES	<u>Amount</u> 2,658.35	<u>Discount</u> 132.91	<u>Retention</u>	<u>PPS</u>	
					132.91			
143202	11/06/2015	CHRISTINE MCCALLUM						1,330.00
	\$APINVCE	<u>Invoice Number</u> 68	<u>Payment Details</u> PODIATRY CONSULTATIONS 06/05-27/05	<u>Amount</u> 1,330.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143203	11/06/2015	TOP CUT TOTAL MEAT SOLUTIONS						938.48
	\$APINVCE	<u>Invoice Number</u> 00091519	<u>Payment Details</u> MEAT FOR CHILDCARE CTR	<u>Amount</u> 286.86	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
	\$APINVCE	<u>Invoice Number</u> 00091809	<u>Payment Details</u> MEAT FOR CITIPLACE COMM CTR	<u>Amount</u> 651.62	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	

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143204	11/06/2015	CTIS PTY LTD						20,217.73
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 01065728	COIN BOXES COLLECTION 18/05-31/05	18,237.21	364.74			
		\$APINVCE 01065690	EOM AUDIT APM'S HOPPERS MAY15	1,584.79	31.70			
		\$APINVCE 01065729	COIN BOXES COLLECTED 18/05-31/05	808.34	16.17			
					412.61			
143205	11/06/2015	REWARD DISTRIBUTION						167.64
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 94710170	SUPPLY OF VARIOUS ITEMS FOR DINING ROOM	167.64				
143206	11/06/2015	BIDVEST						3,582.88
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE I31732687	SUPPLY OF GROCERIES-CHILDCARE CENTRE	599.20				
		\$APINVCE I31745810	SUPPLY OF GROCERIES-COMMUNITY CENTRE	442.00				
		\$APINVCE I31810966	SUPPLY OF GROCERIES-COMMUNITY CENTRE	518.52				
		\$APINVCE I31769342	SUPPLY OF GROCERIES-COMMUNITY CENTRE	794.82				
		\$APINVCE I31757853	SUPPLY OF GROCERIES-COMMUNITY CENTRE	986.84				
		\$APINVCE I31783728	GROCERIES FOR ROD EVANS COMM CTR	241.50				
143207	11/06/2015	TNT						24.52
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 46023232	COURIER CHARGES-TECH SVCS	24.52				
143208	11/06/2015	RECALL INFORMATION MGNT PTY LTD						420.64
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 3100687188	CONTAINER RENTAL 21/03-24/04	420.64				
143209	11/06/2015	DECIPHA PTY LTD						1,500.87
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1290461819	MR SERVICES MAY 2015	1,500.87				
143210	11/06/2015	WATS MANAGEMENT PTY LTD						16,324.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 502	SCREENLINE & TURNING COUNTS	16,324.00				

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143211	11/06/2015	AUSTRALIAN RED CROSS						175.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$CANCHQ	143211	APPLY FIRST AID-C DEAN	175.00				
143212	11/06/2015	OFFICE MILK SUPPLIES						1,649.13
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	50444	SUPPLY OF DAIRY-COMMUNITY CENTRE	1,118.87				
	\$APINVCE	50425	SUPPLY OF MILK-REST CENTRE	81.22				
	\$APINVCE	50426	SUPPLY OF DAIRY-CHILD CARE CENTRE	449.04				
143213	11/06/2015	DEPARTMENT OF COMMERCE BUILDING COMMISSION						234,164.66
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	040615	BLDG SVC LEVY-APR 2015 LESS AGENTS FEE	234,164.66				
143214	11/06/2015	EMBROIDME						817.07
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	H17725	PRINTING YUK T-SHIRTS	817.07				
143215	11/06/2015	DEPARTMENT OF PLANNING						150.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	080615	TFR-DAP FEES-36 ST GEORGES TC&10-14 PIER	150.00				
143216	11/06/2015	JAMES LIMNIOS						32.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	290515	REIMBURSEMENT OF EXP-MAY 2015	32.80				
143217	11/06/2015	BLUE SKY WINDOW CLEANING & ROPE ACCESS						713.90
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00004706	CH- EXTERNAL WINDOW CLEANING	713.90				
143218	11/06/2015	MENCHETTI CONSOLIDATED PTY LTD T/AS MG GROUP WA						14,559.78
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00001217	LIFT AND RE-LAY OF GRANITE PAVING	14,559.78				
143219	11/06/2015	THE BRINGING THEM HOME COMMITTEE(WA)INC						7,700.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	12	SORRY DAY 2015-SPONSORSHIP	7,700.00				

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143220	11/06/2015	COMMITTEE FOR PERTH						400.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00001308	4 X TICKETS TO PERTH IN FOCUS-24/06	400.00				
143221	11/06/2015	SCOTT PENN HALL ARCHITECTURE & INTERIOR DESIGN						123,669.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00001565	GODERICH ST AFFORDABLE HOUSING PROJ	123,669.30				
143222	11/06/2015	ROCKINGHAM PEST CONTROL						2,288.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00014772	MONTHLY RODENT CONTROL PROGRAM-TOWN	220.00				
	\$APINVCE	00015360	MONTHLY RODENT CONTROL PROGRAM TOWN	220.00				
	\$APINVCE	00015822	MONTHLY RODENT CONTROL PROGRAM TOWN	220.00				
	\$APINVCE	00015105	MONTHLY RODENT CONTROL PROGRAM TOWN	286.00				
	\$APINVCE	00015652	MONTHLY RODENT CONTROL PROGRAM TOWN	286.00				
	\$APINVCE	00014773	MONTHLY TERMITE INSPECTION-TOWN HALL	352.00				
	\$APINVCE	00015361	MONTHLY TERMITE INSPECTION-TOWN HALL	352.00				
	\$APINVCE	00015823	MONTHLY TERMITE INSPECTION TOWN HALL	352.00				
143223	11/06/2015	ACCESS BRICKPAVING CO						8,242.06
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00004051	PAVING WORKS-WELLINGTON ST EXTENSION OF	8,410.27	168.21			
					168.21			
143224	11/06/2015	GLAD RETAIL CLEANING						6,370.43
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	53505	CONCOURSE - CLEANING	6,370.43				
143225	11/06/2015	DEPARTMENT OF TRANSPORT						16,127.05
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	404074	VEHICLE SEARCH FEES	16,127.05				

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143226	11/06/2015	DRAINFLOW SERVICES PTY LTD						4,010.16
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 106559	DRAIN CLEANING LANGLEY PARK	2,860.00	57.20			
		\$APINVCE 106544	STORM/SUMP DRAIN CLEAN OUT NEAR WASH PIT	1,232.00	24.64			
					81.84			
143227	11/06/2015	GILMOUR & JOOSTE ELECTRICAL						617.61
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 20154183	CH- ELECTRICAL WORKS ADHOC/CALLOUTS	617.61				
143228	11/06/2015	PARIS PRODUCTIONS						3,025.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 247	OMBUDSMAN SERVICE-MAY2015	3,025.00				
143229	11/06/2015	JIM ADAMOS						1,337.13
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 030615	REIMBURSE EXPENSES-CR ADAMOS	1,337.13				
143230	11/06/2015	ANGLICAN CHURCH DIOCESE OF PERTH						8,939.04
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 114617	COUNCIL RATES - LIBRARY	8,939.04				
143231	11/06/2015	CARLS MILK SUPPLY						163.89
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 134999	SUPPLY OF DAIRY-ROD EVANS CNTR	163.89				
143232	11/06/2015	JOHNSON MEATS						704.63
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 366120	MEAT FOR ROD EVANS CTR	240.12				
		\$APINVCE 366428	MEAT FOR ROD EVANS CTR	464.51				
143233	11/06/2015	FRESH AS PRODUCE						891.66
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 13929	SUPPLY OF GROCERIES-ROD EVANS CENTRE	477.91				
		\$APINVCE 14017	FRUIT & VEGS FOR ROD EVANS CTR	413.75				

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143234	11/06/2015	STERIHEALTH SERVICES PTY LTD						2,251.55
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1384808	WELL SQ - SYRINGE UNIT SERVICE	127.45				
		\$APINVCE 1384814	CULT CENT LOWER - SYRINGE UNIT SERVICE	127.45				
		\$APINVCE 1384815	TERRACE RD - SYRINGE UNIT SERVICE	169.93				
		\$APINVCE 1384816	TERRACE RD - SYRINGE UNIT SERVICE	169.93				
		\$APINVCE 1384811	VIC GRDS - SYRINGE UNIT SERVICE	254.89				
		\$APINVCE 1384809	HEIRRISSON IS - SYRINGE UNIT SERVICE	339.86				
		\$APINVCE 1384812	PIER ST - SYRINGE UNIT SERVICE	42.48				
		\$APINVCE 1384818	PIER ST - SYRINGE UNIT SERVICE	42.48				
		\$APINVCE 1384813	REST CENTRE - SYRINGE UNIT SERVICE	594.75				
		\$APINVCE 1384810	NARROWS INTERCHANGE-SYRINGE UNIT SERVICE	84.96				
		\$APINVCE 1384817	CULTURAL CNTR UPPER-SYRINGE UNIT SERVICE	84.96				
		\$APINVCE 1384819	HIS MAJ - SYRINGE UNIT SERVICE	84.96				
		\$APINVCE 1384807	SHARPS CONTAINER RENTAL-LANGLEY PARK	127.45				
143235	11/06/2015	DIGITAL EDUCATION SERVICES PTY LTD						4,610.01
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE SINV001681	ROAD TO IELTS X 2	4,610.01				
143236	11/06/2015	FOODBANK OF WESTERN AUSTRALIA INC						155.75
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE INV0095499	SUPPLY OF GROCERIES-ROD EVANS CENTRE	155.75				
143237	11/06/2015	GLAD COMMERCIAL CLEANING						2,424.58
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE GG124249	CH- SPECIAL ADHOC/SUNDAY CLEANS	1,212.29				
		\$APINVCE GG124250	CH- SPECIAL ADHOC/SUNDAY CLEANS	1,212.29				
143238	11/06/2015	JEREMY CLAPHAM						75.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 090615	REFUND VEHICLE ELECT CHARGING-J CLAPHAM	75.00				
143239	11/06/2015	GARY STEVENSON						103.15
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 010615	REIMBURSEMENT VEHICLE EXP 134KM	103.15				

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143240	11/06/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD						10,998.47
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	82025	SUPPLY & INSTALL FIBRE LINK-C/HSE - LIB	10,998.47				
143241	11/06/2015	EDDIE STORM						120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	1	PERFORMANCE AT TUESDAY MORNING SHO	120.00				
143242	11/06/2015	MAIN ROADS WESTERN AUSTRALIA						5,275.71
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	8004980	ROAD MARKING REINSTATEMENT HAY ST HILL S	5,275.71				
143243	11/06/2015	REECE J HARLEY						565.67
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	290515	REIMBURSEMENT OF EXP-18/02-15/05	565.67				
143244	11/06/2015	CUPID CATERING						981.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	3171	CATERING SERVICES-DINING ROOM	162.36				
	\$APINVCE	3215	CATERING SERVICES-PIAZZA	302.50				
	\$APINVCE	3284	CATERING-DINING ROOM 21/05	184.25				
	\$APINVCE	3282	CATERING SERVICES-DINING ROOM 18/05	60.39				
	\$APINVCE	3283	CATERING SERVICES-DINING ROOM 21/05	82.94				
	\$APINVCE	3286	CATERING-THAI/BURMA CONF-25/5/15	125.07				
	\$APINVCE	3285	CATERING FOR ELG-25/5/15	64.02				
143245	11/06/2015	MCLEODS BARRISTERS AND SOLICITORS						7,393.65
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	85468	RATES EXEMPTION POLICY REVIEW	1,354.10				
	\$APINVCE	86107	ADVICE ON THOROUGHFARES&PUBLIC PLACES	6,039.55				
143246	11/06/2015	CPG RESEARCH & ADVISORY PTY LTD						3,300.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00001984	CPG ADVICE FEES-MAY 2015	3,300.00				

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143247	11/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION	60,070.10

	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	190383950	CHARGES-U A 2 PLAIN ST	1,458.90			
\$APINVCE	712892720	CHARGES-LOT 901 U 2 RIVERSIDE DR	1,609.05			
\$APINVCE	836483610	CHARGES-LOT 483 U 2 TERRACE RD	13.70			
\$APINVCE	333902430	CHARGES-42 MOORE ST	19.35			
\$APINVCE	151088190	CHARGES-ADELAIDE TCE	286.00			
\$APINVCE	675819230	CHARGES-LOT 565 U B VICTORIA AVE	296.55			
\$APINVCE	431845470	CHARGES-LOT 483 U 1 TERRACE RD	96.20			
\$APINVCE	759040350	CHARGES-LOT 822 PARLIAMENT PL	27.00			
\$APINVCE	158062190	CHARGES-986 WELLINGTON ST	312.70			
\$APINVCE	878003020	ILLUMINATED STREET SIGNS	228.45			
\$APINVCE	483348700	U3 129 JAMES ST-1/4-5/5/15	300.80			
\$APINVCE	646325630	U2, 110 WILLIAM ST-19/3-21/5/15	105.70			
\$APINVCE	505510190	LOT 7 BARRACK ST-19/3-21/5/15	27.40			
\$APINVCE	179109720	13 KING ST-25/4-26/5/15	727.00			
\$APINVCE	929440120	SECURITY CAMERA CHARGES-28/4-27/5/15	1,099.65			
\$APINVCE	061460900	QUEEN ST-30/4-27/5/15	239.00			
\$APINVCE	445629150	LOT 28 MURRAY ST-30/4-27/5/15	329.35			
\$APINVCE	485633840	STREETLIGHT CHARGES-28/4-27/5/15	11,012.10			
\$APINVCE	676058930	LOT 24D HAY ST-30/4-27/5/15	133.40			
\$APINVCE	847854270	STREETLIGHT CHARGES-25/4-24/5/15	37,411.85			
\$APINVCE	138878160	LOT 0 ST GEORGE TCE-4/4-4/5/15	1,055.20			
\$APINVCE	427166830	U A 731 HAY ST-2/4-4/5/15	14.15			
\$APINVCE	128191510	MURRAY ST-3/4-6/5/15	199.30			
\$APINVCE	150987600	85 FRANCIS ST-8/4-12/5/15	514.40			
\$APINVCE	948240940	420 WELLINGTON ST-3/4-6/5/15	59.35			
\$APINVCE	150989150	LOT 267 PARKER ST-8/4-12/5/15	649.40			
\$APINVCE	615453790	SHOP B2 683 HAY ST-2/4-4/5/15	673.75			
\$APINVCE	551757230	SHOP B1 HAY ST-2/4-4/5/15	714.30			
\$APINVCE	222819450	CHARGES-ELECT 205 JAMES ST NRTHBDGE	27.40			
\$APINVCE	222819450	CHARGES-ELECT-205 JAMES ST NRTHBDGE	40.25			
\$APINVCE	574370910	CG=HARGES-ELECT 10 ARTHUR ST WEST PTH	148.80			
\$APINVCE	328718190	CHARGES-ELECT 16 MOUNT ST PTH	210.50			
\$APINVCE	229267830	CHARGES-ELECT SUTHERLAND ST WEST PTH	29.15			

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143248	11/06/2015	PRECEDENT COMMUNICATIONS AUSTRALIA PTY LTD					256.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	0504	ANNUAL SUPPORT AGREEMENT-FM 28/4/15-2016	256.53			
143249	11/06/2015	AUDINO GROWERS					1,036.69
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	032358	SUPPLY OF GROCERIES-CHILDCARE CENTRE	156.75			
	\$APINVCE	032362	SUPPLY OF GROCERIES-COMMUNITY CENTRE	202.80			
	\$APINVCE	032364	SUPPLY OF GROCERIES-COMMUNITY CENTRE	349.55			
	\$APINVCE	032363	SUPPLY OF GROCERIES-CHILDCARE CENTRE	160.19			
	\$APINVCE	032365	SUPPLY OF GROCERIES-CHILDCARE CENTRE	167.40			
143250	11/06/2015	SQUIRE PATTON BOGGS(AU)					25,788.95
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	250269	LANEWAY CORONIAL INVESTIGATION-LEGAL	13,536.60			
	\$APINVCE	250260	LANEWAY CORONIAL INVESTIGATION-LEGAL	5,831.65			
	\$APINVCE	250267	LANEWAY CORONIAL INVESTIGATION-LEGAL	6,420.70			
143251	11/06/2015	AUSTRALASIAN PERFORMING RIGHT ASSOC LTD (APRA)					493.35
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	01944566/5	LICENCE 1/7-30/9/2015-BACKGROUND MUSIC	493.35			
143252	11/06/2015	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD					53,765.22
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00000965	MOUNTS BAY ROAD - IRRIGATION	53,765.22			
143253	11/06/2015	WEST AUSTRALIAN FOOTBALL COMMISSION INC					10,659.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	INV00369	SPONSORSHIP GRANT-BOUNCE DOWN	10,659.00			
143254	11/06/2015	THWAITES-MORRISSEY TRUST					330.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	260315T	SUSTAINABLE TOYS BIKE GENERATORS	330.00			
143255	11/06/2015	AUSTRALIA POST					4,909.74
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	677495	POSTAGE-COUNCIL HOUSE APRIL 2015	4,909.74			

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143256	11/06/2015	AUSTRALIA POST						3,011.58
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1004142639	COUNTER TRANSACTION FEE 13/4-28/5/15	140.77				
		\$APINVCE 1004142612	COUNTER TRANSACTION FEE MAY2015	2,870.81				
143257	11/06/2015	REGAL APARTMENTS PTY LTD						11,760.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000078	ACCOM-DURING DEFECTS RESTORATION	11,760.00				
143258	11/06/2015	LAURA CARROLL YOGA						1,848.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE IV0003	CORPORATE YOGA CLASS-2015	1,848.00				
143259	11/06/2015	BERNARD CARNEY						1,120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 162	TMS CORRINATOR/MC MAY2015	1,120.00				
143260	11/06/2015	CABCHARGE AUSTRALIA PTY LTD						1,119.47
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 25057820	TAXI CHARGES-MKT	531.53				
		\$APINVCE 25058583	TAXI CHARGES-LM	581.94				
		\$APINVCE 25064641	TAXI CHARGES-CLS	6.00				
143261	11/06/2015	CENTRECARE CORPORATE						1,164.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 14143	COUNSELLING SESSIONS	704.00				
		\$APINVCE 13387	MANAGING FATIGUE IN THE WORKPLACE	460.00				
143262	11/06/2015	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED						600.24
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 9014702545	OFFICE SUPPLIES-DPD	126.39				
		\$APINVCE 9013912410	STATIONERY-SCD	129.10				
		\$APINVCE 9012695054	STATIONERY-CSC	165.45				
		\$APINVCE 9014564478	OFFICE/KITCHEN SUPPLIES-CSC	144.36				
		\$APINVCE 9014564174	STATIONERY-CSC	34.94				

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143263	11/06/2015	LANDGATE						48,195.94
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 57128386	LIDAR STRRET IMAGERY	15,867.50				
		\$APINVCE 310080-427	GROSS RENTAL VALUATIONS CHARGABLE	25,573.15				
		\$APINVCE 310524-427	GROSS RENTAL VALUATIONS CHARGEABLE	6,755.29				
143264	11/06/2015	DEPUTY COMMISSIONER OF TAXATION						542,680.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 27100-2905	PAYROLL DEDUCTION FOR 29/5/2015	542,680.00				
143265	11/06/2015	DESIGN FARM						1,710.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 21429	CH- 2 X FLEXBOX'S LEV 4 MANAGER	1,710.50				
143266	11/06/2015	EMERSON NETWORK POWER AUST PTY LTD						958.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 50130065	REPLACED FILTER/HUMIDIFIER & ELECTRODES	958.10				
143267	11/06/2015	EXCLUSIVE TROPHIES						75.35
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 48586	SUPPLY-ENGRAVING, PLAQUES ETC	75.35				
143268	11/06/2015	EXPO DOCUMENT COPY CENTRE						54,195.37
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 123428	SIGN PCEC NEXT TO MAIN ROADS FWY	13,103.75				
		\$APINVCE 131228	POINT FRASER SIGNAGE PAYMENT SHELTERS	33,515.37				
		\$APINVCE 123423	INST-VMS-F/WAY OFFRAMP PCEC RAMP ENT-25%	7,576.25				
143269	11/06/2015	GLOBETROTTER CORPORATE TRAVEL						5,289.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 485181	AIRFARE-D JOYCE 17/05-22/05	609.50				
		\$APINVCE 484885	ACCOMMODATION-I FORBES 28/04-01/05	943.50				
		\$APINVCE 482065	AIRFARE-G STEVENSON 10-14/06/15	3,736.50				
143270	11/06/2015	HIGH SPEED ELECTRICS						238.22
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 17902A	LIGHTS AT JAMES ST 20/10/14	238.22				

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143271	11/06/2015	JOHN TIERNEY						1,736.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00001470	VEHICLES WASH&VACC 29/04	130.00				
		\$APINVCE 00001464	VEHICLES WASH&VACC 08/04	130.00				
		\$APINVCE 00001462	VEHICLES WASH&VACC 01/04	130.00				
		\$APINVCE 00001466	VEHICLES WASH&VACC 15/04	132.00				
		\$APINVCE 00001469	VEHICLES WASH&VACC 26/04	248.00				
		\$APINVCE 00001465	VEHICLES WASH&VACC 12/04	252.00				
		\$APINVCE 00001463	VEHICLES WASH&VACC 05/04	252.00				
		\$APINVCE 00001468	VEHICLE WASH & VACC 22/04	130.00				
		\$APINVCE 00001467	WASH & VACC 19/4/15	332.00				
143272	11/06/2015	KONE ELEVATORS PTY LTD						4,965.94
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 192002258	CONCRSE, BIN ROOM ROLLER SHUTTER OUT	383.90				
		\$APINVCE A810543419	SERVICE-NBRIDGE PIAZZA DEC2014	460.98				
		\$APINVCE A810534452	LIFT MAINTENANCE JAN-JUN 15-FORREST PL	4,121.06				
143273	11/06/2015	RCR LASER						2,434.34
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 320115	COIN GUIDE - CPP	2,434.34				
143274	11/06/2015	GLEN SMETHERHAM						805.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 455	PODIATRY CONSULTATIONS 25/05-28/05	805.00				
143275	11/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA						9,776.92
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 3134	PAINT ST FURNITURE WELLINGTON ST THOMAS	5,258.79	131.47			
		\$APINVCE 3151	CLEANING & PAINTING MAINT-WELLINGTON ST	4,768.82	119.22			
				250.69				
143276	11/06/2015	PROPERTY COUNCIL OF AUSTRALIA						187.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 296159	WA FUTURE 14/05-REGISTRATION S LINEHAN	88.00				
		\$APINVCE 020615	PROPERTY B/NESS BREAKFAST-M MILEHAM	99.00				

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143277	11/06/2015	FUJI XEROX BUSINESSFORCE PTY LTD						3,606.08
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1063878	PRINTING PARKING FINES FINAL NOTICES	284.05				
		\$APINVCE 1063880	PRINTING PARKING FINES FINAL NOTICES	284.52				
		\$APINVCE 1063879	PRINTING PARKING FINES REMINDER NOTICES	322.45				
		\$APINVCE 1063877	PRINTING PARKING FINES REMINDER NOTICES	389.47				
		\$APINVCE 2063926	POSTAGE PARKING FINES REMINDER NOTICES	859.22				
		\$APINVCE 2064012	POSTAGE PARKING FINES FINAL NOTICES	603.40				
		\$APINVCE 2064011	POSTAGE PARKING FINES REMINDER NOTICES	862.97				
143278	11/06/2015	SEKURE PTY LTD						140.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 5689	CH, TASC PROGRAM FRRST CHS	140.80				
143279	11/06/2015	WATERLOGIC AUSTRALIA PTY LTD						1,801.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00905349	WATER UNIT MAINT-APRIL-JUNE2015	1,801.80				
143280	11/06/2015	TOWN OF VICTORIA PARK						16,630.11
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 080615	PARKING FEE COLLECTION-28/5-3/6+2%INT	16,630.11				
143281	11/06/2015	TUDOR HOUSE						255.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 56434	SUPPLY OF FLAGS	255.00				
143282	11/06/2015	WA HINO SALES & SERVICES						11,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE F2174	36MTH REFURB WARRANTY-938PCC	11,000.00				
143283	11/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC						4,517.23
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE I3051213	MARKETFORCE ADVERTISING MAR15	2,756.33				
		\$APINVCE I3052148	MARKETFORCE ADVERTISING APRIL 2015	1,760.90				

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143284	11/06/2015	WESTERN RESOURCE RECOVERY P/L						294.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	551566	GREASE TRAP FUTILE SERVICE	294.00				
143285	11/06/2015	O'BRIEN GLASS INDUSTRIES LIMITED						739.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	697534312	SUPPLY&FIT REAR WINDSCREEN	739.00				
143286	11/06/2015	SUNDRY CREDITOR EFT						120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	030615	RITA DE ANDRADE SOUDO-HEALTHY LIFESTYLE CONTRIB	120.00				
143287	11/06/2015	SUNDRY CREDITOR EFT						120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	250515	INGA DAHLER-HEALTHY LIFESTYLE CONTRIB	120.00				
143288	11/06/2015	SUNDRY CREDITOR EFT						72.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	030615	INGA DAHLER-GLASSES CONTRIB	72.50				
143289	11/06/2015	SUNDRY CREDITOR EFT						628.55
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	090615	DANIEL J RICHARDS-RFND 1/2YRLY UNIT LUNCH	628.55				
143290	11/06/2015	SUNDRY CREDITOR EFT						76.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	090615	DANIEL J RICHARDS-RFND B/FAST PRUDENTIAL INV	76.00				
143291	11/06/2015	SUNDRY CREDITOR EFT						495.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	030615	JANE GRLJUSICH-REFUND REG FEE	495.00				
143292	11/06/2015	SUNDRY CREDITOR EFT						14.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$CANCHQ	143292	JENABI NAIDOO-RFND O/PYMT CP STATE LIB CP	14.80				

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143293	11/06/2015	SUNDRY CREDITOR EFT					280.96
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	080615	REBECCA KING-REFUND PARKING CARD	280.96			
143294	11/06/2015	SUNDRY CREDITOR EFT					100.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	050615	KINGSLEY NORRIS-REFUND DEPOSIT-THE GARAGE	100.00			
143295	11/06/2015	SUNDRY CREDITOR EFT					10.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	050615	G MADIGAN-REFUND PARKING FEE STATE LIB	10.10			
143296	11/06/2015	SUNDRY CREDITOR EFT					447.85
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	080615	REBECCA ANDREWS-BOND REFUND TOWN HALL	447.85			
143388	18/06/2015	TOP CUT TOTAL MEAT SOLUTIONS					1,419.78
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00092143	SUPPLY OF MEAT-COMMUNITY CENTRE	238.96			
	\$APINVCE	00092472	SUPPLY FRESH/FROZEN MEAT-CITIPLACE COMM	1,180.82			
143389	18/06/2015	BIDVEST					2,293.49
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	I31849142	SUPPLY OF GROCERIES-COMMUNITY CENTRE	443.10			
	\$APINVCE	I31716399	SUPPLY OF GROCERIES-CITIPLACE COMMUNITY	286.51			
	\$APINVCE	835226.PER	SUPPLY GROCERIES-CITIPLACE COMM CNTRE	458.87			
	\$APINVCE	882979.PER	SUPPLY DETERGENT DISHWASHING-CITIPLACE	31.48			
	\$APINVCE	894838.PER	SUPPLY-GROCERIES-CITIPLACE COM CNTR	43.20			
	\$APINVCE	882978.PER	SUPPLY GROCERIES-CITIPLACE COM CNT	499.50			
	\$APINVCE	894837.PER	SUPPLY GROCERIES-CITIPLACE COMM	530.83			
143390	18/06/2015	TNT					834.41
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	46071314	FREIGHT/COURIER SERVICES-CAM	834.41			

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143391	18/06/2015	INTERNATIONAL ART SERVICES						143.00
	\$APINVCE	<i>Invoice Number</i> A-74030	<i>Payment Details</i> TRANSPORT - ART 4/6/15	<i>Amount</i> 143.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143392	18/06/2015	AUSTRALIAN RED CROSS						175.00
	\$APINVCE	<i>Invoice Number</i> 356768	<i>Payment Details</i> APPLY FIRST AID-C DEAN	<i>Amount</i> 175.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143393	18/06/2015	PRICE TRANDOS ENGINEERING PTY LTD						5,340.92
	\$APINVCE	<i>Invoice Number</i> 120615	<i>Payment Details</i> 50% RELEASE OF RETENTION	<i>Amount</i> 5,340.92	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143394	18/06/2015	TIM HARRIS PROVINCIAL FURNITURE						805.00
	\$APINVCE	<i>Invoice Number</i> 060215	<i>Payment Details</i> RESTORATION-SCOTTISH ARMCHAIRS (0405)	<i>Amount</i> 805.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143395	18/06/2015	EMBROIDME						289.19
	\$APINVCE	<i>Invoice Number</i> H24503	<i>Payment Details</i> LGMA TEAM T-SHIRTS	<i>Amount</i> 289.19	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143396	18/06/2015	FOR THE COFFEE TABLE						197.05
	\$APINVCE	<i>Invoice Number</i> 00078214	<i>Payment Details</i> SUPPLY OF BISCUITS-DINING ROOM	<i>Amount</i> 197.05	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143397	18/06/2015	APPLE PTY LTD						838.20
	\$APINVCE	<i>Invoice Number</i> 4339977908	<i>Payment Details</i> IPAD MINI	<i>Amount</i> 838.20	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	

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143398	18/06/2015	ROCKINGHAM PEST CONTROL					4,499.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00015653	PEST CONTROL-INFO KIOSK	165.00			
		\$APINVCE 00014771	PEST CONTROL - GASWORKS	198.00			
		\$APINVCE 00015820	PEST CONTROL-GASWORKS	198.00			
		\$APINVCE 00015096	PEST CONTROL-REST CENTRE	231.00			
		\$APINVCE 00015092	PEST CONTROL-PIAZZA	275.00			
		\$APINVCE 00015095	PEST CONTROL-CITIPLACE CHILD CARE	330.00			
		\$APINVCE 00015093	PEST CONTROL-ROD EVANS CNTRE	330.00			
		\$APINVCE 00015097	PEST CONTROL-CITIPLACE COMM CNTR	352.00			
		\$APINVCE 00015103	PEST CONTROL-CONCOURSE BIN ROOM	440.00			
		\$APINVCE 00015104	PEST CONTROL-FORREST PL LOADING DOCK	550.00			
		\$APINVCE 00015654	PEST CONTROL-FORREST PL LOADING DOCK	550.00			
		\$APINVCE 00014699	PEST CONTROL-WORKS DEPOT O/PK	880.00			
143399	18/06/2015	STRUT DANCE INC					2,200.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00000256	FRINGE FESTIVAL GRANT 2015	2,200.00			
143400	18/06/2015	ACCESS BRICKPAVING CO					118,365.48
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00004075	ROE ST MEDIAN ISLAND REPAIRS	2,624.60	52.49		
		\$APINVCE 00004052	CLAISEBROOKE COVE LIFT/RELAY PAVING	118,156.50	2,363.13		
					2,415.62		
143401	18/06/2015	DEPARTMENT OF TRANSPORT					38.15
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 1000002399	JETTY LICENCE-CLAISEBROOK INLET EAST PTH	38.15			
143402	18/06/2015	JIM ADAMOS					2,422.12
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 100615	REFUND EXPENSES-CR J ADAMOS	2,099.95			
		\$APINVCE 120615	REIMBURSE EXPENSES-CR J ADAMOS	322.17			

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143403	18/06/2015	TECHNICAL SERVICES GROUP						3,113.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00000545	STATE LIBRARY INDOOR ACCESS POINTS	3,113.00				
143404	18/06/2015	METROPOLITAN REDEVELOPMENT AUTHORITY						107,262.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00919	PARKING LICENCE FEES-JULY15-JUNE16	107,262.00				
143405	18/06/2015	GWC TOTAL MANAGEMENT PTY LTD						3,247.16
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00007363	CLEANING & LOCKING SUPREME CRT GDN	1,617.00				
\$APINVCE		00007362	ADDITIONAL TOILET SUPPLIES-VARIOUS LOC	1,630.16				
143406	18/06/2015	FRESH AS PRODUCE						391.32
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		14091	SUPPLY GROCERIES-ROD EVANS	391.32				
143407	18/06/2015	SILVERSPRING TRUST T/AS T J DEPIAZZI & SONS						2,613.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		72297	SUPPLY-PINE BARK MULCH	2,613.60				
143408	18/06/2015	AIRMASTER AUSTRALIA PTY LTD						20,357.48
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		S0206993	MEDICAL CENTRE-PORTABLE AIRCON	20,178.26				
\$APINVCE		S0204496	REPAIRS AIR CON-CONCOURSE	179.22				
143409	18/06/2015	PETRINA LEE BISHOP						120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		91	PERFORMANCE PERTH TOWN HALL-9/6/15	120.00				
143410	18/06/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD						3,295.87
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		82052	VARIATION-LIBRARY & PLAZA PROJECT	1,399.70				
\$APINVCE		82027	LIBRARY&PLAZA PROJECT	1,896.17				

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143411	18/06/2015	TRACEY LEE SIMPSON						578.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 100615	REFUND NESPRESSO COFFEE PODS-T SIMPSON	418.00				
		\$APINVCE 170615	REFUND CDU MORNING TEA-T SIMPSON	160.00				
143412	18/06/2015	BP AUSTRALIA PTY LTD						40,475.98
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 5001910096	SUPPLY ULSD X 10PPM-DEPOT	13,145.23				
		\$APINVCE 5001935420	DELIVERY-ULSD 10PPM 12000L-DEPOT	14,667.05				
		\$APINVCE 5001942425	SUPPLY UNLEADED PETROL 91OCTANE 9,997LT	12,663.70				
143413	18/06/2015	DEPARTMENT OF LANDS						268.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 270515	REGISTER-ACCESS EASEMENT DOCUMENTS	268.10				
143414	18/06/2015	AUSTRALIAN UTILITY SERVICES						491.44
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 109	REPAIR PUMP STAFF TOILET-PIER ST CP	112.81				
		\$APINVCE 105	INVESTIGATE SMELL-CITIPLACE REST CNTR	112.81				
		\$APINVCE 106	REPAIR LEAKING CISTERN&TAP-ROD EVANS CNT	181.21				
		\$APINVCE 108	REPAIR TAP MENS TOILET-PIER ST CP	84.61				
143415	18/06/2015	LATERAL(W.A)PTY LTD						2,750.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE INV-5580	SERVICE LEVEL AGREEMENT-MOBILE APP	2,750.00				
143416	18/06/2015	AUSTRALIAN SUPER						135,647.13
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 05260-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	135,647.13				
143417	18/06/2015	CUPID CATERING						239.91
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 3288	CATERING-SUB ACCORD	149.05				
		\$APINVCE 3289	CATERING-LDAP 04/06	90.86				

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From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

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143418	18/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION	90,860.90

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	169385820	700 WELLINGTON ST-2/5-29/5/15	416.95			
\$APINVCE	310183150	3 THELMA STREET-28/3-27/5/15	112.60			
\$APINVCE	885019730	IRRIGATION CONTROL CHARGES-28/4-27/5/15	202.30			
\$APINVCE	264238670	KINGS PARK RD-26/3-27/5/15	27.00			
\$APINVCE	150988160	U5 420 WELLINGTON ST-6/5-2/6/15	3,624.60			
\$APINVCE	293031550	HAY ST-27/3-28/5/15	61.90			
\$APINVCE	340523300	1333 HAY ST-26/3-27/5/15	63.30			
\$APINVCE	192179240	U 16 420 WELLINGTON ST-6/5-2/6/15	665.85			
\$APINVCE	881106450	LOT 200 MOUNT STREET-25/4-26/5/15	679.55			
\$APINVCE	374905150	1249 HAY ST-26/3-28/5/15	776.15			
\$APINVCE	150988640	LOT 567 ADELAIDE TCE-1/5-4/6/15	1,436.20			
\$APINVCE	150988590	1 VICTORIA AVE-1/5-4/6/15	1,471.20			
\$APINVCE	150989630	2 BARRACK ST-1/5-4/6/15	1,787.80			
\$APINVCE	150989440	LOT 1119 UA MURRAY ST-1/5-4/6/15	11,311.20			
\$APINVCE	200162340	WELLINGTON ST-2/5-29/5/15	12.00			
\$APINVCE	476666600	LOT 650 MOUNTS BAY RD-30/4-28/5/15	13.30			
\$APINVCE	645703790	LOT 1720 UA KINGS PK RD-26/3-27/5/15	286.05			
\$APINVCE	279419120	COLIN PL, WEST PERTH-31/3-28/5/15	39.90			
\$APINVCE	976833390	200 JAMES ST-6/5-2/6/15	481.55			
\$APINVCE	389887300	LOT 0 MOUNT ST-26/3-27/5/15	55.45			
\$APINVCE	150988350	LOT 18 PIER ST-1/5-4/6/15	8,612.65			
\$APINVCE	150988830	LOT 102 U CS ELDER ST-1/5-4/6/15	8,740.00			
\$APINVCE	638306000	LOT 0 MOUNTS BAY RD-1/5-4/6/15	3,198.00			
\$APINVCE	149931630	U1 RIVERSIDE DR-5/5-3/6/15	588.00			
\$APINVCE	150988400	419 FORREST PL-6/5-2/6/15	12,015.95			
\$APINVCE	138878160	CHARGES-LOT 0 ST GEORGES TCE	1,011.80			
\$APINVCE	154522320	CHARGES-U A 160 HAY ST	1,210.65			
\$APINVCE	150986610	CHARGES-417 MURRAY ST	1,542.85			
\$APINVCE	213267750	CHARGES-171 ST GEORGES TCE	34.20			
\$APINVCE	615453790	CHARGES-SHOP B2 683 HAY ST	664.15			
\$APINVCE	551757230	CHARGES-SHOP B1 HAY ST	718.15			
\$APINVCE	483348700	CHARGES-U3 129 JAMES ST	764.70			
\$APINVCE	150989390	CHARGES-ELECT-WELLINGTON ST WEST PTH	1,297.10			
\$APINVCE	427166830	CHARGES-ELECT-731 HAY ST PERTH	12.85			

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From Period 0 To Period 13
 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>					<i>Payment Amount</i>
		\$APINVCE 495931630	CHARGES-ELECT U1/524 HAY ST PERTH	293.75			
		\$APINVCE 150988970	CHARGES-ELECT 11 PLAIN ST EAST PERTH	999.65			
		\$APINVCE 189517790	CHARGES ELECT-300 ADELAIDE TCE PERTH	41.85			
		\$APINVCE 480736710	CHARGES-ELECT-AUTOMATIC PUBLIC TOILETS	215.60			
		\$APINVCE 150987410	CHARGES ELECT 8/420 WELLINGTON ST PERTH	866.20			
		\$APINVCE 150988210	CHARGES-ELECT-1 MOUNTS BAY RD PERTH	13,563.95			
		\$APINVCE 150988020	CHARGES-ELECT-27 MAYFAIR ST WEST PERTH	2,977.80			
		\$APINVCE 150987980	CHARGES-ELECT-81 ROYAL ST EAST PERTH	3,642.85			
		\$APINVCE 150989010	CHARGES-ELECT-68 ROE ST NORTHBRIDGE	4,276.55			
		\$APINVCE 283130220	CHARGES-ELECT-351 WELLINGTON ST PERTH	46.80			
143419	18/06/2015	MJ MARR PTY LTD T/AS GELDENS			14,441.00		
		<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
		\$APINVCE 28225	SUPPLY UNIFORMS - LIBRARY STAFF	14,441.00			
143420	18/06/2015	AUDINO GROWERS			442.22		
		<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
		\$APINVCE 032366	SUPPLY OF GROCERIES-CHILDCARE CENTRE	177.25			
		\$APINVCE 032367	SUPPLY FRESH FRUIT&VEG-CITIPLACE COM CNT	264.97			
143421	18/06/2015	AUSTRALIAN DANCE COUNCIL-AUSDANCE WA BRANCH			700.00		
		<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
		\$APINVCE 233204	REFUND BOND-HIRE FORREST PLACE 3/5/15	700.00			
143422	18/06/2015	ROSS CUTTEN			120.00		
		<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
		\$APINVCE 290415	PERFORMANCE AT TUESDAY MORNING SHOW	120.00			
143423	18/06/2015	OLEOLOGY			1,155.00		
		<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
		\$APINVCE 00011199	PRE-MYCELX MICRO	1,155.00			
143424	18/06/2015	HULL OLIVER JAMES			183.00		
		<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
		\$APINVCE 045	LIGHTLOCKER ART SPACE ARTWORK 70%	183.00			

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From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143425	18/06/2015	THE LOFT AT OLIVERS						1,932.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		26062015FB	CDU - EOFY DINNER 26 JUNE 2015	1,932.00				
143426	18/06/2015	FIONA BRIDGET HARMAN						385.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		1	LIGHT LOCKER ARTIST FEE	385.00				
143427	18/06/2015	BENJAMIN KONTOOLAS						2,678.78
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		203234	INSTALL-BEFORE I DIE WALL	228.78				
\$APINVCE		202826	100 YEARS OF ANZAC BUMP OUT-PLANE	350.00				
\$APINVCE		202827	GENERAL LABOUR-100 YEARS OF ANZAC	595.00				
\$APINVCE		202825	100 YEARS OF ANZAC-BUMP IN	805.00				
\$APINVCE		202824	100 YEARS OF ANZAC-INSTALL&FABRICATION	700.00				
143428	18/06/2015	BLOCK BRANDING PTY LTD						6,197.68
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		1812	COP LIBRARY STYLE GUIDE	1,529.00				
\$APINVCE		1848	DESIGN OF COP LIB BRAND STYLE GUIDE	4,668.68				
143429	18/06/2015	BRONWYN MORY						262.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		290415	INSTALLATION ASSISTANT-PIAZZA	262.50				
143430	18/06/2015	RDS TRUCK ESCORTS						792.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		55221.1	ANZAC WEEKEND AIRCRAFT ESCORTING	792.00				

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143431	18/06/2015	AUSTRALIAN EVENT PROTECTION(WA)PTY LTD						3,827.73
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00001272	SECURITY-WA DAY FORREST PLACE	1,001.00	20.02			
		\$APINVCE 00001226	SECURITY-SUNDAY SOUNDS 24/5/15	365.20	7.30			
		\$APINVCE 00001247	SECURITY-SUNDAY SOUNDS 31/5/15	365.20	7.30			
		\$APINVCE 00001273	SECURITY-SUNDAY SOUNDS 7/6/15	365.20	7.30			
		\$APINVCE 00001279	SECURITY-SUNDAY SOUNDS 14/6/15	365.20	7.30			
		\$APINVCE 00001095	SECURITY NRTHBDGE PIAZZA-5/4/15	1,415.15				
					49.22			
143432	18/06/2015	AUSTRALIAN SERVICES UNION						1,022.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 07080-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	1,022.70				
143433	18/06/2015	QUITO PTY LTD T/AS BENARA NURSERIES						929.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 248481	SUPPLY REPLACEMENT SEEDLINGS-CNCL HSE	929.50				
143434	18/06/2015	CABCHARGE AUSTRALIA PTY LTD						652.93
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 01034181	TAXI CHARGES-SCD	640.63				
		\$APINVCE 62195P1505	TAXI SERVICES-LM	6.00				
		\$APINVCE 62195P1504	TAXI SERVICES-LM	6.30				
143435	18/06/2015	CD AUTO ELECTRICS						120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000540	BATTERY	120.00				
143436	18/06/2015	C.F.M.E.U						540.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 17280-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	540.00				
143437	18/06/2015	CHILD SUPPORT AGENCY						3,937.61
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 18110-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	3,937.61				

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143438	18/06/2015	CITY OF PERTH STAFF SOCIAL CLUB						1,061.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	19410-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	1,061.00				
143439	18/06/2015	CLASSIC TREE SERVICES						1,880.46
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	21005	REMOVAL OF 4 CORAL TREES-HARVEST TCE	1,918.84	38.38			
					38.38			
143440	18/06/2015	COLOURFAST PAINTING CONTRACTORS						66,776.55
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	3053	REPAINT STAIRWELL 1-CP9 PIER ST	12,464.82	311.62			
	\$APINVCE	3052	REPAINT STAIRWELL 2-CP16 CITI PLACE	9,544.70	238.62			
	\$APINVCE	3054	REMOVING & REPAINTING OVER GRAFFITI-CP6	1,045.00	26.13			
	\$APINVCE	3057	REMOVE & REPAINTING OVER GRAFFITI CP5	1,298.00	32.45			
	\$APINVCE	3058	REMOVE & REPAINTING OVER GRAFFITI	649.00	16.23			
	\$APINVCE	3059	REPAINTING OF STAIRWELL-CP16	7,176.29	179.41			
	\$APINVCE	3056	REMOVING & REPAINTING OVER GRAFFITI CP16	858.00	21.45			
	\$APINVCE	3062	REMARKING ACROD BAYS TERRACE RD	1,056.00	26.40			
	\$APINVCE	3055	REMOVE/REPAINTING OVER GRAFFITI CP#8	968.00	24.20			
	\$APINVCE	3060	REMOVE/REPAINTING OVER GRAFFITI CP#9	979.00				
	\$APINVCE	3061	REMARKING BAY-PLAIN ST CP	418.00	10.45			
	\$APINVCE	3063	REMARKING OF CAR BAYS&ACROD BAYS	24,490.84	612.27			
	\$APINVCE	3064	REPAINT STAIRWELL NO 32 CITIPLACE CP	7,516.03	187.90			
					1,687.13			
143441	18/06/2015	DIAMOND LOCK & KEY						200.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	185370	GALAXY KEYS/LOCKS-ICITY KIOSK	200.70				
143442	18/06/2015	ENGINEERING TECHNOLOGY CONSULTANTS						5,023.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00019501	LIGHTING CONSULTANCY-POINT FRASER	5,023.70				

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143443	18/06/2015	GHD PTY LTD						1,687.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	610027742	FORREST CHASE BALCONIES REASSESSMENT	1,687.40				
143444	18/06/2015	GLOBETROTTER CORPORATE TRAVEL						787.49
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	487143	AIRFARE-L SCOTT 02-07/06 PTH/SYD	622.49				
	\$APINVCE	486179	TRAVEL MELB/PTH-DANIELLA JOYCE	165.00				
143445	18/06/2015	JA TREBY TRUST/TAS CONCEPT MEDIA AND HAVE A GO						392.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00043648	ADVERTISING-ROD EVANS CNTR-JUNE 2015	392.00				
143446	18/06/2015	HEALTH INSURANCE FUND OF WA						488.55
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	40430-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	488.55				
143447	18/06/2015	HOSPITAL BENEFIT FUND OF WA						2,321.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	42210-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	2,321.30				
143448	18/06/2015	INDUSTRIAL SCRUBBING SERVICES P/L						11,342.99
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00003328	CAR PARK SWEEPING - VARIOUS LOCATIONS	4,668.40	93.37			
	\$APINVCE	00003323	REMOVAL OF GREASE OIL&DIRT-CP 11 LIBRARY	6,906.08	138.12			
					231.49			
143449	18/06/2015	JACKSON MCDONALD LAWYERS						6,300.46
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	426849	MERCANTILE LANE ADVICE	6,300.46				
143450	18/06/2015	JB HI FI PERTH						1,335.05
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	1051114-19	SUPPLY ASSORTED DVD'S-LIBRARY	1,335.05				

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143451	18/06/2015	JONES LANG LASALLE WA PTY LTD					4,534.51
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	1791989	CLEANING - LIBRARY JUNE 2015	1,680.89			
\$APINVCE	1792427	ELECTRICITY-4/5-3/6/15	2,853.62			

143452	18/06/2015	KENNARDS HIRE NORTH PERTH					752.00
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	16062951	CREDIT TAKEN TWICE-INV 16029374	376.00			
\$APINVCE	16062948	CREDIT TAKEN TWICE INV 16029374	50.00			
\$APINVCE	16062944	CREDIT TAKEN RWICE INV 16029374	326.00			

143453	18/06/2015	MANNAWARRA HOLDINGS					300.00
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	12/14/15	ATTENDANCE AT HEIRISSON ISLAND	300.00			

143454	18/06/2015	MISS MAUD					351.95
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	90054662	CATERING-CPP	351.95			

143455	18/06/2015	LGRCEU					2,336.10
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	59845-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	2,336.10			

143456	18/06/2015	GLEN SMETHERHAM					595.00
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	456	PODIATRY CONSULTATIONS 02-04/06	595.00			

143457	18/06/2015	PERTH THEATRE TRUST					752.14
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	7676	COP PRESENTS ENERGY EFFICIENCY	752.14			

143458	18/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA					8,975.05
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	3153	PAINTING MAINT-WELLINGTON ST	4,167.18	104.18		
\$APINVCE	3152	CLEANING&PAINTING-RUSSELL SQ WATER FEATU	5,038.00	125.95		

230.13

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From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143459	18/06/2015	ROBERT A HAWKER						220.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	4597	PIANO TUNNING	220.00				
143460	18/06/2015	FUJI XEROX BUSINESSFORCE PTY LTD						2,840.23
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	1063927	PRINTING-PARKING FINES FINAL NOTICES	264.01				
	\$APINVCE	1063926	PRINTING PARKING FINES REMINDER NOTICES	370.03				
	\$APINVCE	2064259	INFRAGMENT REMINDERS&FINAL DEMANDS	334.94				
	\$APINVCE	2064258	INFRAGMENT RMNDS&FIN DEMANDS+O/SEAS	717.06				
	\$APINVCE	2064256	INFRAGMENT RMNDS&FIN DEMANDS+O/SEAS	672.02				
	\$APINVCE	2064257	INFRAGMENT REMINDERS&FINAL DEMANDS	482.17				
143461	18/06/2015	CANNON HYGIENE AUSTRALIA P/L						140.61
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00046710	FORTNIGHTLY SANITARY SERVICE-PIER ST CP	58.59				
	\$APINVCE	00046711	FORTNIGHTLY SANITARY SRVE-SUPREME CRT GD	82.02				
143462	18/06/2015	SABLE SUPERANNUATION FUND						262.05
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	79690-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	262.05				
143463	18/06/2015	TECHNOLOGY ONE LTD						3,234.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	129308	XLONE REPORT ASSISTANCE LTFP	1,078.00				
	\$APINVCE	124626	L CANNON -LTFP	2,156.00				
143464	18/06/2015	TOTAL EDEN PTY LTD						501.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	7559005	SPRINKLER GEAR DRIVE ULTRA	501.60				
143465	18/06/2015	TOWN OF VICTORIA PARK						27,995.86
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	150615	PARKING FEE COLLECTION-4/6-10/6+2%INT	27,995.86				

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From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143466	18/06/2015	WA HINO SALES & SERVICES						59,721.75
	\$APINVCE	<i>Invoice Number</i> M-63870	<i>Payment Details</i> SUPPLY-NEW CHASSIS&REFURB COMPACTOR	<i>Amount</i> 59,721.75	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143467	18/06/2015	WA LOCAL GOVT SUPER PLAN P/L						63,975.16
	\$APINVCE	<i>Invoice Number</i> 92195-1206	<i>Payment Details</i> PAYROLL DEDUCTIONS P/E 12/06/2015	<i>Amount</i> 63,975.16	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143468	18/06/2015	W.C. CONVENIENCE MANAGEMENT PTY LTD						45,875.78
	\$APINVCE	<i>Invoice Number</i> 00003678	<i>Payment Details</i> SUPPLY & INSTALL APT TO JAMES ST	<i>Amount</i> 45,875.78	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143469	18/06/2015	ZIPFORM PTY LTD						1,329.93
	\$APINVCE	<i>Invoice Number</i> 155296	<i>Payment Details</i> E-RATES PROMOTION	<i>Amount</i> 1,329.93	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143470	18/06/2015	SUNDRY CREDITOR EFT						14.80
	\$APINVCE	<i>Invoice Number</i> 040615	<i>Payment Details</i> JENABI NAIDOO-RFND O/PYMT STATE LIB CP	<i>Amount</i> 14.80	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143471	18/06/2015	SUNDRY CREDITOR EFT						77.07
	\$APINVCE	<i>Invoice Number</i> 090615	<i>Payment Details</i> DENNIS STEVENS-RFND TAXI FARES	<i>Amount</i> 77.07	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143472	18/06/2015	SUNDRY CREDITOR EFT						99.95
	\$APINVCE	<i>Invoice Number</i> 100615	<i>Payment Details</i> F & K AINSWORTH-HEALTHY LIFESTYLE CONTRIB	<i>Amount</i> 99.95	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143473	18/06/2015	SUNDRY CREDITOR EFT						533.30
	\$APINVCE	<i>Invoice Number</i> A1127885	<i>Payment Details</i> PIT KWONG SIEW-RFND O/PAID RATES	<i>Amount</i> 533.30	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143474	18/06/2015	SUNDRY CREDITOR EFT						9.40
	\$APINVCE	<i>Invoice Number</i> 150615	<i>Payment Details</i> DENEZE & DOUGLAS MARTIN-REFUND PKG FEE	<i>Amount</i> 9.40	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	

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From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>					<i>Payment Amount</i>
143475	18/06/2015	SUNDRY CREDITOR EFT					10.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	110615	CLAIRE THROWER-RFND PKG FEE MACHINE JAM	10.00			
143476	18/06/2015	SUNDRY CREDITOR EFT					61.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	100615	WA DRAFTING SERVICE-RFND RFND PKG BAL&DEP	61.30			
143477	18/06/2015	SUNDRY CREDITOR EFT					120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	150615	JULIE HORNE-HEALTHY LIFESTYLE CONTRIB	120.00			
143478	18/06/2015	SUNDRY CREDITOR EFT					1,760.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	050615	JENNIE MACINTYRE-RFND STUDY ASSIST & REIMBURSE	1,760.00			
143479	22/06/2015	PLATINUM PLANT & EQUIPMENT UNIT TRUST					57,996.04
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00003750	PROG CLAIM#1 PARALLEL WALK-ST GEORGE TC-	60,770.97		2,774.93	
						2,774.93	
143480	22/06/2015	EXPRESS SALARY PACKAGING PTY LTD					5,936.88
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	15062	MMOTOR VEHICLE LEASE RENTAL P/E 2/06/15	2,968.44			
	\$APINVCE	150616	MOTOR VEHICLE LEASE RENTAL P/E 16/06/16	2,968.44			
143481	22/06/2015	GOVERNANCE INSTITUTE OF AUSTRALIA					3,359.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	494-063347	CERT IN GOV & RISK MNGNT-S BEST	3,359.00			
143482	22/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA					4,535.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	3154	PAINTING MAINTENANCE - WELLINGTON STREET	4,651.83	116.30		
						116.30	

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143483	24/06/2015	CTIS PTY LTD						20,606.87
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 01065731	COIN BOX COLLECTION P/E 14/6/15	1,335.51	26.71			
		\$APINVCE 01065730	COIN BOX COLLECTION P/E 14/6/15	19,691.91	393.84			
					420.55			
143484	24/06/2015	EMMA BAILEY						509.12
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 120615	15/10/2014-WORKING LATE DINNER W/ UNNI	26.90				
		\$APINVCE 120615	REIMBURSE CONF EXP-INFOR ADELAIDE SEPT14	129.45				
		\$APINVCE 120615	REIMBURSE INFOR FORUM MEETING EXP FEB15	352.77				
143485	24/06/2015	GARY STEVENSON						68.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 180615	REIMBURSE MOBILE PHONE COST-G STEVENSON	68.40				
143486	24/06/2015	LAUREN MICHELLE BRUNSWICK						6,875.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00048	CITY AFTER DARK-3RD PAYMENT	6,875.00				
143487	24/06/2015	DORIC CONTRACTORS PTY LTD						1,388,590.86
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 4469COP024	LIBRARY & PLAZA PROGRESS CLAIM 24 - MAY	1,388,590.86				
143488	24/06/2015	DEPUTY COMMISSIONER OF TAXATION						541,502.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 27100-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	541,252.00				
		\$APINVCE 27100-1906	ADHOC PAY FOR T STOCKLEY EMP 6281	250.00				
143489	24/06/2015	SCAFFIDI LISA						964.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 170615	REIMBURSE EXP AFR SUMMIT SYDNEY JUN15	964.25				
143490	24/06/2015	TOWN OF VICTORIA PARK						19,613.04
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 220615	PARKING FEE COLLECTION 11/06-17/6+2%INT	19,613.04				

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 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143491	24/06/2015	THE DEPARTMENT OF FIRE & EMERGENCY						2,235,257.38
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	140831	2014/15 ESL QUARTER 4 CONTRIBUTION	2,235,257.38				
143492	24/06/2015	SUNDRY CREDITOR EFT						119.95
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	170615	G A GOLDING-HEALTHY LIFESTYLE CONTRIB	119.95				
143493	24/06/2015	SUNDRY CREDITOR EFT						120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	170615	TAVENGWA MADANGURE-HEALTHY LIFESTYLE CONTRIB	120.00				
143494	24/06/2015	SUNDRY CREDITOR EFT						295.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	170615	ANDREW K MORTON-CHANGE OF USE APP NOT REQ	295.00				
143495	24/06/2015	SUNDRY CREDITOR EFT						96.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	100615	SM & PW KEENAN-HEALTHY LIFESTYLE CONTRIB	96.00				
143496	24/06/2015	SUNDRY CREDITOR EFT						262.78
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	100615	MARTIN MILEHAM-REIMBURSE EXP-WORLD BSNSS FORUM	262.78				
143497	24/06/2015	SUNDRY CREDITOR EFT						499.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	180615	SAMI NAYEEM-RFND DYSON V6 HANDSTICKS	499.00				
143498	24/06/2015	SUNDRY CREDITOR EFT						8.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	170615	GERARD REDMOND-RFND FAULTY TICKET MACHINE	8.00				
143499	24/06/2015	SUNDRY CREDITOR EFT						130.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	230615	NORMA E BERTRAM-REIMBURSE DEPOSIT EOFY DINNER	130.00				

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143500	30/06/2015	HOWDY HOE BACKHOE HIRE						37,851.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		01505002	PROWSE ST KERBING MACHINE HIRE	5,722.20				
\$APINVCE		01505001	WICKHAM ST MACHINE HIRE	5,497.80				
\$APINVCE		01511002	BACKHOE - BOX OUT WELLINGTON ST 18/11/14	935.00				
\$APINVCE		01503006	MACHINE HIRE-WICKHAM ST	10,010.00				
\$APINVCE		01510002	MACHINE HIRE-KERBING-WELLINGTON/HILL STS	2,805.00				
\$APINVCE		01504003	MACHINE HIRE-KERBING WICKHAM ST	3,289.00				
\$APINVCE		01504002	MACHINE HIRE-KERBING WICKHAM ST	4,675.00				
\$APINVCE		01510003	MACHINE HIRE-KERBING-WELLINGTON/BENNETT	935.00				
\$APINVCE		01510004	MACHINE HIRE-KERBING ELDER ST	3,982.00				
143501	30/06/2015	EUROPEAN FOODS PTY LTD						493.49
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APCREDIT		90042709	EUROPEAN FOODS-INV 1320279	(62.92)				
\$APINVCE		1320279	SUPPLY OF GROCERIES-DINING ROOM	237.19				
\$APINVCE		1324453	SUPPLY OF GROCERIES-DINING ROOM	113.93				
\$APINVCE		1324448	SUPPLY OF BEVERAGES-DINING ROOM	64.50				
\$APINVCE		1326549	SUPPLY OF FOODS/BEVERAGES DINING ROOM	133.23				
\$APINVCE		1326583	SUPPLY-CHAMOMILE TEA -DINING ROOM	7.56				
143502	30/06/2015	AUSTRALIA CHINA BUSINESS COUNCIL						85.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00000277	CHAFTA SEMINAR-24/6/15-N KIRCHLECHNER	85.00				
143503	30/06/2015	METROCOUNT						605.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		INV022714	METROCOUNT TRAINING COURSE	605.00				
143504	30/06/2015	RENT A FENCE PTY LTD						1,072.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00147400	FENCING PIAZZA 23/04-30/04	1,072.50				
143505	30/06/2015	TOP CUT TOTAL MEAT SOLUTIONS						432.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00092813	ASSORTED MEAT - COMMUNITY CENTRE	203.36				
\$APINVCE		00090431	ASSORTED MEAT - CITIPLACE CHILDCARE	228.64				

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>					<i>Payment Amount</i>
143506	30/06/2015	CHALLENGER INST OF TECHNOLOGY					872.46
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	I050777	COURSE FEES-J CONNOR&T MCEACHAN	872.46			
143507	30/06/2015	AIM					3,461.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	707455	EXEC COACHING-B PAVLOVIC	1,540.00			
	\$APINVCE	70480	EEO WORKPLACE HARASSMENT-WORKSHOP	1,921.80			
143508	30/06/2015	ABCO CLEANING INNOVATIONS					2,450.28
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	209170	CH, VARIOUS CLEANING SUPPLIES	2,450.28			
143509	30/06/2015	ALL FLAGS					700.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00032792	SUPPLY-6 X FEATHER FLAG WA DAY	700.70			
143510	30/06/2015	HBF OF WA					2,117.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	005685	HBF-ERGO INDIVIDUAL CITY(2X150.00)	330.00			
	\$APINVCE	005662	ERGO INDIVIDUAL CONSULTATION	247.50			
	\$APINVCE	005655	MASSAGE - 14/5 & 21/5	990.00			
	\$APINVCE	005656	ERGONOMIC TALK	550.00			
143511	30/06/2015	TOTALLY WORKWEAR					1,160.46
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00022025	SUPPLY UNIFORMS-TROUSERS	140.16			
	\$APINVCE	00022023	SUPPLY UNIFORMS-TROUSERS	70.08			
	\$APINVCE	00022024	SUPPLY UNIFORMS-TROUSERS	70.08			
	\$APINVCE	00022026	SUPPLY OF PANTS X 4	140.16			
	\$APINVCE	00022140	SUPPLY OF 6 X WHITE SHIRTS	162.72			
	\$APINVCE	00022141	SUPPLY OF 6 X MENS SHIRTS	269.70			
	\$APINVCE	00022758	RANGER SAFETY VEST	307.56			
143512	30/06/2015	ACCENT RUBBER STAMPS					118.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00047811	SELF INKING STAMP X 3	118.50			

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143513	30/06/2015	EJ AUSTRALIA PTY LTD						4,696.45
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	60605	SUPPLY-600X600 CLASS D L/LIFT C&F	4,696.45				
143514	30/06/2015	REWARD DISTRIBUTION						210.73
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	94758894	SUPPLY OF COFFEE DECANter 2LT	46.66				
	\$APINVCE	94747582	DISPLAY STAND, PLATTER	82.79				
	\$APINVCE	94768714	CHIP CUT MATT & SQUARE BOWL	81.28				
143515	30/06/2015	POOLWERX PERTH CITY						1,171.73
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	1642-1	MOUNT ST WATER FEATURE MAINTENANCE	1,171.73				
143516	30/06/2015	MIL-TEK WASTE SOLUTIONS						319.94
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00005688	CNCRSE BIN ROOM, COMPACTOR SERVICE	319.94				
143517	30/06/2015	BIDVEST						3,888.84
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	556808.PER	SUPPLY CONSUMABLES-COUNCIL HSE	217.09				
	\$APINVCE	I31612875	SUPPLY OF GROCERIES-LVL 10	405.10				
	\$APINVCE	I31745799	SUPPLY OF GROCERIES-DINING ROOM	312.55				
	\$APINVCE	I31777944	SUPPLY OF GROCERIES-DINING ROOM	48.30				
	\$APINVCE	I31882590	KITCHEN SUPPLIES - ROD EVANS CENTRE	334.00				
	\$APINVCE	I31868043	KITCHEN SUPPLIES - COMMUNITY CENTRE	786.37				
	\$APINVCE	I31925886	KITCHEN SUPPLIES - COMMUNITY CENTRE	321.13				
	\$APINVCE	I31949687	KITCHEN SUPPLIES - CHILD CARE CENTRE	755.43				
	\$APINVCE	I31949686	SUPPLY OF GROCERIES-COMMUNITY CENTRE	708.87				
143518	30/06/2015	MASSEYS HERD						910.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	85909	SUPPLY OF MILK-DEPOT	303.50				
	\$APINVCE	86107	SUPPLY OF MILK-DEPOT F/N 15/05	303.50				
	\$APINVCE	86256	MILK SUPPLIES-ROBERTS RD DEP-W/E 29/5/15	303.50				

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143519	30/06/2015	CHUBB FIRE SAFETY	20,519.42

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	3258305	REPLACE PANEL BATTERIES-LOADING DOCK	1,118.70			
\$APINVCE	3260258	INSTALL SMOKE DETECTORS-CONCOURSE	1,362.90			
\$APINVCE	3258492	REPAIRS-FIRE PANEL FAULT ROE ST CP	280.72			
\$APINVCE	3259510	REPAIRS- LEAKING HOSE REEL-CITIPLACE CP	452.54			
\$APINVCE	3258002	REPAIRS-FIRE PANEL FAULT CITIPLACE CP	569.58			
\$APINVCE	3260953	MNTCE-REPLACE PANEL BATTERIES-HIS MAJ CP	921.80			
\$APINVCE	3325620	ELDER ST CP FIRE DETECTION SYS MAINT	332.29			
\$APINVCE	3302717	STATE LIB CP, FIRE PANEL FAULT	452.54			
\$APINVCE	3303394	HIS MAJ CP, INVESTIGATE STAIR AIR PRESS	715.00			
\$APINVCE	3304914	CITIPLCE CP, INVESTIGATE PA SYSTEM	858.00			
\$APINVCE	3294341	REPAIR PANEL LVL2 HIS MAJESTYS CP	280.72			
\$APINVCE	3347098	SERVICE EQUIPMENT-C/HOUSE	1,320.00			
\$APINVCE	3303266	FIRE HYDRANT-PERTH TOWN HALL	393.82			
\$APINVCE	3347186	CONCRSE, REPLACE SMOKE DETECTOR	968.55			
\$APINVCE	3345048	18 STIRLING - FIRE SERVICES	104.50			
\$APINVCE	3374800	QNS GRD SHED - FIRE SERVICES	123.31			
\$APINVCE	3383482	TOWN HALL - FIRE SERVICES	191.34			
\$APINVCE	3383478	FIRE EQUIP MAINT-COUNCIL HOUSE	428.87			
\$APINVCE	3383492	FIRE DETECTION SYSTEM-STATE LIB CP	251.28			
\$APINVCE	3383490	FIRE DETECTION SYSTEM-PCEC MAY2015	486.44			
\$APINVCE	3383491	INTERCOM SYSTEMS-CULTURAL CTR CP-MAY2015	70.61			
\$APINVCE	3342590	FIRE DETECTION SYSTEM-STATE LIB CP	1,430.00			
\$APINVCE	3383494	FIRE SERVICES-THE GARAGE	131.47			
\$APINVCE	3383487	FIRE SERVICES-PIER ST CP	135.19			
\$APINVCE	3383489	FIRE SERVICES-REGAL PL CP	147.48			
\$APINVCE	3383479	FIRE SERVICES-SIR CHARLES CRT MUSIC CNTR	19.13			
\$APINVCE	3383480	FIRE SERVICES-WORKS DEPOT O/PK	224.70			
\$APINVCE	3383485	FIRE SERVICES-CONCERT HALL CP	233.35			
\$APINVCE	3383493	FIRE SERVICES-CITIPLACE CP	241.43			
\$APINVCE	3383483	FIRE SERVICES-CITY STATION CONCOURSE	258.48			
\$APINVCE	3383496	FIRE SERVICES-ELDER ST CP	262.92			
\$APINVCE	3383495	FIRE SERVICES-GASWORKS	289.65			
\$APINVCE	3383481	FIRE SERVICES-LOADING DOCK FORREST PL	310.48			
\$APINVCE	3374495	FIRE SERVICES-HAROLD BOAS GRDN SHED	315.10			

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\$APINVCE		3363685	FIRE SERVICES-CONCERT HALL CP				360.42
\$APINVCE		3383486	FIRE SERVICES-ROE ST CP				369.87
\$APINVCE		3345091	FIRE SERVICES-TATTERSALLS BOWLING				529.50
\$APINVCE		3383488	FIRE SERVICES-MAYFAIR ST CP				68.13
\$APINVCE		3383497	FIRE SERVICES-POLICE POST				82.50
\$APINVCE		3383484	FIRE SYSTEMS - MAY 2015 HIS MAJESTY'S CP				547.06
\$APINVCE		3212150	FIRE PANEL ALARM RESET - COUNCIL HOUSE				280.72
\$APINVCE		3201910	FALSE ALARM CALL OUT-CITIPLACE CARPARK				452.54
\$APINVCE		3118034	SVC CALL ON EQUIP-ROE ST CAR PARK				1,072.72
\$APINVCE		3157686	SVC CALL ON EQUIP - PIER ST CAR PARK				1,073.07
143520	30/06/2015	QPS CLEANING					880.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		00004614	DEPOT WEEKEND CLEANING 25 APR - 16 MAY	880.00			
143521	30/06/2015	CITY TOYOTA					63,058.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		RI21101035	NEW TOYOTA HILUX-1ETI658/UC212	30,143.90			
\$APINVCE		RI21101038	-NEW TOYOTA HILUX-1ETS111/TU151	32,694.80			
\$APINVCE		RI21101035	REGO NEW TOYOTA HILUX-1ETI658/UC212	117.00			
\$APINVCE		RI21101038	REGO-NEW TOYOTA HILUX-1ETS111/TU151	102.80			
143522	30/06/2015	RORIE SPARE					1,140.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		112	SECURITY CAMERA CLEANING - MAY 2015	1,140.00			
143523	30/06/2015	TENDERLINK.COM PTY LTD					550.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		AU-182761	MONTHLY TENDER SERVICE MAY2015	550.00			
143524	30/06/2015	ACCESS UNLIMITED					3,404.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		I17023	PERTH TOWN HALL INSPECTION	1,600.50			
\$APINVCE		I17022	INSPECTION OF COUNCIL HOUSE	1,804.00			
143525	30/06/2015	AD ENGINEERING					528.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		20657	REPAIRS EMERGENCY FWY LED	528.00			

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143526	30/06/2015	DRYDEN DESIGNS						7,150.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	5210	DESIGN AND DOCUMENTATION OF SEAT FURN.	7,150.00				
143527	30/06/2015	COLORTECH SYSTEMS						1,320.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	S-53938	REPAIR & PAINT FRONT LH BUMBER CORNER	220.00				
	\$APINVCE	S-54059	PULL DENT & REPAIR DRIVERS DOOR-EX204	880.00				
	\$APINVCE	S-54142	REPAIR & REPAINT DRIVERS FRONT CAR	220.00				
143528	30/06/2015	BEACON EQUIPMENT						641.90
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	518#2	SUPPLY-HP OIL,CUTTING HEADS,CORD&FILTERS	641.90				
143529	30/06/2015	TNT						31.58
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	46116988	COURIER FEES WEEK 24 CPP	31.58				
143530	30/06/2015	RECALL INFORMATION MGNT PTY LTD						6,874.23
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	1130014558	CONTAINER RENTAL SECURE DESTRUCTION SVCS	95.52				
	\$APINVCE	1130006602	CONTAINER RENTAL-SECURE DESTRUCTION SVC	18.92				
	\$APINVCE	1130014562	DESTRUCTION SERVICES-MAY 2015	398.58				
	\$APINVCE	1130018299	CONTAINER RENTAL 25/4-22/5	81.92				
	\$APINVCE	1130014577	CONTAINER RENTAL 25/4/15-225/15	112.02				
	\$APINVCE	1130009957	ARCHIVE RETRIEVAL 24/04-31/05	6,167.27				
143531	30/06/2015	CATHEDRAL OFFICE PRODUCTS						211.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00014562	WHITEBOARD LANDSCAPE 1 X 1500 X 800	211.20				
143532	30/06/2015	IMAGE FINISH						246.84
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00012907	1X KAPA FIX 5MM 3050X1530 SHEET	246.84				

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143533	30/06/2015	ADVANCED TRAFFIC MANAGEMENT					2,210.65
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00093299	TRAFFIC MANAGEMENT-BENNETT ST/HILL ST	2,210.65			
143534	30/06/2015	ADVANCED AUTOLOGIC					1,860.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00083084	SUPPLY 1X WSO205 WATER SOFTENER	620.00			
	\$APINVCE	00083269	SUPPLY WATER SOFTENER DESCALER 205LT	1,240.00			
143535	30/06/2015	CHOICE					1,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	INV2473469	ONLINE SUBSCRIPTION-LIBRARY	1,000.00			
143536	30/06/2015	PORTNER PRESS PTY LTD					197.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	F5941769	1X EMPLOYMENT LAW HANDBOOK	197.00			
143537	30/06/2015	MATRIX PRODUCTIONS					886.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00028235	AUDIO EQUIPMENT HIRE	443.30			
	\$APINVCE	00028362	AUDIO EQUIPMENT HIRE-FORREST PL	443.30			
143538	30/06/2015	NESPRESSO					1,847.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	13168260	SUPPLY OF COFFEE-LVL 4	1,559.00			
	\$APINVCE	13275234	SUPPLY OF COFFEE PODS-LVL 1	288.00			

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143539	30/06/2015	DATA 3					82,943.42
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 01434942	SUPPLY-CISCO CEILING GRID/BRACKET/ISO WI	4,181.50			
		\$APINVCE 01436704	ADOBE ACROBAT UPGRADE PLAN X 2	505.18			
		\$APINVCE 01436859	SUPPLY-VISIO STANDARD LICENCE	226.27			
		\$APINVCE 01436858	1X STARTER MOTOR FOR CUMMINS ENGINE	226.27			
		\$APINVCE 01437827	CISCO SUPPORT SERVICE EXTENDED	51.83			
		\$APINVCE 01438742	PROJECT STANDARD LICENCE & SOFTWARE X 2	1,022.32			
		\$APINVCE 01437417	SQL SERVICE STANDARD EDITION	3,269.40			
		\$APINVCE 01437783	PRINTER SUPPORT	5,479.00			
		\$APINVCE 01440831	SYMANTEC NETBACKUP PLATFORM BASE	67,981.65			
143540	30/06/2015	ORAL HISTORY ASSOC OF AUST(WA BRANCH) INC					600.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE CONF LYNCH	3 DAY MEMBER EARLY BIRD-J LYNCH	300.00			
		\$APINVCE CONF MCCAHA	3 DAY MEMBER EARLY BIRD-J MCCAHA	300.00			
143541	30/06/2015	ALEMLUBE PTY LTD					440.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE A04152398	REPAIRS TO BLOCKED GREASE DIVIDERS	440.00			
143542	30/06/2015	LLOYD GEORGE ACCOUSTICS PTY LTD					5,720.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00003455	FESTIVAL GARDEN NOISE MONITORING	2,420.00			
		\$APINVCE 00003447	OASIS BALL NMP&MONITORING	3,300.00			
143543	30/06/2015	ROSMECH SALES AND SERVICE PTY LTD					2,334.76
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 74631	1X AIR RAM CYLINDER, 1X CLIP	440.69			
		\$APINVCE 74628	6X 035673 AIR SOLENOIDS, RS356/357	1,894.07			
143544	30/06/2015	OPEN SYSTEMS AUSTRALIA					7,392.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 01505005	SUBSCRIPTION&EXTENDED WARRANTY-CK WEB	7,392.00			

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143545	30/06/2015	WATS MANAGEMENT PTY LTD						20,130.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 494	TRAVEL TIME SURVEYS	10,890.00				
		\$APINVCE 503	INTERSECTION COUNTS	9,240.00				
143546	30/06/2015	THE BBQ MAN						654.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1365	BBQ MAINT-06/05/2015 VARIOUS LOC	654.50				
143547	30/06/2015	INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD						233,677.67
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 20160096	PATHWAY ANNUAL SOFTWARE MAINTENANCE	228,532.55				
		\$APINVCE INV5641323	IPS CCTV HELPER SOFTWARE	2,200.00				
		\$APINVCE INV5643119	ICS CONSULTANT-FINALISE DD REPORT	482.63				
		\$APINVCE 20160361	TRAVEL EXPENSES - GAYLENE RUA	1,229.11				
		\$APINVCE 20152760	ICS CONSULTANT-FEB 2015	1,233.38				
143548	30/06/2015	OFFICE MILK SUPPLIES						2,644.09
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 50290	SUPPLY OF MILK-LVL 1	150.48				
		\$APINVCE 50298	SUPPLY OF MILK-LWR GND FL	154.64				
		\$APINVCE 50292	SUPPLY OF MILK-LVL 5	385.46				
		\$APINVCE 50445	SUPPLY OF MILK-TECH SVCS	37.44				
		\$APINVCE 50299	SUPPLY OF MILK-SURVEILLANCE CENTRE	131.04				
		\$APINVCE 50296	SUPPLY OF MILK-LVL 8	121.32				
		\$APINVCE 50293	MILK SUPPLIES-LVL 4	214.56				
		\$APINVCE 50297	MILK SUPPLIES-LVL 10	230.16				
		\$APINVCE 50288	MILK SUPPLIES-LOWER GROUND	384.51				
		\$APINVCE 50374	SUPPLY OF MILK-PCEC	274.56				
		\$APINVCE 50289	MAY 2015 MILK SUPPLY - GROUND FLOOR	62.40				
		\$APINVCE 50294	MAY 2015 MILK SUPPLY - LEVEL 6	215.84				
		\$APINVCE 50295	MILK SUPPLIES - LEVEL 7	281.68				
143549	30/06/2015	WASTE MANAGEMENT ASSOCIATION OF AUSTRALIA						880.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE I0004557	INVITATION TO TENDER-REMOVAL OF BULK WAS	880.00				

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143550	30/06/2015	WESTBOOKS						708.35
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 269704	SUPPLY OF LIBRARY STOCK	84.64				
		\$APINVCE 269705	SUPPLY OF LIBRARY STOCK	188.44				
		\$APINVCE 269238	SUPPLY OF LIBRARY STOCK	268.91				
		\$APINVCE 269491	SUPPLY OF LIBRARY STOCK	166.36				
143551	30/06/2015	PERTH EDUCATION CITY						18,700.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 14668	SPONSORSHIP-STUDY PERTH 9-15/08/15	11,000.00				
		\$APINVCE 14670	SPONSORSHIP-PICTURE YOURSELF IN PERTH	7,700.00				
143552	30/06/2015	ROAMING TECHNOLOGIES PTY LTD						704.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00004733	SUPPLY 5 X NOMAD LCD SCREENS	704.00				
143553	30/06/2015	ENVISIONWARE PTY LTD						1,985.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE INV-AU-244	ENVISIONWARE COMPUTER & FINANCIAL MGT	1,985.50				
143554	30/06/2015	A NOBLE & SON LTD						647.35
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE SIN063233	50MM,35MM,25MM RATCHET STRAPS	647.35				
143555	30/06/2015	MICROWAY PTY LTD						2,824.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00084399	CAMTASIA STUDIO-MAINT 1YR RENEWAL	2,824.25				
143556	30/06/2015	CLIFTON PERTH						3,186.52
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00769	HIRE EQUIPMENT-ANZAC CENTENARY	3,186.52				
143557	30/06/2015	PARAMOUNT BUSINESS SUPPLIES						57.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00003522	SUPPLY 4 X A6 LAMINATING POUCHES	57.20				

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143558	30/06/2015	ALINTA GAS					1,325.25
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	382913950	30 ROBERTS ST OSBORNE PARK 7/5-9/6	363.20			
\$APINVCE	654999411	UNIT 0 420 WELLINGTON ST 8/5-10/6	962.05			

143559	30/06/2015	TYRES 4U PTY LTD					8,560.07
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	XX273706	PUNCTURE REPAIR, RM008	79.76			
\$APINVCE	XX273709	SUPPLY FIT & BAL 2X STEER TYRES, RT 204	1,212.09			
\$APINVCE	XX273708	ROTATE TYRES ON REAR AXLE, RS356	132.00			
\$APINVCE	XX274761	ROTATE TYRES ON REAR AXLE, RT157	132.00			
\$APINVCE	XX274763	ROTATE TYRES ON REAR AXLE, RT207	132.00			
\$APINVCE	XX274572	SUPPLY, FIT, BAL 1X TYRE, RS156	150.81			
\$APINVCE	XX274680	SUPPLY, FIT, BAL 2X STEER TYRES, LT046	601.04			
\$APINVCE	XX275574	SUPPLY & FIT TYRES TO REAR AXLE, RT206	1,403.60			
\$APINVCE	XX275580	SUPPLY, FIT, DISP TYRES REAR AXLE, RS356	337.88			
\$APINVCE	XX275584	SUPPLY, FIT, BAL, DISP 1X TYRE, LS735	426.25			
\$APINVCE	XX275581	SUPPLY & FIT TYRES TO STEER AXLE, RT157	571.12			
\$APINVCE	XX275347	SUPPLY, FIT, BAL 2X TYRES, UC198	572.31			
\$APINVCE	XX275577	SUPPLY & FIT TYRES TO STEER AXLE, RT204	583.66			
\$APINVCE	XX275964	PUNCTURE REPAIR	19.80			
\$APINVCE	XX276671	TURNING TYRE ON RIM	132.00			
\$APINVCE	XX277305	NEW TYRE AND FITTING	327.80			
\$APINVCE	XX277137	NEW TYRE	337.88			
\$APINVCE	XX276435	PUNCTURE REPAIR	40.43			
\$APINVCE	XX276437	PUNCTURE REPAIR	40.43			
\$APINVCE	XX276443	NEW TYRE AND FITTING	416.90			
\$APINVCE	XX277513	TURNING TYRE ON RIM	53.63			
\$APINVCE	XX277142	BRAND NEW TYRE	856.68			

143560	30/06/2015	DORIAN GRAY PICTURES					231.00
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	0332	3.5 HRS CONSULTATION-JUST PLAY PATCHING	231.00			

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143561	30/06/2015	EMBROIDME						175.64
	\$APINVCE	<u>Invoice Number</u> H17927	<u>Payment Details</u> SUPPLY-JB'S HI VIS SAFETY VESTS X 7	<u>Amount</u> 175.64	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143562	30/06/2015	JAMES LIMNIOS						8,447.41
	\$APINVCE	<u>Invoice Number</u> 170615	<u>Payment Details</u> CR ATTENDANCE&SITTING FEES APR-JUN15	<u>Amount</u> 7,725.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
	\$APINVCE	<u>Invoice Number</u> 160615	<u>Payment Details</u> REIMBURSE-KAGOSHIMA VISIT EXP MAR2015	<u>Amount</u> 722.41	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143563	30/06/2015	BLUE SKY WINDOW CLEANING & ROPE ACCESS						10,670.00
	\$APINVCE	<u>Invoice Number</u> 00004826	<u>Payment Details</u> WINDOW CLEANING-COUNCIL HOUSE 25/5/15	<u>Amount</u> 638.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
	\$APINVCE	<u>Invoice Number</u> 00004681	<u>Payment Details</u> MNTNCE-EXTERNAL WINDOW CLEANING-CNCL	<u>Amount</u> 10,032.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143564	30/06/2015	ALLFLOW INDUSTRIAL						221.05
	\$APINVCE	<u>Invoice Number</u> AS-15957	<u>Payment Details</u> REPAIRS-SEPERATOR FAULT 18/05	<u>Amount</u> 221.05	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143565	30/06/2015	ECOLO WA						250.25
	\$APINVCE	<u>Invoice Number</u> 00013612	<u>Payment Details</u> LOAD DOCK - BIN RM ODOUR MAINTENANCE	<u>Amount</u> 250.25	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143566	30/06/2015	FOR THE COFFEE TABLE						172.75
	\$APINVCE	<u>Invoice Number</u> 00073633	<u>Payment Details</u> ASSORTED BISCUITS	<u>Amount</u> 172.75	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143567	30/06/2015	GREENLINE AG PTY LTD						356.83
	\$APINVCE	<u>Invoice Number</u> 419010	<u>Payment Details</u> SUPPLY-OIL/AIR FILTERS	<u>Amount</u> 356.83	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143568	30/06/2015	JARDINE LLOYD THOMPSON PTY LTD						981.20
	\$APINVCE	<u>Invoice Number</u> 051-460598	<u>Payment Details</u> POLICY AT A 172000PLB	<u>Amount</u> 981.20	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	

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143569	30/06/2015	CARLISLE EVENTS HIRE PTY LTD						3,801.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 01-7578-0	SUPPLY-MARQUEE 6M X 3M FRAMED WEIGHT 25K	541.20				
		\$APINVCE 01-7664-0	SUPPLY-2 X 6X6 ROBIAN MARQUEE	3,260.40				
143570	30/06/2015	FABRICATION & MAINTENANCE SERVICES						12,564.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000563	2 SAMPLE PLATES	710.60				
		\$APINVCE 00000565	SUPPLY-3.25M LONG WITH CAPS-PIPES	402.60				
		\$APINVCE 00000569	REFIT GUARDRAILS TERRACE RD CP	831.60				
		\$APINVCE 00000568	MACHINE BASE 90	10,620.00				
143571	30/06/2015	DFP RECRUITMENT SERVICES						5,963.36
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 230241	LABOUR HIRE-J MEMBREY-W/E 03/05	787.95				
		\$APINVCE 230895	LABOUR HIRE-H MEMBREY-W/E 10/05	1,343.10				
		\$APINVCE 231362	LABOUR HIRE-H MEMBREY-W/E 17/05	1,343.10				
		\$APINVCE 231917	LABOUR HIRE-H MEMBREY-W/E 24/05	1,146.11				
		\$APINVCE 232702	CUST SERVICE OFFICER W/E 31/5/15	1,343.10				
143572	30/06/2015	AMALGAMATED MOVIES						2,022.90
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00003519	COPYRIGHT LICENSE FEE-PIAZZA	674.30				
		\$APINVCE 00003518	FILM RIGHTS-APRIL 2015 PIAZZA	1,114.30				
		\$APINVCE 00003510	COPYRIGHT LICENSE FEE-THE ZERO THEOREM	234.30				

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143573	30/06/2015	ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE					90,276.24
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00001976	PAVEMENT CLEANING - PRINCE LANE 5/5/15	1,061.72			
		\$APINVCE 00001977	PAVEMENT CLEANING - QUEEN STREET 5/5/15	1,369.06			
		\$APINVCE 00001973	PAVEMENT CLEANING - IRWIN STREET 1/5/15	1,913.89			
		\$APINVCE 00001971	PAVEMENT CLEANING - WOLF LANE 30/4/15	146.69			
		\$APINVCE 00001979	PAVEMENT CLEANING - PIER STREET 8/5/15	2,794.00			
		\$APINVCE 00001983	PAVEMENT CLEANING - KING STREET 14/5/15	3,492.50			
		\$APINVCE 00001982	PAVEMENT CLEANING - WILLIAM STREET 13/5	4,274.82			
		\$APINVCE 00001978	PAVEMENT CLEANING - LAKE STREET 7/5/15	5,692.78			
		\$APINVCE 00001984	PAVEMENT CLEANING-ST GEORGE'S TCE 20/5	5,937.25			
		\$APINVCE 00001970	PAVEMENT CLEANING - HAY STREET 28/4/15	7,264.40			
		\$APINVCE 00001975	PAVEMENT CLEANING - MURRAY STREET 5/5/15	7,473.95			
		\$APINVCE 00001972	PAVEMENT CLEANING - JAMES STREET 30/4/15	8,116.57			
		\$APINVCE 00001974	PAVEMENT CLEANING - JAMES STREET 5/5/15	8,116.57			
		\$APINVCE 00001980	PAVEMENT CLEANING - JAMES STREET 12/5/15	8,116.57			
		\$APINVCE 00001985	PAVEMENT CLEANING - JAMES STREET 20/5/15	8,116.57			
		\$APINVCE 00001981	PAVEMENT CLEANING - HAY STREET 12/5/15	9,220.20			
		\$APINVCE 00001987	DAILY CLEANING 23/3-10/5 - LABYRINTH	7,168.70			
143574	30/06/2015	KINGMAN VISUAL					34,805.81
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00031099	SUPPLY&INSTALL ALUMINIUM PLAQUE	3,478.22			
		\$APINVCE 00031098	QUENDA SIGN-VICTORIA GARDENS	3,478.22			
		\$APINVCE 00031125	REMOVE EXISTING MONOLITH& EXISTING FOOTI	5,467.34			
		\$APINVCE 00031126	SUPPLY & INSTALL ALUMINIUM PLAQUE	7,378.03			
		\$APINVCE 00031165	8X PVC SIGNS - STICKER	154.00			
		\$APINVCE 00031124	SUPPLY OF SIGNBOARDS AND MESH BANNERS	1,760.00			
		\$APINVCE 00031169	DIGITALLY PRINTED COLOUR & BLANK MESH	13,090.00			
143575	30/06/2015	KNIGHT FRANK					4,675.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 9013	PART 44 LAKE ST MARKET RENTAL VALUATION	2,200.00			
		\$APINVCE 9012	SHOP 8 CONCOURSE-MARKET RENTAL	2,475.00			

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143576	30/06/2015	MINCAD SYSTEMS PTY LTD					2,500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	5205	CIRCLY ANNUAL LICENCE NO. 26358	2,500.00			
143577	30/06/2015	SOUTHERN CROSS PROTECTION PTY LTD					902.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	695111	CH - SECURITY PATROLS/LOCKUP	902.00			
143578	30/06/2015	MONK MEDIA					825.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00002808	NANO FILM FESTIVAL WEBSITE	825.00			
143579	30/06/2015	AFMA (AUST FLEET MANAGERS ASSOC)					319.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	4665	RENEWAL M/SHIP AFMA-PETER ELLIS	319.00			
143580	30/06/2015	JANI-KING (WA) PTY LTD					2,448.64
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	WA15050474	CLEANING - CHILDCARE CTR MAY2015	2,448.64			
143581	30/06/2015	ALTRONICS PTY LTD					68.04
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	388048	SUPPLY-CAT-6 COUPLER&TERMINL BLK 12W	68.04			
143582	30/06/2015	APPLE PTY LTD					3,251.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	4340806656	IPHONE 6 WITH LEATHER CASE	1,309.00			
	\$APINVCE	4341865031	IPAD AIR 2 WIFI	1,942.60			
143583	30/06/2015	SCOTT PENN HALL ARCHITECTURE & INTERIOR DESIGN					6,550.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00001566	ARCHITECH SVCS-GODERICH ST AFF HSG	6,550.00			
143584	30/06/2015	AUTO EXTRA					216.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	I214405	ROOF RACK EYE BOLTS.	216.00			

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143585	30/06/2015	ROCKINGHAM PEST CONTROL						6,881.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00016567	TERMITE INSPECTION-TOWN HALL	352.00				
		\$APINVCE 00016566	3 MNTLY COCKROACH CNTRL-27 MAYFAIR ST	198.00				
		\$APINVCE 00016694	PEST CONTROL-INFO KIOSK	187.00				
		\$APINVCE 00016565	PEST CONTROL-GASWORKS	198.00				
		\$APINVCE 00013555	INFO KIOSK - PEST CONTROL	165.00				
		\$APINVCE 00012436	GASWORKS - PEST CONTROL	198.00				
		\$APINVCE 00013510	GASWORKS - PEST CONTROL	198.00				
		\$APINVCE 00014496	GASWORKS - PEST CONTROL	198.00				
		\$APINVCE 00012931	TOWN HALL - PEST CONTROL	275.00				
		\$APINVCE 00014497	DEPOT - PEST CONTROL	275.00				
		\$APINVCE 00012435	MONTHLY TERMITE INSPECTION-TOWN HALL	330.00				
		\$APINVCE 00014135	COMM CENT - PEST CONTROL	352.00				
		\$APINVCE 00014172	2MTHLY TERMITE INSPECTION-HAIG PARK CIR	220.00				
		\$APINVCE 00013794	2MTHLY TERMITE INSPECTION 12 BOLLARDS	220.00				
		\$APINVCE 00012930	LOAD DOCK - PEST CONTROL	550.00				
		\$APINVCE 00014136	CONCOURSE BIN RM - PEST CONTROL	440.00				
		\$APINVCE 00014494	TOWN HALL - TERMITE INSPECTION	352.00				
		\$APINVCE 00014134	ROD EVANS - PEST CONTROL	330.00				
		\$APINVCE 00013551	TOWN HALL - PEST CONTROL	286.00				
		\$APINVCE 00013553	ROD EVANS - PEST CONTROL	1,007.60				
		\$APINVCE 00013554	PEST CONTROL-LOAD DOCK	550.00				
143586	30/06/2015	BANYAN CREATIVE						4,791.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00001347	SUPPLY GIANT GAMES-PIAZZARAMA	968.00				
		\$APINVCE 00001352	BEE HIVE EVENT/CAROUSEL BOUNCE/MINI GOLF	3,823.60				
143587	30/06/2015	KOOPERMAN PROJECT MANAGEMENT PTY LTD						8,800.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000611	PROG FEE CLAIM-COP LIB & PLAZA	8,800.00				

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143588	30/06/2015	SPIRIT EVENTS & ENTERTAINMENT						21,329.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000755	GROUND WALKING CHARACTERS WA DAY	2,904.00				
		\$APINVCE 00000757	SUNDAY SOUNDS PROGRAMMING & PROD-PMT 4	18,425.00				
143589	30/06/2015	O'BRIEN HARROP ACCESS PTY LTD						1,386.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 10739213	CONSULTANCY-DISABILITY ACCESS -MUSEUM ST	1,386.00				
143590	30/06/2015	BOTANICAL BLOOMS						2,586.63
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000544	SUPPLY FLOWERS-DLM OFFICE	378.98				
		\$APINVCE 00000543	SUPPLY FLOWERS-LM OFFICE/LM RECEPTION	486.05				
		\$APINVCE 00000546	WEEKLY FLOWERS W/E 15/5/15	407.50				
		\$APINVCE 00000548	WEEKLY FLOWERS W/E 29/5/15	439.05				
		\$APINVCE 00000547	WEEKLY FLOWERS W/E 22/5/15	655.05				
		\$APINVCE 00000545	FLOWERS FOR MAY - TOWN HALL	220.00				
143591	30/06/2015	JONATHAN KERR PROFESSIONAL CAMERAWORK						1,430.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00003482	SUPPLY CAMERA OPERATOR-PIAZZA EVENT	440.00				
		\$APINVCE 00003484	SUPPLY CAMERA OPERATOR-NRTHBDGE PIAZZA	440.00				
		\$APINVCE 00003483	SUPPLY CAMERA OPERATOR-WAYJO	550.00				
143592	30/06/2015	OCE-AUSTRALIA LTD						117.59
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1317922	STANDALONE SCANNER-PRINT ROOM	117.59				
143593	30/06/2015	ACCESS BRICKPAVING CO						3,619.92
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00004094	CONCRETE REPLACEMENT - ARDEN PARK	3,693.80	73.88			
					73.88			

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143594	30/06/2015	GLAD RETAIL CLEANING						55,735.64
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 53829	F/PLACE ALFRESCO CLEANING	5,839.12				
		\$APINVCE 53828	WEEKLY CLEANING SERVICE-RAINE SQ BRIDGE	869.99				
		\$APINVCE 53827	CLEANING-CITIPLACE CONCOURSE-MAY2015	6,370.43				
		\$APCREDIT 3144	GLAD RETAIL CLEANING-MARCH 15	(1,910.56)				
		\$APINVCE 53503	CLEANING&PRESENTATION-FORREST PL	33,479.24				
		\$APCREDIT 3146	GLAD RETAIL-INV 53505	(1,910.56)				
		\$APCREDIT 3145	GLAD RETAIL-INV 53172	(10,040.75)				
		\$APCREDIT 3147	GLAD RETAIL-INV 53503	(10,040.75)				
		\$APCREDIT 3123	GLAD RETAIL-INV 53173	(399.76)				
		\$APINVCE 53826	FORREST PL CLEANING MAY 2015	33,479.24				
143595	30/06/2015	ANDREW NICHOLLS						55,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 200515	ARTIST COMMISSION-LIBRARY PROJECT	55,000.00				
143596	30/06/2015	SUNNY INDUSTRIAL BRUSHWARE						3,875.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00011072	2X G/MACH & 3X SCARAB BRUSHES	628.10				
		\$APINVCE 00011106	6X GREEN MACHINE BRUSHES	706.20				
		\$APINVCE 00011163	2X SCARAB BROOMS, 8X GREEN MACHINE BRUSH	1,359.60				
		\$APINVCE 00011203	GREEN MACHINE 45CM SIDE REFILL	706.20				
		\$APINVCE 00011192	MACHINE GUTTER BROOM	475.20				
143597	30/06/2015	REECE HARLEY						7,725.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
143598	30/06/2015	MMM (WA) PTY LTD						19,844.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00101709	PLANT&LABOUR-CUT&REPOINT LIMESTONE	19,844.00				
143599	30/06/2015	MARQUEES AND BANNERS WORLDWIDE PTY LTD						915.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 5622	HIRE-PLAYGROUND PASS MARQUEES	915.00				

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143600	30/06/2015	FRIENDS OF KASTELLORIZO LTD					5,500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	250515	STUDENT EXCHANGE SPONSORSHIP	5,500.00			
143601	30/06/2015	EOS ELECTRICAL					14,100.35
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	1056C	LOAD UP BOLLARDS	10,039.22			
	\$APINVCE	00002434	REPAIRS-ELECTRICAL-FORREST PLACE	139.74			
	\$APINVCE	00002337	REPAIRS-ELECTRICAL-FORREST PLACE STAGE	139.74			
	\$APINVCE	00002399	REPAIRS-ELECTRICAL-HAY ST POLE	349.37			
	\$APINVCE	00002395	REPAIRS-ELECTRICAL-FORREST PL	672.73			
	\$APINVCE	00002531	CALL OUT FOR LIGHTS OUT IN FORREST PL	301.85			
	\$APINVCE	00002435	REPAIRS-ELECT-KING/MURRAY&WELLINGTON	1,771.92			
	\$APINVCE	00002494	SUPPLY&INSTALL POWER PIT-RUSSELL SQ	685.78			
143602	30/06/2015	COATES HIRE SERVICE					2,279.78
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	13621297	PROWSE ST SITE TOILET HIRE	267.96			
	\$APINVCE	13621303	SUPPLY OF TOILETS-HEIRISSON ISL	1,508.98			
	\$APINVCE	13621292	HIRE-PORTABLE TOILET SUPREME CRT GRDNS	935.97			
	\$APCREDIT	13603973	COATES HIRE-INV 13515316	(433.13)			
143603	30/06/2015	RENATE VAN DORDRECHT					960.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	0000044	GROUP FITNESS CLASSES-ROD EVANS CENTRE	960.00			
143604	30/06/2015	MANHEIM PTY LTD					3,014.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APCREDIT	5505015732	INV 5505008895	(92.40)			
	\$APINVCE	5505057872	ABANDONED VEHICLES-1EID361-CP1523	290.40			
	\$APINVCE	5505058490	ABANDONED VEHICLES CP1507/SP049/CP1502	387.20			
	\$APINVCE	5505067460	ABANDONED VEHICLES FEES	1,619.20			
	\$APINVCE	5505096262	ABANDONED VEHICLES-SALVAGE AUCTION	809.60			

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143605	30/06/2015	PACIFIC BRANDS WORK WEAR GROUP					3,453.18
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	09308798	SUPPLY UNIFORMS-PILOT JACKET-PLS	179.59			
\$APINVCE	09326491	SUPPLY OF UNIFORMS-CPP	3,273.59			

143606	30/06/2015	COVS PARTS PTY LTD					872.69
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	6207327	SUPPLY-2X Z418, 2X A1541 FILTER	119.28			
\$APINVCE	6205440	SUPPLY-1X Z418 FILTER	8.90			
\$APINVCE	6212135	SUPPLY-50 PACK WIPER BLADES	55.35			
\$APINVCE	6212656	SUPPLY-1X Z313, 1X A1512 FILTERS, UC198	90.19			
\$APINVCE	6255078	SUPPLY-HYDRAULIC SEALANT-LT347	38.91			
\$APINVCE	6272450	SUPPLY-BRAKE PADS, OIL, FUEL, AIR FILTER	219.62			
\$APINVCE	6275943	OIL & AIR FILTER	59.64			
\$APINVCE	6275488	THERMAL FLASHER 12V 2 PIN	7.74			
\$APINVCE	6284504	SUPPLY-OIL FILTER&ELEMENT-UT044	41.75			
\$APINVCE	6285829	SUPPLY-OIL SOLUBLE CUTTING 5L	65.16			
\$APINVCE	6298850	LIGHT MAP READING LED	67.35			
\$APINVCE	6310968	HOSE	27.30			
\$APINVCE	6308708	OPT ROT BEACON	71.50			

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143607	30/06/2015	JAMES BENNETT PTY LTD	21,314.91

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	PSO268142	SUPPLY OF LIBRARY STOCK	129.47			
\$APINVCE	4365741	SUPPLY OF LIBRARY STOCK	257.26			
\$APINVCE	4365747	SUPPLY OF LIBRARY STOCK	514.76			
\$APINVCE	4365740	SUPPLY OF LIBRARY STOCK	550.53			
\$APINVCE	PSO268135	SUPPLY OF LIBRARY STOCK	659.85			
\$APINVCE	4366267	SUPPLY OF LIBRARY STOCK	229.32			
\$APINVCE	4366747	SUPPLY OF LIBRARY STOCK	238.63			
\$APINVCE	PSO268682	SUPPLY OF LIBRARY STOCK	405.92			
\$APINVCE	4366746	SUPPLY OF LIBRARY STOCK	413.87			
\$APINVCE	4366745	SUPPLY OF LIBRARY STOCK	504.97			
\$APINVCE	4367476	SUPPLY-ANF & ANF BOOKS-LIBRARY	621.37			
\$APINVCE	5367475	SUPPLY-ANF & ANF BOOKS-LIBRARY	507.74			
\$APINVCE	PSO269050	SUPPLY-ANF & ANF BOOKS-LIBRARY	30.66			
\$APINVCE	PSO269049	SUPPLY-ANF & ANF BOOKS-LIBRARY	276.23			
\$APINVCE	4367477	SUPPLY-ANF & ANF BOOKS-LIBRARY	112.12			
\$APINVCE	4368031	SUPPLY DVD'S - LIBRARY	14.29			
\$APINVCE	ST118531	PRESS DISPLAY-UNLIMITED LIC-JUN15-JUN16	10,695.93			
\$APINVCE	PSO269626	VARIOUS BOOKS	252.29			
\$APINVCE	PSO269627	BOOK-LIB	30.67			
\$APINVCE	4368333	VARIOUS BOOKS	318.59			
\$APINVCE	4368330	VARIOUS BOOKS	465.60			
\$APINVCE	4368334	VARIOUS BOOKS	472.67			
\$APINVCE	4368329	VARIOUS BOOKS	479.11			
\$APINVCE	4368734	BOOKS	95.64			
\$APINVCE	4368226	AXIS360 3 YEAR PLATFORM	3,037.42			

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143608	30/06/2015	GILMOUR & JOOSTE ELECTRICAL	57,777.06

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	20154221	ELECTRICAL WORKS-HIS MAJESTY'S CP	468.32			
\$APINVCE	20154222	ELECTRICAL WORKS-CULTURAL CNTR CP	674.16			
\$APINVCE	20154283	CITIPLACE CP-ELECTRICAL WORKS	1,713.84			
\$APINVCE	20154284	ELECTRICAL WORKS HIS MAJESTY'S CP	458.06			
\$APINVCE	20154064	REPAIRS TO WELDING BAY PIPE BENDER	4,358.26			
\$APINVCE	20154085	REPAIRS TO SEPERATOR PUMP FLOAT	626.65			
\$APINVCE	20154104	ELECTRICAL WORKS CP#41	2,877.53			
\$APINVCE	20154282	PIER ST CP, LIGHTS OUT IN DISABLED TLT	232.99			
\$APINVCE	20154317	SUPPLY&INSTALL-PORTA DATA	1,204.50			
\$APINVCE	20154322	WIFI UNIT INSTALL CP11,CP27,CP46	1,200.00			
\$APINVCE	20154371	ELECTRICAL WORKS-MAYFAIR ST CP	1,706.10			
\$APINVCE	20154414	ELECTRICAL WORK-ELDER ST CP	1,223.31			
\$APINVCE	20154318	ELECTRICAL WORK-MAYFAIR ST PARKING	2,232.77			
\$APINVCE	20154420	ELECTRICAL WORK-HIS MAJESTYS CP	357.56			
\$APINVCE	20154421	ELECTRICAL WORK-ROE ST CP	713.38			
\$APINVCE	20154399	REWIRE UPS MAINS TO 6 DATA CABINETS	14,150.58			
\$APINVCE	20154423	AFTER HOUR CALL-HIS MAJESTYS CP	46.59			
\$APINVCE	20154370	ELECTRICAL WORK-PERTH CONCERTHALL	69.88			
\$APINVCE	20154374	SUPPLY&INSTALL 2X24 PORT MOLLER PATCH PA	2,530.00			
\$APINVCE	20153070	SURV CTR, RELOCATE POWER OUTLETS	749.29			
\$APINVCE	20154419	ELECTRICAL REPAIRS-CULTURAL CNTRE CP	209.65			
\$APINVCE	20154432	LIGHTING MAINTENANCE - ROE ST CAR PARK	1,948.33			
\$APINVCE	20154431	LIGHTING MAINTENANCE - ROE ST CAR PARK	107.65			
\$APINVCE	20154430	INSTALL JUNCTION BOX - HIS MAJESTYS CP	52.56			
\$APINVCE	20154438	LIGHTING MAINTENANCE - STATE LIBRARY CP	1,073.66			
\$APINVCE	20154429	LIGHTING MAINTENANCE-CULTURAL CENTRE CP	1,229.22			
\$APINVCE	20154441	LIGHTING MAINTENANCE-CITIPLACE CAR PARK	1,414.67			
\$APINVCE	20154424	LIGHTING MAINTENANCE - PIER ST CAR PARK	209.65			
\$APINVCE	20154723	LIGHTING MAINTENANCE-CULTURAL CENTRE CP	257.41			
\$APINVCE	20154343	REPAIR LED SIGN - PCEC CAR PARK	279.52			
\$APINVCE	20154428	LIGHTING MAINTENANCE - GODERICH ST CP	1,800.98			
\$APINVCE	20154469	LIGHTING MAINT-HIS MAJESTY'S CAR PARK	1,057.42			
\$APINVCE	20154461	RCD TESTING - COUNCIL HOUSE	1,397.57			
\$APINVCE	20154473	POWER/LIGHTING TEST-FORREST PL LOAD DOCK	104.82			

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\$APINVCE	20154456	RESECURE EXIT SIGN - COUNCIL HOUSE	107.42				
\$APINVCE	20154447	LIGHTING MAINT-COUNCIL HOUSE	114.29				
\$APINVCE	20154448	LIGHTING MAINT-COUNCIL HOUSE LEVEL 10	131.74				
\$APINVCE	20154454	LIGHTING MAINT-COUNCIL HOUSE LWR GROUND	145.73				
\$APINVCE	20154449	LIGHTING MAINT-COUNCIL HOUSE	177.33				
\$APINVCE	20154477	POWER CHECK - UNITS 43 & 44 GODERICH ST	209.65				
\$APINVCE	20154452	LIGHTING MAINT-COUNCIL HOUSE	235.93				
\$APINVCE	20154446	SEWER PUMP INSPECTION - COUNCIL HOUSE	279.52				
\$APINVCE	20154472	EXIT SIGN MAINT - GODERICH ST CAR PARK	406.06				
\$APINVCE	20154467	LIGHTING MAINT-HIS MAJESTY'S CAR PARK	481.57				
\$APINVCE	20154460	SUPPLY/INSTALL 2 LIGHTS-LWR GROUND DUCT	549.58				
\$APINVCE	20154470	LIGHTING MAINT-ROE ST CAR PARK	620.58				
\$APINVCE	20154450	ELECTRICAL WORKS - COUNCIL HOUSE	650.60				
\$APINVCE	20154451	LOCATED POWER CIRCUIT-COUNCIL HOUSE	69.89				
\$APINVCE	20154459	KW METERS INVESTIGATION-COUNCIL HOUSE	69.89				
\$APINVCE	20154453	SAI FIX TAGS ON POWERBOARDS-C/HOUSE	73.85				
\$APINVCE	20154458	POWER FAULT INVESTIGATION-C/HOUSE CP	759.09				
\$APINVCE	20154468	LIGHTING MAINT-HIS MAJESTY'S CAR PARK	907.04				
\$APINVCE	20154474	LIGHTING MAINT-COUNCIL HOUSE	92.54				
\$APINVCE	20154475	LIGHTING MAINT-MURRAY ST MALL KIOSK	924.17				
\$APINVCE	20154471	EXIT SIGN MAINT-ELDER ST CAR PARK	938.95				
\$APINVCE	20154455	LIGHTING MAINT-COUNCIL HOUSE LEVEL 11	96.81				
\$APINVCE	20154466	LIGHTING MAINT-HIS MAJESTY'S CAR PARK	997.95				
143609	30/06/2015	THE TRUSTEE FOR SMYTH FAMILY TRUST		1,040.00			
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	080515	BALLOON ARTISTRY-PIAZZA NRTHBDGE	1,040.00				
143610	30/06/2015	CAFE CORPORATE		424.00			
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	00147145	REPAIR COFFEE MACHINE	454.00				
\$APCREDIT	00145605	OVERPAYMENT OF INV-REVISED	(30.00)				
143611	30/06/2015	BOS SURVEYING PTY LTD T/AS BOS CIVIL		110,553.51			
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	00001591	CIVIL CONSTRUCTION SERVICES-ROYAL/BENNET	54,914.77				
\$APINVCE	00001589	CIVIL CONSTRUCTION-FIRE STN POCKET PARK	55,638.74				

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143612	30/06/2015	KERRY HILL ARCHITECTS						80,625.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00000835	PROJECT -LIBRARY&PLAZA	80,625.60				
143613	30/06/2015	IMPERIAL GLASS						3,445.79
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00196881	REST CTR, REPLACE SIDELITE TO ENTRY	679.29				
	\$APINVCE	00196906	CNCRSE, REPLACED GLASS BALUSTRADE	1,111.00				
	\$APINVCE	00196895	CULT CTR TLTS, REPLACE MIRROR IN MALES	544.50				
	\$APINVCE	00196931	REPLACE BALUSTRADE PANEL AT FORREST PL	1,111.00				
143614	30/06/2015	JIM ADAMOS						7,725.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
143615	30/06/2015	THE NICK CHRISTIE FAMILY TRUST T/AS CORPSWEST						590.58
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00000089	CONCIERGE SERVICE 7,8/5/15	590.58				
143616	30/06/2015	LILY CHEN						10,450.68
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
	\$APINVCE	170615	REIMBURSE EXPENSES-JUNE 2015	2,725.68				
143617	30/06/2015	COLLEAGUES PRINT SOLUTIONS						13,130.41
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	R20297	PERCY UNCOATED TX POLYGONE METER	6,040.43				
	\$APINVCE	G131604	30 PARKING PERMITS	1,408.00				
	\$APINVCE	C305927	INTERMEC INFRINGEMENT ROLLS	5,681.98				
143618	30/06/2015	IRON MOUNTAIN						646.82
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	483770-AW2	COLLECTION AND STORAGE OF BACKUP TAPES	646.82				
143619	30/06/2015	ADT SECURITY						43.14
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	19029074	XMAS STORE MONITORING	43.14				

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143620	30/06/2015	TRUGRADE PTY LTD						1,485.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00009654	SUPPLY 10KG PURE WHITE COTTON RAG	1,485.00				
143621	30/06/2015	GWC TOTAL MANAGEMENT PTY LTD						41,804.26
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00007396	ADDITIONAL TLT CLEANING PRODUCTS	1,273.42				
	\$APINVCE	00007384	PLAIN ST - CLEANING	2,280.66				
	\$APINVCE	00007385	CLEANING&LOCK UP SERVICES VARIOUS	17,984.76				
	\$APINVCE	00007431	TOILET CLEANING-LANGLEY PARK	17,984.76				
	\$APINVCE	00007421	CLEANING - PLAIN ST EAST PERTH	2,280.66				
143622	30/06/2015	MOBILE MASTERS						4,427.26
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	408083	ORION NETWORK ACCESS FEES	1,576.96				
	\$APINVCE	408091	ORION NETWORK ACCESS	513.02				
	\$APINVCE	408084	ORION NETWORK ACCESS FEES	2,337.28				
143623	30/06/2015	NEXTMEDIA PTY LTD						196.35
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	01506022	ADVERTISING-1/4 PAGE COLOUR JUNE PAGE136	196.35				
143624	30/06/2015	ELAN MEDIA PARTNERS PTY LTD						4,391.86
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	1098509	SUPPLY OF LIBRARY STOCK	217.38				
	\$APINVCE	1098507	SUPPLY OF LIBRARY STOCK	323.13				
	\$APINVCE	1098981	SUPPLY JUNIOR DVD'S-LIBRARY	482.16				
	\$APINVCE	1098982	SUPPLY OF LIBRARY BOOKS	2,069.76				
	\$APINVCE	1099416	VARIOUS BOOKS	64.67				
	\$APINVCE	1099417	VARIOUS BOOKS	81.68				
	\$APINVCE	1099414	VARIOUS BOOKS	1,153.08				
143625	30/06/2015	FORREST CHASE INTERNATIONAL NEWS						776.33
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	09	NEWSPAPER FOR MAY2015	776.33				

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143626	30/06/2015	COZERO						20,697.24
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE	INV0000156	GREEN PWR-100% WIND&SOLAR APRIL 2015	10,348.62			
		\$APINVCE	INV0000172	GREEN PWR-100% WIND&SOLAR JUNE 2015	10,348.62			
143627	30/06/2015	CARLS MILK SUPPLY						402.93
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE	134375	SUPPLY OF DAIRY-ROD EVANS CENTRE	110.22			
		\$APINVCE	134685	MILK FOR ROD EVANS CTR W/E 13/5/15	110.22			
		\$APINVCE	135316	MILK FOR ROD EVANS CTR	182.49			
143628	30/06/2015	JOHNSON MEATS						968.03
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE	366630	ASSORTED MEAT - ROD EVANS CENTRE	463.38			
		\$APINVCE	366862	SUPPLY MEAT-ROD EVANS CNTRE	504.65			
143629	30/06/2015	MANAFRY PERTH						132.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE	00006755	FILTRATION SERVICE X 2	44.00			
		\$APINVCE	00006785	FILTRATION SERVICES-ROD EVANS CNTRE	44.00			
		\$APINVCE	00006813	FILTRATION SERVICE-ROD EVANS CNTRE	44.00			
143630	30/06/2015	TALDARA INDUSTRIES LTD						464.24
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE	IN341772	SUPPLY OF VARIOUS STORAGE SUPPLIES	272.90			
		\$APINVCE	IN342273	FLOOR CLEANER DEGREASE	60.45			
		\$APINVCE	IN342269	PACKING MATERIAL FOR ROD EVANS CTR	130.89			
143631	30/06/2015	SAFETY WORLD						363.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE	89427	SUPPLY 120 X GLOVES PANTHER	363.00			
143632	30/06/2015	FRESH AS PRODUCE						411.52
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE	14171	FRUIT & VEGETABLES - ROD EVANS CENTRE	411.52			

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143633	30/06/2015	UNLIMITED TOW & RECOVERY						352.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00027258	TOW TRUCK STANDBY-HEIRISSON ISLAND 30/4	352.00				
143634	30/06/2015	STERIHEALTH SERVICES PTY LTD						2,928.71
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	1391545	SYRINGE UNIT SERVICE-LANGLEY PARK	127.45				
	\$APINVCE	1391551	SYRINGE UNIT SERVICE-ROE ST CP	205.18				
	\$APINVCE	1391548	SYRINGE UNIT SERVICE-SUPREME CRT GRDNS	330.41				
	\$APINVCE	1391547	SYRINGE UNIT SERVICE-PIER ST CP	42.48				
	\$APINVCE	1391553	SYRINGE UNIT SERVICE-HIS MAJESTYS CP	84.96				
	\$APINVCE	1391552	SYRINGE UNIT SERVICE-CULTURAL CNTR CP UP	84.96				
	\$APINVCE	1391550	SHARPS SERVICE-CULTURAL CTR CP-MAY 2015	1,246.11				
	\$APINVCE	1391546	SHARPS SERVICE QUEENS GARDENS - MAY 2015	212.41				
	\$APINVCE	1391549	SHARPS SERVICE CITIPLACE REST CENTRE-MAY	594.75				
143635	30/06/2015	SILVERSPRING TRUST T/AS T J DEPIAZZI & SONS						999.74
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	72595	SUPPLY 3PB MULCH-SUPREME COURT GDNS	999.74				
143636	30/06/2015	AIRMASTER AUSTRALIA PTY LTD						4,992.17
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	S0208264	CONCRSE, PHYSIO, PORTABLE AIRCON	2,461.88				
	\$APINVCE	S0208254	REST CTR, URINE SMELL IN AIRCON	484.38				
	\$APINVCE	S0208362	LIFECARE DENTAL, AIRCON BLOWING HOT AIR	606.32				
	\$APINVCE	M00119112	AIRCON MAINT MAY15-P/CITY STATION CONCOU	1,104.27				
	\$APINVCE	S0198542	A/C MAINT-CITY PLACE CONCOURSE	335.32				
143637	30/06/2015	FOODBANK OF WESTERN AUSTRALIA INC						190.75
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	INV0099503	ASSORTED GROCERIES - ROD EVANS CENTRE	190.75				
143638	30/06/2015	PERTHWASTE PTY LTD						12,794.86
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	75374	GREEN WASTE DISPOSAL - MAY 2015	12,794.86				

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143639	30/06/2015	ISUBSCRIBE PTY LTD						2,256.81
	\$APINVCE	<i>Invoice Number</i> 00025454	<i>Payment Details</i> SUBSCRIPTION RENEWAL-27 MAGAZINES	<i>Amount</i> 2,256.81	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143640	30/06/2015	DIRECT MEMORY ACCESS PTY LTD						522.50
	\$APINVCE	<i>Invoice Number</i> IN1348415	<i>Payment Details</i> FIBRELEAD LC-LC S/MODE OS2 DUPLEX 1M/2M	<i>Amount</i> 522.50	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143641	30/06/2015	ASSOCIATION FOR SUSTAINABILITY IN BUSINESS INC						600.00
	\$APINVCE	<i>Invoice Number</i> 170615	<i>Payment Details</i> SAFE CITIES CONFERENCE-JANE HANNAFORD	<i>Amount</i> 600.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143642	30/06/2015	INSTANT TOILETS AND SHOWERS PTY LTD						435.90
	\$APINVCE	<i>Invoice Number</i> 33457	<i>Payment Details</i> POINT FRASER - TOILET FACILITY HIRE	<i>Amount</i> 435.90	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143643	30/06/2015	ITOMIC PTY LTD						400.00
	\$APINVCE	<i>Invoice Number</i> NV00014569	<i>Payment Details</i> TIME&MATERIALS BILLING-PERIOD 11/7-27/5	<i>Amount</i> 400.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143644	30/06/2015	PM SPRAY ON PAVING PTY LTD						8,800.00
	\$APINVCE	<i>Invoice Number</i> PMIR187111	<i>Payment Details</i> REMOVAL-50 DIRECTIONAL ARROWS	<i>Amount</i> 8,800.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143645	30/06/2015	FE TECHNOLOGIES						23,009.25
	\$APINVCE	<i>Invoice Number</i> 1003169	<i>Payment Details</i> 50% CHECK-IN SHUTE/SMART SHELVES	<i>Amount</i> 23,009.25	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143646	30/06/2015	GLAD COMMERCIAL CLEANING						49,773.65
	\$APINVCE	<i>Invoice Number</i> GG123927	<i>Payment Details</i> COUNCIL HOUSE CLEANING-MAY2015	<i>Amount</i> 24,143.18	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	GG122678	MONTHLY CLEANING SERVICES-MARCH 2015	24,143.18				
	\$APINVCE	GG124538	LABOUR FOR SUNDAY SERVICE 31/5/15	1,212.29				
	\$APINVCE	GG124248	CARPET CLEANING - COUNCIL HOUSE	275.00				

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143647	30/06/2015	PLATINUM PLANT & EQUIPMENT UNIT TRUST						68,128.13
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00003751	RETENTION RELEASE-ADELAIDE/PLAIN ST BLAC	5,880.27				
	\$APINVCE	00003771	HIRE OF 700 KG DPU ON WICKHAM & BENNETT	665.50				
	\$APINVCE	00003783	MINOR CIVIL WORKS-ABERDEEN ST	64,528.88		2,946.52		
						2,946.52		
143648	30/06/2015	MESSAGENET PTY LTD						517.66
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	450568	SMS SYSTEM CHARGES-LIB/FIN&CLS EMERGENCY	517.66				
143649	30/06/2015	AUSTRALIAN PROTECTION SERVICES						899.75
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	13259	CROWD CONTROL - TOWN HALL 1/5 & 2/5	899.75				
143650	30/06/2015	BIVOUCAC BEEKEEPING						190.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	97	REMOVAL OF BEEHIVE	190.00				
143651	30/06/2015	MOBILE TRACKING AND DATA PTY LTD						112.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	M0036565	MONTHLY SERVER ACCESS FEE-JUNE 2015	112.20				
143652	30/06/2015	GJK FACILITY SERVICES						67,321.88
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	309494	CLEANING VARIOUS CAR PARKS	67,321.88				

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143653	30/06/2015	SURUN SERVICES PTY LTD					76,641.87
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	522/2269	INSTALLATION OF MULTIFUNCTIONAL	16,195.30			
\$APINVCE	522/2234	ADDITIONAL SERVICES-THM MEGA MARKET	1,700.00			
\$APINVCE	522/2408	CNCRSE BIN ROOM, POWER POINT FAUL	1,061.10			
\$APINVCE	522/2405	CULT CTR, NEW CABLING FOR LIGHT	1,088.61			
\$APINVCE	522/2436	COMM CTR, TESTING & TAGGING	131.23			
\$APINVCE	522/2422	COMM CTR, REPAIR POWERPOINTS	131.23			
\$APINVCE	522/2386	REST CTR, LIFE OUT IN SAFE ROOM	137.71			
\$APINVCE	522/2387	REST CTR, REPLACE DOWN LIGHTS	176.77			
\$APINVCE	522/2457	LIBRARY, FLUOROS OUT NEAR KITCHEN	216.12			
\$APINVCE	522/2460	COMM CTR, BLOWING POWERPOINTS	262.49			
\$APINVCE	522/2233	LIBRARY, REPLACED LIGHTS	299.33			
\$APINVCE	522/2498	PIAZZA, TEST & TAGGIN EQUIP	181.64			
\$APINVCE	522/2271	COMM CTR, LIGHTS OUT IN DINING ROOM	499.38			
\$APINVCE	522/2497	ROE ST CP, EXTERNAL LIGHT	506.82			
\$APINVCE	522/2121	CONCRSE, LIGHTS OUTSIDE STORES NOT WORKI	596.09			
\$APINVCE	522/2499	PIAZZA, REPAIR LIGHTS IN STAIRWELL	792.80			
\$APINVCE	522/1919/3	INSTALLATION OF MULTIFUNCTIONAL	52,665.25			

143654	30/06/2015	JAPANESE TRUCK & BUS SPARES PTY LTD					1,295.50
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	220902	SUPPLY-OIL, FUEL & AIR FILTERS	421.25			
\$APINVCE	221830	ASSORTED FILTERS	231.70			
\$APINVCE	221832	ASSORTED FILTERS	326.95			
\$APINVCE	221831	FILTERS/HOSE	315.60			

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143655	30/06/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD					94,376.89
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 82147	WORKS RELATED TO PIT MAINTENANCE	577.50			
		\$APINVCE 82160	WELLINGTON ST PIT LIFTING	16,222.80			
		\$APINVCE 82153	TAXI RANK WORKS	21,671.46			
		\$APINVCE 82152	SUPPLY&INSTALL FIBRE LINK C/HSE-LIB	5,338.25			
		\$APINVCE 82156	QUOTE21310 HIS MAJ CAT6 INSTALL	18,925.54			
		\$APINVCE 82157	CABLING RELOCATION HIS MAJESTYS CAR PARK	13,565.90			
		\$APINVCE 82172	SUPPLY & INSTALL COMM CABINET HIS MAJ CP	2,660.88			
		\$APINVCE 82037	TAXI RANK WORKS	15,414.56			
143656	30/06/2015	LINFOX ARMAGUARD PTY LTD					548.75
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 05755350	WAA BANKING P/E 29/5/15	548.75			
143657	30/06/2015	ASHDOWN-INGRAM A DIV OF EXEGO PTY LTD					1,875.12
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 7160852756	SUPPLY 1X 830-8828 LED BAR LIGHT	1,254.00			
		\$APINVCE 7160852794	SUPPLY-LIMIT SWITCH FOR TU128	19.25			
		\$APINVCE 7160853220	SUPPLY-2XLED STROBE LIGHT-TU151	536.80			
		\$APINVCE 7160853248	SWITCH LIGHTFORCE	32.18			
		\$APINVCE 7160853307	ROCKER SWITCH	32.89			
143658	30/06/2015	VISION IDZ					176.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00055386	300X PVC CARD .76 WHITE	176.00			
143659	30/06/2015	METRIX CONSULTING PTY LTD					10,175.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 0726	GET TO KNOW ME CAMPAIGN EVALUATION 2015	10,175.00			
143660	30/06/2015	THE ART GALLERY OF WA					2,632.27
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE RI009023	ELECTRICITY USAGE-CP ROE ST	2,632.27			

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143661	30/06/2015	SELBY'S PTY LTD						6,430.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	INV002947	PERTH CITY ARTS STREET BANNERS	6,430.60				
143662	30/06/2015	DISCUS DIGITAL PRINT						2,613.06
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00184087	EASTER DAY COREFLUTES X 5	172.43				
	\$APINVCE	00184157	WATER LABYRINTH 8 X COREFLUTES	209.00				
	\$APINVCE	00184086	PERTH CITY BEATZ&SKILLS COREFLUTE	172.43				
	\$APINVCE	00184236	SNOW SLIDE BANNERS	651.20				
	\$APINVCE	00184189	MINOR URBAN INVENTIONS	93.50				
	\$APINVCE	00183745	4X3M WING FLAGS - EAT DRINK PERTH	1,314.50				
143663	30/06/2015	ARUP						30,733.01
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	112603	WALKABILITY STUDY-DRAFT REPORT	30,733.01				
143664	30/06/2015	MAIN ROADS WESTERN AUSTRALIA						8,478.17
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	8004966	WORKS-TRAFFIC SIGNAL LOOPS-HAY&HILL STS	3,651.92				
	\$APINVCE	8004951	WELLINGTON ST/WILLIAM ST WORKS	4,826.25				
143665	30/06/2015	MAL ATWELL LEISURE GROUP						368.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	130132	6000X EYES DOWN 15'S 12UPS	368.10				
143666	30/06/2015	POWDERSAFE PTY LTD						412.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	INV-003871	ANNUAL MAINT-POWDERSAFE SYSTEM	412.50				
143667	30/06/2015	CROISSANT EXPRESS						556.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	9638	CATERING-THEATRETTE LVL 2/250 ST GEORGES	556.50				

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143668	30/06/2015	CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE &						2,635.93
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 118222618	SUPPLY-EARMUFFS/DSPBLE GLOVES&EARPLUGS	2,185.37				
		\$APINVCE 118223230	SUPPLY OF DISPOSABLE GLOVES	450.56				
143669	30/06/2015	TREBLEX INDUSTRIAL PTY LTD						818.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00023310	SPLY-LITHIUM GREASE&BRAKES&PARTS	818.40				
143670	30/06/2015	SULO MGB AUSTRALIA						963.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 118630269	SUPPLY-240L STD YEL LID	963.60				
143671	30/06/2015	REGENTS ISUZU UTE						114.38
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE I232004821	FILTER	114.38				
143672	30/06/2015	AUSTRALIAN UTILITY SERVICES						1,846.52
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 111	PIER ST CP, TOILETS BLOCKED	115.74				
		\$APINVCE 113	FP MALL APT, REPLACED BROKEN SEAT	115.74				
		\$APINVCE 114	CHILD CARE, BLOCKED SINK IN STAFF ROOM	115.74				
		\$APINVCE 115	COMM CTR, BLOCKED MENS URINAL	121.79				
		\$APINVCE 112	TOWN HALL, REPAIR CISTERNS	244.68				
		\$APINVCE 117	REPAIR-WATER LEAK-ROE ST CP	121.79				
		\$APINVCE 116	REPAIR-URINAL-WELLINGTON SQ TOILETS	405.53				
		\$APINVCE 121	REPAIR-TA- LADIES TOILET-MOUNTS BAY RD	118.76				
		\$APINVCE 119	CLEAN DRAINS-CONCOURSE WALKWAYS	133.10				
		\$APINVCE 120	REPAIRS- COMBI OVEN PIPE LEAK-CONCOURSE	86.80				
		\$APINVCE 107	TOILET BLOCKAGE-PT FRASER	112.81				
		\$APINVCE 118	COUNCIL HOUSE LEVEL 7 - WC MAINT	154.04				
143673	30/06/2015	S-TECH HOLDINGS PTY LTD						17,756.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE CP150501	ELDER ST VMS MODULE	17,756.20				

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143674	30/06/2015	MSS SECURITY PTY LTD					120,441.55
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 550091	SECURITY SERVICES-CPP-APRIL 2015	79,314.57			
		\$APINVCE 70228924	SECURITY SERVICES - VARIOUS CP	3,156.68			
		\$APCREDIT 70230219	INVOICE 70227977	(322.48)			
		\$APINVCE 70227977	SECURITY-VARIOUS CP'S	38,292.78			
143675	30/06/2015	DATALINE VISUAL LINK PTY LTD					222.75
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 45118	PROGRAMMING OF NEW CAMERA 07/05	222.75			
143676	30/06/2015	THE TRUSTEE FOR BIOS UNIT TRUST T/AS CUSTOM					1,064.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00032554	15 CUBIC MTR MUSHROOM	1,064.25			
143677	30/06/2015	LATERAL(W.A)PTY LTD					2,750.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE INV-5619	SLA MAINT CPP MOBILE APP JUNE 2015	2,750.00			
143678	30/06/2015	JP KELLY T/AS QI CREATIVE SOLUTIONS					367.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 0000027	SCREEN OPERATOR-CHINEESE NEW YEAR	367.50			
143679	30/06/2015	KEITH YONG					7,725.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00			
143680	30/06/2015	ACURIX NETWORKS PTY LTD					414.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00000508	ADSL SERVICE FOR JUNE2015	414.70			
143681	30/06/2015	CUPID CATERING					192.72
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 3287	CATERING-LIGHT LUNCH CNCL HSE-28/5/15	151.80			
		\$APINVCE 3164	CATERING-ELG-08/12/14	40.92			

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143682	30/06/2015	CRANE PAYMENTS SOLUTIONS PTY LTD					2,931.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 90348530	SUPPLY-SPARES UNIVERSAL HOPPER X 55	1,512.50			
		\$APINVCE 90348529	WINEMP HEARBEAT HARDWARE	1,419.00			
143683	30/06/2015	MCLEODS BARRISTERS AND SOLICITORS					36,156.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 86381	WATER VENDING LEGAL ADVICE	461.94			
		\$APINVCE 86661	LEGAL ADVICE-HEIRISSON ISL REFUGEE CAMP	1,084.79			
		\$APINVCE 86577	LEGAL ADVICE RE: LIBRARY PROJECT	5,012.61			
		\$APINVCE 86692	LEGAL SERVICES-ALLEDGED MISUSE-RESOURCES	6,356.36			
		\$APINVCE 37109	37109 BILL 86072 HERITAGE PERTH INC	18,976.10			
		\$APINVCE 85869	MATTER 37334 - MRA REDEVELOPMENT AREAS	4,264.90			
143684	30/06/2015	MASTEC AUSTRALIA PTY LTD					2,403.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00050267	SUPPLY-100 X HINGE PIN FOR 600/1100 BIN	330.00			
		\$APINVCE 00050443	SUPPLY 1100LT-GREEN BIN/YELLOW LIDX5	2,073.50			
143685	30/06/2015	SCANIA AUSTRALIA PTY LTD					390.62
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 61730803	SERVICE FILTERS-MAY 2015	390.62			
143686	30/06/2015	PFD FOOD SERVICES PTY LTD					224.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE JV707941	SUPPLY OF ICECREAM-DINING ROOM	224.10			
143687	30/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION					18,678.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 150989200	LOT 792 HAY ST PERTH 1/5-4/6	2,929.90			
		\$APINVCE 207326990	LOT 800 GODERICH ST EAST PERTH 13/5-9/6	3,021.15			
		\$APINVCE 192179380	OFF 0 44 LAKE ST NORTHBRIDGE	3,220.15			
		\$APINVCE 192178960	U 13 420 WELLINGTON ST PERTH	9,507.50			

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143688	30/06/2015	REGINE'S PATISSERIE PTY LTD						2,016.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00228185	CATERING-ASSORTED PETIT FOURS DINING RM	148.50				
		\$APINVCE 00228384	CATERING-SWEET PASTRIES	133.10				
		\$APINVCE 00228256	SUPPLY SWEET PASTRIES	163.68				
		\$APINVCE 00228490	CATERING-DINING ROOM	133.10				
		\$APINVCE 00228452	CATERING-DINING ROOM	24.64				
		\$APINVCE 00228429	CATERING-DINING ROOM	434.50				
		\$APINVCE 00228469	CATERING-DINING ROOM	65.40				
		\$APINVCE 00228587	CATERING-ASSORTED SWEETS	13.20				
		\$APINVCE 00228550	CATERING-ASSORTED SWEETS	31.90				
		\$APINVCE 00228565	CATERING-ASSORTED SWEETS	39.60				
		\$APINVCE 00228780	PASTRIES	810.70				
		\$APINVCE 00228645	14 ASSORTED MINI DANISH	18.48				
143689	30/06/2015	BLACKWOODS ATKINS						1,992.42
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE PEYZ3099	SUPPLY-CAN JERRY PLASTIC RED 10LT FUEL	134.20				
		\$APINVCE PEYZ3098	SUPPLY-CAN JERRY PLASTIC RED 5LT FUEL	50.49				
		\$APINVCE PEZA2180	SUPPLY-PLASTIC RED JERRY CANSX5	50.49				
		\$APINVCE PEZA5444	SUPPLY-MASKING TAPE BULK	571.30				
		\$APINVCE PEZB3519	SUPPLY OF PAN&BRUSH SET X 10	278.19				
		\$APINVCE PEZB4495	GLOVES CPN 6201 4 X S, 4 X M, 3 X L	640.45				
		\$APINVCE PEZB6655	SUPPLY MOP HEAD COTTON	267.30				
143690	30/06/2015	THE ECO FAERIES						2,560.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 150503	WORKSHOPS&PERFORMERS-PIAZZARAMA	2,560.00				
143691	30/06/2015	ASSA ABLOY ENTRANCE SYSTEMS AUSTRALIA PTY LTD						5,890.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 140618	CULTURAL CENTRE CP-LIFT AUTO DOOR REPAIR	363.00				
		\$APINVCE 140668	CAGE GATE AT CP#46 REPAIR	1,732.50				
		\$APINVCE 140994	REPAIRS-CP#49 EXIT ROLLER SHUTT	2,304.50				
		\$APINVCE 142569	REPAIRS-ENTRY ROLLER SHUTTER-LIBRARY	1,078.00				
		\$APINVCE 140502	ROLLER SHUTTTER CALL OUT - MAYFAIR ST CP	412.50				

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143692	30/06/2015	ECOSCAPE AUSTRALIA PTY LTD					13,110.63
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	5939	PROJECT-SYPREME COURT GARDENS	13,110.63			
143693	30/06/2015	COVENTRY GROUP LTD T/AS KONNECT IT					363.99
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	14734708	1X QUICKBIT STEP DRILL 4-25MM	47.45			
	\$APINVCE	1505618392	SUPPLY-M6X50MM,M6X40MM,6MM NYLOC NUTS.	265.60			
	\$APINVCE	14752018	VARIOUS HARDWARE	50.94			
143694	30/06/2015	THE TRUSTEE FOR ENIGIN WESTERN AUSTRALIA TRUST					2,092.64
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	010	EXTERNAL OVER-RIDE SWITCH INSTALL	2,092.64			
143695	30/06/2015	CHRISTOPHER RICHARDSON					550.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	150501	FOOD ACT REGULATORY AUDIT-ROD EVANS CTR	550.00			
143696	30/06/2015	PRECEDENT COMMUNICATIONS AUSTRALIA PTY LTD					22,704.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	0506	BUSINESS LOG-IN ENHANCEMENTS	6,600.00			
	\$APINVCE	0507	ARTS SUB SITE	16,104.00			
143697	30/06/2015	HILLS LTD					935.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	482110653	GENETEC GSC OTC TRAINING MATHEW SALLUR	935.00			
143698	30/06/2015	ESRI AUSTRALIA PTY LTD					1,833.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	90054078	CITY ENGINE ADVANCED CU (PRI)	1,833.70			
143699	30/06/2015	AUDINO GROWERS					553.85
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	032368	VEGETABLES - COMMUNITY CENTRE	341.75			
	\$APINVCE	032369	FRUIT & VEGETABLES - CHILDCARE CENTRE	212.10			

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143700	30/06/2015	SECURE CASH					132.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	INV-17770	BANKING COURIER SERVICE-MAY 2015	132.00			
143701	30/06/2015	CALIBRE GLOBAL PTY LTD					165,593.76
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	SINV-21918	CCTV MAINTENANCE-REACTIVE MAINT	6,243.60			
	\$APINVCE	SINV-21948	MAINTENANCE-CCTV CP11, CP6 & CP5	1,644.50			
	\$APINVCE	SINV21953	INSTALLATION NEW VIDEO WALL PC	2,500.00			
	\$APINVCE	SINV21980	CP27 ROLLER DOOR INTEGRATION	3,274.39			
	\$APINVCE	SINV21981	CP#9 GENETEC CUTOVER	5,430.52			
	\$APINVCE	SINV-21915	CCTV & ACCESS UPGRADE - CAR PARK 11	146,500.75			
143702	30/06/2015	ALLCLEAN PROPERTY SERVICES PLUS PTY LTD					312.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	72455	MONTHLY CLEANING-01/05-31/05	312.40			
143703	30/06/2015	SOIL'N SAND PTY LTD					1,381.22
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	INV-5241	SUPPLY-32 TONNE 75MM LIMESTONE	538.56			
	\$APINVCE	INV-5288	SUPPLY-32 TONNE PLASTER SAND	842.66			
143704	30/06/2015	ES2 PTY LTD					9,240.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00000695	PCI SERVICE - MAY2015	4,235.00			
	\$APINVCE	00000694	PCI DSS PM ASSSISTANCE	5,005.00			
143705	30/06/2015	PAIGE STAINLESS PTY LTD T/AS PAIGE STAINLESS					85,800.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00041250	140X PAIGE STAINLESS HEELGUARD	85,800.00			
143706	30/06/2015	BAX SERVICES					6,561.28
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00000287	CLEANING CLAISEBROOK LAKE&CHANNEL	3,280.64			
	\$APINVCE	00000291	SAND CLEANING CLAISEBROOK LAKE	3,280.64			

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143707	30/06/2015	NATALIE BREE ITALIANO						5,625.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	30092014/5	SUPPLY OF STAIR TREADS PIAZZA	5,625.00				
143708	30/06/2015	AUSTRALIAN HVAC SERVICES						8,666.11
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	42750	FRRST PL LD, GREEN ROOM AIRCON NOT WORKI	5,432.11				
	\$APINVCE	42776	FAN COIL UNIT REPAIRS-CP#41	506.00				
	\$APINVCE	42781	AIR CON REPAIRS-ROE ST CP	946.00				
	\$APINVCE	42749	HIS MAJ CP, AIRCON NOT WORKING LUNCH RM	110.00				
	\$APINVCE	42767	DEPOT, DISPOSABLE FILTERS	352.00				
	\$APINVCE	42825	ASSESS AIR CONDITIONER CONTROL CABABILIT	1,320.00				
143709	30/06/2015	PLAY CHECK						2,640.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00594	PLAYGROUND INSPECTIONS-VARIOUS	2,640.00				
143710	30/06/2015	M.H. & E.V. SMITH(1983)						1,556.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00032836	SUPPLY-4 X ONLY BRACKETS WELD UP & MANUF	110.00				
	\$APINVCE	00032835	21 X COVER M/C OUT STEP ON ALL 4 SIDE	346.50				
	\$APINVCE	00032833	SUPPLY ROLLER BRACKETS	1,100.00				
143711	30/06/2015	MEDIA IMAGINEERS PTY LTD						4,394.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00000258	WA WEEKENDER EDITORIAL SEGMENT	4,394.50				
143712	30/06/2015	SQUIRE PATTON BOGGS(AU)						11,862.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	251422	MATTER 60-1539582 CORONIAL INVESTIGATION	1,362.90				
	\$APINVCE	251421	60-1539582 LANEWAY CORONIAL INVESTIGATN	10,499.50				
143713	30/06/2015	MICHELLE HELEN RADIS T/AS ALSORTS PARTY HIRE						700.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	0778	WA DAY 1500 AIR FILLED BALLOONS	700.00				

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143714	30/06/2015	DE VINE CELLARS						4,822.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 11712-3	SUPPLY OF VARIOUS WINE-DINING ROOM	1,512.00				
		\$APINVCE 111713-3	SUPPLY OF ORANGE JUICE&ICE-DINING ROOM	36.00				
		\$APINVCE 112012-3	SUPPLY-ALCOHOL- GIFTWRAPPED	200.00				
		\$APINVCE 112018-3	SUPPLY ALCOHOL	987.00				
		\$APINVCE 112903-3	SUPPLY-LEEWIN ESTATE BRUT 2010X30	900.00				
		\$APINVCE 115116-3	SUPPLY OF WINE-DINING ROOM	1,137.50				
		\$APINVCE 115117-3	MIXERS NON ALCOHOLIC-DINING ROOM	50.00				
143715	30/06/2015	SOGICO PTY LTD T/AS MORLEY MOWER CENTRE						206.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1-234233	SHARPENING SERVICE TO MOWER	206.40				
143716	30/06/2015	GEM RECRUITMENT						7,770.84
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00011564	LABOUR HIRE-A POLLARD-W/E 01/05	1,410.78				
		\$APINVCE 00011611	LABOUR HIRE-A POLLARD-W/E 08/05	1,503.29				
		\$APINVCE 00011644	LABOUR HIRE-A POLLARD W/E 18/5/15	1,688.31				
		\$APINVCE 00011655	LABOUR HIRE-A POLLARD W/E 22/5/15	1,399.21				
		\$APINVCE 00011681	LABOUR HIRE-A POLLARD W/E 29/5/15	1,769.25				
143717	30/06/2015	PINNACLE PEOPLE						7,005.45
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 603718	LABOUR HIRE-BOARDROOM W/E 8/5/15	754.69				
		\$APINVCE 603734	SUPPLY OF AGENCY STAFF-DINING ROOM	1,592.38				
		\$APINVCE 603789	SUPPLY AGENCY-19/05-22/05	955.71				
		\$APINVCE 603853	TEM STAFF W/E 30/5/15	2,792.08				
		\$APINVCE 603588	LABOUR HIRE P/E 24/4/15	910.59				
143718	30/06/2015	HYDRAMET PTY LTD						11,842.47
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 60377	SUPPLY/INSTALL REPLACEMENT CONTROLLER	9,425.77				
		\$APINVCE 60488	MAY MAINTENANCE - OZONE WATER	2,416.70				

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143719	30/06/2015	OLEOLOGY						2,827.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00012042	14X PRE MYCEX MICRO FILTERS	1,078.00				
		\$APINVCE 00011200	1X T220 INLINE STRAINER INSTALLED	1,749.00				
143720	30/06/2015	KD AIRE MECHANICAL & ELECTRICAL SERVICE						1,102.07
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 18747	APRIL A/C MAINT - CULTURAL CTR CP	770.00				
		\$APINVCE 16385	EXHAUST PANEL FAULT-STATE LIBRARY CP	332.07				
143721	30/06/2015	STEPHEN JOHN LINDEN						1,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 040	AUDIT COMMITTEE MEETING FEE 25/5/15	1,000.00				
143722	30/06/2015	BOX CORPORATE PTY LTD						369.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE W1031521	SUPPLY OF FRUIT-LVL 4	369.60				
143723	30/06/2015	ALYSSIA KIARA BOYER						1,207.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 310515	SCREEN OPERATOR 15/5-NORTHBRIDGE PIAZZA	140.00				
		\$APINVCE 310515	SCREEN OPERATOR 24/5-NORTHBRIDGE PIAZZA	192.50				
		\$APINVCE 310515	SCREEN OPERATOR 3/5-NORTHBRIDGE PIAZZA	245.00				
		\$APINVCE 310515	SCREEN OPERATOR-SUNDAY SOUNDS MAY	630.00				
143724	30/06/2015	A.P WOOD & D.E WOOD						183.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 280115	LIGHTBOX ARTIST FEE	183.00				
143725	30/06/2015	JESSICA WYLD PHOTOGRAPHY						760.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 20150429	PHOTOGRAPHY ROD EVANS CENTRE	760.00				

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143726	30/06/2015	FUTURE POWER WA PTY LTD						58,605.03
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00001168	INSTALLATION OF LIGHTING & ASSOCIATED WK	64,524.73		5,919.70		
						5,919.70		
143727	30/06/2015	MISSION IMPOSSIBLE CLEANING SERVICES						2,960.28
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00006956	CONSUMABLES - PIER ST TOILETS	2,960.28				
143728	30/06/2015	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD						7,486.66
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00000967	CONCERT HALL-INSTALL NEW IRRIGATION	4,962.16				
	\$APINVCE	00000968	OZONE PK-EXCAVATE AREA TO INSPECT LEAK	489.50				
	\$APINVCE	00000974	IRRIGATION WORKS OLD FIRE STATION CP	2,035.00				
143729	30/06/2015	OMARTLEB PTY LTD T/AS ENZED SERVICE CENTRE PERTH						2,470.12
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	53609	HYDRAULIC FITTINGS & HOSE	2,470.12				
143730	30/06/2015	MOW MASTER TURF EQUIPMENT						396.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00047254	SUPPLY-PARTS, E060 X 1,E09 X 2, E03 X 4.	286.20				
	\$APINVCE	00047394	EDGE COVER ALUMINIUM COMPLETE	110.00				
143731	30/06/2015	MY MEDIA INTELLIGENCE PTY LTD						2,466.01
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	INV-0086	MEDIA MONITORING-MAY 2015	2,466.01				
143732	30/06/2015	FEDERAL EXPRESS (AUSTRALIA)PTY LTD						88.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	301245101	FREIGHT CHARGES-MKT	88.10				
143733	30/06/2015	HISCONFEE						269.12
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	953343	SUPPLY-FLOOR STOCK	234.63				
	\$APINVCE	947338	SUPPLY CATERING EQUIPMENT	34.49				

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143734	30/06/2015	PARCHEM CONSTRUCTION SUPPLIES PTY LTD					332.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		459252087	10X 600ML BLACK & GREY EMER SEAL	332.20			
143735	30/06/2015	PARSONSBRINCKERHOFF AUSTRALIA PTY LTD					43,884.17
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		202159	CONCEPT DESIGN FOR SHARED PATH	43,884.17			
143736	30/06/2015	AP TECHNOLOGY GROUP UNIT TRUST T/AS AMS SERVICE					14,099.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		301754	REPLACE CONTROLLER-C/HOUSE	1,760.00			
\$APINVCE		301795	CHILLER NOT RESPONDING-C/HOUSE	104.50			
\$APINVCE		301873	AIRCON MAINT LEVEL 6-C/HOUSE	313.50			
\$APINVCE		301890	AFTER HOUR CALLOUT-AIRCON-C/HOUSE	495.00			
\$APINVCE		301976	AIR QUALITY TESTING - COUNCIL HOUSE	3,677.30			
\$APINVCE		302120	COUNCIL HOUSE A/C MAINT - JUNE 2015	3,874.75			
\$APINVCE		301636	PM TOWN HALL & COUNCIL HOUSE MAY15	3,874.75			
143737	30/06/2015	THE TRUSTEE FOR WALDING & KRETSCHMER FAMILY					12,733.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		3028	WATER LABYRINTH SEALANT REPAIR	12,733.60			
143738	30/06/2015	ARBOR LOGIC					17,850.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		00003157	PROG -URBAN FOREST TREE DATA COLLECTION	17,850.00			
143739	30/06/2015	RBM DRILLING					39,492.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		754	MURRAY THELMA BORE CONSTRUCTION WEST	39,492.00			
143740	30/06/2015	DAVID CHARLES ELLIS					880.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		202706	INNOVATION MONTH VIDEO EDITING	880.00			
143741	30/06/2015	WILDE AND WOOLLARD PTY LTD					1,144.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		4593	CONSULTANCY-QUANTITY SURVEYOR MUSEUM	1,144.00			

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143742	30/06/2015	ALLPIPE TECHNOLOGIES						37,182.76
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000513	CCTV INSPECTION- FITZGERALD STREET	12,868.63				
		\$APINVCE 00000512	CCTV INSPECTION - VARIOUS SITES	24,314.13				
143743	30/06/2015	GUY PATRICK HUNT LOUDEN						385.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE LOUDEN_1	GRAND LANE LIGHT LOCKER COMMISSION	385.00				
143744	30/06/2015	MELISSA FAYE MCVEE						3,998.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00015B	TRANSART 2015 - RED COMMISSION	3,998.00				
143745	30/06/2015	ALLPEST WA						1,408.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 6030115	INITIAL SITE INSTALL ELDER ST CP	1,408.00				
143746	30/06/2015	TOTAL TINT SOLUTIONS						1,791.02
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00006647	REMOVE SCRATCHES & APPLY ANTI GRAFFITI	869.00				
		\$APINVCE 00006627	SCRATCH REMOVAL&GRAFFITI FILM	922.02				
143747	30/06/2015	OUT OF THE BOX COMMUNITY EVENTS						695.64
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE INV-0033	HIRE-PLAYGROUND PASS MARQUEE	695.64				
143748	30/06/2015	KDR TECHNOLOGY SOLUTIONS PTY LTD						2,816.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE COP001	AXON CONSULTING SERVICES	2,816.00				
143749	30/06/2015	CITYWALK PTY LTD T/AS LUCKENS FUMIGATION						920.11
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 174083	KIOSK STORAGE-MAY 2015	920.11				

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143750	30/06/2015	CENTURION TEMPORARY FENCING						891.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 21931	WATER LABYRINTH SEALANT REPAIRS	561.00				
		\$APINVCE 22065	EARTH, FIRE, WATER BALL - REPAIRS	330.00				
143751	30/06/2015	GEL GROUP PTY LTD						14,270.94
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE GEL101336	LABOUR HIRE-K ALANG-W/E 03/05	2,222.67				
		\$APINVCE GEL101790	LABOUR HIRE-KIRTI ALANG W/E 10/5/15	2,701.84				
		\$APINVCE GEL102239	LABOUR HIRE-K ALANG-W/E 17/05	2,378.54				
		\$APINVCE GEL103158	LABOUR HIRE-K ALANG-W/E 24/05	2,765.35				
		\$APINVCE GEL103201	PORRECA, Y P/E 31/5/15	1,564.20				
		\$APINVCE GEL103577	ALANG, K W/E 31/5/15	2,638.34				
143752	30/06/2015	RIGGING RENTALS WA PTY LTD						165.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 6079	FREIGHT SERVICES-CLS	165.00				
143753	30/06/2015	AUSTRALIA POST						5,273.83
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1004173966	POSTAGE MAY 2015	5,273.83				
143754	30/06/2015	ETOOL PTY LTD						6,081.90
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 0000482	LIFE CYCLE ASSESSMENT SPECIALIST CONSULT	3,009.60				
		\$APINVCE 0000481	LIFE CYCLE ASSESSMENT SPECIALIST CONSULT	3,072.30				
143755	30/06/2015	CRANETECH AUSTRALIA PTY LTD						242.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 10748	REFRESHER TRAINING-VEHICLE CRANE	242.00				
143756	30/06/2015	BOEING HOLDINGS PTY LTD						4,955.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 805695	CH, REPLACE JACKING PUMPS	4,955.50				

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143757	30/06/2015	ONLINE SECURITY PTY LTD						1,243.00
	\$APINVCE	<i>Invoice Number</i> 14797	<i>Payment Details</i> SUPPLY INTERCOMS REFURBISHED	<i>Amount</i> 1,243.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143758	30/06/2015	SPECIALITY TIMBER FLOORING WA						6,382.20
	\$APINVCE	<i>Invoice Number</i> 2121	<i>Payment Details</i> TOWN HALL, MAIN HALL/ENTRY RESURFACING	<i>Amount</i> 6,382.20	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143759	30/06/2015	TOP JOB RENOVATIONS PTY LTD						2,601.50
	\$APINVCE	<i>Invoice Number</i> 0101	<i>Payment Details</i> RUSSELL SQUARE WATER FEATURE	<i>Amount</i> 2,601.50	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143760	30/06/2015	NATIONAL CORPORATE IMAGING						6,589.00
	\$APINVCE	<i>Invoice Number</i> NCI3521	<i>Payment Details</i> EARTHWRAP DECALS FOR MALLS	<i>Amount</i> 6,589.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143761	30/06/2015	DEON SCHAFFER						643.50
	\$APINVCE	<i>Invoice Number</i> 195	<i>Payment Details</i> MOCK IMAGES - LED SCREEN COUNCIL HOUSE	<i>Amount</i> 643.50	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143762	30/06/2015	GLOBAL(WA) PTY LTD						836.22
	\$APINVCE	<i>Invoice Number</i> 69676	<i>Payment Details</i> SUPPLY-TAMBOUR STATIONARY CUPBOARD	<i>Amount</i> 836.22	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143763	30/06/2015	BRIANA DUNN						437.50
	\$APINVCE	<i>Invoice Number</i> 001	<i>Payment Details</i> EVENTS ASSIST- NB PIAZZA-25/4/15	<i>Amount</i> 437.50	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143764	30/06/2015	SUREPAK (WA)PTY LTD						979.44
	\$APINVCE	<i>Invoice Number</i> 05044477	<i>Payment Details</i> SUPPLY OF 30X36LT WHT LINER 710X580X10	<i>Amount</i> 979.44	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
143765	30/06/2015	THE TRUSTEE FOR PLUMB CONSTRUCTIONS AND DESIGN						1,584.00
	\$APINVCE	<i>Invoice Number</i> 00000585	<i>Payment Details</i> BUMP OUT YUK SIGN	<i>Amount</i> 1,584.00	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	

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143766	30/06/2015	ALTUS PLANNING & APPEALS					2,557.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	APA1065	SIFC DRAFT/SITE VISIT/NOTICE OF REP	2,557.50			
143767	30/06/2015	MOONDANCE PICTURES PTY LTD					935.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	060515	INTERNATIONAL FILM FESTIVAL-GOOD DOG	935.00			
143768	30/06/2015	GUY GHOUSE					165.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	485	PERFORMANCE-TUESDAY MORNING SHOW 2/6/15	165.00			
143769	30/06/2015	SMALL TREE FARM					244.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	5222	CONSULTANCY SERVICES	244.20			
143770	30/06/2015	ALL FENCE U RENT PTY LTD					495.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00011207	CITIPLACE CP, TEMP FENCING MONTH OF APR	495.00			
143771	30/06/2015	SENTINEL WEALTH MANAGEMENT PTY LTD					726.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	SWM10188	FINANCIAL PLANNING ADV	726.00			
143772	30/06/2015	CELEBRATE WESTERN AUSTRALIA(INC)					357.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	032	500 BALLOONS	357.50			
143773	30/06/2015	THE TRUSTEE FOR LISTEN FAMILY TRUST					2,200.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	002CP	WORKSHOP&SPEAKER FEE ICC APRIL 2015	2,200.00			
143774	30/06/2015	THUNDER AND LIGHTING					84.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	PTH001	HIRE OF HANDHELD WIRELESS MIC	84.70			

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143775	30/06/2015	BERRY TIDYUP SERVICES						315.00
	\$APINVCE	<u>Invoice Number</u> 24048	<u>Payment Details</u> LOAD&REMOVE GENERAL WASTE-JAMES ST	<u>Amount</u> 315.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143776	30/06/2015	THE SUPERPOP TRUST						535.00
	\$APINVCE	<u>Invoice Number</u> 00343287	<u>Payment Details</u> SUPERPOP POPPER/CART SUIT/SACHETS	<u>Amount</u> 535.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143777	30/06/2015	BUSINESS DESKING & SEATING SYSTEMS						1,621.71
	\$APINVCE	<u>Invoice Number</u> 00002688	<u>Payment Details</u> 3 FOLDING TABLES 1200WX1000D	<u>Amount</u> 1,621.71	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143778	30/06/2015	AUSTRALIAN COMPUTER SOCIETY INC						1,584.00
	\$APINVCE	<u>Invoice Number</u> 5955	<u>Payment Details</u> WAITTA INCITE AWARDS GALA PRESENTATION	<u>Amount</u> 1,584.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143779	30/06/2015	PARKER BLACK & FORREST PTY LTD						119.48
	\$APINVCE	<u>Invoice Number</u> 146849	<u>Payment Details</u> QEENS GDNS TLTS, INDICATOR BOLT FOR DOOR	<u>Amount</u> 119.48	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143780	30/06/2015	GUERRILLA CREATIVE LTD						5,500.00
	\$APINVCE	<u>Invoice Number</u> INV-0001	<u>Payment Details</u> 50% DESIGN CONTRACT FEE-NORTHBRIDGE FACA	<u>Amount</u> 5,500.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143781	30/06/2015	COMCATER PTY LTD						807.59
	\$APINVCE	<u>Invoice Number</u> INV1083578	<u>Payment Details</u> COMBI OVEN REPAIRS - ROD EVANS CENTRE	<u>Amount</u> 807.59	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143782	30/06/2015	EVENTS & CONFERENCE CO PTY LTD						5,500.00
	\$APINVCE	<u>Invoice Number</u> 6	<u>Payment Details</u> SPONSORSHIP-2015 ENTREPRENEUR&INNOVATOR	<u>Amount</u> 5,500.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	
143783	30/06/2015	DESMOND TAN						320.00
	\$APINVCE	<u>Invoice Number</u> 290515	<u>Payment Details</u> PROGRAMME GUIDE - FRESH PRINTS FESTIVAL	<u>Amount</u> 320.00	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>	

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143784	30/06/2015	ZOCKMELON CONSULTING						200.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		200615	HEALTH PROMOTION SOCIAL MEDIA SCHOOL E-C	200.00				
143785	30/06/2015	CONTEXTUAL ARTS						8,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		010615	TRANSART - RED COMMISSION	8,000.00				
143786	30/06/2015	WA VENUES & EVENTS PTY LTD						18,991.54
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		HSI0000087	ELECTRICITY-CONCERT HALL CP JAN-APR15	18,991.54				
143787	30/06/2015	DO SOMETHING						1,719.19
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		EV-WA-0001	ENERGY CUT PRESENTATIONSTATE THEATRE	880.00				
\$APINVCE		EV-WA-0007	ENERGY CUT PRESENTATION-WA ART GALLERY	839.19				
143788	30/06/2015	OLD TREASURY (NO.1)PTY LTD &OLD TREASURY(NO.2)PTY						330,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		INV-0031	CATHEDRAL AVENUE OCCUPATION FEE	330,000.00				
143789	30/06/2015	INTERNATIONAL BUDDHIST ASSOCIATION OF WA						19,500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		030515	50% BUDDHA'S BIRTHDAY SPONSORSHIP	19,500.00				
143790	30/06/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT						990.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		707645	NEGOTIATION SKILLS T COLLERAN	990.00				
143791	30/06/2015	AUSTRALIAN PLANT WHOLESALERS						1,559.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		41603	TUBE STOCK EASTERN AREAS	1,559.25				
143792	30/06/2015	BAILEY'S THE FERTILISER FAMILY						2,475.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		INV4338	SUPPLY-BRILLIANCE 20KG	1,221.00				
\$APINVCE		INV4423	SUPPLY OF TRISTAR GRANULATED 20KL X 40	1,254.00				

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143793	30/06/2015	BALE DATA SERVICES						335.98
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	79941	16X BOND PLOTTER	335.98				
143794	30/06/2015	BARNETTS (WA)PTY LTD						1,172.43
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	POSS165607	REPLACE DOOR LOCK	81.29				
	\$APINVCE	POSS165773	CULT CTR, REPLACE DOOR LOCK	326.25				
	\$APINVCE	POSS166114	SUPPLY FLOOR SPRING BTS80	764.89				
143795	30/06/2015	BASSENDEAN TECHNICAL SERVICE						165.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	38179	OZFOLD FOLDER/SEALER SERVICE	165.00				
143796	30/06/2015	BARRIER GROUP PTY LTD						2,004.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	58325-1	YELLOW PLANK FOR CP56	2,004.20				
143797	30/06/2015	BATTERIES PLUS						237.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	485820	SUPPLY EVERYEADY 9V 1PK	237.60				
143798	30/06/2015	QUITO PTY LTD T/AS BENARA NURSERIES						9,354.15
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	256196	SUPPLY-TREES NARROWS INTERCHANGE	1,100.00				
	\$APINVCE	256299	SUPPLY OF PLANTS	1,244.10				
	\$APINVCE	258641	SUPPLY OF PLANTS-NELSON CRES	1,554.04				
	\$APINVCE	257438	SUPPLY PLANTS-NARROWS INTERCHANGE	1,757.25				
	\$APINVCE	201382	SUPPLY PLANTS-NARROWS INTERCHANGE	2,659.25				
	\$APINVCE	258643	SUPPLY SHRUBS-HAROLD BOAS GDNS	255.76				
	\$APINVCE	257437	SUPPLY PLANTS-MOUNTS BAY RD	783.75				
143799	30/06/2015	BLJ AUSTRALIA						3,985.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00002446	REDUCTION ELECT COSTS/DEPOSIT-CP7	3,985.30				

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143800	30/06/2015	BLADON WA P/L					1,418.45

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	BWAI31217	SUPPLY-EURO SILVER KEYRING/PENS	836.00			
\$APINVCE	BWAI31210	SUPPLY 50XBLACK DISPLAY BOXES	209.55			
\$APINVCE	BWAI31266	SUPPLY-WHITE TAURUS 20MM WIDE LANYARD WI	372.90			

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143801	30/06/2015	BLUE COLLAR PEOPLE	186,727.09

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	00125760	LABOUR-P SUNDERLAND&C DAVIDSON WE03/05	353.80			
\$APINVCE	00125763	LABOUR HIRE-D SUTTON-W/E 03/05	2,008.65			
\$APINVCE	00125770	LABOUR HIRE-S LIM W/E 3/5/15	192.93			
\$APINVCE	00125764	LABOUR HIRE-J BAI&S LIM W/E 3/5/15	262.92			
\$APINVCE	00125767	LABOUR HIRE-VARIOUS W/E 3/5/15	666.74			
\$APINVCE	00125766	LABOUR HIRE-JOE BAI W/E 3/5/15	675.30			
\$APINVCE	00125769	LABOUR HIRE-VARIOUS-W/E 03/05	4,179.91			
\$APINVCE	00125768	LABOUR HIRE-J BAI-W/E 03/05	150.24			
\$APINVCE	00125761	LABOUR HIRE-N MUHOROW/E 03/05	1,700.00			
\$APINVCE	00125757	LABOUR HIRE-VARIOUS W/E 3/5/15	20,652.78			
\$APINVCE	00125864	LABOUR HIRE-P SCOTT&K TRACEY-W/E 10/05	1,568.89			
\$APINVCE	00125759	LABOUR HIRE-VARIOUS-W/E 03/05	2,472.77			
\$APINVCE	00125863	LABOUR HIRE-VARIOUS-W/E 10/05	4,752.64			
\$APINVCE	00125867	LABOUR HIRE-D SUTTON W/E 10/5/15	1,945.88			
\$APINVCE	00125762	LABOUR HIRE-H KARAMI&R YATES W/E 3/5/15	2,551.42			
\$APINVCE	00125973	N MUHOROW/E 17/5/15	2,217.65			
\$APINVCE	00125870	LABOUR HIRE-G MEREDITH&J STURGES W/E10/5	1,012.70			
\$APINVCE	00125869	LABOUR HIRE-VARIOUS-W/E 10/05	1,749.72			
\$APINVCE	00125871	LABOUR HIRE-M NGETHE-W/E 10/05	150.24			
\$APINVCE	00125872	LABOUR HIRE-R BACHU&J STURGES W/E10/05	2,020.07			
\$APINVCE	00125873	LABOUR HIRE-J BAI&M NGETHE-W/E 10/05	523.37			
\$APINVCE	00125868	LABOUR HIRE-J STURGES&S LIM-W/E 10/05	778.74			
\$APINVCE	00125972	LABOUR HIRE-M THOMPSON W/E 17/5/15	212.28			
\$APINVCE	00125971	LABOUR HIRE-S LAGAN&P FOLEY W/E 17/5/15	283.04			
\$APINVCE	00125866	LABOUR HIRE-VARIOUS W/E 10/5/15	4,324.19			
\$APINVCE	00125970	LABOUR HIRE-VARIOUS W/E 17/5/15	5,417.28			
\$APINVCE	00125862	LABOUR HIRE-VARIOUS W/E 10/5/15	14,823.02			
\$APINVCE	00125982	LABOUR HIRE-VARIOUS-W/E 17/05	1,222.52			
\$APINVCE	00125980	LABOUR HIRE-R BACHU&S LIM-W/E 17/05	1,411.18			
\$APINVCE	00125975	LABOUR HIRE-G PEOU-W/E 17/05	1,498.64			
\$APINVCE	00126091	LABOUR HIRE-J WEBB-W/E 24/05	2,037.88			
\$APINVCE	00125978	LABOUR HIRE-VARIOUS-W/E 17/05	2,480.69			
\$APINVCE	00125979	LABOUR HIRE-S LIM W/E 17/05	363.69			
\$APINVCE	00125974	LABOUR HIRE-VARIOUS-W/E 17/05	4,424.24			

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\$APINVCE	00125981	LABOUR HIRE-S LIM-W/E 17/05	471.24
\$APINVCE	00126086	LABOUR HIRE-VARIOUS-W/E 24/05	6,231.17
\$APINVCE	00125983	LABOUR HIRE-VARIOUS-W/E 17/05	611.22
\$APINVCE	00125977	LABOUR HIRE-VARIOUS-W/E 17/05	895.96
\$APINVCE	00125968	LABOUR HIRE-VARIOUS-W/E 17/05	13,499.66
\$APINVCE	00126087	LABOUR HIRE-VARIOUS-W/E 24/05	6,209.07
\$APINVCE	00125969	LABOUR HIRE W/E 17/5/15	3,186.46
\$APINVCE	00126090	LABOUR HIRE-M NORRIE&P SCOTT W/E 24/5/15	2,739.02
\$APINVCE	00126218	MECHANIC W/E 31/5/15	2,185.89
\$APINVCE	00126225	CUST SERVICE OFFICER W/E 31/5/15	150.24
\$APINVCE	00126227	CUST SERVICE OFFICER W/E 31/5/15	150.24
\$APINVCE	00126089	MECHANIC W/E 24/5/15	2,185.89
\$APINVCE	00126226	CUST SERVICE OFFICER W/E 31/5/15	2,575.08
\$APINVCE	00126223	CUST SERVICE OFFICER W/E 31/5/15	374.09
\$APINVCE	00126216	LABOUR HIRE W/E 31/5/15	6,262.36
\$APINVCE	00126228	CUST SERVICE OFFICER W/E 31/5/15	953.85
\$APINVCE	00126101	CUST SERVICE OFFICER W/E 24/5/15	1,527.23
\$APINVCE	00126221	LABOUR HIRE W/E 31/5/15	1,729.58
\$APINVCE	00126220	CCTV TECHNICIAN W/E 31/5/15	1,945.88
\$APINVCE	00126224	CUST SERVICE OFFICER W/E 31/5/15	1,101.15
\$APINVCE	00126100	CUTS SERVICE OFFICER W/E 24/5/15	3,482.51
\$APINVCE	00126095	CUST SERVICE OFFICER W/E 24/5/15	1,077.46
\$APINVCE	00126097	CUST SERVICE OFFICER W/E 24/5/15	150.24
\$APINVCE	00126099	CUST SERVICE OFFICER W/E 24/5/15	150.24
\$APINVCE	00126093	CUST SERVICE OFFICER W/E 24/5/15	3,675.35
\$APINVCE	00126094	CUST SERVICE OFFICER W/E 24/5/15	300.48
\$APINVCE	00126098	CUST SERVICE OFFICER W/E 24/5/15	413.16
\$APINVCE	00126096	CUST SERVICE OFFICER W/E 24/5/15	697.31
\$APINVCE	00126222	CUST SERVICE OFFICER W/E 31/5/15	1,202.73
\$APINVCE	00125976B	J WEBSTER W/E 17/5/15	800.00
\$APINVCE	00126092	LABOUR HIRE-S CAMPBELL&G PEOU-W/E 24/05	314.23
\$APINVCE	00126214	LABOUR HIRE-VARIOUS W/E 31/5/15	4,752.64
\$APINVCE	00125976A	DOUGLAS SUTTON W/E 17/5/15	1,945.88
\$APINVCE	00126088	LABOUR HIRE W/E 24/5/15	3,839.87
\$APINVCE	00126215	LABOUR HIRE W/E 31/5/15	2,300.37
\$APINVCE	00126213	LABOUR HIRE W/E 31/5/15	10,042.46
\$APINVCE	00126219	LABOUR HIRE W/E 31/5/15	3,865.94

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		\$APINVCE 00125765	LABOUR HIRE-VARIOUS-W/E 03/05			1,644.93	
143802	30/06/2015	BLYTH ENTERPRISES PTY LTD				32.91	
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 124579	WHEELS	32.91			
143803	30/06/2015	BOC GASES AUSTRALIA LTD				816.71	
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 2006019938	GAS CYLINDER	78.03			
		\$APINVCE 4008961931	ARGOSHIELD SIZE G CYLINDER X1	78.03			
		\$APINVCE 4008961912	GAS BOTTLE RENTAL-MAY 2015	660.65			
143804	30/06/2015	TRISSET BOSS PTY LTD				1,539.00	
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 10392	500X CITY OF PERTH TRUST CHEQUES	736.00			
		\$APINVCE 10428	30 X VEHICLE LOG BOOKS	803.00			
143805	30/06/2015	BOYA MARKET GARDEN EQUIPMENT PTY LTD				960.77	
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 47891/01	SUPPLY OF VARIOUS FILTERS	960.77			
143806	30/06/2015	BSC MOTION TECHNOLOGY				107.80	
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 764168	SUPPLY-8X POLY RIB BELTS	107.80			
143807	30/06/2015	BUDGET CAR & TRUCK RENTAL				1,371.70	
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 632598993	VAN HIRE 15/4-13/5 1DUA254	1,371.70			
143808	30/06/2015	BULLIVANTS HANDLING SAFETY				204.38	
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 1400485879	CHAINS, COUPLERS, LATCH HOOKS & LINK	204.38			

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143809	30/06/2015	BUNNINGS BUILDING SUPPLIES P/L						1,347.73
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 4/01306381	SUPPLY-TILE CEMENT	6.63				
		\$APINVCE 6000824423	SUPPLY OF VARIOUS MAINTENANCE SUPPLIES	118.95				
		\$APINVCE 01682437	SUPPLY-DRILL BIT,BOLTS,TREATED PINE.	90.10				
		\$APINVCE 01682958	SUPPLY-SELF TAPPING SCREWS,GATE SPRING.	21.32				
		\$APINVCE 1001684063	SUPPLY-3MM TIE WIRE.	28.47				
		\$APINVCE 0401308121	SUPPLY-HAND TOOLS AND BLADES	71.41				
		\$APINVCE 0401308935	SUPPLY-BIN RUBBISH WILLOW	160.00				
		\$APINVCE 401310060	SUPPLY-CAULKING GUN PAINT PARTNER	10.43				
		\$APINVCE 401310062	SUPPLY-CAULKING GUN PAINT PARTNER	10.43				
		\$APINVCE 0401310348	GULLY EDUCTOR MARKING PAINT	61.66				
		\$APINVCE 1001686243	SUPPLY-VINYL FLOOR PLANKS	440.00				
		\$APINVCE 01686533	SUPPLY OF INSECTICIDE GARDEN/POOL CHEMIC	85.22				
		\$APINVCE 01686723	VARIOUS HARDWARE	185.35				
		\$APINVCE 01310572	VARIOUS HARDWARE	57.76				
		\$APINVCE 0401683714	SPRAY PAINT-FL PINK 12PK	61.66				
		\$APCREDIT 0401683713	INV 2404/01310348	(61.66)				
143810	30/06/2015	BUNZL LTD						3,069.89
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE R520653	SUPPLY-24 X KLEENEX F/TISSUE	1,089.79				
		\$APINVCE R525657	SUPPLY OF SCOTT T/TISSUE & AJAX-DEPOT	1,677.84				
		\$APINVCE R531534	SUPPLY OF SCOTT TISSUE X 3	131.84				
		\$APINVCE R535981	SUPPLY-AJAX SRPRAY&WIPE	170.42				
143811	30/06/2015	HOLCIM(AUSTRALIA)PTY LTD						331.32
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 9401915087	PIER ST REPAIR CONCRETE D/WAY	331.32				
143812	30/06/2015	C & M CHEMICAL DISTRUBUTORS						1,327.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 11165	SUPPLY-FRUITY RE-ODORANT SANITIZER	1,327.70				

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143813	30/06/2015	ADVANCED SPATIAL TECHNOLOGIES PTY LTD						11,319.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00007485	SUPSCRIPTION RENEWAL-AUTODESK INFRAST	1,287.00				
		\$APINVCE 00007488	SUPSCRIPTION RENEWAL-AUTODESK BUILDING	1,430.00				
		\$APINVCE 00007487	SUPSCRIPTION RENEWAL-AUTODESK AUTOCAD	880.00				
		\$APINVCE 00007482	AUTODESK INFRASTRUCTURE DESIGN SUITE	2,574.00				
		\$APINVCE 00007498	AUTODESK INFRASTRUCTURE DESIGN	5,148.00				
143814	30/06/2015	CD AUTO ELECTRICS						557.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000538	DIN55H	165.00				
		\$APINVCE 00000539	DELKOR SILVER BATTERY	392.00				
143815	30/06/2015	CEDA						175.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 17514	URBAN COMMUNITIES-12/5/15-R KINGDOM	175.00				
143816	30/06/2015	CENTRAL CITY MEDICAL CENTRE						443.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 0639050	HEPATITIS A & B VACCINATION-PAUL KEEGAN	100.00				
		\$APINVCE 0639245	HEPATITIS A & B VACCINATION - R EVANS	100.00				
		\$APINVCE 0637463	HEPATITIS B VACCINATION-LORRAINE NORONHA	33.00				
		\$APINVCE 0638599	HEPATITIS B VACCINATION - NI KARTINI	33.00				
		\$APINVCE 0640430	HEPATITIS B VACCINATION - CATHARINA KEEN	33.00				
		\$APINVCE 0638835	MEDICAL ATTENDANCE-JY MOLLOY	72.10				
		\$APINVCE 0639032	MEDICAL ATTENDANCE - JY MOLLOY	72.10				
143817	30/06/2015	CENTRECARE CORPORATE						5,093.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 14497	EAP SESSIONS - APRIL	2,508.00				
		\$APINVCE 14603	EAP SESSIONS - MAY 2015	2,585.00				
143818	30/06/2015	CEVOL INDUSTRIES P/L						503.67
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 220688	SUPPLY OF PALLET	396.00				
		\$APINVCE 221551	BOX HIRE-24/04/2015 - 28/05/2015	107.67				

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143819	30/06/2015	CHAMBER OF COMMERCE & INDUSTRY OF WA INC						4,152.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 243231	CONCILIATION CONF-FAIR WORK COMMISSION	291.50				
		\$APINVCE 243801	OHS CONSULTANCY - RACHAEL LINCOLN	3,861.00				
143820	30/06/2015	COOMA INVESTMENTS PTY LTD						387.86
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE INV-2364	SUPPLY CHOCOLATE	187.87				
		\$APINVCE INV-2366	SUPPLY-DARK SWAN	56.93				
		\$APINVCE INV-2384	SUPPLY ASSORTED CHOCOLATES	143.06				
143821	30/06/2015	PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECURITY						26,096.05
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE W2117700	PARKING SECURITY-27/04-02/05	5,686.69				
		\$APINVCE W2118860	PARKING SECURITY 04/05-09/05	5,091.84				
		\$APINVCE W2120060	PARKING SECURITY 11/05-16/05	5,226.75				
		\$APINVCE W2121227	COIN BOXES-PARKING 18/05-23/05	5,103.34				
		\$APINVCE W2125012	CURRENCY HANDLING FEES P/E 30/5/15	4,987.43				
143822	30/06/2015	CITY OF PERTH BAND						2,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00000992	PERFORMANCE ANZAC CENTENARY 27/4/15	2,000.00				
143823	30/06/2015	CLASSIC TREE SERVICES						14,033.35
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 20895	PRUNING-54KINGS PK RD	881.58				
		\$APINVCE 20984	TREE PRUNING-THOMAS ST	1,807.48				
		\$APINVCE 20987	PRUNING PALM FRONDS-KING ST	2,532.23				
		\$APINVCE 20968	PROPERTY CLEANING 2 X TREES 57 HENRY LAW	624.35				
		\$APINVCE 20896	PROPERTY CLEARANCE-DOME CAFE	881.58				
		\$APINVCE 20952	TREE INSPECTION - ELLENBY TREE FARM	484.00				
		\$APINVCE 20985	TREE REMOVAL - 50-52 BRONTE STREET	602.50				
		\$APINVCE 21023	JACOBS LADDER TREE PRUNING	6,346.56	126.93			
					126.93			

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143824	30/06/2015	CLEANAWAY						19,376.39
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 10576963	RENT BIN	22.00				
		\$APINVCE 9638552	PROCESSING OF RECYCLABLES	1,053.91				
		\$APINVCE 9651656	PROCESSING OF RECYCLABLES	4,215.77				
		\$APINVCE 9640043	PROCESSING OF RECYCLABLES	4,392.81				
		\$APINVCE 9648495	PROCESSING OF RECYCLABLES	4,559.85				
		\$APINVCE 9643559	PROCESSING OF RECYCLABLES	5,132.05				
143825	30/06/2015	COLLIERS INTERNATIONAL						4,400.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE V126021	CITY KEBABS&ICE CREAM KIOSK MRVALS.	2,200.00				
		\$APINVCE V126022	CITY KEBABS&ICE CREAM KIOSK MRVALS.	2,200.00				
143826	30/06/2015	COCA-COLA AMATIL WA						309.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 209104710	SUPPLY OF SOFT DRINK-DINING ROOM	309.00				
143827	30/06/2015	COLOURFAST PAINTING CONTRACTORS						525.52
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 3065	GRAFFITI REMOVAL - CAR PARK 5	539.00	13.48			
					13.48			
143828	30/06/2015	AURECON AUSTRALASIA PTY LTD						4,328.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 001-153541	HAROLD BOAS GARDEN REFURBISHMENT	478.50				
		\$APINVCE C001153380	STRUCTURAL ADVICE-CITIPLACE CAR PARK	3,850.00				
143829	30/06/2015	CLAYTON UTZ						654.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 3862490	CARBON CONSCIOUS 2014 SEQUESTRATION PROJ	654.50				

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143830	30/06/2015	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED	12,478.86

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	9014722153	OFFICE/KITCHEN SUPPLIES-CLS	266.97			
\$APINVCE	9014750614	SUPPLY-DUST/MIST RESPIRATOR BX20	34.32			
\$APINVCE	9014763826	OFFICE SUPPLIES-GOV	218.64			
\$APINVCE	9014774483	STATIONERY-LM	26.00			
\$APINVCE	9014771921	STATIONERY-LM	29.28			
\$APINVCE	9014775662	STATIONERY-LM	29.33			
\$APINVCE	9014720401	KITCHEN/OFFICE SUPPLIES-GOV	52.12			
\$APINVCE	9014736297	STATIONERY-DEPOT	53.35			
\$APINVCE	9014763411	OFFICE SUPPLIES-LM	90.46			
\$APINVCE	9014744445	STATIONERY-CEO	65.62			
\$APINVCE	9014734596	STATIONERY-GOV	259.20			
\$APINVCE	9014748419	STATIONERY-LIB	228.62			
\$APINVCE	9014748621	STATIONERY-LIB	252.38			
\$APINVCE	9014777496	OFFICE/KITCHEN SUPPLIES-CLS	287.10			
\$APINVCE	9014870695	STATIONERY-APS	158.27			
\$APINVCE	9014923136	OFFICE/KITCHEN SUPPLIES-APS	185.02			
\$APINVCE	9014870404	KITCHEN SUPPLIES-CEO	32.17			
\$APINVCE	9014920400	STATIONERY-CMS	35.16			
\$APINVCE	9014884693	OFFICE/KITCHEN SUPPLIES-CLS	363.91			
\$APINVCE	9014895469	CLEANING SUPPLIES-MKT	5.53			
\$APINVCE	9014884996	STATIONERY-MKT	79.40			
\$APINVCE	9014987215	SUPPLY METAL LOCKER-CPP	1,194.01			
\$APINVCE	9014944843	CHARGES-CPP	17.97			
\$APINVCE	9014985232	COP ENVELOPES-APS	253.44			
\$APINVCE	9014942499	OFFICE/KITCHEN SUPPLIES-APS	62.67			
\$APINVCE	9014750314	SUPPLY-SPONGES & SCOURER-DEPOT	36.41			
\$APINVCE	9014907026	STAPLES SHARPENER	0.70			
\$APINVCE	9014922901	STATIONERY, CLEANING RPRODUCTS-HR	107.09			
\$APINVCE	9014922242	STATIONERY-LIB	338.92			
\$APINVCE	9014878437	STATIONERY-LIB	61.30			
\$APINVCE	9014758779	CITY OF PERTH BUSINESS CARDS-J EMMENS	68.11			
\$APINVCE	9014871412	STATIONERY-LIB	683.24			
\$APINVCE	9014932519	OFFICE SUPPLIES-CLS	100.72			
\$APINVCE	9014864075	STATIONERY-CMS	13.57			

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\$APINVCE	9014945013	STATIONERY-CLS	14.96
\$APINVCE	9014963008	OFFICE SUPPLIES-PPM	79.61
\$APINVCE	9014910398	STATIONERY-CDU	190.74
\$APINVCE	9014966936	STATIONERY-CDU	20.16
\$APINVCE	9014974418	STATIONERY-GOV	204.78
\$APINVCE	9014985175	STATIONERY-GOV	26.51
\$APINVCE	9014901665	STATIONERY-CDU	5.48
\$APINVCE	9014943467	OFFICE/KITCHEN SUPPLIES-GOV	53.10
\$APINVCE	9014973648	STATIONERY-GOV	70.06
\$APINVCE	9014950229	WALL MOUNT FIRST AID KIT	246.22
\$APINVCE	9014927707	SUPPLY BUSINESS CARDS-JAYSON CHAU	71.50
\$APINVCE	9014928928	DYMO TAPE-LIB	142.82
\$APINVCE	9014942887	DYMO LABEL-LIB	22.94
\$APINVCE	9014963106	STATIONERY-CPP	441.76
\$APINVCE	9014947900	STATIONERY-LIB	454.45
\$APINVCE	9014963019	STAPLES BUSINESS CARD REFILL	5.97
\$APINVCE	9014945615	STATIONERY, TISSUES, COFFEE, MILO-CPP	465.03
\$APINVCE	9014890078	STATIONERY/CLEANING SUPPLIES - LM	54.74
\$APINVCE	9014990801	STATIONERY/KITCHEN SUPPLIES - HR	390.52
\$APINVCE	9014990775	STATIONERY/KITCHEN SUPPLIES - FIN	245.90
\$APINVCE	9014871598	STATIONERY - FIN	274.46
\$APINVCE	9014790374	STATIONER/CLEANING SUPPLIES - FIN	486.85
\$APINVCE	9014644172	STATIONERY - WKS	499.53
\$APINVCE	9014843172	BUSINESS CARDS-N AHERN/K HADDEN	136.22
\$APINVCE	9014843772	STATIONERY - EDU	69.32
\$APINVCE	9014843862	KITCHEN SUPPLES/STATIONERY - IS	71.42
\$APINVCE	9014818775	STATIONERY - DPD	342.23
\$APINVCE	9014841077	2X 50 TEABAGS - APS	10.16
\$APINVCE	9014856910	ENVELOPES - APS	139.79
\$APINVCE	9014858059	STATIONERY - APS	151.23
\$APINVCE	9014795653	STATIONERY - CSD	3.74
\$APINVCE	9014815640	STATIONERY/KITCHEN SUPPLIES - APS	41.28
\$APINVCE	9014798863	STATIONERY - CSD	70.63
\$APINVCE	9014845759	FRAMES/CARD HOLDER-CPP	63.73
\$APINVCE	9014845845	STATIONERY - CPP	402.72
\$APINVCE	9014841342	SUPPLY STATIONERY-WKS8	39.82
\$APINVCE	9014800966	SUPPLY STATIONERY-SDU	46.79

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143837	30/06/2015	LANDGATE						3,964.97
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 625745	LAND ENQUIRY-MAY 2015 10020416	5.72				
		\$APINVCE 625126	LAND ENQUIRY MAY 2015-1000427	840.00				
		\$APCREDIT 55203876	REF 45009500-10000427	(24.00)				
		\$APINVCE 6010000427	INTERIM RATES	672.04				
		\$APINVCE 57290251	SLIP NON COMMERCIAL SUBSCRIBER & MNGMNT	2,471.21				
143838	30/06/2015	DESIGN PLUMBING						4,556.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 100187	LANGLEY, URINAL RUNNING	138.60				
		\$APINVCE 100186	ROE ST CP, REPLACE FLUSH BUTTON IN MALES	431.20				
		\$APINVCE 100185	HIS MAJ CP, BLOCKED TOILETS	468.60				
		\$APINVCE 100188	REPAIRS-LADIES TOILET LVL 8 COUNCIL HSE	138.60				
		\$APINVCE 100189	REPAIRS MENS URINAL LVL 1 COUNCIL HSE	2,101.00				
		\$APINVCE 100190	REPAIRS-TOILETS SUPREME CRT GRDNS	225.50				
		\$APINVCE 100192	HOT WATER UNIT MAINT-PIER ST CP	1,052.70				
143839	30/06/2015	DESSEIN GRAPHICS						4,207.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 14916	PERTH CITY ARTS JUNE PROGRAMME DESIGN	4,207.50				
143840	30/06/2015	DIAMOND LOCK & KEY						4,367.21
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 193855	HIS MAJ CP-CLH KEYED TO WESTERN PWR	940.69				
		\$APINVCE 193596	SUPPLY-CYBERLOCK HALF EURO CYLINDER	1,994.39				
		\$APINVCE 194032	SUPPLY OF LUCKY LINE SNAP HOOK/SECUREAKE	357.68				
		\$APINVCE 193929	SERVICE CALL TO MENS TOILET ON MAIN ENTR	114.00				
		\$APINVCE 194607	10X ABUS 83/45 PADLOCK WITH SHACKLE	798.95				
		\$APINVCE 194020	CUT TO PROVIDED CODES	161.50				
143841	30/06/2015	DILENA METAL SALES						4,587.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 117188	16MM ROD THREADED	44.00				
		\$APINVCE 117450	SUPPLY-40X40X3MM RHSX8MTR METAL	4,166.00				
		\$APINVCE 117184	FLAT BAR 14LENGTHS	377.70				

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143842	30/06/2015	DONEGAN ENTERPRISES PTY LTD						5,692.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00003979	MOVE&REPLACE FORREST PLACE WATER BALL	5,692.50				
143843	30/06/2015	DULUX AUSTRALIA LIMITED						1,098.44
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	C040157644	VARIOUS PAINTING&PAINTING ACCESSORIES	225.13				
	\$APINVCE	C040157868	VARIOUS PAINTING&PAINTING ACCESSORIES	184.71				
	\$APINVCE	C040157970	VARIOUS PAINTING&PAINTING ACCESSORIES	60.78				
	\$APINVCE	C040158420	VARIOUS PAINT&PAINTING IMPLEMENTS.	122.93				
	\$APINVCE	C040158444	VARIOUS PAINT&PAINTING IMPLEMENTS.	36.32				
	\$APINVCE	C040158503	VARIOUS PAINT&PAINTING IMPLEMENTS.	48.97				
	\$APINVCE	C040158210	VARIOUS PAINTING&PAINTING ACCESSORIES	112.33				
	\$APINVCE	040158819	VARIOUS PAINTING&PAINTING ACCESSORIES	148.34				
	\$APINVCE	040159051	VARIOUS PAINTING&PAINTING ACCESSORIES	65.70				
	\$APINVCE	C040159276	VARIOUS PAINT&PAINTING IMPLEMENTS	93.23				
143844	30/06/2015	DUN & BRADSTREET (AUST) PTY LTD						100.08
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	733159	DEBT COLLECTION-LIBRARY 04-08/05	15.84				
	\$APINVCE	733719	DEBT COLLECTION-LIBRARY 01/05	3.04				
	\$APINVCE	734021	DEBT COLLECTION-LIBRARY 12/05	4.10				
	\$APINVCE	735177	COMMISSION ON DIRECT PAYMENT	4.01				
	\$APINVCE	735890	DEBT COLLECTION-LIBRARY	0.61				
	\$APINVCE	733155	DEBT COLLECTION COMMISSION	6.88				
	\$APINVCE	734018	DEBT COLLECTION COMMISSION	6.88				
	\$APINVCE	735886	DEBT COLLECTION COMMISSION - BRAD SEARLE	58.72				
143845	30/06/2015	DYMOCKS BOOKSHOP						1,424.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	110004473	SUPPLY OF LIBRARY STOCK	62.07				
	\$APINVCE	110004417	SUPPLY BOOKS-LIBRARY	367.26				
	\$APINVCE	110004472	SUPPLY BOOKS-LIBRARY	920.10				
	\$APINVCE	110004523	SUPPLY BOOKS-LIBRARY	50.38				
	\$APINVCE	110004544	SUPPLY BOOKS-LIBRARY	24.99				

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143846	30/06/2015	ETC					3,272.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00019650	ELECTRICAL AND STRUCTURAL CONSULTANCY	1,886.50			
		\$APINVCE 00019618	BARRACK ST TWO WAY CONVERSION	1,386.00			
143847	30/06/2015	ERGOLINK					22,177.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00040842	CH, 40 X GREGORY SLIMLINE CHAIRS	22,177.10			
143848	30/06/2015	EXCLUSIVE TROPHIES					196.70
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 48659	JARRAH PRESENTATION BOX & ENGRAVING	196.70			
143849	30/06/2015	EXPO DOCUMENT COPY CENTRE					15,475.47
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 131415	MAYFAIR ST 10HR RATE COREFLUTE&DECAL	113.67			
		\$APINVCE 131429	SUPPLY PARKING LEVY DL FLYERS	227.70			
		\$APINVCE 131461	CITY OF PERTH PLACE CARDS-CHENGDU DELEGA	106.70			
		\$APINVCE 131639	PARKING LEVY/CARD DL FLYERS	261.80			
		\$APINVCE 131550	MAYFAIR ST 3MTR BLADE FLAGS	617.61			
		\$APINVCE 131966	SUPPLY-CONTROL ROOM DECALS	293.14			
		\$APINVCE 131967	PIER ST REPLACEMENT LEVELS DECAL	201.48			
		\$APINVCE 132136	DECALS	16.50			
		\$APINVCE 132009	PARKING LEVY-DL FLYERS	233.20			
		\$APINVCE 131965	CP ENTRY & EXIT SIGNS	3,856.51			
		\$APINVCE 132081	CPP PARKING CARD COREFLUTES	67.47			
		\$APINVCE 132135	COP-INDOOR & OUTDOOR PERMIT SIGNS	26.40			
		\$APINVCE 131935	REGAL PLACE SIGN MAINTENANCE X3	1,416.28			
		\$APINVCE 132079	REGAL PLACE REPLACEMENT T&C SIGN	203.01			
		\$APINVCE 132080	REGAL PLACE REPLACEMENT WAY OUT DECAL	226.31			
		\$APINVCE 123419	25% INSTALLATION VMS - PCEC RAMP ENTRY	7,411.25			
		\$APINVCE 132112	2X CITY PLACE SAFETY STRIP	196.44			
143850	30/06/2015	EXPERIENCE PERTH					500.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 4381	ATE TRADE PLANNER USB PARTICIPATION	500.00			

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143851	30/06/2015	FEDERAL TINWARE MANUFACTURING PTY LTD						1,584.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00039487	MANUFACTURE/SUPPLY 30 BINS AS PER SAMPLE	1,584.00				
143852	30/06/2015	FIRST FIVE MINUTES PTY LTD						470.76
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		RR149952	FIRE & EMERGENCY TRAINING-N/BRIDGE PIAZZA	470.76				
143853	30/06/2015	FORESTVALE TREES						2,233.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		00010500	SUPPLY-4 X JACARANDA & 10 X EUCALYPTUS	2,233.00				
143854	30/06/2015	ALSCO PTY LTD						907.97
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		PER1440737	LAUNDRY SERVICES-ROD EVANS CENTRE	110.74				
\$APINVCE		PER1444723	ROD EVANS CNTR LAUNDRY SERVICES	110.74				
\$APINVCE		PER1446967	LAUNDRY SERVICES-ROD EVANS CENTRE	110.74				
\$APINVCE		PER1449143	LAUNDRY SERVICES-ROD EVANS CENTRE	125.76				
\$APINVCE		PER1440623	TEA TOWELS-COUNCIL HOUSE	157.94				
\$APINVCE		PER1440254	BATH TOWELS-CITIPLACE REST CTR	292.05				
143855	30/06/2015	ELGAS SWAP AND GO						76.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		0362837333	SUPPLY OF GAS BOTTLES-EAST PERTH	76.53				
143856	30/06/2015	GHD PTY LTD						48,692.43
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
\$APINVCE		610028028	REVIEW SCHEMATIC DESIGN REPORT	8,250.00				
\$APINVCE		610028432	EXIT&EMERGENCY LIGHTING-CLTRL CNR CP	550.00				
\$APINVCE		610028476	WATER INGRESS AT COUNCIL HOUSE	8,921.00				
\$APINVCE		610028373	PROG CLAIM#ROE ST PSP CONCEPT DESIGN	21,059.34				
\$APINVCE		610028388	TRAFFIC SIGNAL, SIGN AND LINE DESIGN	2,366.09				
\$APINVCE		610028666	BRIDGE & UNDERPASS INSPECTION REPORT	2,522.30				
\$APINVCE		610028416	BRIDGE & UNDERPASS INSPECTION REPORT	5,023.70				

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143857	30/06/2015	GLOBE AUSTRALIA PTY LTD					350.02
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 16026485	SUPPLY-LED LENSER P7.2 TORCH	214.50			
		\$APINVCE 16026626	ANT GRANULES&BATTERY D CELL	135.52			
143858	30/06/2015	NICOLE RENEE HALL					175.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 201507	CONSULTATION-PODIATRIC	175.00			
143859	30/06/2015	GREENWAY ENTERPRISES					992.64
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 59128	SUPPLY-LITTER PICKERS&PLUMBERS SHOVELS	935.62			
		\$APINVCE 59082	SUPPLY-TREE TIE	57.02			
143860	30/06/2015	GRACE REMOVALS GROUP					97.72
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 150400196	CH - GLASS PANES STORAGE FEES	97.72			
143861	30/06/2015	GAS STRUCTURAL PTY LTD T/AS G & S INDUSTRIES					11,597.28
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 14371	CAMERA POLES X 1	11,597.28			
143862	30/06/2015	HARMS ELECTRICAL SERVICE					11,203.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
		\$APINVCE 00004569	ELECTRICAL WORKS CP#5	1,243.32			
		\$APINVCE 00004570	ELECTRICAL WORKS CP#9	1,423.44			
		\$APINVCE 00004571	ELECTRICAL WORKS CP#8	408.60			
		\$APINVCE 00004577	ELECTRICAL WORKS CP#27	1,164.32			
		\$APINVCE 00004576	ELECTRICAL WORKS CP#6	1,575.32			
		\$APINVCE 00004575	ELECTRICAL WORKS CP#27	151.76			
		\$APINVCE 00004573	ELECTRICAL WORKS CP#46	342.14			
		\$APINVCE 00004574	ELECTRICAL WORKS CP#46	500.78			
		\$APINVCE 00004579	ELECTRICAL MAINTENANCE-CP6	227.64			
		\$APINVCE 00004578	ELECTRICAL MAINTENANCE-CP9	637.51			
		\$APINVCE 00004572	LIGHT FITTINGS TESTS-HIS MAJESTYS CP	3,528.42			

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143863	30/06/2015	HAYS PERSONNEL SERVICES (AUST) PTY LTD	99,446.95

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	5212380	LABOUR HIRE-J SHEPHERDSON-W/E 03/05	1,109.99			
\$APINVCE	5212382	LABOUR HIRE-R HICK-W/E 03/05	1,833.51			
\$APINVCE	5209977	LABOUR HIRE-R HICK-W/E 26/04	2,419.32			
\$APINVCE	5212381	LABOUR HIRE-LUKE GROSE W/E03/05	2,821.50			
\$APINVCE	5212383	LABOUR HIRE-R MILTON-W/E 03/05	2,898.30			
\$APINVCE	5212390	LABOUR HIRE-G FRENCH W/E 3/5/15	1,930.50			
\$APINVCE	5212387	LABOUR HIRE-WFW NG-W/E 3/5/15	2,145.72			
\$APINVCE	5212386	LABOUR HIRE-J O'BRIEN W/E 3/5/15	2,348.05			
\$APINVCE	5220499	LABOUR HIRE-S EVANS-W.E 03/05	1,109.99			
\$APINVCE	5222341	LABOUR HIRE-M FRENCH-W/E 10/05	2,187.90			
\$APINVCE	5212385	LABOUR HIRE-J O'HERLIHY-W/E 03/05	1,351.68			
\$APINVCE	5222331	LABOUR HIRE-J SHEPHERDSON W/E 10/05	1,757.48			
\$APINVCE	5222335	LABOUR HIRE-R MILTON-W/E 10/05	1,757.48			
\$APINVCE	5222338	LABOUR HIRE-W F W NG-W/E 10/05	2,508.84			
\$APINVCE	5222337	LABOUR HIRE-J O'BRIEN-W/E 10/05	2,881.03			
\$APINVCE	5222340	LABOUR HIRE-M TAYLOR-W/E 10/05	3,526.88			
\$APINVCE	5222332	LABOUR HIRE-LUKE GROSE W/E10/05	3,564.00			
\$APINVCE	5222333	LABOUR HIRE-S EVANS-W/E 10/05	462.50			
\$APINVCE	5212389	LABOUR HIRE-M TAYLOR-W/E 03/05	3,291.75			
\$APINVCE	5212388	LABOUR HIRE-A O'NEILL W/E 03/05	1,619.16			
\$APINVCE	5222339	LABOUR HIRE-AMY O'NEILL W/E 10/5/15	1,952.94			
\$APINVCE	5235528	LABOUR HIRE-R MILTON-W/E 17/05	1,757.48			
\$APINVCE	5235533	LABOUR HIRE-A O'NEILL-W/E 17/05	1,967.85			
\$APINVCE	5235527	LABOUR HIRE-R HICK-W/E 17/05	2,419.32			
\$APINVCE	5209978	LABOUR HIRE-T C ONG-W/E 26/04	1,160.78			
\$APINVCE	5212384	LABOUR HIRE-T C ONG-W/E 03/05	1,160.78			
\$APINVCE	5222334	ROBIN HICK W/E 10/5/15	2,419.32			
\$APINVCE	5235531	J OBRIEN W/E 17/5/15	2,421.57			
\$APINVCE	5235525	LUKE GROSE W/E 17/5/15	2,722.50			
\$APINVCE	5235532	WAI FAN WILFRED NG W/E 17/5/15	3,400.13			
\$APINVCE	52335524	LABOUR HIRE-J SHEPHERDSON W/E 17/05	1,171.65			
\$APINVCE	5235526	LABOUR HIRE-S EVANS-W/E 17/05	1,171.65			
\$APINVCE	5235534	LABOUR HIRE-M TAYLOR-W/E 17/05	3,526.88			
\$APINVCE	5246589	LABOUR HIRE-A O'NEILL W/E 24/05	1,977.99			

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\$APINVCE	5246587	LABOUR HIRE-J O'BRIEN W/E 24/05	2,713.00	
\$APINVCE	5246588	LABOUR HIRE-W F W NG-W/E 24/05	3,268.09	
\$APINVCE	5246590	LABOUR HIRE-M TAYLOR-W/E 24/05	3,526.88	
\$APINVCE	5246582	LABOUR HIRE-L GROSE-W/E 24/05	3,564.00	
\$APINVCE	5231882	T ONG W/E 10/5/15	1,023.03	
\$APINVCE	5235529	T ONG W/E 17/5/15	1,160.78	
\$APINVCE	5222336	J O'HERLIHY W/E 10/5/15	1,689.60	
\$APINVCE	5246583	LABOUR HIRE-S EVANS-W/E 24/05	1,109.99	
\$APINVCE	5246581	LABOUR HIRE-J SHEPHERDSON-W/E 24/05	1,140.82	
\$APINVCE	5235530	CHARGES-J O'HERLIHY-W/E 17/05	1,689.60	
\$APINVCE	5246585	LABOUR HIRE-R MILTON-W/E 24/05	1,695.82	
\$APINVCE	5246586	JACKIE O'HERLIHY W/E 24/5/15	1,689.60	
\$APINVCE	5246584	ROBIN HICK W/E 24/5/15	2,419.32	

143864	30/06/2015	CHALLENGE CHEMICALS AUST		134.20
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	14193	SOLUTION 20KG	134.20			

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143865	30/06/2015	HIGH SPEED ELECTRICS	8,627.62
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	00018767	ELECTRICAL WORK-HAROLD BOAS GARDENS	1,391.59			
\$APINVCE	00018965	LIGH INSPECTION REPORT#11	186.33			
\$APINVCE	00018924	PO INPECTION COMPLETED BY ANDREW WEST	186.33			
\$APINVCE	00018964	LIGHTING INSPECTION REPORT#06	186.33			
\$APINVCE	00018765	CLIFF STREET-LIGHT IS OUT	190.29			
\$APINVCE	00018659	ABERDEEN ST-URBIE OUTSIDE	199.25			
\$APINVCE	00018766	DELHI STREET-ELECTRICAL WORK	203.87			
\$APINVCE	00018686	FRANCIS STREET-ELECTRICAL WORK	216.19			
\$APINVCE	00018752	KINGS PK RD-REPLACE LAMP	262.89			
\$APINVCE	00018764	MOUNTS BAY RD-UPLIGHTS AROUND PALM	343.73			
\$APINVCE	00018759	CALL OUT -FLORENCE HUMMERSTON PARK	601.71			
\$APINVCE	00018751	ELECTRICAL WORK-ADELAIDE TCE	613.36			
\$APINVCE	00018762	PLAISTOW MEWS-LIGHTS OUT	85.61			
\$APINVCE	00018763	ELECTRICAL WORK-ABERDEEN ST	976.00			
\$APINVCE	00018687	ELECTRICAL WORKS-JAMES ST	1,031.80			
\$APINVCE	00018901	ELECTRICAL INSPECTION-EAST PERTH	186.33			
\$APINVCE	00018800	ELECTRICAL INSPECTION-NORTHBRIDGE	186.33			
\$APINVCE	00018680	ELECTRICAL WORKS-CLIFF ST	191.08			
\$APINVCE	00018681	SUPPLY-KINGS PARK RD	259.75			
\$APINVCE	00018679	ELECTRICAL WORKS-MOUNTS BAY RD	293.23			
\$APINVCE	00018652	ELECTRICAL WORKS-VICTORIA GARDENS	320.29			
\$APINVCE	00018685	ELECTRICAL WORKS-NEWCASTLE ST	515.33			

143866	30/06/2015	HIRE SOCIETY	164.00
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	<u>Invoice Number</u>	<u>Payment Details</u>	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
\$APINVCE	125932	EQUIPMENT HIRE - CATERING	164.00			

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143867	30/06/2015	CHANDLER MACLEOD LTD						20,189.83
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 91940707	LABOUR HIRE-J PASELIO-W/E 24/04	1,697.03				
		\$APINVCE 91946018	LABOUR HIRE-J PASELIO W/E 01/05/15	1,357.62				
		\$APINVCE 91950754	LABOUR HIRE-J PASELIO W/E 15/5/15	1,504.70				
		\$APINVCE 91953557	JAMES SINGLETON W/E 17/5/15	1,186.88				
		\$APINVCE 91948621	LABOUR HIRE-R OWENS-W/E 08/05	1,637.63				
		\$APINVCE 91953160	LABOUR HIRE-R OWENS-W/E 15/05	1,637.63				
		\$APINVCE 91943445	LABOUR HIRE-R OWENS-W/E 01/05	1,659.46				
		\$APINVCE 91955779	LABOUR HIRE-J PASELIO W/E 22/5/15	1,697.03				
		\$APINVCE 91956022	LABOUR HIRE-N CELENZA W/E 17/5/15	1,721.71				
		\$APINVCE 91959191	R OWENS P/E 22/5/15	1,659.46				
		\$APINVCE 91960790	LABOUR HIRE-J PASELIO-W/E 21/05	1,357.62				
		\$APINVCE 91961046	NICOLA CELENZA W/E 24/5/15	3,073.06				
143868	30/06/2015	HUGHANS SAW SERVICE						1,251.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 597104	2X MILD STEEL BLADES, 1X STAINLESS STEEL	1,251.80				
143869	30/06/2015	HYDROJET						1,600.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 7321	SUPPLY-GRAFFITI REMOVER	1,600.50				
143870	30/06/2015	HYDROQUIP PUMPS						8,022.14
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00036697	REPAIR/WELD LEAK-500MM S/S PIPE	752.29				
		\$APINVCE 00036718	REPLACE CHECKVALVE PUMP #8	269.85				
		\$APINVCE 00036723	ANNUAL BORE TEST INCLUDING RESULTS	7,000.00				
143871	30/06/2015	IFAP						1,335.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 119666	S&H REPRESENTATIVE COURSE-ALI ASGHARI	1,335.00				

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143872	30/06/2015	INDUSTRIAL SCRUBBING SERVICES P/L						7,608.52
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00003329	CAR PARK SWEEPING W/E 13/6/15	4,008.40	80.17			
		\$APINVCE 00003334	CAR PARK SWEEPING P/E 20/6/15	3,260.40	65.21			
		\$APINVCE 00003333	PRESSURE CLEAN-HIS MAJESTY'S CP RAMP	495.00	9.90			
					155.28			
143873	30/06/2015	INSIGHT CCS PTY LTD						1,116.83
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00076671	OVERCALLS FEE FOR APRIL2015	1,116.83				
143874	30/06/2015	INSTITUTE OF PUBLIC ADMINISTRATION AUST						2,600.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 30305	INFLUENCE&PERSUDE WITH CONFINDENCE	2,600.00				
143875	30/06/2015	POWERSTART NOMINEES PTY LTD						11,875.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00003278	CCTV CAMERA MAINT-#78 FROZEN	154.00				
		\$APINVCE 00003275	CCTV CAMERA MAINT-183 STUCK ON MAIN SCR	154.00				
		\$APINVCE 00003276	CCTV CAMERA MAINT-BARRACK ST FROZEN	308.00				
		\$APINVCE 00003277	CCTV CAMERA MAINT-#87 DOWN	349.80				
		\$APINVCE 00003274	CCTV CAMERA MAINT-CAMERAS DOWN	462.00				
		\$APINVCE 90001	SERVICE CALL-FOUND PIGGYBACK BOARD	349.80				
		\$APINVCE 90002	SERVICE CALL OUT	524.70				
		\$APINVCE 90000	CONFIGURE FIBRE CARD	9,572.95				
143876	30/06/2015	IPAA WA						435.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 30338	WRITING WITH STYLE - NILOHA MENDOZA	435.00				
143877	30/06/2015	IPWEA-WA						55.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 6NPRVQRDK6	MEMBER LUNCHEON-O GUPTA	55.00				

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>					<i>Payment Amount</i>
143878	30/06/2015	JB HI FI PERTH					690.66
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	190615	PURCHASE ASSORTED DVD'S-LIBRARY	690.66			
143879	30/06/2015	J & M ASPHALT					63,099.49
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	3818	SUPPLY&LAY-HOTMIX-WICKHAM ST EAST PTH	4,768.19			
	\$APINVCE	3820	SUPPLY & LAY-WICKHAM ST	4,093.68			
	\$APINVCE	3822	HOTMIX VARIOUS LOCATIONS WELINGTON ST	283.37			
	\$APINVCE	3830	CYCLEWAY MAINTENANCE VARIOUS LOCATIONS	50,143.94			
	\$APINVCE	3825	WICKHAM ST HOTMIX TO TRENCH	3,810.31			
143880	30/06/2015	JIPING ZOU					910.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	140515	INTERPRETER/TRANSLATOR-14/05	910.00			
143881	30/06/2015	JOHN HUGHES SKIPPER					1,108.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	824462	SUPPLY-ENGINE FILTERS - PV163 - PV174	1,108.50			
143882	30/06/2015	JOHN TIERNEY					1,880.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00001474	VEHICLE WASH&VACC 06/05	130.00			
	\$APINVCE	00001478	VEHICLE WASH&VACC 20/05	132.00			
	\$APINVCE	00001476	VEHICLE WASH&VACC 13/05	160.00			
	\$APINVCE	00001482	VEHICLE WASH&VACC MAY15 CPP	208.00			
	\$APINVCE	00001473	WASH&VACC VEHICLES 03/05	224.00			
	\$APINVCE	00001477	WASH&VACC VEHICLES 17/05	250.00			
	\$APINVCE	00001483	WASH&VACC VEHICLES 20/05	26.00			
	\$APINVCE	00001475	VEHICLE CLEANING & SERVICE-PARKING TEAM	304.00			
	\$APINVCE	00001479	WASH&VACC VEHICLES 24/05/2015	222.00			
	\$APINVCE	00001481	WASH&VACC VEHICLES 31/05	224.00			
143883	30/06/2015	JONES LANG LASALLE WA PTY LTD					990.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	1793505	ELECTRICITY CONSUMPTION-140 WILLIAM ST	990.53			

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143884	30/06/2015	HOBART FOOD EQUIPMENT						703.20
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	156247	REPAIRS-DISHWASHER CITIPLACE COMM CNTR	703.20				
143885	30/06/2015	WAYNE RICHARDSON SALES						431.95
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	4233445	SUPPLY-OPTIMUM INTERLEAVED TOWEL	431.95				
143886	30/06/2015	KELYN TRAINING SERVICES						302.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00022445	D HARRIS REGISTRATION-12-13/10/15 BASIC	302.00				
143887	30/06/2015	TURFMASTER FACILITY MANAGEMENT						23,387.27
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	612210	SUPPLY/SPREAD GROSORB MIX	2,295.43				
	\$APINVCE	612205	TURF REMOVAL & REPLACEMENT-LANGLEY	21,091.84				

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143888	30/06/2015	KONE ELEVATORS PTY LTD					31,332.89
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	191528739	ELEVATOR MAINT-HIS MAJESTYS CP	825.00			
\$APINVCE	193042833	LIFT MAINT-CP#6 01/06-30/06	1,040.83			
\$APINVCE	193042832	LIFT MAINT-CP#7 01/06-30/06	1,087.63			
\$APINVCE	193042828	LIFT MAINT-CP#8 01/06-30/06	1,219.55			
\$APINVCE	193042826	LIFT MAINT-CP#11 01/06-30/06	1,233.93			
\$APINVCE	193042829	LIFT MAINT-CP#41 01/06-30/06	1,259.61			
\$APINVCE	193042827	LIFT MAINT-CP#5 01/06-30/06	1,581.04			
\$APINVCE	193042831	LIFT MAINT-CP#16 01/06-30/06	1,647.95			
\$APINVCE	193042825	LIFT MAINT-CP#9 01/06-30/06	2,439.21			
\$APINVCE	193042830	LIFT MAINT-CP ELDER ST 01/06-30/06	2,743.60			
\$APINVCE	191531140	HIS MAJESTY'S CP #5 MAINTENANCE	3,713.16			
\$APINVCE	192002306	ROLLER DOOR CALL OUT - REGAL PL CAR PARK	383.90			
\$APINVCE	192004036	CH, DOORS OPEN TOO SLOW	548.90			
\$APINVCE	191511152	CH, CARD READER INSTAL	2,279.64			
\$APINVCE	191530827	CH, BASEMENT AUTODOOR	301.40			
\$APINVCE	191536183	CH, AUTO DOOR SENSOR NOT WORKING	301.40			
\$APINVCE	193021808	FRRST PL, LIFT MAINTENANCE 01/04-30/04	4,121.06			
\$APINVCE	193031198	FRRST PL, LIFT MAINTENANCE 01/06-30/06	4,121.06			
\$APINVCE	193042975	PIAZZA, LIFT MAINT 01/06-30/06	484.02			

143889	30/06/2015	KONICA MINOLTA BUSINESS SOLUTIONS AUSTRALIA PTY					9,693.10
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	91046014	TONER FOR TOWN HALL MACHINE	323.40			
\$APINVCE	83228212	PRINTER CHARGES-LIBRARY	19.09			
\$APINVCE	83253167	PRINTER CHARGES-CHILD CARE CENTRE	53.01			
\$APINVCE	1336250515	CONSOLIDATED PRINTER CHARGES - MAY 2015	9,297.60			

143890	30/06/2015	KWIK KOPY PRINTING					214.50
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	78674	A0 POSTER PRINTED IN FULL COLOUR	214.50			

143891	30/06/2015	RCR LASER					101.43
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	319171	DATAPARK COIN SEPERATOR	101.43			

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143892	30/06/2015	LGPA						70.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	2015141	M TRLIN-REG BRINGING AMENITY INTO DENSIT	70.00				
143893	30/06/2015	STATE LIBRARY OF WA						5,618.12
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	RI009086	ELECTRICITY FOR MAY2015	5,365.12				
	\$APINVCE	RI008996	LOST & DAMAGED BOOKS PAYMENT	253.00				
143894	30/06/2015	LIGHT APPLICATIONS						1,485.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00012985	STREETLIGHT CALL OUT	1,485.00				
143895	30/06/2015	BUCHER MUNICIPAL PTY LTD						1,344.37
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	799412	HYDRAULIC FILTERS & STEEL LINES	614.94				
	\$APINVCE	799987	1X STEEL PIPE FOR COMPACTOR	42.24				
	\$APINVCE	800751	3X ELEMENT RETURN LINE FILTER	240.90				
	\$APINVCE	800345	REPAIRS TO BIN LIFTERS & HYD LEAK	446.29				
143896	30/06/2015	MCINTOSH & SON						1,662.44
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	1244789	SUPPLY-FILTERS	63.77				
	\$APINVCE	1250559	FILTER	531.71				
	\$APINVCE	1243302	HEATER TAP REPAIR - PN12199	1,066.96				
143897	30/06/2015	MCEVOY,JUDY						7,725.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
143898	30/06/2015	MAGGIE BAXTER						4,400.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	21/15	MANAGEMENT OF PROJECT/ART INSTALLED	4,400.00				
143899	30/06/2015	MAJOR MOTORS PTY LTD						789.35
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	276772	SERVICE FILTERS-MAY 2015	789.35				

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143900	30/06/2015	MARKETFORCE LTD	101,572.85

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	17040	MEDIA CHARGES-OMD INV 29149	336.80			
\$APINVCE	16964	ADVERTISING-REDISCOVER YOUR CITY	1,024.72			
\$APINVCE	16949	AMEND ADVERTISING-REDISCOVER YOUR CITY	1,231.09			
\$APINVCE	16950	ADVERTISING-SCHOOL HOLIDAYS	1,448.97			
\$APINVCE	17041	ADVERTISING-GENERAL	1,536.92			
\$APINVCE	17045	GENERAL ADVERTISING	104.97			
\$APINVCE	16965	ADVERTISING-SCHOOL HOLIDAYS	2,314.12			
\$APINVCE	17034	ADVERTISING-GENERAL	395.12			
\$APINVCE	16948	ADVERTISING - GENERAL	6,987.75			
\$APINVCE	16953	REDISCOVER YOUR CITY 2015 OUT OF HOME	1,758.06			
\$APINVCE	17032	MEDIA FEE-OMD INV 29141	346.50			
\$APINVCE	17044	MEDIA CHARGES-OMD INV 29153	1,364.00			
\$APINVCE	17043	MEDIA CHARGES-OMD INV 29152	1,523.50			
\$APINVCE	17036	MEDIA CHARGES-OMD INV 29145	1,578.47			
\$APINVCE	17042	MEDIA CHARGES-OMD INV 29151	1,705.61			
\$APINVCE	17035	MEDIA CHARGES-OMD INV 29144	12,915.43			
\$APINVCE	17039	MEDIA CHARGES-OMD INV 29148	183.34			
\$APINVCE	17037	MEDIA CHARGES-OMD INV 29146	4,180.00			
\$APINVCE	17038	MEDIA CHARGES-OMD INV 29147	6,750.70			
\$APINVCE	17033	MEDIA CHARGES- OMD INV 2914	81.68			
\$APINVCE	16369	PERTH PLAYGROUND PASS APR15	1,317.90			
\$APINVCE	16952	PERTH CITY ARTS PHOTOGRAPHY	22,163.98			
\$APINVCE	16966	PERTH CITY ARTS WEB VIDEOS	22,905.97			
\$APINVCE	16951	PERTH CITY ARTS LOGO DESIGN	3,296.89			
\$APINVCE	17102	PERTH CITY ARTS APN PORTRAIT SIDES	4,120.36			

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143901	30/06/2015	OPTIMUM MEDIA DECISIONS					313,483.38
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	29154	YOUR GUIDE 2015	971.63			
\$APINVCE	29149	ICITY PROGRAM 2015	3,117.29			
\$APINVCE	29150	MOTHER'S DAY 2015 ADVERTISEMENT	14,225.11			
\$APINVCE	29143	CITY WIDE SALE 2015	3,657.08			
\$APINVCE	29141	REVIEW - WA ONLY	3,207.06			
\$APINVCE	2314	DESTINATIONS-PERFORMANCE BILLABLE TIME	1,360.95			
\$APINVCE	29148	MEDIA CHARGES-EAT DRINK PERTH	1,713.84			
\$APINVCE	29153	MEDIA CHARGES-NORTHBRIDGE 2015	12,624.63			
\$APINVCE	29152	MEDIA CHARGES-NORTHBRIDGE 2015	14,100.90			
\$APINVCE	29145	MEDIA CHARGES-DESTINATIONS 2014/15	14,755.97			
\$APINVCE	29151	MEDIA CHARGES-NORTHBRIDGE 2015	15,944.56			
\$APINVCE	29146	MEDIA CHARGES-DESTINATIONS 2015	38,688.41			
\$APINVCE	29142	MEDIA CHARGES-APRIL-MAY 2015 OUTDOOR	755.95			
\$APINVCE	29144	DESTINATIONS 2014/15 TV ADVERTISING-MAY	119,539.94			
\$APINVCE	29147	DESTINATIONS 2014/15 RADIO ADS-MAY 2015	62,481.82			
\$APINVCE	28642	PLAYGROUND PASS REGIONAL ADVERTISING	1,131.25			
\$APINVCE	28644	YOUR GUIDE 2015 ADVERTISING APRIL	5,206.99			

143902	30/06/2015	MERCURY					312.71
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	4053264/3	COURIER CHARGES-GOV	67.86			
\$APINVCE	4053264/6	COURIER CHARGES-PPM-MAY2015	8.07			
\$APINVCE	4047150/8	MARCH 2015 COURIER FEES - SDU	18.87			
\$APINVCE	M4053264/1	COURIER CHARGES-CMS	217.91			

143903	30/06/2015	METRO FILTERS					184.00
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	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	00055368	FILTER CLEANING-CITIPPLACE COMM CNTRE	105.00			
\$APINVCE	00055365	FILTER CLEANING-CITIPPLACE CHILD CARE	20.00			
\$APINVCE	00055295	FILTER CLEANING-ROD EVANS CNTRE	29.50			
\$APINVCE	00055745	FILTER CLEANING-ROD EVANS CNTRE	29.50			

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143904	30/06/2015	MISS MAUD						896.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 90054788	CATERING-CPP	199.05				
		\$APINVCE 90054856	CATERING FOR CPP	376.40				
		\$APINVCE 90054937	ASSORTED PLATTERS	320.95				
143905	30/06/2015	MIDLAND BRICK CO PTY LTD						6,827.99
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 1650897	POMPEI BRICK PAVING CRAWLEY	2,515.99				
		\$APINVCE 1652814	SUPPLY OF PAVE-LOK	4,312.00				
143906	30/06/2015	MINDARIE REGIONAL COUNCIL						161,587.08
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE SINV033001	TIPPING CHARGES 01/05-07/05	38,599.43				
		\$APINVCE SINV033074	TIPPING CHARGES 15/05-21/05	37,884.89				
		\$APINVCE SINV033036	TIPPING CHARGES-08/05-14/05	38,206.33				
		\$APINVCE SINV033114	TIPPING CHARGES 22/05-28/05	38,174.38				
		\$APINVCE SINV-03315	TIPPING - MINDARIE	8,722.05				
143907	30/06/2015	M P ROGERS & ASSOCIATES PTY LTD						2,482.43
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 15551	RE-KINGS PK AVE RIVERWALL REPAIRS	1,129.12				
		\$APINVCE 15580	PT FRASER FORESHORE FEES P/E 31/05/15	1,353.31				
143908	30/06/2015	LGIS WORKCARE						275,036.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 100-120789	ENDORSEMENT PERIOD 30/06/12-30/06/13	275,036.30				
143909	30/06/2015	LAUNDRY EXPRESS						349.80
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00008571	NAPPY HIRE MAY 2015	349.80				

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143910	30/06/2015	NEVERFAIL SPRINGWATER CO P/L						434.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 624783	SUPPLY OF WATER-PLS SHED	45.60				
		\$APINVCE 624411	SUPPLY BOTTLED WATER-PLS GARDEN SHED	19.80				
		\$APINVCE 636692	SUPPLY BOTTLED WATER-PLS GARDEN SHED	22.80				
		\$APINVCE 663148	SUPPLY BOTTLED WATER-PLS GARDEN SHED	45.60				
		\$APINVCE 665348	SUPPLY OF SPRING WATER-PLS SHED	19.80				
		\$APINVCE 604718	WATER 15L BOTTLES	59.40				
		\$APINVCE 654096	WATER 15L BOTTLES	39.60				
		\$APINVCE 680051	WATER 15L BOTTLES	39.60				
		\$APINVCE 665349	11X 15L BOTTLED WATER-SUPREME COURT GDNS	142.05				
143911	30/06/2015	NORMAN DISNEY & YOUNG						2,058.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 0008314	CONSULTANCY-ELECTRICAL MUSEUM ST	2,058.10				
143912	30/06/2015	NVMS PTY LTD						2,194.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 8007430	NOISE COURSE-T COUSINS 2 DAYS	1,097.25				
		\$APINVCE 8007429	NOISE COURSE-B LEUNG 2 DAYS	1,097.25				
143913	30/06/2015	OLGA'S FLORIST						108.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 36172	FLOWERS-K MCDOUGAL	108.00				
143914	30/06/2015	OTIS ELEVATOR CO PTY LTD						532.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 357618	COMM CTR, CAR LIGHT NOT WORKING	532.40				
143915	30/06/2015	PACEWAY MITSUBISHI						99.43
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 10229P	SUPPLY-PARK BRAKE CABLE	99.43				
143916	30/06/2015	PARALLAX PRODUCTIONS PTY LTD						2,073.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE INV-0133	CLEAN GROW OWN FORREST CHASE	2,073.50				

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143917	30/06/2015	REINO INTERNATIONAL						10,909.36
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE INV0021869	SUPPLY-APD COIN CHUTE ASSEMBLY X 5	283.36				
		\$APINVCE INV21805	AUTOTRAX SLA 01SEP14-31AUG15	1,650.00				
		\$APINVCE INV0009188	BALANCE OF INV-ACCOMMODATION/FLIGHTS	8,976.00				
143918	30/06/2015	GLEN SMETHERHAM						1,750.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 457	PODIATRY CONSULTATIONS	892.50				
		\$APINVCE 458	PODIATRY CONSULTATIONS	857.50				
143919	30/06/2015	PENNANT HOUSE						344.30
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00027657	DESK FLAG-CHINA	41.80				
		\$APINVCE 00027686	RAPAIRS TO NARROWS FLAG	302.50				
143920	30/06/2015	PERTH CAMERA HOUSE						177.75
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 482575	DIGITAL PRINT CENTRE 6X8	177.75				
143921	30/06/2015	PERTH STRIPES & SIGNS						902.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 40527	SIGNWRITE 1 HILUX	902.00				
143922	30/06/2015	PLANNING INSTITUTE OF AUSTRALIA						6,600.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00004577	PIA WA STATE CONF2015 KEYNOTE SPEAKER SP	6,600.00				
143923	30/06/2015	AMBIUS (RENTOKIL)						5,235.11
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 21190306	PLANTSCAPE RENTAL-LIBRARY	331.76				
		\$APINVCE 21191899	COUNCIL HOUSE PLANT MAINTENANCE	4,903.35				
143924	30/06/2015	POCKETPHONE COMMUNICATIONS						323.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 62850MH	INSTALL PHONE CHARGER & CRADLE, UC332	186.00				
		\$APINVCE 62915MH	THB SYSTEM 9 UNIVERSAL XXL CRADLE MOUNT	137.50				

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143925	30/06/2015	POOLEGRAVE ENGRAVERS WA						129.10
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00003950	NAME PLATES FOR CITY OF PERTH STAFF	129.10				
143926	30/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA						6,770.17
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	3136	PAINTING MAINTENANCE - WELLINGTON ST	2,183.21	54.58			
	\$APINVCE	3137	PAINTING MAINTENANCE - HAY STREET	4,760.55	119.01			
					173.59			
143927	30/06/2015	PRESERVATION SERVICES						132.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	22814	ARCHIVAL PRINTING 12 LETTER SHEETS	132.00				
143928	30/06/2015	PRO TRAMP AUSTRALIA						33,000.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	0518	SNOW EVENT IN FORREST CHASE 04-19/07	33,000.00				
143929	30/06/2015	PROPERTY COUNCIL OF AUSTRALIA						3,469.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	110615	REGISTRATION PROPERTY COUNCIL-MARK CLOSE	99.00				
	\$APINVCE	90591R1516	MEMBERSHIP SUBSCRIPTION 2015/16	3,370.00				
143930	30/06/2015	PROPERTY COUNCIL OF AUSTRALIA						660.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	297587	WA RETAIL PROPERTY CONF JUN15	660.00				
143931	30/06/2015	PROTEK ELECTRONICS P/L						236.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	00015109	REPLACEMENT PUMP MATE SOFTWARE DISC	236.50				
143932	30/06/2015	REECES STRUCTURES AND GILKISONS EVENT HIRE						10,120.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	23063	WATER LABYRINTH - MARQUEE HIRE	9,790.00				
	\$APINVCE	23263	REMOVE MARQUEE WALLS	330.00				

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143933	30/06/2015	RHEEM AUSTRALIA PTY LTD					826.06
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		0001531741	WATER BODY OD AVANTI/FILTER GUIDE OD AVA	826.06			
143934	30/06/2015	ROBINSON BUILDTECH					277.53
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		T12943	REST CTR, URINAL BROKEN	185.02			
\$APINVCE		T13221	MAYFAIR CP, KINK IN HOSE UNDER SINK	92.51			
143935	30/06/2015	ROBOT WELDING SYSTEMS					14,705.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		00003345	GULLY GRATES-SMALL & LARGE	14,705.00			
143936	30/06/2015	RON MACK MACHINERY SALES W.A					165.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		118129	SUPPLY-2X6MM 1X8MM 1X10MM	165.00			
143937	30/06/2015	ROWORTH'S NURSERY					292.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		24024	SUPPLY OF 5 X STANDARD ROSES	220.00			
\$APINVCE		24025	SUPPLY 4 X ROSES	72.60			
143938	30/06/2015	ST JOHN AMBULANCE AUSTRALIA					2,749.49
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		000074222	FIRST AIDE COVER-PIAZZARAMA 03/05	166.54			
\$APINVCE		FA00670011	FIRST AID-S VERBAKEL 22/06	169.15			
\$APINVCE		FA00670012	FIRST AID-S ROFE 22/06	169.15			
\$APCREDIT		FA00672193	INV FA00668300	(150.00)			
\$APINVCE		FA00672195	PROVIDE FIRST AID-R CARDNO	150.00			
\$APINVCE		FA00672265	PROVIDE FIRST AID-L DAL PASSO	150.00			
\$APINVCE		KS411549	FIRST AID SUPPLIES	2,094.65			
143939	30/06/2015	FUJI XEROX BUSINESSFORCE PTY LTD					777.27
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		1064012	PRINTING PARKING FINES FINAL NOTICES	316.64			
\$APINVCE		1064011	PRINTING PARKING FINES REMINDER NOTICES	372.63			
\$APINVCE		1064013	WAREHOUSE PALLET BAY STORAGE FEE	88.00			

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143940	30/06/2015	CANNON HYGIENE AUSTRALIA P/L					514.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00048642	SANITARY UNIT SVC/SANITISER C/HOUSE	514.40			
143941	30/06/2015	SATELLITE SECURITY SERVICE					1,362.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	00206505	12X 2 BUTTON AIR KEYS, NOS 6021-6040	748.80			
	\$APINVCE	00014634	SECURITY MONITORING 1 MAY - 31 AUG	135.30			
	\$APINVCE	00014919	AFTER HOURS GUARD CALL OUT - EAST FENCE	118.50			
	\$APINVCE	J206600	ATTEND ISSUES WITH SECURITY SERVER	180.00			
	\$APINVCE	J206586	TRAINING ON SECURITY SERVER BY LEE FITCH	180.00			
143942	30/06/2015	SCAFFIDI LISA					45,062.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	150615	QTRLY MAYORAL&MEETING ATND	45,062.50			
143943	30/06/2015	SETON AUSTRALIA PTY LTD					746.90
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	9327624137	SUPPLY-RETRACTABLE BARRIER BAR R/WHIT	746.90			
143944	30/06/2015	RANDSTAD PTY LTD					11,628.45
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	RA1840789	LABOUR HIRE-J RAMAK-W/E 03/05	1,206.48			
	\$APINVCE	RA1840225	LABOUR HIRE-M LOKE-W/E 03/05	1,237.28			
	\$APINVCE	RA1847747	LABOUR HIRE-M LOKE-W/E 10/05	1,966.62			
	\$APINVCE	RA184291	LABOUR HIRE-J RAMAK W/E 10/05	1,508.10			
	\$APINVCE	RA1855755	LABOUR HIRE-J RAMAK-W/E 17/05	1,508.10			
	\$APINVCE	RA1855275	LABOUR HIRE-M LOKE-W/E 17/05	1,823.36			
	\$APINVCE	RA1863380	LABOUR HIRE-J RAMAK W/E 24/05	1,508.10			
	\$APINVCE	RA1862926	LABOUR HIRE-M LOKE-W/E 24/05	870.41			
143945	30/06/2015	SHERIDANS FOR BADGES					575.41
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$APINVCE	65351	SUPPLY-NAME BADGES M MILEHAM	103.82			
	\$APINVCE	65440	SUPPLY OF UNIFORM BADGES	471.59			

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143946	30/06/2015	SAI GLOBAL					2,275.71
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		11S-456992	5X BCA SET 2015/1X NCC SET 2015	2,275.71			
143947	30/06/2015	DEPARTMENT PREMIER & CABINET - STATE LAW					204.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		157894	GOV GAZETTE ADVERTISING 12/6/15	204.00			
143948	30/06/2015	STATEWIDE CLEANING SUPPLIES					1,514.26
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		B267519	CLEANING SUPPLIES	384.29			
\$APINVCE		B267653	CLEANING SUPPLIES-DEPOT	427.83			
\$APINVCE		B268424	SUPPLY OF CLEANING PRODUCTS	322.34			
\$APINVCE		B268931	SUPPLY OF CLEANING ITEMS	97.06			
\$APINVCE		B268059	HEIRRISON IS, TLT PAPER DISPENSER	141.37			
\$APINVCE		B268039	HEIRISSON, TLT PAPER DISPENSER	141.37			
143949	30/06/2015	CSP GROUP PTY LTD T/AS STIHL SHOP OSBORNE PARK					3,643.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		37982#5	SUPPLY-FILE ROUND 200/X5.2 & 4.0	18.00			
\$APINVCE		38089#3	SUPPLY 500 X BLADE EDGER 2.4MM	3,625.00			
143950	30/06/2015	SUNNY SIGN COMPANY					493.79
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		308988	SUPPLY-ROADS TO RECOVERY SIGNS	493.79			
143951	30/06/2015	SYMONDS SEEDS					2,517.28
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		672572	TURF RENOVATION POINT FRASIER	2,167.48			
\$APINVCE		673393	TURF BLEND	349.80			
143952	30/06/2015	SEKURE PTY LTD					569.25
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE		5834	ACCESS CARDS FOR ICITY VOLUNTEERS	198.00			
\$APINVCE		5817	ACCESS CARDS FOR CITY OF PERTH STAFF	371.25			

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143953	30/06/2015	TECHNOLOGY ONE LTD						10,510.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 130250	BASIC ETL TRAINING	2,156.00				
		\$APINVCE 130546	GENERAL CONSULTING-LTFPT	943.25				
		\$APINVCE 130547	GENERAL CONSULTING-LONG TERM FINANCIAL P	3,773.00				
		\$APINVCE 131028	GENERAL CONSULTING LTFP	2,156.00				
		\$APINVCE 122889	GENERAL CONSULTING-BUDGET PACKS 2014/15	1,482.25				
143954	30/06/2015	TENNANT AUSTRALIA						1,640.07
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 913081396	SPINNER, BEARINGS, FILTER SCREENS	1,640.07				
143955	30/06/2015	ABSOLUTE STONE						320.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00014868	WHITE TREADS FOR GRANITE STEPS	320.00				
143956	30/06/2015	WATERLOGIC AUSTRALIA PTY LTD						105.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00916755	RENTAL/MAINT EQUIP-CITIPLACE COMM CNTR	55.00				
		\$APINVCE 00918911	ROD EVANS CENTRE MAY2015	50.60				
143957	30/06/2015	THE WORKERS SHOP						1,934.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE B3316	SECURITY JACKETS	1,934.00				
143958	30/06/2015	TL ENGINEERING						200.50
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE SINV050714	SUPPLY&FIT WHEEL CHAIR LIFT-HIACE COMMUT	200.50				
143959	30/06/2015	TOTAL EDEN PTY LTD						576.05
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 7627148	SUPPLY-COUPILING SLIPFIX/SPRINKLER POPUP	576.05				
143960	30/06/2015	TOTAL PACKAGING (W.A. PTY LTD)						686.40
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00030113	SUPPLY-DOG POO BAGS X 32	686.40				

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143961	30/06/2015	T-QUIP						2,775.95
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 53884#5	SERVICE FILTERS FOR MAY	435.10				
		\$APINVCE 54036#5	SUPPLY-ROLLER, SHAFT, SCREW, SEAL	144.65				
		\$APINVCE 54382#5	2X SNOUT ASSEMBLY	1,022.55				
		\$APINVCE 54263#5	4X SNOUT ASSEMBLY/4X STARTER REWIND	1,173.65				
143962	30/06/2015	ULTIMO CATERING & EVENTS						9,086.69
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00397603	CATERING-COUNCIL LUNCH 01/05	785.40				
		\$APINVCE 00397787	CHEESE PLATTER CATERING 21/05	30.00				
		\$APINVCE 00397789	CATERING-COUNCIL LUNCH 22/05	561.00				
		\$APINVCE 00397782	CATERING-COUNCIL BUFFET 19/05	980.69				
		\$APINVCE 00397887	CATERING FOR 57 PEOPLE	2,939.46				
		\$APINVCE 00397810	FINGER SANDWICHES	165.00				
		\$APINVCE 00397890	CATERING FOR FAREWELL FUNCTION	1,417.38				
		\$APINVCE 00397889	COUNCIL LUNCH-29/5/15	2,207.76				
143963	30/06/2015	URBANSTONE PTY LTD						19,477.04
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 440311	SUPPLY-RIVERTOPAZ&NEW AMBER	13,939.20				
		\$APINVCE 440819	BAG OF RIVER TOPAZ X 50	2,750.00				
		\$APINVCE 440311AA	SUPPLY OF NEW AMBER X 180	2,787.84				
143964	30/06/2015	VALVOLINE (AUSTRALIA) PTY LTD						2,115.91
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 2648580	OILS FOR FLEET APRIL/MAY	2,115.91				
143965	30/06/2015	VERNON AND HANNA PANEL BEATING						2,537.88
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 4248	ACCIDENT REPAIRS TO SS566	556.60				
		\$APINVCE 4255	DAMAGE REPAIRS, 1ELR-122	636.46				
		\$APINVCE 4254	DAMAGE REPAIRS, REGO 907-PCC	875.60				
		\$APINVCE 4269	REPAIRS TO RH MIRROR-SS534/1EKDU931	139.22				
		\$APINVCE 4311	REMOVE ALL DECALS - HILUX 1DXD352	330.00				

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143966	30/06/2015	WP CROWHURST P/L SOLVER PAINTS						33.61
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	14236229	VARIOUS PAINT&PAINTING IMPLEMENTS.	33.61				
143967	30/06/2015	UNITED EQUIPMENT PTY LTD T/AS UNITED FORKLIFT AND						440.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	SVC0412648	SERVICING TO STORES PALLET JACK	302.50				
	\$APINVCE	SVC0412647	SERVICING TO STORES CROWN LIFT	137.50				
143968	30/06/2015	WA HINO SALES & SERVICES						799.13
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
	\$APINVCE	199022	2X RADIO ANTENNA	99.64				
	\$APINVCE	199275	MIRROR SUB-ASSY	699.49				

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT

<i>Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Payment Amount</i>
143969	30/06/2015	WARP GROUP	73,701.68

	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE	8263188	WILLIAM ST ROAD CLOSURE 1/5/15.	442.41			
\$APINVCE	8263187	TRAFFIC MANAGEMENT DRG VARIOUS	1,150.18			
\$APINVCE	8263186	TRAFFIC CONTROLLERS-WELLINGTON ST PERTH	1,832.05			
\$APINVCE	8263185	TRAFFIC CONTROLLERS-ADELAIDE TCE PERTH	2,441.66			
\$APINVCE	8263184	TRAFFIC CONTROLLERS-MOUNTS BAY RD PERTH	2,721.18			
\$APINVCE	8263183	TRAFFIC CONTROLLERS-WICKHAM/BENNETT STS	5,002.54			
\$APINVCE	8263182	TRAFFIC CONTROLLERS-ST GEORGES TCE PERTH	501.36			
\$APINVCE	8263253	VARIABLE MESSAGE BOARDS-MOUNTS BAY RD	6,263.20			
\$APINVCE	8263295	ADELAIDE TCE TRAFFIC MANAGEMENT	2,339.58			
\$APINVCE	8263297	TRAFFIC MANAGEMENT DRG VARIOUS	671.50			
\$APINVCE	8263296	WELLINGTON ST TRAFFIC MANAGEMENT DRG	845.05			
\$APINVCE	8263294	WICKHAM ST DRG TRAFFIC MANAGEMENT	12,158.55			
\$APINVCE	8263284	SUPPLY OF TRAFFIC MGMT-MOUNTS BAY RD	1,894.45			
\$APINVCE	8263177	SUPPLY OF TRAFFIC MGMT-29/04	408.36			
\$APINVCE	8263285	SUPPLY OF TRAFFIC MGMT-MOORE ST	408.36			
\$APINVCE	8263178	SUPPLY OF TRAFFIC MGMT-HAY/COLIN ST	714.64			
\$APINVCE	8263298	WILLIAM ST ROAD CLOSURE 1/5/15.	442.41			
\$APINVCE	8263460	SUPPLY TRAFFIC CONTROLLERS@WILLIAM ST	499.14			
\$APINVCE	8263233	TRAFFIC MANAGEMENT DRG VARIOUS	1,211.49			
\$APINVCE	8263458	WICKHAM ST DRG TRAFFIC MANAGEMENT	1,786.59			
\$APINVCE	8263524	PROWSE ST KERBING TRAFFIC MANAGEMENT	4,849.35			
\$APINVCE	8263525	TRAFFIC MANAGEMENT DRG VARIOUS	663.59			
\$APINVCE	8263459	TRAFFIC MANAGEMENT DRG VARIOUS	791.21			
\$APINVCE	8263444	TRAFFIC MANAGEMENT-WELLINGTON ST PTH	1,066.29			
\$APINVCE	8263620	TRAFFIC MANGEMENT-STIRLING/ABERDEEN STS	1,196.79			
\$APINVCE	8263617	TRAFFIC MANGEMENT-MOUNTS BAY RD PERTH	3,980.11			
\$APINVCE	8263618	TRAFFIC MANGEMENT-MOUNTS BAY RD PERTH	613.65			
\$APINVCE	8263619	TRAFFIC MANGEMENT-MNTS BAY RD/SPRING ST	884.83			
\$APINVCE	8263616	KERBING TRAFFIC MANAGEMENT	1,534.79			
\$APINVCE	8263602	PROWSE ST KERBING TRAFFIC MANAGEMENT	4,849.35			
\$APINVCE	8263851	WELLINGTON ST TRAFFIC MANAGEMENT	1,210.00			
\$APINVCE	8263850	WICKHAM ST DRG TRAFFIC MANAGEMENT	1,889.58			
\$APINVCE	8263608	SUPPLY TRAFFIC CONTROLLERS-SUTHERLAND ST	558.66			
\$APINVCE	8263760	SUPPLY TRAFFIC CONTROLLERS-WELLINGTON ST	587.02			

Payment Details by Invoice

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From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>					<i>Payment Amount</i>
	\$APINVCE	8263771	TRAFFIC CONTROLLERS AT WILLIAM ST				442.41
	\$APINVCE	8263750	TRAFFIC CONTROLLERS AT PROWSE ST				4,849.35
143970	30/06/2015	WA SUSPENSIONS PTY LTD					929.00
	\$APINVCE	<u>Invoice Number</u> 13224	<u>Payment Details</u> BOSS AIRBAG KIT	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
143971	30/06/2015	W.C. CONVENIENCE MANAGEMENT PTY LTD					7,264.50
	\$APINVCE	<u>Invoice Number</u> 0003860	<u>Payment Details</u> MAINT&SANITISING-EXELOO MAY15	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
	\$APINVCE	00003881	SUPPLY&INSTALL 24V POWER SUPPLY	271.10			
143972	30/06/2015	WELLINGTON SURPLUS					1,845.10
	\$APINVCE	<u>Invoice Number</u> 28417	<u>Payment Details</u> SUPPLY OF SAFETY BOOTS-N GOURLAY	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
	\$APINVCE	28453	SUPPLY OF UNIFORM-CPP	509.90			
	\$APINVCE	28439	SUPPLY-WORK BOOTS EPRA	126.85			
	\$APINVCE	28440	SUPPLY OF WORK BOOTS	159.80			
	\$APINVCE	28441	SUPPLY OF WORK BOOTS	164.70			
	\$APINVCE	28426	SUPPLY OF WORK BOOTS	165.00			
	\$APINVCE	28436	SUPPLY-WORK BOOTS EPRA	153.55			
	\$APINVCE	28427	WORK BOOTS EPRA	307.10			
	\$APINVCE	28409	SUPPLY OF SAFETY BOOTS	129.10			
143973	30/06/2015	WEST COAST TURF					1,556.72
	\$APINVCE	<u>Invoice Number</u> 95263702	<u>Payment Details</u> 40 MOUNT ST-BOX-OU & REMOVE SPOIL	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
	\$APINVCE	95263688	KIKUYU-HAROLD BOAS GDN	586.30			
	\$APINVCE	95263709	KIKUYU-HAROLD BOAS GDN	147.40			
143974	30/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC					6,331.50
	\$APINVCE	<u>Invoice Number</u> I3052154	<u>Payment Details</u> MARKETFORCE ADVERTISING APR15	<u>Amount</u>	<u>Discount</u>	<u>Retention</u>	<u>PPS</u>
	\$APINVCE	I3052146	HAY ST PROJECT ADVERTISING	2,198.63			
	\$APINVCE	I3052145	HAY ST STAT ADVERTISING	3,070.49			

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143975	30/06/2015	WESTERN RESOURCE RECOVERY P/L						484.95
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 552484	SERVICE-GREASETRAP-VICTORIA GDNS	121.95				
		\$APINVCE 553007	SERVICE-GREASETRAP-ROD EVANS	150.70				
		\$APINVCE 553493	COMM CENT - GREASE TRAP SERVICE	212.30				
143976	30/06/2015	WEST TIP WASTE CONTROL PTY LTD						15,326.08
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00030643	DEPOT RUBBISH COLLECTION MAY2015	15,326.08				
143977	30/06/2015	WURTH AUSTRALIA PTY LTD						950.16
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 4305025320	SUPPLY OF BOND SEAL	754.05				
		\$APINVCE 4305026816	SUPPLY OF VARIOUS HARDWARE ITEMS	196.11				
143978	30/06/2015	WH LOCATIONS SERVICES PTY LTD						12,548.77
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 00039311	WICKHAM ST GAS STANDBY	9,230.14				
		\$APINVCE 00038820	UNDERGROUND SERVICES INVESTIGATION WPTH	3,318.63				
143979	30/06/2015	WORKPLACE EXPRESS						1,399.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE WP16102	WORKPLACE EXPRESS SUBSCRIPTION	1,399.00				

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>						<i>Payment Amount</i>
143980	30/06/2015	WORKERS WORLD						1,917.60
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 5166633	SUPPLY OF SAFETY BOOTS	119.35				
		\$APINVCE 5166882	SUPPLY-LAZO SPASESKI NEW BOOTS	157.07				
		\$APINVCE 5166788	1 PAIR SAFETY BOOTS	160.20				
		\$APINVCE 5166912	DERBY BLACK LEATHER SHOE CAP	109.22				
		\$APINVCE 5166725	2X SSTA570-WH HARD HATS	25.54				
		\$APINVCE 5166965	SUPPLY OF SAFETY BOOTS-WAYNE	124.07				
		\$APINVCE 5166951	SUPPLY OF SAFETY BOOTS	119.35				
		\$APINVCE 5166868	SUPPLY OF SAFETY BOOTS	128.78				
		\$APINVCE 5166926	SUPPLY OF SAFETY BOOTS	165.00				
		\$APINVCE 5167113	SUPPLY OF HI VIS SAFETY VEST	8.94				
		\$APINVCE 5167161	SUPPLY-HIGH VIS JACKET	31.55				
		\$APINVCE 5167100	SAFETY UNIFORM	378.49				
		\$APINVCE 5166886	SUPPLY OF SAFETY BOOTS	165.00				
		\$APINVCE 5167323	SAFETY BOOTS-ZAC MUSTAPHA-NIGHTSHIFT	131.22				
		\$APINVCE 5167497	SAFETY HELMET,FINGERLESS GLOVES.	57.55				
		\$APINVCE 5167624	SUPPLY OF HI VIS VESTS	36.27				
143981	30/06/2015	DOWNER EDI WORKS						89,941.19
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 5522755	MOUNTS BAY RD-CYCLEWAY-ASPHALT LAYING	33,471.35				
		\$APINVCE 233586	WELLINGTON ST MEDIAN KERBING	1,923.39				
		\$APINVCE 233587	PROWSE ST INSITU KERBING	2,349.24				
		\$APINVCE 5522735	RESURFACING STIRLING ST	50,139.87				
		\$APINVCE 233526	SEMI MOUNTABLE KERB	2,137.34				
		\$APCREDIT 5522450	OVERPAYMENT OF INV 5522450	(80.00)				
143982	30/06/2015	SUNDRY CREDITOR EFT						45.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 240615	CLARA DANIAL-RFND O/PYMT RES PARKING	45.00				
143983	30/06/2015	SUNDRY CREDITOR EFT						64.00
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
		\$APINVCE 230615	NATALIE LANGOULANT-HEALTHY LIFESTYLE CONTRIB	64.00				

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 To Period 13 From Date 1/06/2015 To Date 30/06/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Payment Amount</i>
143984	30/06/2015	SUNDRY CREDITOR EFT	108.93

<i>\$APINVCE</i>	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	230615	WM & PX CLOHESY-HEALTHY LIFESTYLE CONTRIB	108.93			

Payment Details by Invoice

MUNICIPAL FUND



From Period 0 **To Period 13**
 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number *Payment Date* *Payee* *Payment Amount*

Cancelled Payments

108629	15/06/2015	TIM BURNS T/AS AIRBASE GALLERY					(4,000.00)
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$CHEQUE	108629	TRANS ART RED PROJECT-VICTORY OR REVENGE	(4,000.00)			
108682	8/06/2015	EDDIE STORM					(120.00)
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$CHEQUE	108682	PERFORMANCE AT TUESDAY MORNING SHO	(120.00)			
142805	8/06/2015	PERTH TESTING AND TAGGING PTY LTD					(941.05)
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$FTP	142805	TESTING&TAGGING-COP 8/4/15	(941.05)			
142823	15/06/2015	BRONWYN MORY					(262.50)
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$FTP	142823	INSTALLATION ASSISTANT-PIAZZA	(262.50)			
143211	16/06/2015	AUSTRALIAN RED CROSS					(175.00)
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$FTP	143211	APPLY FIRST AID-C DEAN	(175.00)			
143292	16/06/2015	SUNDRY CREDITOR EFT					(14.80)
		<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
	\$FTP	143292	JENABI NAIDOO-WRONG BANK DETAILS	(14.80)			
TOTAL PAYMENTS				16,521,506.95	11,009.32	11,641.15	16,498,856.48

Warrant of Payments

MUNICIPAL FUND



From Date 1/06/2015

To Date 30/06/2015

Summary:

Payments - Municipal Fund

16,498,856.48

(Extract from Government Gazette No 133, 14 July 2005)

Local Government Act 1995

CITY OF PERTH

FENCING LOCAL LAW 2005

Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling it, the Council of the City of Perth resolved on 21 June 2005 to make the *Fencing Local Law 2005*, as set out below.

ARRANGEMENT

PART 1 – PRELIMINARY	Clauses	1 - 6
PART 2 – LICENCES AND APPROVALS	Clauses	7 - 13
PART 3 – FENCING - GENERAL	Clauses	14 - 24
PART 4 – ELECTRIFIED, BARBED AND RAZOR WIRE FENCES	Clause	25
PART 5 – REMEDY FOR BREACH	Clauses	26 - 27
PART 6 – OFFENCES AND PENALTIES	Clauses	28 - 32
SCHEDULES 1 - 3		

PART 1 – PRELIMINARY

Title

- 1 This local law may be cited as the *Fencing Local Law 2005*.

Commencement

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

Purpose and Intent

- 3 (1) The purpose of this local law is to provide for the regulation, management and control of the installation of fences throughout the district of the City of Perth.
- (2) The effect of this local law is to ensure that fences are constructed and maintained to a satisfactory structural and aesthetic standard throughout the district of the City of Perth.

Repeal

4 The following by-laws of the City of Perth:-

- (1) By-law No. 19 - Fencing as published in the *Government Gazette* – 25 October 1967 and amendments;
- (2) By-law No. 19 - Fencing as published in the *Government Gazette* – 9 November 1928 and amendments,

are repealed on the day that this local law comes into operation.

Application

5 This local law applies throughout the district of the City of Perth.

Definitions

6 In this local law unless the context requires otherwise:-

“Act” means the *Local Government Act 1995*;

“AS/NZS” means an Australian/New Zealand Standard published by the Standards Association of Australia;

“authorised person” means the CEO and any other person authorised by the City under section 9.10 of the Act to perform any of the functions of an authorised person under this local law;

“boundary fence” means a fence erected on the common boundary of a lot and land under the care, control or management of the City or on a line other than the common boundary but does not include a dividing fence or a front fence;

“Building Code” means the latest edition of the Building Code of Australia published from time to time by, or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including any explanatory information published with that Code;

“building licence” means a building licence issued under this local law and pursuant to the *Local Government (Miscellaneous Provisions) Act 1960*;

“building licence fee” means the fee prescribed for the purposes of clause 13 of this local law by the Council from time to time in its Schedule of Fees and Charges in the City’s annual budget;

“CEO” means the Chief Executive Officer of the City;

“City” means the local government of the City of Perth;

“city planning scheme” means any town planning scheme for the time being applying zoning or classification to land within the district that has been made by the City under the *Town Planning and Development Act 1928*;

"dangerous" in relation to any fence means:-

- (a) an electrified fence other than a fence in respect of which a building licence under Part 4 of this local law has been issued;
- (b) a fence containing barbed wire other than a fence erected and maintained in accordance with this local law;
- (c) a fence containing exposed broken glass, asbestos fibre, razor wire or any other potentially harmful projection or material; or
- (d) a fence which during or after its construction, is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;

“district” means the district of the City of Perth;

“dividing fence” has the meaning given to it in and for the purposes of the *Dividing Fences Act 1961* but does not include a boundary fence or front fence;

Note:

Section 5 of the Dividing Fences Act 1961 defines “dividing fence” to mean “a fence that separates the land of different owners whether the fence is on the common boundary of adjoining lands or on a line other than the common boundary”.

“electrified fence” means a fence carrying or designed to carry an electric charge;

“existing fence” means a fence erected prior to the gazettal of the *Fencing Local Law 2005*;

“fence” means any structure, including a retaining wall less than 450mm in height and used or functioning as a barrier, irrespective of where it is located and includes any gate;

“front boundary” means the boundary line between a lot and the primary thoroughfare upon which that lot abuts;

“front fence” means a fence erected on the front boundary of a lot or on a line other than the front boundary;

“height” in relation to a fence means the vertical distance between:-

- (a) the top of the fence at any point; and
- (b) the ground level or where the ground levels on each side of the fence are not the same, the higher ground level immediately below that point;

“lot” means a defined portion of land for which a separate certificate of title has been issued and includes a strata lot;

“non-residential lot” means any lot situated in the district that is not defined as a residential lot under this local law;

“occupier” has the same meaning as in the Act;

“owner” has the same meaning as in the Act;

“person” means any person, company, employer and includes an owner, occupier and licensee;

“planning approval” means an approval given under a relevant town planning scheme operating in the district from time to time;

“primary thoroughfare” means the sole or principal thoroughfare that provides the main pedestrian access into the lot;

“residential lot” means any lot situated within a residential scheme use area as classified by the city planning scheme and includes land predominantly used for residential purposes;

“retaining wall” means any structure which prevents the movement of soil in order to allow ground levels of different elevations to exist adjacent to one another;

“sufficient fence” means a fence described in clause 15 but does not include a retaining wall;

“thoroughfare” means any road, street, way or place that is designed and used for the passage of vehicles and includes structures or other things appurtenant to the thoroughfare that are within its limits, and nothing is prevented from being a thoroughfare only because it is not open at each end.

PART 2 – LICENCING AND APPROVALS

Building Licence Requirements

- 7 Where in accordance with this local law or any other written law, a building licence is required to enable the lawful building or erecting of a fence, a valid building licence must first be obtained before any work is commenced.

8 Deleted.Amd
GG No 36
29.02.08**Planning and Other Approvals**

- 9 Where under any written law operating within the district, the erection and maintenance of a fence requires planning approval or other approval, the requirement of such approval shall be additional to the requirement for a building licence under this local law.

Application for Building Licence

- 10 A person seeking the issue of a building licence must make application on the form provided and used for the purpose and must forward the application to the City together with:-
- (a) where required, a copy of planning approval issued by the City under the city planning scheme;
 - (b) two copies of plans drawn to scale of not less than 1:50 showing the size, position, design, and the method of construction of the proposed fence;
 - (c) the relevant building licence fee; and
 - (d) such other information as may be required by the City to assist in determining the application.

Determination of Application

- 11 (1) The City may refuse to accept an application for a building licence that does not comply with the requirements of clause 10, and in any event, shall refuse to accept an application for a building licence where planning approval is required and has not first been obtained under the city planning scheme.
- (2) The City may, in respect of an application for a building licence:-
- (a) refuse the application; or
 - (b) approve the application on such terms and conditions, if any, as it considers appropriate.

Building Licence Issue

- 12 (1) A building licence shall be issued to the person whose name appears on the application for the building licence and is the owner or acting on behalf of the owner.
- (2) A building licence shall be issued in the form prescribed or provided by the City for that purpose.

Licence Fees and Charges

- 13 All building licence fees and charges applicable under this local law shall be as determined by the City from time to time in accordance with section 6.16 of the Act.

PART 3 - FENCING - GENERAL

Dividing and Boundary Fences

- 14 (1) A person must not erect a dividing fence or boundary fence on a lot that does not meet the minimum requirements for a sufficient fence as detailed under clause 15.
- (2) If by the agreement between the owners of adjoining lots and subject to a building licence being issued under this local law, a person may erect a dividing fence on a lot that exceeds the requirements of a sufficient fence as detailed under clause 15.

Sufficient Fence

- 15 (1) Pursuant to the *Dividing Fences Act 1961* and subject to subclauses 15(2) and 15(3), the minimum requirement for a sufficient fence:-
- (a) on a residential lot, is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the First Schedule;
- (b) on a non-residential lot, is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule.
- (2) Where a fence is erected on or near the boundary between a residential lot and a non-residential lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the First Schedule.

- (3) Unless an authorised person specifies otherwise, a sufficient fence on a boundary between lots other than those specified in subclause 15(2) is a dividing fence constructed in accordance with the specifications and requirements of the Second Schedule.

Front Fences

- 16 A person must not erect a front fence without first obtaining a valid building licence.

Fences and Sightlines

- 17 (1) Front fences or boundary fences that are adjacent to a vehicle access point or a thoroughfare shall be truncated with the minimum dimension of the truncation being 1.5 metres or the fence reduced in height to no more than 0.75 metres, unless-
- (a) the fence is an open fence that does not obscure the lines of vision of a motorist using the vehicle access point or thoroughfare; or
- (b) there is a distance of 3.5 metres between the fence and a carriageway or footpath.
- (2) Where a dividing fence is closer than 2000mm from a vehicle access point and connects to a thoroughfare, the dividing fence shall be reduced to 750mm in height for the first 2000mm from the thoroughfare back into the lot.
- (3) Subclause (1) does not apply to a fence of open construction that does not obscure the lines of vision of a motorist using a vehicle access point or thoroughfare.

Amd
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29.02.08

General discretion of the City

- 18 (1) The City may approve the erection of a fence that does not comply with the requirements of this local law.
- (2) In determining whether to approve the erection of a fence, the City may consider, in addition to any other matter that it is authorised to consider, whether the erection or retention of the fence would have an adverse effect on:-
- (a) the safety and convenience of any person; and
- (b) the safe or convenient use of any land.

Maintenance of Fences

- 19 An owner of a lot on which a fence is erected shall maintain the fence in good condition and so as to prevent it from becoming dangerous, dilapidated or prejudicial to the amenity of the locality.

Prohibited Fencing Materials

- 20 (1) A person must not use broken glass in the construction of any fence.
- (2) A person must not use material with spiked or jagged projections in the construction of any fence that is not the subject of a building licence or otherwise in accordance with this local law.

Secondhand Materials

- 21 Secondhand materials shall not be used in the construction of fences without the City's prior approval and if approved, such material shall be painted or treated as directed by the City or an authorised person.

Gates in Fences

- 22 A person must not erect or maintain a gate in a boundary fence or a front fence, which does not:-
- (a) open into the lot; or
- (b) open by sliding parallel and on the inside of the fence, of which it forms part of, when closed.

Fences Across Right-Of-Ways, Public Access Ways or Road Reserves

- 23 A person must not, without the written consent of the City, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or road reserve so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.

Building Code

- 24 (1) Subject to subclauses (2) and (3), a fence shall be constructed in accordance with the relevant provisions of the Building Code.
- (2) Where there is inconsistency between the standards or requirements of this local law and those specified in the Building Code, the standards and requirements of the Building Code shall prevail.

- (3) Subclause (1) shall not apply to an existing fence, except where the existing fence is demolished, pulled down or removed and re-erected, or in some substantial way structurally altered or amended, in which case subclause (1) shall apply to the re-erection, alteration or amendment.

PART 4 – ELECTRIFIED, BARBED AND RAZOR WIRE FENCES

Requirement for a Licence

- 25 (1) An owner or occupier of a lot must not:-
- (a) construct and use an electrified fence on that lot without first obtaining a building licence under subclause 25(2); or
 - (b) construct a fence wholly or partly of barbed wire or razor wire on that lot without first obtaining a building licence under subclause 25(4).
- (2) A building licence to construct and use an electrified fence shall not be issued:-
- (a) in respect of a lot which is or which abuts a residential lot;
 - (b) unless the fence complies with AS/NZS 3016 as amended from time to time; and
 - (c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.
- (3) A building licence to have a fence constructed wholly or partly of barbed wire or razor wire shall not be issued where any barbed wire or razor wire used in the construction of the fence is less than 2000mm above the ground level or projects on or above any thoroughfare.
- (4) An application for a building licence referred to in sub-clauses (2) or (3) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.

PART 5 – REMEDY OF BREACH

Works on Private Property

- 26 (1) Where an owner fails to maintain a boundary fence or a front fence in accordance with clause 19, the City may give notice in writing to the owner of that property:-
- (a) advising details of the breach of the local law;
 - (b) advising the owner that the breach is to be remedied within the time specified in the notice; and
 - (c) advising that where the owner fails to comply with the requirements of the notice within the time specified, the City may enter the property and do the required work.
- (2) Where the owner of the property fails to comply with the requirements of the notice, the City may by its employees, agents or contractors in accordance with the provisions of Part 3, Division 3, Subdivision 3 of the Act, enter upon the property and carry out all works and do all things necessary to comply with the requirements of the notice.
- (3) The City may recover the expenses incurred in carrying out the works in accordance with subclause 27(2) from the owner of the property in a court of competent jurisdiction.

Limit on Liability

- 27 A person, owner or licensee is not entitled to make any claim by way of damages or otherwise, against an authorised person, City employee, City appointed sub-contractor or other person authorised by the City, to enter the land and carry out all or part of the works and do all things necessary that the owner or holder of a licence was required to do to comply with this local law.

PART 6 – OFFENCES AND PENALTIES

Offences

- 28 (1) A person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.
- (2) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Act.
- (3) A person who commits an offence under this local law is liable, on conviction, to a penalty not exceeding \$5000, and if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day or part of a day which the offence has continued.

Infringement Notices and Infringement Withdrawal Notices

- 29 For the purposes of this local law:-
- (a) an infringement notice served under section 9.16 of the Act in respect of a prescribed offence under this local law shall be in accordance with Form 2 in the First Schedule of the *Local Government (Functions and General) Regulations 1996*; and
- (b) a notice sent under section 9.20(1) of the Act withdrawing an infringement notice served in respect of an offence alleged to have been committed against this local law shall be in accordance with Form 3 of First Schedule of the *Local Government (Functions and General) Regulations 1996*.

Offence Description and Modified Penalty

- 30 The amount appearing in the final column of the table in the Third Schedule of this local law is the modified penalty prescribed for the purposes of section 9.17 of the Act for the offence directly opposite that penalty in the table.

Prosecution for Offences

- 31 (1) A penalty for an offence against this local law (not being a modified penalty) may be recovered by the City by taking proceedings against the alleged offender in the Magistrates Court.
- (2) **deleted.**

Objections and Appeals

32 When the City makes a decision as to whether it will-

- (a) grant a person a licence or approval under this local law; or
- (b) renew, vary, or cancel a licence or approval that a person has under this local law,

the appeal provisions of Division 1 of Part 9 of the Act and Regulations 33 and 34 of the *Local Government (Functions and General) Regulations 1996* apply to that decision.

FIRST SCHEDULE**CITY OF PERTH****FENCING LOCAL LAW 2005****SPECIFICATION FOR A SUFFICIENT FENCE ON A RESIDENTIAL LOT**

1 The following is a “sufficient fence” on a residential lot:-

- (1) A fence constructed of corrugated fibre reinforced pressed cement sheeting or steel sheeting which satisfies the following specifications:-
- (a) a minimum in-ground length of 25 per cent of the total length of the sheet, but in any case shall have a minimum in-ground depth of 600mm;
 - (b) the total height and depth of the fence to consist of a single continuous fibre reinforced cement or steel sheet;
 - (c) the sheets to be lapped and capped with extruded “snap-fit” type capping in accordance with the manufacturers written instructions; and
 - (d) the height of the fence to be 1800mm except with respect to a fence adjoining a vehicle access point or thoroughfare, is subject to clause 17.

Amd
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29.02.08

SECOND SCHEDULE**CITY OF PERTH****FENCING LOCAL LAW 2005****SPECIFICATION FOR A SUFFICIENT FENCE ON A NON-RESIDENTIAL LOT**

A “sufficient fence” on a non-residential lot shall be a Type 1 – Rail-less security fence, consisting of Class 2 (medium/light quality) piping, 3.15mm (heavy duty) chain link fabric wire that is galvanized / zinc / aluminium alloy coated or PVC or PE coated, which does not exceed 2400mm in height, constructed in accordance with Australian Standard AS1725 as amended from time to time.

THIRD SCHEDULE
CITY OF PERTH
FENCING LOCAL LAW 2005
OFFENCES AND MODIFIED PENALTIES

Item No	Clause No	Nature of Offence	Modified Penalty \$
1	14(1)	Erect a dividing fence or boundary fence on a lot that does not meet the minimum requirements for a sufficient fence	100
2	16	Erect a front boundary fence without obtaining a valid building licence	100
4	19	Failure to maintain a fence in good condition/prevent fence from becoming dangerous, dilapidated	100
5	20(1)	Erect a fence using broken glass	100
6	20(2)	Use a material with spiked or jagged projections in fence construction without approval or building licence	100
7	21	Use secondhand materials in the construction of a fence without approval	100
8	22(a)	Erect or maintain a gate in a fence not opening into the lot	100
9	22(b)	Erect or maintain a gate in a fence not sliding parallel and in inside of fence	100
10	23	Erect or maintain a fence/obstruction temporary or permanent across a right-of-way, public accessway or road reserve without consent	100
11	25(1)(a)	Construct or use an electrified fence without a building licence	100
12	25(1)(b)	Construct a barbed wire or razor wire fence without a building licence	100
13	28(1)	Failure to comply with requirements of notice	100
14		Other offences not specified	100

Dated this 1st day of July 2005.

The Common Seal of the)
City of Perth was)
hereunto affixed in the)
presence of-)

DR. PETER NATTRASS
The Rt Hon the Lord Mayor.

FRANK EDWARDS
Chief Executive Officer.

SCHEDULE 2

Comparison with *Fencing Local Law 2005* and Proposed Fencing Local Law 2015

Note: The comparison table below is consistent with the numbering order of the proposed Fencing Local Law 2015. (The clauses within the current local law have been compared correspondingly).

<i>Fencing Local Law 2005</i>	<i>Proposed Fencing Local Law 2015 – Changes / New Clauses</i> <i>(italics)</i>	Reason/s
Title FENCING LOCAL LAW 2005	Title FENCING LOCAL LAW 2015	
Enacting Provision Under the powers conferred by the <i>Local Government Act 1995</i> and under all other powers enabling it, the Council of the City of Perth resolved on 21 June 2005 to make the <i>Fencing Local Law 2005</i> , as set out below.	Enacting Provision Under the powers conferred by the <i>Local Government Act 1995</i> , and under all other powers enabling it, the Council of the City of Perth resolved on <i>(Insert Council Meeting Date)</i> to make the <i>following local law</i> .	Newly enacting provision will include the date the proposed local law is made by Council and align with current drafting practices.
ARRANGEMENT		Deleted. Arrangements are considered operational and have no effect at law. This is a drafting standard in all City of Perth local laws.
PART 1 – PRELIMINARY	PART 1 – PRELIMINARY	
Title 1 This local law may be cited as the <i>Fencing Local Law 2005</i> .	<u>1.1 Citation</u> This local law may be cited as the <i>City of Perth Fencing Local Law 2015</i> .	New Clause. The word “Title” has been replaced with <i>Citation</i> , to ensure a standard consistency with the City’s local laws.
Commencement 2 This local law comes into operation 14 days after the date of its publication in the <i>Government Gazette</i> .	<u>1.2 Commencement</u> This local law comes into operation 14 days after the date of its publication in the <i>Government Gazette</i> .	
Purpose and Intent 3 (1) The purpose of this local law is to provide for the regulation, management and control of the installation of fences throughout the district of the City of Perth. (2) The effect of this local law is to ensure that fences are constructed and maintained to a satisfactory structural and aesthetic standard throughout the district of the City of Perth.	<u>1.3 Purpose and Effect</u> (1) <i>The purpose of this local law is to prescribe a sufficient fence and the standard for the construction of fences throughout the district of the City of Perth.</i> (2) <i>The effect of this local law is to establish the requirements for fencing within the district of the City of Perth.</i>	New Purpose and Effect. The word <i>Intent</i> changed to <i>Effect</i> to ensure standard consistency with the City’s local laws and in accordance with section 3.12(2) of the <i>Local Government Act 1995</i> .
Application 5 This local law applies throughout the district of the City of Perth.	<u>1.4 Application</u> This local law applies throughout the district of the City of Perth.	

Comparison with *Fencing Local Law 2005* and *Proposed Fencing Local Law 2015*

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (<i>italics</i>)	Reason/s
<p>Repeal</p> <p>4 The following by-laws of the City of Perth:- (1) By-law No. 19 - Fencing as published in the <i>Government Gazette</i> – 25 October 1967 and amendments; (2) By-law No. 19 - Fencing as published in the <i>Government Gazette</i> – 9 November 1928 and amendments, are repealed on the day that this local law comes into operation.</p>	<p><u>1.5 Repeal</u></p> <p><i>The City of Perth Fencing Local Law 2005 published in the Government Gazette on 14 July 2005, and as amended on 29 February 2008, is repealed.</i></p>	<p>New clause. Includes details of the repeal the of <i>Fencing Local Law 2005</i>. Which the proposed local law supersedes.</p>
<p>Definitions</p> <p>6 In this local law unless the context requires otherwise:-</p>	<p><u>1.6 Definitions</u></p> <p>In this local law unless the context requires otherwise—</p>	
<p>“Act” means the <i>Local Government Act 1995</i>;</p>		<p>Deleted. The <i>Local Government Act 1995</i> and other applicable legislation are written in full in the proposed local law to avoid misinterpretation and confusion.</p>
	<p><u>“Applicant”</u> means a person who makes an application for approval under this local law;</p>	<p>New definition. “Applicant” is referenced throughout the proposed local law.</p>
<p>“AS/NZS” means an Australian/New Zealand Standard published by the Standards Association of Australia;</p>	<p><u>“AS or AS/NZS”</u> means an Australian or Australian/New Zealand Standard <u>as</u> published by Standards Australia <u>as amended from time to time</u></p>	<p>New definition. Includes safeguards when Australia Standards are amended.</p>
<p>“authorised person” means the CEO and any other person authorised by the City under section 9.10 of the Act to perform any of the functions of an authorised person under this local law;</p>	<p><u>“authorised person”</u> means a person appointed by the City <u>of Perth</u> under section 9.10 of the <i>Local Government Act 1995</i> to perform any of the functions of an authorised person under this local law;</p>	<p>New definition. <i>Local Government Act 1995</i> and City of Perth are written in full to align with definition changes and ensure better interpretation.</p>
	<p><u>“barbed wire fence”</u> means a wire or strand of wires having small pieces of sharply pointed wire twisted around it at short intervals;</p>	<p>New definition. Currently incorporated within the definition “dangerous” of the current local law, this is stand-alone to include provisions of a permit in the proposed local law.</p>
<p>“boundary fence” means a fence erected on the common boundary of a lot and land under the care, control or management of the City or on a line other than the common boundary but does not include a dividing fence or a front fence;</p>	<p><u>“boundary fence”</u> means a fence, <u>other than a dividing fence, that separates private land from land that is local government property of a thoroughfare;</u></p>	<p>New definition. Ensure consistency with the definition in WALGA’s Fencing Model Local Law.</p>

Comparison with *Fencing Local Law 2005* and *Proposed Fencing Local Law 2015*

<i>Fencing Local Law 2005</i>	<i>Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)</i>	Reason/s
“Building Code” means the latest edition of the Building Code of Australia published from time to time by, or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including any explanatory information published with that Code;	<u>“Building Code”</u> means the latest edition of the Building Code of Australia published from time to time by or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including any explanatory information published with that Code;	
“building licence” means a building licence issued under this local law and pursuant to the <i>Local Government (Miscellaneous Provisions) Act 1960</i> ;	<u>“building permit”</u> has the meaning given to it in the <i>Building Act 2011</i> ;	New definition. “Building permit” under the <i>Building Act 2011</i> supersedes the “Building licence” as defined in the <i>Local Government (Miscellaneous Provisions) Act 1960</i> .
“building licence fee” means the fee prescribed for the purposes of clause 13 of this local law by the Council from time to time in its Schedule of Fees and Charges in the City’s annual budget;		Deleted. “building licence fee” is not applicable in the proposed local law.
	<u>“Building Surveyor”</u> means a <i>Building Surveyor of the local government</i> ;	New definition. “Building Surveyor” is referenced throughout the proposed local law.
“CEO” means the Chief Executive Officer of the City;	<u>“CEO”</u> means the Chief Executive Officer of the <i>local government</i> ;	New definition. To align with new definition of “local government”
	<u>“Council”</u> means the <i>Council of the local government</i> ;	New definition. Referenced in proposed local law and to distinguish Council between the local government.
“City” means the local government of the City of Perth;		Deleted. Referenced as “local government” in the proposed local law.
“dangerous” in relation to any fence means:- (a) an electrified fence other than a fence in respect of which a building licence under Part 4 of this local law has been issued; (b) a fence containing barbed wire other than a fence erected and maintained in accordance with this local law; (c) a fence containing exposed broken glass, asbestos fibre, razor wire or any other potentially harmful projection or material; or (d) a fence which during or after its construction, is likely to collapse or fall, or part of which is likely to collapse or fall,	<u>“dangerous”</u> in relation to any fence means, with the exception of electrified, barbed and razor wire fences as separately specified under this local law— (a) <u>a fence containing exposed broken glass, asbestos fibre or any other potentially harmful projection or material; or</u> (b) <u>a fence which is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;</u>	New definition. The references “electrified, barbed and razor wire fences” under dangerous have been removed and defined individually in the proposed local law.

Comparison with *Fencing Local Law 2005* and *Proposed Fencing Local Law 2015*

<i>Fencing Local Law 2005</i>	<i>Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)</i>	Reason/s
from any cause;		
“district” means the district of the City of Perth;	<u>“district”</u> means the district of the <u>local government</u> ;	New definition. To align with the definition “local government” in the proposed local law.
“city planning scheme” means any town planning scheme for the time being applying zoning or classification to land within the district that has been made by the City under the <i>Town Planning and Development Act 1928</i> ;	<u>“district planning scheme”</u> means a <u>local planning scheme of the local government made under the Planning and Development Act 2005</u> ;	New definition. Indicates the current legislation <i>Planning and Development Act 2005</i> .
“dividing fence” has the meaning given to it in and for the purposes of the <i>Dividing Fences Act 1961</i> but does not include a boundary fence or front fence;	<u>“dividing fence”</u> has the meaning given to it by the <i>Dividing Fences Act 1961</i> ;	
Note: <i>Section 5 of the Dividing Fences Act 1961 defines “dividing fence” to mean “a fence that separates the land of different owners whether the fence is on the common boundary of adjoining lands or on a line other than the common boundary”.</i>		Deleted. Eliminates the risk of inconsistencies with the proposed local law and the <i>Dividing Fences Act 1961</i> when amended.
“electrified fence” means a fence carrying or designed to carry an electric charge;	<u>“electrified fence”</u> means a fence carrying or designed to carry an electric charge;	
“existing fence” means a fence erected prior to the gazettal of the <i>Fencing Local Law 2005</i> ;		Deleted. “existing fence” is not applicable in the proposed local law.
“fence” means any structure, including a retaining wall less than 450mm in height and used or functioning as a barrier, irrespective of where it is located and includes any gate.	<u>“fence”</u> means <u>any structure, not including a retaining wall, used or functioning as a barrier, irrespective of where it is located and includes any gate</u> ;	New definition. Does not include a “retaining wall” which is defined individually in the proposed local law.
“front boundary” means the boundary line between a lot and the primary thoroughfare upon which that lot abuts;	<u>“front boundary”</u> means the boundary line between a lot and the thoroughfare upon which that lot abuts, <u>or in the case of a lot abutting on more than one thoroughfare, the boundary line between the lot and the primary thoroughfare</u> ;	New definition. Consistency with the definition in WALGA’s Fencing Model Local Law.
“front fence” means a fence erected on the front boundary of a lot or on a line other than the front boundary;	<u>“front fence”</u> means a fence erected on the front boundary of a lot or on a line adjacent to the front boundary;	
	<u>“front setback area”</u> means the <u>area between the building line of a lot and the front boundary of that lot</u> ;	New definition. Referenced throughout the proposed local law.
“height” in relation to a fence means the vertical distance between:- (a) the top of the fence at any point; and (b) the ground level or where the ground	<u>“height”</u> in relation to a fence means the vertical distance between— (a) the top of the fence at any point; and (b) the ground level or, where the ground	

Comparison with *Fencing Local Law 2005* and *Proposed Fencing Local Law 2015*

<i>Fencing Local Law 2005</i>	<i>Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)</i>	Reason/s
levels on each side of the fence are not the same, the higher ground level immediately below that point;	levels on each side of the fence are not the same, the higher ground level, immediately below that point;	
	<u><i>“local government” means the local government of the City of Perth;</i></u>	New definition. Replaces the definition “City” as referenced in the current local law.
	<u><i>“local government property” means anything except a thoroughfare— (a) which belongs to the local government; (b) of which the local government is the management body under the Land Administration Act 1997; or (c) which is an “otherwise unvested facility” under section 3.53 of the Local Government Act 1995;</i></u>	New definition. Referenced throughout the proposed local law.
“lot” means a defined portion of land for which a separate certificate of title has been issued and includes a strata lot;	<u><i>“lot” has the meaning given to it and for the purposes of the Planning and Development Act 2005;</i></u>	New definition. Aligns with the meaning of “lot” as defined in the <i>Planning and Development Act 2005</i> .
“non-residential lot” means any lot situated in the district that is not defined as a residential lot under this local law;	<u><i>“Non-Residential Lot” means any lot situated in the district that is not defined as a residential lot under this local law;</i></u>	
	<u><i>“notice of breach” means a notice referred to in clause 5.1 of this local law;</i></u>	New definition. Referenced throughout the proposed local law.
“occupier” has the same meaning as in the Act;	<u><i>“occupier” has the meaning given to it in the Local Government Act 1995;</i></u>	New definition. <i>Local Government Act 1995</i> and other applicable legislation are written in full in the proposed local law.
“owner” has the same meaning as in the Act;	<u><i>“owner” has the meaning given to it in the Local Government Act 1995;</i></u>	New definition. <i>Local Government Act 1995</i> and other applicable legislation are written in full in the proposed local law.
“person” means any person, company, employer and includes an owner, occupier and licensee;	<u><i>“person” means any person, company, employer and includes an owner, occupier and licensee;</i></u>	
“planning approval” means an approval given under a relevant town planning scheme operating in the district from time to time;		Deleted. Not applicable in the proposed local law.
“primary thoroughfare” means the sole or principal thoroughfare that provides the main pedestrian access into the lot;		Deleted. Not applicable in the proposed local law
	<u><i>“razor wire fence” means a coiled strong wire with pieces of sharp cutting edges set across it at closes intervals;</i></u>	New definition. Currently incorporated within the definition “dangerous” of

Comparison with *Fencing Local Law 2005* and *Proposed Fencing Local Law 2015*

<i>Fencing Local Law 2005</i>	<i>Proposed Fencing Local Law 2015 – Changes / New Clauses</i> <i>(italics)</i>	Reason/s
		the current local law, this is stand-alone to include provisions of a permit in proposed local law.
“residential lot” means any lot situated within a residential scheme use area as classified by the city planning scheme and includes land predominantly used for residential purposes;	<i>“Residential Lot”</i> means <i>a lot where a residential use—</i> <i>(a) is or may be permitted under the district planning scheme; and</i> <i>(b) is or will be the predominant use of the lot;</i>	New definition. Consistency with WALGA’s Fencing Model Local Law.
“retaining wall” means any structure which prevents the movement of soil in order to allow ground levels of different elevations to exist adjacent to one another;	<i>“retaining wall”</i> means any structure which prevents the movement of soil or retains soil or structures in order to allow ground levels of different elevations to exist adjacent to one another;	
	<i>“Schedule”</i> means <i>a Schedule to this local law;</i>	New definition. Referenced throughout the proposed local law.
“sufficient fence” means a fence described in clause 15 but does not include a retaining wall	<i>“sufficient fence”</i> means a fence described in <i>clause 2.1</i> but does not include a retaining wall;	New definition. Clause number updated in accordance with the numbering within the proposed local law.
“thoroughfare” means any road, street, way or place that is designed and used for the passage of vehicles and includes structures or other things appurtenant to the thoroughfare that are within its limits, and nothing is prevented from being a thoroughfare only because it is not open at each end.	<i>“thoroughfare”</i> <i>has the meaning given to it by the Local Government Act 1995, but does not include a private thoroughfare which is not under the management or control of the local government.</i>	New definition. “thoroughfare” defined in accordance with the <i>Local Government Act 1995</i> .
<p>PART 2 – LICENCING AND APPROVALS</p> <p>Building Licence Requirements</p> <p>7 Where in accordance with this local law or any other written law, a building licence is required to enable the lawful building or erecting of a fence, a valid building licence must first be obtained before any work is commenced.</p> <p>8 Deleted. Amd GG No 36 29.02.08</p> <p>Planning and Other Approvals</p> <p>9 Where under any written law operating within the district, the erection and maintenance of a fence requires planning approval or other approval, the requirement of such approval shall be</p>		<p>Deleted part 2 and clauses 7 – 12. Not applicable in the proposed local law due to the <i>Building Act 2011</i> and <i>Schedule 4 of the Building Regulations 2012</i> becoming operable.</p> <p>Refer to part 3 and clause 1.7 of the proposed local law.</p>

<i>Fencing Local Law 2005</i>	<i>Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)</i>	Reason/s
<p>additional to the requirement for a building licence under this local law</p> <p>Application for Building Licence 10 A person seeking the issue of a building licence must make application on the form provided and used for the purpose and must forward the application to the City together with:-</p> <ul style="list-style-type: none"> (a) where required, a copy of planning approval issued by the City under the city planning scheme; (b) two copies of plans drawn to scale of not less than 1:50 showing the size, position, design, and the method of construction of the proposed fence; (c) the relevant building licence fee; and (d) such other information as may be required by the City to assist in determining the application. <p>Determination of Application 11 (1) The City may refuse to accept an application for a building licence that does not comply with the requirements of clause 10, and in any event, shall refuse to accept an application for a building licence where planning approval is required and has not first been obtained under the city planning scheme.</p> <p>(2) The City may, in respect of an application for a building licence:-</p> <ul style="list-style-type: none"> (a) refuse the application; or (b) approve the application on such terms and conditions <p>Building Licence Issue 12 (1) A building licence shall be issued to the person whose name appears on the application for the building licence and is the owner or acting on behalf of the owner.</p> <p>A building licence shall be issued in the form prescribed or provided by the City for that purpose.</p>		

Comparison with *Fencing Local Law 2005* and *Proposed Fencing Local Law 2015*

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)	Reason/s
	<p><u>1.7 Relationship with other laws</u> <u>(1) In the event of any inconsistency between the provisions of a district planning scheme and the provisions of this local law, the provisions of the district planning scheme are to prevail.</u></p> <p><u>(2) Nothing in this local law affects the need for compliance, in respect of a fence, with—</u> <u>(a) any relevant provisions of a district planning scheme; and</u> <u>(b) any relevant provisions that apply if a building permit is required for that fence under the Building Act 2011 or Building Regulations 2012.</u></p>	New clause. Replaces part 2 of the current local law.
<p>Licence Fees and Charges</p> <p>13 All building licence fees and charges applicable under this local law shall be as determined by the City from time to time in accordance with section 6.16 of the Act.</p>	<p><u>1.8 Licence fees and charges</u></p> <p>All licence fees and charges applicable under this local law shall be determined by the <u>local government</u> from time to time in accordance with section 6.16 of the <u>Local Government Act 1995</u>.</p>	New clause. To align with definition changes.
<p align="center">PART 3 - FENCING - GENERAL</p>	<p align="center"><u>PART 2 – FENCES</u> <u>Division 1 – Sufficient Fences</u></p>	New part and division in the proposed local law.
<p>Dividing and Boundary Fences 14</p> <p>(1) A person must not erect a dividing fence or boundary fence on a lot that does not meet the minimum requirements for a sufficient fence as detailed under clause 15.</p> <p>(2) If by the agreement between the owners of adjoining lots and subject to a building licence being issued under this local law, a person may erect a dividing fence on a lot that exceeds the requirements of a sufficient fence as detailed under clause 15.</p>		Deleted. Refer to clause 2.1 in the proposed local law.

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)	Reason/s
<p>Sufficient Fence 15</p> <p>(1) Pursuant to the <i>Dividing Fences Act 1961</i> and subject to subclauses 15(2) and 15(3), the minimum requirement for a sufficient fence:-</p> <p>(a) on a residential lot, is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the First Schedule;</p> <p>(b) on a non-residential lot, is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule.</p> <p>(2) Where a fence is erected on or near the boundary between a residential lot and a non-residential lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the First Schedule.</p> <p>(3) Unless an authorised person specifies otherwise, a sufficient fence on a boundary between lots other than those specified in subclause 15(2) is a dividing fence constructed in accordance with the specifications and requirements of the Second Schedule.</p>	<p><u>2.1 Sufficient fences</u></p> <p><u>2.1 Meaning of “sufficient fence”</u></p> <p>(1) <u><i>A person shall not erect a dividing fence or a boundary fence that is not a sufficient fence, unless otherwise approved or required by the local government.</i></u></p> <p>(2) <u><i>Subject to subclause (3) and (4), a sufficient fence—</i></u></p> <p>(a) on a Residential Lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of Schedule <u>2</u>;</p> <p>(b) on a Non-Residential Lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of Schedule <u>3</u>;</p> <p>(3) <u><i>An application must be made to the local government for grant of consent to any variation to the specifications in Schedules 2 and 3.</i></u></p> <p>(4) Unless an authorised person <u><i>determines</i></u> otherwise, a sufficient fence on a boundary between lots other than those specified in subclause <u>(3)</u> is a dividing fence constructed in accordance with the specifications and requirements of Schedule <u>2</u>.</p> <p>(5) <u><i>Notwithstanding any other provision in this local law, a dividing fence or boundary fence constructed of masonry, stone or concrete shall be a sufficient fence only if it is designed by a professional engineer and constructed in accordance with that design where—</i></u></p> <p><u><i>(a) it is greater than 750 millimetres in height; or</i></u></p> <p><u><i>(b) the Building Surveyor so requires.</i></u></p> <p>(6) <u><i>Notwithstanding any other provision in this local law, a dividing fence or boundary fence shall not exceed 1,800 millimetres height unless the approval of the local government has been obtained for such a fence.</i></u></p>	<p>New clause. The requirements for a sufficient fence have been updated and reflected in Schedules 2 and 3 of the proposed local law, which specifies materials and ensures consistency over fencing requirements.</p> <p>New subclause (3) includes an application provision to make any variations to the specifications of a sufficient fence.</p> <p>New subclause (5) specifies the design requirements for fences constructed of masonry, stone or concrete.</p>
	<p><u>Division 2 – General</u></p>	<p>New division in proposed local law.</p>

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)	Reason/s
<p>Front Fences</p> <p>16 A person must not erect a front fence without first obtaining a valid building licence.</p>	<p><u>2.2 Fences within front setback areas</u></p> <p><u>(1) A person shall not, without the written consent of the Building Surveyor, erect a free-standing fence greater than 1,200 millimetres in height, within the front setback area of a Residential Lot within the district.</u></p> <p><u>(2) The Building Surveyor may approve the erection of a fence of a height greater than 1,200 millimetres in the front setback area of a Residential Lot only if the fence on each side of the driveway into the lot across the front boundary is to be angled into the lot for a distance of not less than 1,500 millimetres along the frontage to a distance of not less than 1,500 millimetres from the frontage in order to provide appropriate splayed lines of vision for a motorist using the driveway for access to a thoroughfare.</u></p> <p><u>(3) The provision of subclause (2) shall not apply to a fence—</u></p> <p><u>(a) of open construction that does not obscure the lines of vision of a motorist using the driveway for access to a thoroughfare; or</u></p> <p><u>(b) that does not adjoin a footpath</u></p>	<p>New clause. Excludes the reference to a “building licence” as not applicable in the proposed local law.</p> <p>New clause specifies the requirements for fences within front setback areas.</p>
<p>Gates in Fences</p> <p>22 A person must not erect or maintain a gate in a boundary fence or a front fence, which does not:-</p> <p>(a) open into the lot; or</p> <p>(b) open by sliding parallel and on the inside of the fence, of which it forms part of, when closed.</p>	<p><u>2.3 Gates in fences</u></p> <p><u>(1) A person shall not erect a gate in a fence which does not—</u></p> <p>(a) open into the lot; or</p> <p>(b) open by sliding parallel and on the inside of the fence, which it forms part of, when closed.</p>	<p>New clause. Includes the reference to all fences.</p>
	<p><u>2.4 Depositing fencing material on public place</u></p> <p><u>A person shall not deposit or permit the deposit of any materials whatsoever used in the construction or maintenance of any fence, on any thoroughfare, public place or local government property unless the approval of the local government has been obtained.</u></p>	<p>New clause. Enables the City to control fencing materials being deposited on thoroughfares, public places or local government property.</p>

<i>Fencing Local Law 2005</i>	<i>Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)</i>	Reason/s
<p>Maintenance of Fences</p> <p>19 An owner of a lot on which a fence is erected shall maintain the fence in good condition and so as to prevent it from becoming dangerous, dilapidated or prejudicial to the amenity of the locality.</p>	<p><u>2.5</u> Maintenance of fences</p> <p>An owner of a lot <i>or any person undertaking work on a lot on which a</i> fence is erected shall maintain the fence in good condition so as to prevent it from becoming dangerous, dilapidated, or <i>unsightly</i> to the amenity of the locality.</p>	<p>New clause. Reference changed to <i>unsightly</i> to ensure better interpretation and included provision of any other person to cover contractors or agents erecting fences on behalf of the owners.</p>
<p>Fences Across Right-Of-Ways, Public Access Ways or Road Reserves</p> <p>23 A person must not, without the written consent of the City, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or road reserve so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.</p>	<p><u>2.6</u> Fences across rights-of-ways, public access ways or thoroughfares</p> <p>A person must not, without the approval of the <i>local government</i>, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or thoroughfare so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.</p>	<p>New clause. “local government” reference to align with definition changes.</p>
<p>Fences and Sightlines</p> <p>17</p> <p>(1) Front fences or boundary fences that are adjacent to a vehicle access point or a thoroughfare shall be truncated with the minimum dimension of the truncation being 1.5 metres or the fence reduced in height to no more than 0.75 metres, unless-</p> <p>(a) the fence is an open fence that does not obscure the lines of vision of a motorist using the vehicle access point or thoroughfare; or</p> <p>(b) there is a distance of 3.5 metres between the fence and a carriageway or footpath.</p> <p>(2) Where a dividing fence is closer than 2000mm from a vehicle access point and connects to a thoroughfare, the dividing fence shall be reduced to 750mm in height for the first 2000mm from the thoroughfare back into the lot.</p> <p>(3) Subclause (1) does not apply to a fence of open construction that does not obscure the lines of vision of a motorist using a vehicle access point or thoroughfare.</p>	<p><u>2.7</u> Fences and Sightlines</p> <p>(1) Front fences or boundary fences that are adjacent to a vehicle access point or a thoroughfare shall be truncated with the minimum dimension of the truncation being <i>2,000 millimetres</i> or the fence reduced in height to no more than <i>750 millimetres</i>, unless—</p> <p>(a) the fence is an open fence that does not obscure the lines of vision of a motorist using the vehicle access point or thoroughfare; or</p> <p>(b) there is a distance of <i>3,500 millimetres</i> between the fence and a carriageway or footpath.</p> <p>(2) Where a dividing fence is closer than <i>2,000 millimetres</i> from a vehicle access point and connects to a thoroughfare, the dividing fence shall be reduced to <i>750 millimetres</i> in height for the first <i>2,000 millimetres</i> from the thoroughfare back into the lot.</p> <p><i>(3) A corner Lot without the standard street corner truncation, with a front fence height that exceeds 750 millimetres in height of solid material is not permitted within the 6,000 millimetres by 6,000 millimetres corner sightline area.</i></p> <p><i>(4) Where two right of ways or laneways</i></p>	<p>New clause. Unit of measure has been amended to the appropriate unit used by engineers.</p> <p>New clause includes provision for sightline dimensions to be varied where approved by the local government.</p>

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses <i>(italics)</i>	Reason/s
	<p><i>intersect, a 3,000 millimetres by 3,000 millimetres sightline is required so that a fence height that exceeds 750mm in height of solid material is not permitted.</i></p> <p><i>Or unless otherwise approved by the local government.</i></p>	
<p>General discretion of the City 18</p> <p>(1) The City may approve the erection of a fence that does not comply with the requirements of this local law.</p> <p>(2) In determining whether to approve the erection of a fence, the City may consider, in addition to any other matter that it is authorised to consider, whether the erection or retention of the fence would have an adverse effect on:-</p> <p>(a) the safety and convenience of any person; and</p> <p>(b) the safe or convenient use of any land.</p>	<p><u>2.8 Dividing Fences</u></p> <p>(1) <i>Notwithstanding the provisions of clause 2.1, an authorised person may approve the erection or repair of a dividing fence which is not a sufficient fence where all of the owners of the lots to be separated by the dividing fence make an application for approval for that purpose.</i></p> <p>(2) In determining whether to approve the erection of a fence, an authorised person may consider, in addition to any other matter that it is authorised to consider, where the erection or retention of the fence would have an adverse effect on—</p> <p>(a) the safe or convenient use of any land;</p> <p>(b) the safety or convenience of any person; or</p> <p>(c) <i>the visual amenity of the locality.</i></p>	<p>New clause. Ensures the requirement of all owners making an application for approval.</p> <p>As determination of this is discretionary, an authorised person is the required to be appointed on behalf of the local government.</p>
	<p><u>Division 3 - Fencing Materials</u></p>	<p>New division 3 in the proposed local law.</p>
	<p><u>2.9 Fencing Designs</u></p> <p><i>Where required by the, fencing designs are to be certified by a professional engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170.0:2002 Structural design actions - General principles.</i></p>	<p>New clause. Ensures control over the fencing designs within the local government.</p>
<p>Secondhand Materials 21</p> <p>Secondhand materials shall not be used in the construction of fences without the City's prior approval and if approved, such material shall be painted or treated as directed by the City or an authorised person.</p>	<p><u>2.10 Pre-used fencing materials</u></p> <p>(1) <i>Notwithstanding clause 2.1, a person shall not construct a fence on a Residential Lot or a Non-Residential Lot from pre-used materials without the approval of the local government.</i></p> <p>(2) <i>Where the local government approves the use of pre-used materials in the</i></p>	<p>New clause. Title changed to "Pre-used fencing materials" from current local law.</p> <p>Includes provision of an applicant to paint or treat the pre-used materials as determined by a Building Surveyor.</p>

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)	Reason/s
	<u>construction of a fence under subclause (1), that approval shall be conditional on the applicant painting or treating the pre-used material as directed by the Building Surveyor.</u>	
<p>PART 4 – ELECTRIFIED, BARBED AND RAZOR WIRE FENCES</p> <p>Requirement for a Licence</p> <p>25</p> <p>(1) An owner or occupier of a lot must not:-</p> <p>(a) construct and use an electrified fence on that lot without first obtaining a building licence under subclause 25(2); or</p> <p>(b) construct a fence wholly or partly of barbed wire or razor wire on that lot without first obtaining a building licence under subclause 25(4).</p> <p>(2) A building licence to construct and use an electrified fence shall not be issued:-</p> <p>(a) in respect of a lot which is or which abuts a residential lot;</p> <p>(b) unless the fence complies with AS/NZS 3016 as amended from time to time; and</p> <p>(c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.</p> <p>(3) A building licence to have a fence constructed wholly or partly of barbed wire or razor wire shall not be issued where any barbed wire or razor wire used in the construction of the fence is less than 2000mm above the ground level or projects on or above any thoroughfare.</p> <p>(4) An application for a building licence referred to in sub-clauses (2) or (3) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.</p>	<p><u>2.11 Barbed wire fences and spiked or jagged materials</u></p> <p>(1) <u>An owner or occupier of a Residential Lot or a Non-Residential Lot shall not erect, affix or allow to remain on any fence on such a lot any barbed wire or other material with spiked or jagged projections, unless the prior written approval of the local government has been obtained.</u></p> <p>(2) <u>Any fence bounding a lot that has barbed wire or other materials with spiked or jagged projections affixed to it may only be approved if the wire or other materials are carried on posts at an angle of 45 degrees, with the bottom row being a minimum of 2,000 millimetres from the ground level.</u></p> <p>(3) <u>If the posts which carry the barbed wire or other materials referred to in subclause (2) are angled towards the outside of the lot bounded by the fence, the face of the fence must be set back from the lot boundary a sufficient distance to ensure that the angled posts, barbed wire or other materials do not encroach on adjoining land.</u></p> <p>(4) <u>An owner or occupier of a lot shall not erect, affix or allow to remain as part of any fence or wall, whether internal or external, on that lot any broken glass.</u></p>	<p>New clause. Replaces part 4 of the current Local law.</p> <p>Reference to obtaining a building licence is removed as this is covered in the <i>Building Act 2011</i>.</p> <p>Indicates clear specifications for erecting a barbed wire fence.</p>
	<p><u>2.12 Electrified and razor wire fences</u></p> <p>(1) <u>An owner or occupier of a lot shall</u></p>	<p>New clause. Replaces part 4 of the current local law.</p>

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (<i>italics</i>)	Reason/s
	<p>not—</p> <p><u>(a) construct or use an electrified fence on that lot without obtaining the approval of the local government in the form prescribed in Schedule 4; or</u></p> <p><u>(b) construct a fence wholly or partly of razor wire on that lot without obtaining the approval of the local government in the form prescribed in Schedule 5.</u></p> <p><u>(2) The local government shall not approve an application for the purpose of subclause (1)(a)—</u></p> <p><u>(a) in respect of a lot which is or which abuts a Residential Lot;</u></p> <p><u>(b) unless the prohibited fence complies with “AS/NZS 3016:2002 Electrical installations—Electricity security fences”; and</u></p> <p><u>(c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.</u></p> <p><u>(3) The local government shall not approve an application for the purpose of subclause (1)(b)—</u></p> <p><u>(a) if the fence is within 3,000 millimetres of the boundary of the lot; or</u></p> <p><u>(b) where any razor wire used in the construction of the fence is less than 2,000 millimetres or more than 2,400 millimetres above the ground level.</u></p> <p><u>(4) An application for approval for the purpose of subclauses (1)(a) or (1)(b) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.</u></p>	<p>Includes provisions of a permit to erect electrified or razor wire fences indicated in Schedule 4 and Schedule 5 of the proposed local law.</p>
<p>Prohibited Fencing Materials 20</p> <p>(1) A person must not use broken glass in the construction of any fence.</p> <p>(4) A person must not use material with spiked or jagged projections in the construction of any fence that is not the subject of a building licence or otherwise in accordance with this local law.</p>	<p><u>2.13 Prohibited fencing materials</u></p> <p><u>(1) In constructing a fence a person must not use—</u></p> <p><u>(a) broken glass or any other potentially harmful projections or material;</u></p> <p><u>(b) asbestos fibre;</u></p> <p><u>(c) material that is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;</u></p> <p><u>(d) pre-used materials unless the material is painted or treated to the</u></p>	<p>New Clause. Includes provisions for asbestos fibre, material that is likely to collapse or any pre-used materials ensuring safety measures for the City.</p>

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (<i>italics</i>)	Reason/s
	<u><i>satisfaction of an authorised person.</i></u>	
<p>Building Code 24</p> <p>(1) Subject to subclauses (2) and (3), a fence shall be constructed in accordance with the relevant provisions of the Building Code.</p> <p>(2) Where there is inconsistency between the standards or requirements of this local law and those specified in the Building Code, the standards and requirements of the Building Code shall prevail.</p> <p>(3) Subclause (1) shall not apply to an existing fence, except where the existing fence is demolished, pulled down or removed and re-erected, or in some substantial way structurally altered or amended, in which case subclause (1) shall apply to the re-erection, alteration or amendment.</p>	<p><u>2.14 Building Code</u></p> <p>(1) Subject to subclauses (2) and (3), a fence shall be constructed in accordance with the relevant provisions of the Building Code.</p> <p>(2) Where there is inconsistency between the standards or requirements of this local law and those specified in the building Code, the standards and requirements of the Building Code shall prevail.</p> <p>(3) Subclause (1) shall not apply to an existing fence, except where the existing fence is demolished, pulled down or removed and re-erected, or in some substantial way structurally altered or amended, in which case subclause (1) shall apply to the re-erection, alteration or amendment.</p>	
	<u>PART 3—APPROVALS</u>	New part 3 in proposed local law. Replaces part 2 – Licencing and Approvals of current local law.
	<p><u>3.1 Application for approval</u></p> <p>(1) <u><i>Where a person is required to obtain the approval of the local government under this local law, that person shall apply for approval in accordance with subclause (2).</i></u></p> <p>(2) <u><i>An application for approval under this local law shall—</i></u></p> <p><u><i>(a) be in the form determined by the local government;</i></u></p> <p><u><i>(b) be signed by the applicant and the owner of the lot;</i></u></p> <p><u><i>(c) provide the information required by the form; and</i></u></p> <p><u><i>(d) be forwarded to the local government together with any fee imposed and determined by the local government under and in accordance with sections 6.19 of the Local Government Act 1995.</i></u></p> <p>(3) <u><i>An authorised person may require an applicant to provide additional</i></u></p>	<p>New clause. Replaces part 2 of the current local law.</p> <p>Subclauses (3) and (4) determination of these subclauses is discretionary, an authorised person is required to be appointed on behalf of the local government.</p>

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses <i>(italics)</i>	Reason/s
	<p><u>information reasonably related to an application before an application is considered for approval.</u></p> <p><u>(4) An authorised person may refuse to consider an application for approval which is not in accordance with subclauses (2) and (3).</u></p>	
	<p><u>3.2 Decision on application for approval</u></p> <p><u>(1) The local government may—</u> <u>(a) approve an application for approval unconditionally or subject to any conditions; or</u> <u>(b) refuse to approve an application for approval.</u></p> <p><u>(2) If the local government approves an application for approval, it is to issue to the applicant an approval in the form determined by the local government.</u></p> <p><u>(3) If the local government refuses to approve an application for approval, it is to give written notice of that refusal to the applicant.</u></p> <p><u>(4) Where a clause of this local law refers to conditions which may be imposed on an approval or which are to be taken to be imposed on an approval, the clause does not limit the power of the local government to impose other conditions on the approval under subclause (1)(a).</u></p>	<p>New clause. Replaces clause 11 in current local law.</p>
	<p><u>3.3 Compliance with approval</u></p> <p><u>Where an application for approval has been approved, the applicant and the owner or occupier of the lot to which the approval relates, shall comply with the terms and any conditions of that approval.</u></p>	<p>New clause. Ensures compliance with terms and conditions of approval. This clause has been established as a new penalty in the proposed local law.</p>
	<p><u>3.4 Duration of approval</u></p> <p><u>Unless otherwise stated in the form of approval, an approval granted under this local law—</u></p> <p><u>(a) runs with the lot to which it relates;</u> <u>(b) may be relied upon by any subsequent occupier or owner of the lot; and</u> <u>(c) may be enforced by the local government against a subsequent occupier or owner of the lot.</u></p>	<p>New clause. Included as a precautionary measure to control the duration of approvals.</p>

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)	Reason/s
	<u>PART 4—MISCELLANEOUS</u>	New part 4 in proposed local law.
	<u>4.1 False or misleading statement</u> <i>A person shall not make a false or misleading statement in connection with any application, requirement or request under this local law.</i>	New clause. Ensures control of misleading information from applicants.
PART 5 – REMEDY OF BREACH	PART 5— <u>NOTICES OF BREACH</u>	New part 5 in proposed local law.
Works on Private Property 26 (1) Where an owner fails to maintain a boundary fence or a front fence in accordance with clause 19, the City may give notice in writing to the owner of that property:- (a) advising details of the breach of the local law; (b) advising the owner that the breach is to be remedied within the time specified in the notice; and (c) advising that where the owner fails to comply with the requirements of the notice within the time specified, the City may enter the property and do the required work. (2) Where the owner of the property fails to comply with the requirements of the notice, the City may by its employees, agents or contractors in accordance with the provisions of Part 3, Division 3, Subdivision 3 of the Act, enter upon the property and carry out all works and do all things necessary to comply with the requirements of the notice. (3) The City may recover the expenses incurred in carrying out the works in accordance with subclause 27(2) from the owner of the property in a court of competent jurisdiction.	<u>5.1 Notices of breach</u> <i>(1) Where a breach of any provision of this local law has occurred in relation to a fence on a lot, an authorised person may give a notice in writing to the owner of that lot.</i> <i>(2) A notice of breach shall—</i> <i>(a) specify the provision of this local law which has been breached;</i> <i>(b) specify the particulars of the breach; and</i> <i>(c) state that the owner is required to remedy the breach within the time specified in the notice.</i> <i>(3) Should an owner fail to comply with a notice of breach, the local government may, by its employees, agents or contractors enter upon the lot to which the notice relates and remedy the breach, and may recover the expenses of so doing from the owner of the lot in a court of competent jurisdiction.</i> <i>(4) The provisions of this clause are subject to section 3.25 and item 12 of Division 1 of Schedule 3.1 of the Local Government Act 1995 and any entry on to land will be in accordance with Part 3, Division 3 of that Act.</i>	New clause. Included as a provision from WALGA's Fencing Model Local Law.
Limit on Liability 27 A person, owner or licensee is not entitled to make any claim by way of damages or otherwise, against an authorised person, City employee, City appointed sub-contractor or other person authorised by the City, to enter the land and carry out all or part of the works and do all things necessary that the owner or holder of a licence was		Deleted. Not applicable in proposed local law as is covered under public liability insurance.

Comparison with *Fencing Local Law 2005* and *Proposed Fencing Local Law 2015*

<i>Fencing Local Law 2005</i>	<i>Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)</i>	Reason/s
required to do to comply with this local law.		
PART 6 – OFFENCES AND PENALTIES	PART 6—<u>OFFENCES</u>	New part 6 in proposed local law.
<p>Offences 28</p> <p>(1) A person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.</p> <p>(2) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Act.</p> <p>(3) A person who commits an offence under this local law is liable, on conviction, to a penalty not exceeding \$5000, and if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day or part of a day which the offence has continued.</p>	<p><u>6.1 Offences and penalties</u></p> <p><u>(1) A person who fails to comply with a notice of breach commits an offence and is liable upon conviction to a penalty as prescribed in Schedule 1 and if the offence is a continuing offence, to a maximum daily penalty as prescribed in Schedule 1.</u></p> <p><u>(2) A person who fails to comply with or who contravenes any provision of this local law commits an offence and is liable on conviction to a penalty as prescribed in Schedule 1 and if the offence is a continuing offence, to a maximum daily penalty as prescribed in Schedule 1.</u></p>	New clause. Penalty amounts referenced to Schedule 1 - Modified Penalties to ensure these clauses don't need to be amended when penalties have increased in future reviews.
<p>Offence Description and Modified Penalty</p> <p>30 The amount appearing in the final column of the table in the Third Schedule of this local law is the modified penalty prescribed for the purposes of section 9.17 of the Act for the offence directly opposite that penalty in the table.</p>	<p><u>6.2 Modified penalties</u></p> <p><u>(1) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Local Government Act 1995.</u></p> <p><u>(2) The amount appearing in the final column of Schedule 1, directly opposite a prescribed offence in that Schedule, is the modified penalty for that prescribed offence.</u></p> <p><u>(3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, an authorised person should be satisfied that—</u></p> <p><u>(a) commission of the prescribed offence is a relatively minor matter;</u> <u>and</u></p> <p><u>(b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.</u></p>	New clause. Legislation written in full to align with definition changes. Subclause (3) provides further guidance and clarity with relation to infringement notices.
<p>Infringement Notices and Infringement Withdrawal Notices</p> <p>29 For the purposes of this local law:- (a) an infringement notice served</p>	<p><u>6.3 Form of notices</u></p> <p>For the purposes of this local law—</p> <p>(a) <u>the form of the</u> infringement notice <u>referred to in sections 9.16 and 9.17 of</u></p>	New clause. Legislation written in full to align with definition changes.

Fencing Local Law 2005	Proposed Fencing Local Law 2015 – Changes / New Clauses (italics)	Reason/s
<p>under section 9.16 of the Act in respect of a prescribed offence under this local law shall be in accordance with Form 2 in the First Schedule of the <i>Local Government (Functions and General) Regulations 1996</i>; and</p> <p>(b) a notice sent under section 9.20(1) of the Act withdrawing an infringement notice served in respect of an offence alleged to have been committed against this local law shall be in accordance with Form 3 of First Schedule of the <i>Local Government (Functions and General) Regulations 1996</i>.</p>	<p><u>the Local Government Act 1995 is to be in the form of Form 2 of Schedule 1 of the Local Government (Functions and General) Regulations 1996; and</u></p> <p><u>(b) the form of the withdrawal of infringement notice referred to in section 9.20 of the Local Government Act 1995 is to be in the form of Form 3 in Schedule 1 of the Local Government (Functions and General) Regulations 1996.</u></p>	
<p>Prosecution for Offences 31</p> <p>(1) A penalty for an offence against this local law (not being a modified penalty) may be recovered by the City by taking proceedings against the alleged offender in the Magistrates Court.</p> <p>(2) deleted.</p>		<p>Deleted. Refer to clause 6.2(1) in the proposed local law.</p>
	<p><u>PART 7—OBJECTIONS AND REVIEW</u></p>	<p>New part 7 in the proposed local law.</p>
<p>Objections and Appeals</p> <p>32 When the City makes a decision as to whether it will-</p> <p>(a) grant a person a licence or approval under this local law; or</p> <p>(b) renew, vary, or cancel a licence or approval that a person has under this local law,</p> <p>the appeal provisions of Division 1 of Part 9 of the Act and Regulations 33 and 34 of the <i>Local Government (Functions and General) Regulations 1996</i> apply to that decision.</p>	<p><u>7.1 Objections and review</u></p> <p><u>When the local government makes a decision under clause 3.2, the provision of Part 9 Division 1 of the Local Government Act 1995, and regulation 33 of the Local Government (Functions and General) Regulations 1996, apply to that decision.</u></p>	<p>New clause. Legislation written in full to align with definition changes.</p>
<p>SCHEDULES</p>	<p>SCHEDULES</p>	<p>Refer to the local laws for the comparison on Schedules, the report provides a further comparison of the proposed increases to the modified penalties.</p>

SCHEDULE 3

Local Government Act 1995

CITY OF PERTH

FENCING LOCAL LAW 2015

Under the powers conferred by the *Local Government Act 1995*, and under all other powers enabling it, the Council of the City of Perth resolved on (Insert Council Meeting Date) to make the following local law.

PART 1 – PRELIMINARY

1.1 Citation

This local law may be cited as the *City of Perth Fencing Local Law 2015*.

1.2 Commencement

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

1.3 Purpose and Effect

- (1) The purpose of this local law is to prescribe a sufficient fence and the standard for the construction of fences throughout the district of the City of Perth.
- (2) The effect of this local law is to establish the requirements for fencing within the district of the City of Perth.

1.4 Application

This local law applies throughout the district of the City of Perth.

1.5 Repeal

The *City of Perth Fencing Local Law 2005* as published in the *Government Gazette* on 14 July 2005, and as amended on 29 February 2008, is repealed.

1.6 Definitions

In this local law unless the context requires otherwise—

“Applicant” means a person who makes an application for approval under this local law;

“AS or AS/NZS” means an Australian or Australian/New Zealand Standard as published by Standards Australia as amended from time to time;

“authorised person” means a person appointed by the City of Perth under section 9.10 of the *Local Government Act 1995* to perform any of the functions of an authorised person under this local law;

“barbed wire fence” means a wire or strand of wires having small pieces of sharply pointed wire twisted around it at short intervals;

“boundary fence” means a fence, other than a dividing fence, that separates private land from land that is local government property of a thoroughfare;

“Building Code” means the latest edition of the Building Code of Australia published from time to time by or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including any explanatory information published with that Code;

“building permit” has the meaning given to it in the *Building Act 2011*;

“Building Surveyor” means a Building Surveyor of the local government;

“CEO” means the Chief Executive Officer of the local government;

“Council” means the Council of the local government;

“dangerous” in relation to any fence means, with the exception of electrified, barbed and razor wire fences as separately specified under this local law—

- (a) a fence containing exposed broken glass, asbestos fibre or any other potentially harmful projection or material; or
- (b) a fence which is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;

“district” means the district of the local government;

“district planning scheme” means a local planning scheme of the local government made under the *Planning and Development Act 2005*;

“dividing fence” has the meaning given to it by the *Dividing Fences Act 1961*;

“electrified fence” means a fence carrying or designed to carry an electric charge;

“fence” means any structure, not including a retaining wall, used or functioning as a barrier, irrespective of where it is located and includes any gate;

“front boundary” means the boundary line between a lot and the thoroughfare upon which that lot abuts, or in the case of a lot abutting on more than one thoroughfare, the boundary line between the lot and the primary

thoroughfare;

“front fence” means a fence erected on the front boundary of a lot or on a line adjacent to the front boundary;

“front setback area” means the area between the building line of a lot and the front boundary of that lot;

“height” in relation to a fence means the vertical distance between—

- (a) the top of the fence at any point; and
- (b) the ground level or, where the ground levels on each side of the fence are not the same, the higher ground level, immediately below that point;

“local government” means the local government of the City of Perth;

“local government property” means anything except a thoroughfare—

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act 1997*; or
- (c) which is an “otherwise unvested facility” under section 3.53 of the *Local Government Act 1995*;

“lot” has the meaning given to it and for the purposes of the *Planning and Development Act 2005*;

“Non-Residential Lot” means any lot situated in the district that is not defined as a residential lot under this local law;

“notice of breach” means a notice referred to in clause 5.1 of this local law;

“occupier” has the meaning given to it in the *Local Government Act 1995*;

“owner” has the meaning given to it in the *Local Government Act 1995*;

“person” means any person, company, employer and includes an owner, occupier and licensee;

“razor wire fence” means a coiled strong wire with pieces of sharp cutting edges set across it at closes intervals;

“Residential Lot” means a lot where a residential use—

- (a) is or may be permitted under the district planning scheme; and
- (b) is or will be the predominant use of the lot;

“retaining wall” means any structure which prevents the movement of soil or retains soil or structures in order to allow ground levels of different elevations to exist adjacent to one another;

“Schedule” means a Schedule to this local law;

“sufficient fence” means a fence described in clause 2.1 of this local law, but does not include a retaining wall;

“thoroughfare” has the meaning given to it by the *Local Government Act 1995*, but does not include a private thoroughfare which is not under the management or control of the local government.

1.7 Relationship with other laws

- (1) In the event of any inconsistency between the provisions of a district planning scheme and the provisions of this local law, the provisions of the district planning scheme are to prevail.
- (2) Nothing in this local law affects the need for compliance, in respect of a fence, with—
 - (a) any relevant provisions of a district planning scheme; and
 - (b) any relevant provisions that apply if a building permit is required for that fence under the *Building Act 2011* or *Building Regulations 2012*.

1.8 Licence fees and charges

All licence fees and charges applicable under this local law shall be determined by the Council from time to time in accordance with section 6.16 of the *Local Government Act 1995*.

PART 2 – FENCES

Division 1 – Sufficient Fences

2.1 Sufficient fences

2.1 Meaning of “sufficient fence”

- (1) A person shall not erect a dividing fence or a boundary fence that is not a sufficient fence, unless otherwise approved or required by the local government.
- (2) Subject to subclause (3) and (4), a sufficient fence—
 - (a) on a Residential Lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of Schedule 2;
 - (b) on a Non-Residential Lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of Schedule 3;
- (3) An application must be made to the local government for grant of consent to any variation to the specifications in Schedules 2 and 3.
- (4) Unless an authorised person determines otherwise, a sufficient fence on a boundary between lots other than those specified in subclause (3) is a dividing fence constructed in accordance with the specifications and requirements of Schedule 2.
- (5) Notwithstanding any other provision in this local law, a dividing fence or boundary fence constructed of masonry, stone or concrete shall be a sufficient fence only if it is designed by a professional engineer and constructed in accordance with that design where—
 - (a) it is greater than 750 millimetres in height; or
 - (b) the Building Surveyor so requires.
- (6) Notwithstanding any other provision in this local law, a dividing fence or boundary fence shall not exceed 1,800 millimetres height unless the approval of the local government has been obtained for such a fence.

Division 2 – General

2.2 Fences within front setback areas

- (1) A person shall not, without the written consent of the Building Surveyor, erect a free-standing fence greater than 1,200 millimetres in height, within the front set-

back area of a Residential Lot within the district.

- (2) The Building Surveyor may approve the erection of a fence of a height greater than 1,200 millimetres in the front setback area of a Residential Lot only if the fence on each side of the driveway into the lot across the front boundary is to be angled into the lot for a distance of not less than 1,500 millimetres along the frontage to a distance of not less than 1,500 millimetres from the frontage in order to provide appropriate splayed lines of vision for a motorist using the driveway for access to a thoroughfare.
- (3) The provision of subclause (2) shall not apply to a fence—
 - (a) of open construction that does not obscure the lines of vision of a motorist using the driveway for access to a thoroughfare; or
 - (b) that does not adjoin a footpath.

2.3 Gates in fences

- (1) A person shall not erect a gate in a fence which does not—
 - (a) open into the lot; or
 - (b) open by sliding parallel and on the inside of the fence, which it forms part of, when closed.

without first obtaining the written approval of the local government.

2.4 Depositing fencing material on public place

A person shall not deposit or permit the deposit of any materials whatsoever used in the construction or maintenance of any fence, on any thoroughfare, public place or local government property unless the approval of the local government has been obtained.

2.5 Maintenance of fences

An owner of a lot or any person undertaking work on a lot on which a fence is erected shall maintain the fence in good condition so as to prevent it from becoming dangerous, dilapidated, or unsightly to the amenity of the locality.

2.6 Fences across rights-of-ways, public access ways or thoroughfares

A person must not, without the approval of the local government, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or thoroughfare so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.

2.7 Fences and Sightlines

- (1) Front fences or boundary fences that are adjacent to a vehicle access point or a thoroughfare shall be truncated with the minimum dimension of the truncation being 2,000 millimetres or the fence reduced in height to no more than 750 millimetres, unless—
 - (a) the fence is an open fence that does not obscure the lines of vision of a motorist using the vehicle access point or thoroughfare; or
 - (b) there is a distance of 3,500 millimetres between the fence and a carriageway or footpath.
- (2) Where a dividing fence is closer than 2,000 millimetres from a vehicle access point and connects to a thoroughfare, the dividing fence shall be reduced to 750 millimetres in height for the first 2,000 millimetres from the thoroughfare back into the lot.
- (3) A corner Lot without the standard street corner truncation, with a front fence height that exceeds 750 millimetres in height of solid material is not permitted within the 6,000 millimetres by 6,000 millimetres corner sightline area.
- (4) Where two right of ways or laneways intersect, a 3,000 millimetres by 3,000 millimetres sightline is required so that a fence height that exceeds 750mm in height of solid material is not permitted.

Or unless otherwise approved by the local government.

2.8 Dividing Fences

- (1) Notwithstanding the provisions of clause 2.1, an authorised person may approve the erection or repair of a dividing fence which is not a sufficient fence where all of the owners of the lots to be separated by the dividing fence make an application for approval for that purpose.
- (2) In determining whether to grant approval under subclause (1), an authorised person may consider, in addition to any other matter they are authorised to consider, where the erection or retention of the fence would have an adverse effect on—
 - (a) the safe or convenient use of any land;
 - (b) the safety or convenience of any person; or
 - (c) the visual amenity of the locality.

Division 3 – Fencing Materials

2.9 Fencing Designs

Where required by the, fencing designs are to be certified by a professional engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170.0:2002 Structural design actions – General principles.

2.10 Pre-used fencing materials

- (1) Notwithstanding clause 2.1, a person shall not construct a fence on a Residential Lot or a Non-Residential Lot from pre-used materials without the approval of the local government.
- (2) Where the local government approves the use of pre-used materials in the construction of a fence under subclause (1), that approval shall be conditional on the applicant painting or treating the pre-used material as directed by the Building Surveyor.

2.11 Barbed wire fences and spiked or jagged materials

- (1) An owner or occupier of a Residential Lot or a Non-Residential Lot shall not erect, affix or allow to remain on any fence on such a lot any barbed wire or other material with spiked or jagged projections, unless the prior written approval of the local government has been obtained.
- (2) Any fence bounding a lot that has barbed wire or other materials with spiked or jagged projections affixed to it may only be approved if the wire or other materials are carried on posts at an angle of 45 degrees, with the bottom row being a minimum of 2,000 millimetres from the ground level.
- (3) If the posts which carry the barbed wire or other materials referred to in subclause (2) are angled towards the outside of the lot bounded by the fence, the face of the fence must be set back from the lot boundary a sufficient distance to ensure that the angled posts, barbed wire or other materials do not encroach on adjoining land.
- (4) An owner or occupier of a lot shall not erect, affix or allow to remain as part of any fence or wall, whether internal or external, on that lot any broken glass.

2.12 Electrified and razor wire fences

- (1) An owner or occupier of a lot shall not—
 - (a) construct or use an electrified fence on that lot without obtaining the approval of the local government in the form prescribed in Schedule 4; or
 - (b) construct a fence wholly or partly of razor wire on that lot without obtaining the approval of the local government in the form prescribed in Schedule 5.

- (2) The local government shall not approve an application for the purpose of subclause (1)(a)—
 - (a) in respect of a lot which is or which abuts a Residential Lot;
 - (b) unless the prohibited fence complies with “AS/NZS 3016:2002 Electrical installations – Electricity security fences”; and
 - (c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.
- (3) The local government shall not approve an application for the purpose of subclause (1)(b)—
 - (a) if the fence is within 3,000 millimetres of the boundary of the lot; or
 - (b) where any razor wire used in the construction of the fence is less than 2,000 millimetres or more than 2,400 millimetres above the ground level.
- (4) An application for approval for the purpose of subclauses (1)(a) or (1)(b) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.

2.13 Prohibited fencing materials

- (1) In constructing a fence a person must not use—
 - (a) broken glass or any other potentially harmful projections or material;
 - (b) asbestos fibre;
 - (b) material that is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause; and
 - (d) pre-used materials unless the material is painted or treated to the satisfaction of an authorised person.

2.14 Building Code

- (1) Subject to subclauses (2) and (3), a fence shall be constructed in accordance with the relevant provisions of the Building Code.
- (2) Where there is inconsistency between the standards or requirements of this local law and those specified in the Building Code, the standards and requirements of the Building Code shall prevail.
- (3) Subclause (1) shall not apply to an existing fence, except where the existing fence is demolished, pulled down or removed and re-erected, or in some

substantial way structurally altered or amended, in which case subclause (1) shall apply to the re-erection, alteration or amendment.

PART 3 – APPROVALS

3.1 Application for approval

- (1) Where a person is required to obtain the approval of the local government under this local law, that person shall apply for approval in accordance with subclause (2).
- (2) An application for approval under this local law shall—
 - (a) be in the form determined by the local government;
 - (b) be signed by the applicant and the owner of the lot;
 - (c) provide the information required by the form; and
 - (d) be forwarded to the local government together with any fee imposed and determined by the local government under and in accordance with section 6.19 of the *Local Government Act 1995*.
- (3) An authorised person may require an applicant to provide additional information reasonably related to an application before an application is considered for approval.
- (4) An authorised person may refuse to consider an application for approval which is not in accordance with subclauses (2) and (3).

3.2 Decision on application for approval

- (1) The local government may—
 - (a) approve an application for approval unconditionally or subject to any conditions; or
 - (b) refuse to approve an application for approval.
- (2) If the local government approves an application for approval, it is to issue to the applicant an approval in the form determined by the local government.
- (3) If the local government refuses to approve an application for approval, it is to give written notice of that refusal to the applicant.
- (4) Where a clause of this local law refers to conditions which may be imposed on an approval or which are to be taken to be imposed on an approval, the clause does not limit the power of the local government to impose other conditions on the approval under subclause (1)(a).

3.3 Compliance with approval

Where an application for approval has been approved, the applicant and the owner or occupier of the lot to which the approval relates, shall comply with the terms and any conditions of that approval.

3.4 Duration of approval

Unless otherwise stated in the form of approval, an approval granted under this local law—

- (a) runs with the lot to which it relates;
- (b) may be relied upon by any subsequent occupier or owner of the lot; and
- (c) may be enforced by the local government against a subsequent occupier or owner of the lot.

PART 4 – MISCELLANEOUS

4.1 False or misleading statement

A person shall not make a false or misleading statement in connection with any application, requirement or request under this local law.

PART 5 – NOTICES OF BREACH

5.1 Notices of breach

- (1) Where a breach of any provision of this local law has occurred in relation to a fence on a lot, an authorised person may give a notice in writing to the owner of that lot.
- (2) A notice of breach shall—
 - (a) specify the provision of this local law which has been breached;
 - (b) specify the particulars of the breach; and
 - (c) state that the owner is required to remedy the breach within the time specified in the notice.
- (3) Should an owner fail to comply with a notice of breach, the local government may, by its employees, agents or contractors enter upon the lot to which the notice relates and remedy the breach, and may recover the expenses of so doing from the owner of the lot in a court of competent jurisdiction.
- (4) The provisions of this clause are subject to section 3.25 and item 12 of

Division 1 of Schedule 3.1 of the *Local Government Act 1995* and any entry on to land will be in accordance with Part 3, Division 3 of that Act.

PART 6 – OFFENCES

6.1 Offences and penalties

- (1) A person who fails to comply with a notice of breach commits an offence and is liable upon conviction to a penalty as prescribed in Schedule 1 and if the offence is a continuing offence, to a maximum daily penalty as prescribed in Schedule 1.
- (2) A person who fails to comply with or who contravenes any provision of this local law commits an offence and is liable on conviction to a penalty as prescribed in Schedule 1 and if the offence is a continuing offence, to a maximum daily penalty as prescribed in Schedule 1.

6.2 Modified penalties

- (1) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the *Local Government Act 1995*.
- (2) The amount appearing in the final column of Schedule 1, directly opposite a prescribed offence in that Schedule, is the modified penalty for that prescribed offence.
- (3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, an authorised person should be satisfied that—
 - (a) commission of the prescribed offence is a relatively minor matter; and
 - (b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.

6.3 Form of notices

For the purposes of this local law—

- (a) the form of the infringement notice referred to in sections 9.16 and 9.17 of the *Local Government Act 1995* is to be in the form of Form 2 of Schedule 1 of the *Local Government (Functions and General) Regulations 1996*; and
- (b) the form of the withdrawal of infringement notice referred to in section 9.20 of the *Local Government Act 1995* is to be in the form of Form 3 in Schedule 1 of the *Local Government (Functions and General)*

Regulations 1996.

PART 7 – OBJECTIONS AND REVIEW

7.1 Objections and review

When the local government makes a decision under clause 3.2, the provision of Part 9 Division 1 of the *Local Government Act 1995*, and regulation 33 of the *Local Government (Functions and General) Regulations 1996*, apply to that decision.

SCHEDULE 1

OFFENCES AND MODIFIED PENALTIES

[Clause 6.2(2)]

Item No.	Clause No.	Modified penalties \$
1	2.1(1)	250
2	2.2	250
3	2.3(a)	200
4	2.3(b)	200
5	2.4	250
6	2.5	250
7	2.6	250
8	2.10(1)	250
9	2.11(1)	250
10	2.11(4)	250
11	2.12(1)	250
12	3.3	250
13	5.1	250

SCHEDULE 2

SPECIFICATIONS FOR A SUFFICIENT FENCE ON OR ABUTTING A LOT DEVELOPED FOR RESIDENTIAL USES

[Clause 2.1(2)(a)]

Each of the identified categories in this Schedule is a sufficient fence on a Residential Lot and the fence design being certified by a professional engineer.

Timber fence

- (a) corner posts to be 125mm x 125mm x 2,400mm and intermediate posts to be 125mm x 75mm x 2,400mm spaced at 2,400mm centres;
- (b) corner posts to be strutted two ways with 100mm x 50mm x 450mm sole plates and 75mm x 50mm struts;
- (c) intermediate posts to be doubled yankee strutted with 150mm x 25mm x 450mm struts; (d) all posts to have tops with a 60mm weather cut and to be sunk at least 600mm into the ground;
- (d) rails to be 75mm x 50mm with each rail spanning 2 bays of fencing double railed or bolted to each post with joints staggered;
- (e) the fence to be covered with 75mm x 20mm sawn pickets, 1 800mm in height placed 75mm apart and affixed securely to each rail; and
- (f) the height of the fence to be 1,800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

Corrugated fence

A fence constructed of corrugated fibre reinforced pressed cement or steel sheeting constructed to manufacturer's specifications or which satisfies the following specifications—

- (a) a minimum in-ground length of 25 per cent of the total length of the sheet, but in any case shall have a minimum in-ground depth of 600mm;
- (b) the total height and depth of the fence to consist of a single continuous fibre reinforced cement or steel sheet;
- (c) the sheets to be lapped and capped with extruded "snap-fit" type capping in accordance with the manufacturers written instructions; and
- (d) the height of the fence to be 1,800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

Brick, stone or concrete fence

A fence constructed of brick, stone or concrete, which satisfies the following requirements and specifications—

- (a) a site classification is to be provided by a professional engineer and the footing is to be designed in accordance with AS 2870-2011 Residential slabs and footings as amended;
- (b) footings of minimum 225mm x 150mm concrete 15MPa or 300mm x 175mm brick laid in cement mortar;

- (c) fences to be offset a minimum of 200mm at maximum 3,000mm centres or 225mm x 100mm engaged piers to be provided at maximum 3,000mm centres;
- (d) expansion joints in accordance with the manufacturer's written instructions; and
- (e) the height of the fence to be 1,800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

Composite fence

A composite fence which satisfies the following specifications for the brick construction—

- (1)
 - (a) brick piers of minimum 345mm x 345mm at 1,800mm centres bonded to a minimum height base wall of 514mm;
 - (b) each pier shall be reinforced with one R10 galvanised starting rod 1 500mm high with a 250mm horizontal leg bedded into a 500mm x 200mm concrete footing and set 65mm above the base of the footing. The top of the footing shall be 1 course (85mm) below ground level;
 - (c) the minimum ultimate strength of brickwork shall be 20MPa. Mortar shall be a mix of 1 part cement, 1 part lime and 6 parts sand;
 - (d) the ground under the footings is to be compacted to 6 blows per 300mm and checked with a standard falling weight penetrometer; and
 - (e) control joints in brickwork shall be provided with double piers at a maximum of 6,000mm centres;

or

- (2)
 - (a) brick piers of a minimum 345mm x 345mm x 2,700mm centres bonded to the base wall; and
 - (b) each pier shall be reinforced with two R10 galvanised starting rods as previously specified.
-

SCHEDULE 3

SPECIFICATIONS FOR A SUFFICIENT FENCE ON OR A LOT DEVELOPED FOR NON-RESIDENTIAL USES

[Clause 2.1(2)(b)]

Each of the identified categories in this Schedule, with minimum and maximum specifications where stated, is a sufficient fence on a Non-Residential Lot and the fence design being certified by a professional engineer.

Galvanised or PVC fence and gate

A fence constructed of galvanised or PVC coated non-rail link mesh, chain mesh or steel mesh which satisfies the following specifications—

- (a) corner posts to be minimum 50mm nominal bore x 3.5mm and with footings of a 225mm diameter x 900mm;
- (b) intermediate posts to be minimum 37mm nominal bore x 3.15mm at maximum 3,500mm centres and with footings of a 225mm diameter x 600mm;
- (c) struts to be minimum 30mm nominal bore x 3.15mm fitted at each gate and 2 at each corner post and with footings 225mm x 600mm;
- (d) cables to be affixed to the top, centre and bottom of all posts and to consist of 2 or more 3.15mm wires twisted together or single 4mm wire;
- (e) non-rail link, chain or steel mesh is to be to a height of 2,000mm on top of which are to be 3 strands of barbed wire carrying the fence to a height of 2,400mm in accordance with the requirements and standards of the local planning schemes; and
- (f) galvanised link mesh wire to be 2,000mm in height and constructed of 50mm mesh 2.5mm galvanised iron wire and to be strained, neatly secured and laced to the posts and affixed to cables. Vehicle entry gates shall provide an opening of not less than 3.6m and shall be constructed of 25mm tubular framework with 1 horizontal and 1 vertical stay constructed of 20mm piping and shall be covered with 50mm x 2.5mm galvanised link mesh strained to framework. Gates shall be fixed with a drop bolt and locking attachment.

Other fences

- (a) a fence of cement sheet or steel sheeting constructed to the minimum specifications referred to in Schedule 2;
 - (b) a fence constructed of aluminium sheeting when supported on posts and rails provided that it is used behind a building line and is of a minimum height of 1,800mm but no greater than 2,400mm; or
 - (c) a fence of timber, brick, stone or concrete constructed to the minimum specifications referred to in Schedule 2.
-

SCHEDULE 4
ELECTRIFIED FENCE PERMIT

[Clause 2.12(1)(a)]

This is to certify that:

[Name] of [Address]

is permitted, subject to the conditions set out below, to have and use an electrified fence on:

[Address]

from _____ 20 _____ and until this permit is transferred or cancelled.

Approved By:

Name: _____

Position _____

Date: ____ / ____ / ____

Conditions of Permit—

The holder of the permit must—

- (b) display the permit in a prominent position on the land or premises on which the electrified fence has been erected;
- (c) upon the request of a Building Surveyor produce to him or her the permit;
- (d) within 14 days of a change in the ownership or occupation of the land or premises in respect of which the permit has been granted, notify the CEO in writing of the details of that change or those changes;
- (e) obtain the written consent of the local government prior to the commencement of any alteration, addition or other work relating to or affecting the electrified fence; and
- (f) comply with AS/NZS 3016:2002 Electrical installations – Electric security fences.

Transfer by Endorsement

This permit is transferred to [Name] of [Address]

from and including the date of this endorsement.

Approved By:

Name: _____

Position _____

Date: ____ / ____ / ____

**SCHEDULE 5
RAZOR WIRE FENCE PERMIT**

[Clause 2.12(1)(b)]

This is to certify that

[Name] of [Address]

Is permitted, subject to the conditions set out below, to have a fence constructed wholly or partially of razor wire on:

[Address]

From _____ 20__ and until this permit is transferred or cancelled.

Approved By:

Name: _____

Position _____

Date: ___ / ___ / ___

Conditions of Permit—

- (a) display the permit in a prominent position on the land or premises on which the fence has been erected;
- (b) upon the request of a Building Surveyor produce to him or her the permit;
- (c) within 14 days of a change in the ownership or occupation of the land or premises in respect of which the permit has been granted, notify the CEO in writing of the details of that change or those changes; and
- (d) obtain the written consent of the local government prior to the commencement of any alteration, addition or other work relating to or affecting the fence.

Transfer by Endorsement

This permit is transferred to [Name] of [Address]

[Name] of [Address]

from and including the date of this endorsement.

Approved By

Name: _____

Position _____

Date: ___ / ___ / ___

ITEM NO: 3

2016 CITY OF PERTH PHOTOGRAPHIC COMMISSIONS

RECOMMENDATION: (APPROVAL)

That Council:

- 1. notes the increase in commission fees for two Photographic Commissions to \$15,000 per commission depicting the city to be undertaken in 2015/16 and continuing thereafter every three to five years;***
- 2. approves the themes for the Photographic Commissions as detailed in this report;***
- 3. nominates Elected Member _____ to represent Council on the selection panel for the 2016 Photographic Commission.***

BACKGROUND:

FILE REFERENCE: P1031593P
REPORTING UNIT: Community Facilities
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 3 July 2015
MAP / SCHEDULE: Schedule 4 – 2016 Photographic Commissions Briefs

At its meeting held on **7 October 2008**, the Council approved a Photography Commission at a cost of \$10,000 depicting the city to be undertaken in 2008/09 and thereafter every three to five years.

At its meeting held **17 February 2009**, Council approved an Applied Photography Commission at a cost of \$10,000 depicting the architectural elements of the city and an Artistic Photography Commission at a cost of \$10,000 interpreting the social and architectural elements of the city both to be undertaken in 2008/09.

The City of Perth Photographic Commissions has been running since 2009 when the City commissioned photographers Max Pam and Simon Westlake to document the built and social elements and Perth. The resulting works form a photographic survey of the city at a particular moment in time and are now an important part of the City of Perth Art Collection. The Council decision which lead to the Photographic Commissions being carried out included that they would recur every three to five years.

The second Photographic Commissions were held in 2012 and carried out by photographers Toni Wilkinson and Simon Westlake. The third commission in this series is due to occur in the 2015/16 year and has been budgeted accordingly.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications

Strategic Community Plan

Council Four Year Priorities: Healthy and Active in Perth
S15 Reflect and celebrate the diversity of Perth

Policy

Policy No and Name: 18.2 – Collection Management

DETAILS:

The Photographic Commissions provide an opportunity to document the development and changes of the city through artistic processes on a regular basis.

The City carries out concurrently two different yet complementary Photographic Commissions; one Artistic and one Architectural. Each commission will result in a series of ten single edition images as a photographic essay of Perth depicting the various aspects and viewpoints of the city at the current time portraying a sense of the city's development, ambience, activities, built space and social life.

Commission Budget

The fee has been increased to \$15,000 per commission since the previous two commissions held in 2009 and 2012. This increase was calculated based on current market value for works of similar scale by established WA photographers. Most WA photographers who exhibit through reputable galleries are selling works in editions of eight to ten for between \$900 and \$4,600 per print. The price varies depending on the scale of the work and the number of the print within the edition. The City of Perth Photographic Commissions are for 10 unique prints in an edition of one which increases the value of these items. Considering that the City is commissioning 10 new and original works, which will average at \$1,500 per print, a total commission fee of \$15,000 per artist is appropriate.

Commission Themes

The aim for the Artistic Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the city while addressing one or more of the following themes:

- Working, Residential and/or Social Life
- Global City

- Boundaries
- Built Environment
- Reconciliation
- Resource Boom
- Heritage
- Relationship with the River

The aim of the Architectural Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the built environment city while addressing one or more of the following themes:

- Working, Residential and/or Social Spaces
- Global City
- Change and Development
- Reconciliation
- Boundaries
- Resource Boom
- Heritage
- Relationship with the River

The Art Curator will discuss with the selected artist for the Architectural Photographic Commission specific areas of current and future change to the built landscape of Perth as it applies to the artist's response to the brief.

Selection and Commission Process

For previous Photographic Commissions, the Art Curator devised a list of photographers who were invited to submit a proposal in response to the commission brief (refer to Schedule 4). A selection panel was formed which included representatives from the Elected Members, relevant industry professionals and the City of Perth Arts and Culture team. The submissions were then assessed by the selection panel and resulted in one photographer for each commissioned engaged to carry out the project.

The selection panel for the 2016 Photographic Commissions will operate in the same capacity as previous commissions. It will be made up of the City of Perth Art Curator, two external arts and photography industry professionals, and it is recommended that the Council nominates an Elected Member to represent Council on the selection panel.

Once the selection panel has selected the photographers to carry out the commissions the Art Curator will be their point of contact with the City and will guide them through the commission process as required. As detailed in the commission briefs the photographers are required to submit 15 to 25 images to the City of Perth. The selection panel will meet after the photographs have been submitted and select

10 photographs per commission. These 10 photographs form the commission outcome and will become a part of the City of Perth Art Collection.

Exhibition and Catalogue

As per previous Photographic Commissions, the resulting commissioned works will be exhibited in the foyer of Council House and included in an exhibition catalogue.

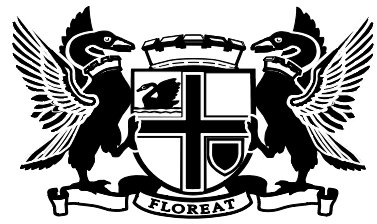
FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW1836900
BUDGET ITEM:	Recreation and Culture – Other Culture – Photographic Commission
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	\$30,000
AMOUNT SPENT TO DATE:	\$0
PROPOSED COST:	\$30,000
BALANCE:	\$30,000

This amount is included in the 2015/16 budget. All figures quoted in this report are exclusive of GST.

COMMENTS:

The commissioning of photographic essays of Perth created by acknowledged art photographers provide an important historic, as well as artistic, record of the city at particular moments in time. The 2016 Photographic Commissions will allow the City to continue to document the development and changes of Perth through artistic processes further developing an important cultural asset for current and future generations to appreciate.



CITY of PERTH

CITY OF PERTH

**2016 Architectural Photographic Commission
Project Brief**

THE CITY OF PERTH

2012 Architectural Photographic Commission

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1. SUMMARY

The City of Perth is inviting Expressions of Interest from photographers to commission two complementary approaches to documenting Perth; an Architectural Photographic Commission (\$15,000 excl. GST) and an Artistic Photographic Commission (\$15,000 excl. GST).

The Architectural Photographic Commission aims to document the changing built environment of the city.

The Architectural Photographic Commission will result in a series of photographs by an acknowledged photographer to provide an important artistic and historical record of the built environment of the city at this moment in time.

This document provides information and guidelines to artists who would like to express interest in pursuing the commission.

2. THE CLIENT

The City of Perth, as the capital city of Western Australia, aims to demonstrate leadership in showcasing the City's vitality, innovation and cultural diversity, through its distinctive Western Australian cultural expression.

The City of Perth recognises that arts and culture help create an international and nationally recognisable identity for the State's capital city and endeavours to preserve, protect and promote the unique social and cultural heritage of the city.

3. ARCHITECTURAL PHOTOGRAPHIC COMMISSION INFORMATION

The City of Perth Photographic Commissions has been running since 2009 with the 2016 Commissions being the third undertaken by the City. The Photographic Commissions provide an opportunity to document the development and changes of the city through artistic processes on a regular basis and it is projected that they continue to be undertaken every three to five years.

The Architectural Photographic Commission will result in a series of ten single edition images as a photographic essay of Perth depicting the various aspects and viewpoints of the city at the current time and portray a sense of the city's development, ambience and activities through its built environment.

The aim of the Architectural Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the built environment city while addressing one or more of the following themes:

- Working, Residential and/or Social Spaces

Schedule X – 2016 Photographic Commissions Briefs

- Global City
- Change and Development
- Reconciliation
- Boundaries
- Resource Boom
- Heritage
- Relationship with the River

The Art Curator will discuss with the selected artist specific areas of current and future change to the built landscape of Perth as it applies to the artist's response to the brief.

It is anticipated that the resulting works will be exhibited in Council House in October 2016 with an accompanying exhibition catalogue to be produced by the City of Perth.

The size and format of the final prints is negotiable, however it should be noted that the preferable finished paper size should be between A3 (297mm x 420mm) and A1 (594mm x 841mm) paper size.

Framing and presentation costs will be paid for by the City of Perth.

4. BUDGET

4.1 Artist Fee:

The total value for the completed Architectural Photographic Commission is \$15,000 excl. GST. This covers all costs associated with the practical application of the project to deliver a set of ten single edition archival quality prints and the associated negatives and/or digital files.

4.2 Payment Schedule:

50% of the total project fee will be paid upon signing of the contract and presentation of an invoice to Council.

The remaining 50% of the project fee will be paid upon completion of the project, delivery of the photographic works of art and the associated negatives and/or digital files to the City of Perth and presentation of an invoice to Council.

The payment terms for the City of Perth are that payment will be made 30 days from the end of the month in which the invoice is received.

5. ADMINISTRATIVE MATTERS

5.1 Indicative Timeframe

Expression of Interest

- Applications close **4:00pm Friday 28 August 2015**

Selection Panel Meeting

- Thursday 3 September 2015

To City of Perth Finance and Administration Committee Meeting

- Tuesday 15 September 2015

Appointment of Artist

- Thursday 17 September 2015

Artist to Submit Progress Report on Images

- Tuesday 23 February 2016

Artist to Submit Proofs of 15 to 25 Images for Selection

- Thursday 31 March 2016

Artist Informed of Selection of 10 Commission Images

- Thursday 7 April 2016

Completion of Project

- 10 single edition photographic works of art and associated negatives or digital files to be delivered to City of Perth by 5:00pm Thursday 5 May 2016.

5.2 Ownership and Copyright

The commissioned set of ten single edition archival quality prints will become a part of the City of Perth Art Collection. A joint copyright agreement for the photographs will be negotiated as a part of the contract between the artist and the City of Perth. The associated negatives and/or digital files for the ten commissioned works will form a part of the records for and be utilised in the management of the works; they may also be utilised for future publication in line with the copyright agreement.

5.3 Contact Person

All enquiries must be referred to:

Isobel Wise

Art Curator

City of Perth

Tel: 08 9461 3209

Email: isobel.wise@cityofperth.wa.gov.au

6. INFORMATION FOR APPLICANTS

6.1 Expressions of Interest

Expressions of Interest are to comprise in the following order:

- A **letter of interest** in the project with the artist's contact details and ABN. [Maximum one A4 page].
- An **artist's statement** in response to the brief and in consideration of the selection criteria (detailed below) outlining the approach to the project, visual concepts and proposed materials. Outline relevant experience and technical capabilities, including other projects and commissions that the artist has completed. [Maximum three A4 pages].
- A current **curriculum vitae** [Maximum three A4 pages].
- **Six images** on CD, thumb drive or supplied electronically (presented in jpeg format and titled to correspond with image list) demonstrating the quality of previous artwork relevant to this commission.
- An **image list** detailing: number of image, title of artwork, medium, date created.

6.2 Selection Criteria

All expressions of interest will be evaluated by the selection panel on the basis of the following four selection criteria:

1. Artistic Excellence - 50%	The EOI submission should: <ul style="list-style-type: none"> • Propose unique and engaging works, delivering something new and relevant to the City of Perth; • Propose striking or innovative works that extend the artists practice and future development; • Demonstrate excellence in previous art practice.
2. Response to the Brief – 20%	The EOI submission should: <ul style="list-style-type: none"> • Provide all information as requested; • Clearly and creatively address the themes and purposes outlined in the brief; • Provide evidence that the broader context of the work has been considered.
3. Material Quality and Risk – 15%	The EOI submission should: <ul style="list-style-type: none"> • Show that the artist has an understanding of their obligations when photographing in the public realm and where appropriate, on or capturing private property; • Demonstrate that works will be executed to achieve excellence and archival standard in print quality.
4. Demonstration of Capacity – 15%	Does the EOI submission: <ul style="list-style-type: none"> • Demonstrate the artist's capacity to professionally execute the project on time and on budget.

6.3 Selection Process

Four artists have been shortlisted to be invited to submit an Expression of Interest for the Architectural Photographic Commission.

The Expressions of Interest will be reviewed and assessed by a Selection Panel with reference to the Architectural Photographic Commission Brief and selection criteria (detailed above).

The Selection Panel will consist of the City of Perth Art Curator, an Elected Member and two external art consultants.

The selection will be reported to the City of Perth Finance and Administration Committee.

On the basis of the recommendations of the Selection Panel and the City of Perth Finance and Administration Committee the City of Perth reserves the right to determine the suitability of the Expressions of Interest and may elect not to proceed with the commission if criteria outlined in the brief are not met to its satisfaction.

The artist displaying the highest standards of excellence in their submission in relation to the brief will be commissioned to complete the project.

The City of Perth will contract the successful artist to carry out the Architectural Photographic Commission for a fixed fee of \$15,000 (excl. GST) to be paid for the photographic works of art created by the artist.

6.4 Lodgements of Expressions of Interest

Expressions of Interest must be received by the City of Perth no later than **4:00pm Friday 28 August 2015**.

Expressions of Interest shall be submitted electronically by email to isobel.wise@cityofperth.wa.gov.au or delivered in a sealed envelope, clearly marked:

Art Curator
City of Perth
COUNCIL HOUSE

Street Address: 27 ST GEORGES TCE PERTH WA 6000
Postal Address: GPO BOX C120, PERTH WA 6839



CITY *of* PERTH

**2016 City of Perth
Artistic Photographic Commission
Project Brief**

THE CITY OF PERTH

2016 Artistic Photographic Commission

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4. SUMMARY

The City of Perth is inviting Expressions of Interest from photographers to commission two complementary approaches to documenting Perth; an Architectural Photographic Commission (\$15,000 excl. GST) and an Artistic Photographic Commission (\$15,000 excl. GST).

The Artistic Photographic Commission aims to provide a broad and interpretive project capturing the social elements of the city as well as its built environment.

The Artistic Photographic Commission will result in a series of photographs by an acknowledged art photographer to provide an important artistic and historical record of the city at this moment in time.

This document provides information and guidelines to artists who would like to express interest in pursuing the commission.

5. THE CLIENT

The City of Perth, as the capital city of Western Australia, aims to demonstrate leadership in showcasing the City's vitality, innovation and cultural diversity, through its distinctive Western Australian cultural expression.

The City of Perth recognises that arts and culture help create an international and nationally recognisable identity for the State's capital city and endeavours to preserve, protect and promote the unique social and cultural heritage of the city.

6. ARTISTIC PHOTOGRAPHIC COMMISSION INFORMATION

The City of Perth Photographic Commissions has been running since 2009 with the 2016 Commissions being the third undertaken by the City. The Photographic Commissions provide an opportunity to document the development and changes of the city through artistic processes on a regular basis and it is projected that they continue to be undertaken every three to five years.

The Artistic Photographic Commission will result in a series of ten single edition images as a photographic essay of Perth depicting the various aspects and viewpoints of the city at the current time portraying a sense of the city's development, ambience, activities and social life.

The aim for the Artistic Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the city while addressing one or more of the following themes:

- Working, Residential and/or Social Life
- Global City
- Boundaries

Schedule X – 2016 Photographic Commissions Briefs

- Built Environment
- Reconciliation
- Resource Boom
- Heritage
- Relationship with the River

It is anticipated that the resulting works will be exhibited in Council House in October 2016 with an accompanying exhibition catalogue to be produced by the City of Perth.

The size and format of the final prints is negotiable, however it should be noted that the preferable finished paper size should be between A3 (297mm x 420mm) and A1 (594mm x 841mm) paper size.

Framing and presentation costs will be paid for by the City of Perth.

4. BUDGET

4.1 Artist Fee:

The total value for the completed Artistic Photographic Commission is \$15,000 excl. GST. This covers all costs associated with the practical application of the project to deliver a set of ten single edition archival quality prints and the associated negatives and/or digital files.

4.2 Payment Schedule:

50% of the total project fee will be paid upon signing of the contract and presentation of an invoice to Council.

The remaining 50% of the project fee will be paid upon completion of the project, delivery of the photographic works of art and the associated negatives and/or digital files to the City of Perth and presentation of an invoice to Council.

The payment terms for the City of Perth are that payment will be made 30 days from the end of the month in which the invoice is received.

5. ADMINISTRATIVE MATTERS

5.1 Indicative Timeframe

Expression of Interest

- Applications close **4:00pm Friday 28 August 2015**

Selection Panel Meeting

- Thursday 3 September 2015

To City of Perth Finance and Administration Committee Meeting

- Tuesday 15 September 2015

Appointment of Artist

- Thursday 17 September 2015

Artist to Submit Progress Report on Images

- Tuesday 23 February 2016

Artist to Submit Proofs of 15 to 25 Images for Selection

- Thursday 31 March 2016

Artist Informed of Selection of 10 Commission Images

- Thursday 7 April 2016

Completion of Project

- 10 single edition photographic works of art and associated negatives or digital files to be delivered to City of Perth by 5:00pm Thursday 5 May 2016.

5.2 Ownership and Copyright

The commissioned set of ten single edition archival quality prints will become a part of the City of Perth Art Collection. A joint copyright agreement for the photographs will be negotiated as a part of the contract between the artist and the City of Perth. The associated negatives and/or digital files for the ten commissioned works will form a part of the records for and be utilised in the management of the works; they may also be utilised for future publication in line with the copyright agreement.

5.3 Contact Person

All enquiries must be referred to:

Isobel Wise

Art Curator

City of Perth

Tel: 08 9461 3209

Email: isobel.wise@cityofperth.wa.gov.au

6. INFORMATION FOR APPLICANTS

6.1 Expressions of Interest

Expressions of Interest are to comprise in the following order:

- A **letter of interest** in the project with the artist's contact details and ABN. [Maximum one A4 page].
- An **artist's statement** in response to the brief and in consideration of the

selection criteria (detailed below) outlining the approach to the project, visual concepts and proposed materials. Outline relevant experience and technical capabilities, including other projects and commissions that the artist has completed. [Maximum three A4 pages].

- A current **curriculum vitae** [Maximum three A4 pages].
- **Six images** on CD, thumb drive or supplied electronically (presented in jpeg format and titled to correspond with image list) demonstrating the quality of previous artwork relevant to this commission.
- An **image list** detailing: number of image, title of artwork, medium, date created.

6.2 Selection Criteria

All expressions of interest will be evaluated by the selection panel on the basis of the following four selection criteria:

1. Artistic Excellence - 50%	The EOI submission should: <ul style="list-style-type: none"> • Propose unique and engaging works, delivering something new and relevant to the City of Perth; • Propose striking or innovative works that extend the artists practice and future development; • Demonstrate excellence in previous art practice.
2. Response to the Brief – 20%	The EOI submission should: <ul style="list-style-type: none"> • Provide all information as requested; • Clearly and creatively address the themes and purposes outlined in the brief; • Provide evidence that the broader context of the work has been considered.
3. Material Quality and Risk – 15%	The EOI submission should: <ul style="list-style-type: none"> • Show that the artist has an understanding of their obligations when photographing in the public realm and where appropriate, on or capturing private property; • Demonstrate that works will be executed to achieve excellence and archival standard in print quality.
4. Demonstration of Capacity – 15%	Does the EOI submission: <ul style="list-style-type: none"> • Demonstrate the artist’s capacity to professionally execute the project on time and on budget.

6.3 Selection Process

Four artists have been shortlisted to be invited to submit an Expression of Interest for the Artistic Photographic Commission.

The Expressions of Interest will be reviewed and assessed by a Selection Panel with reference to the Artistic Photographic Commission Brief and selection criteria (detailed above).

The Selection Panel will consist of the City of Perth Art Curator, an Elected Member and two external art consultants.

The selection will be reported to the City of Perth Finance and Administration Committee.

On the basis of the recommendations of the Selection Panel and the City of Perth Finance and Administration Committee the City of Perth reserves the right to determine the suitability of the Expressions of Interest and may elect not to proceed with the commission if criteria outlined in the brief are not met to its satisfaction.

The artist displaying the highest standards of excellence in their submission in relation to the brief will be commissioned to complete the project.

The City of Perth will contract the successful artist to carry out the Artistic Photographic Commission for a fixed fee of \$15,000 (excl. GST) to be paid for the photographic works of art created by the artist.

6.4 Lodgements of Expressions of Interest

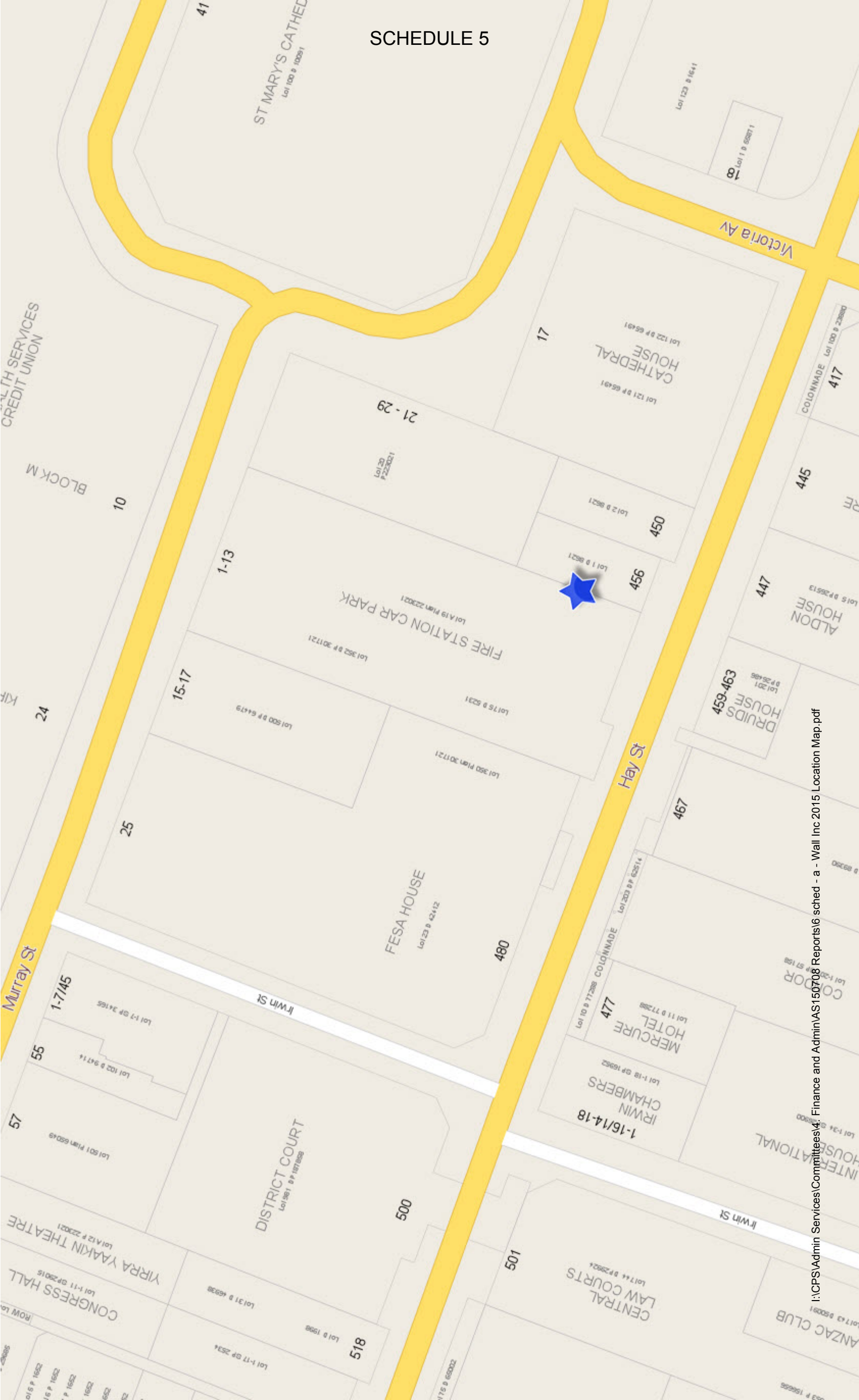
Expressions of Interest must be received by the City of Perth no later than **4:00pm Friday 28 August 2015**.

Expressions of Interest shall be submitted electronically by email to isobel.wise@cityofperth.wa.gov.au or delivered in a sealed envelope, clearly marked:

Art Curator
City of Perth
COUNCIL HOUSE

Street Address: 27 ST GEORGES TCE PERTH WA 6000
Postal Address: GPO BOX C120, PERTH WA 6839

SCHEDULE 5



SCHEDULE 6

WALL INC 2015

PROJECT BRIEF

The City of Perth is seeking curatorial proposals from suitably experienced and qualified arts professionals for its Wall Inc 2015 program.

The purpose of this brief is to provide information and guidelines to arts professionals interested in engaging Western Australian artists to develop and execute a creative and collaborative response for a large and prominent wall located in the central area of the city of Perth.

CITY OF PERTH

The City of Perth recognises that public art has a key role to play in supporting a healthy and active community, reflecting and celebrating our city's diversity through a range of initiatives that make it possible for people to be involved and to access art in the city. Public art in our capital city is a powerful vehicle for making communities and their stories visible, and reflects and communicates our unique identity.

In 2015 public art in Perth will be entering a new and exciting phase of growth and activity. The City of Perth is working towards the delivery of its new Public Art Strategy in early 2015, and there will also be a large number of new public artworks delivered in new developments across the city. Wall Inc in 2015 is intended to be one of the flagship projects in a new chapter of public art commissioned by the City of Perth.

BACKGROUND

Wall Inc is a public art initiative of the City of Perth that has been running since 2011. The fundamental vision for the Wall Inc program is that established Western Australian artists be invited to consider a project that fulfils, as much as possible, their own artistic vision in relation to the City. The program aims to support local creativity, innovation and excellence, while creating unique and vibrant places and encouraging a sense of ownership amongst the community.

Wall Inc aims to bring diverse practices and aesthetic styles to the attention of the general public. It is not intended to showcase graffiti/urban art, rather to present a range of different artistic styles and establish visual diversity.

It is envisioned that the murals remain in place for the foreseeable future, however it is important to note that each project which forms part of the overall Wall Inc program is temporary in nature. The works are professionally documented and published, and artists are required to use durable materials, able to withstand the elements for a minimum of five years, i.e. heavy duty, exterior quality paints.

The major objectives of the Wall Inc program are:

- To enhance the attractiveness of the City, bringing a broader aesthetic approach and visual diversity into City streets.
- To bring the work of professional, practicing West Australian artists into a public space.
- To support local creativity, innovation and excellence.
- To contribute to and expand upon the existing network of art walls, ensuring Perth is recognised as a vibrant cultural centre.

PROJECT STRUCTURE

The Commission

In 2015, the City of Perth is seeking proposals from arts professionals interested in developing a curatorial response, and commissioning two or more professional West Australian artists to execute a work, or works, for the selected wall. The site that has been selected for the 2015 project is of a large scale and suitable for either a large collaborative work or a curated series of works by two or more artists.

The engaged arts professional will manage all aspects of the development and execution of the work and the proposal must demonstrate clear curatorial direction and written commitment to the project from the artists to be engaged by the curator for the project. Where a participating artist is leading the curatorial direction for the project, the proposal should make this leadership clear and demonstrate that this individual can execute artistic work of a high standard whilst assuming overall responsibility for the management of the project. Support material should provide evidence that this person has successfully managed and delivered a public art project of similar nature and scale.

The engaged arts professional (Curator/Team Leader) will be the Principal Contractor for this project, and will be responsible for establishing timelines, overseeing work and regularly reporting to the City of Perth on progress of the commission. This person will also be required to manage sub-contractual arrangements with artists and trades people, including payment of all engaged parties.

The Curator/Team Leader's responsibilities are inclusive of, but not limited to, the following:

Design development and planning:

- Identification and development of an appropriate curatorial response to the site, in consultation with the City of Perth.
- Presentation of detailed design documentation to the satisfaction of the City of Perth and the Building Owner by 30 June 2015, including drawings of visual concepts and written rationale.
- Providing a comprehensive schedule/timeline, scope of works and risk management plan. The dates within the schedule should be specific, including

date and time for the City of Perth to prepare the wall and complete the anti-graffiti coating;

- Engaging in sub-contractual arrangements with two or more individual Western Australian artists whose complementary work or ways of working would allow for collaboration or the independent development of creative work, delivering an aesthetically coherent response to the site;
- Finalising agreements with sub-contracted artists and ensuring agreements are signed and in place prior to commencement of work;
- Payment of sub-contracted artists in accordance with payment schedule;
- Reporting on the progress of the commission to the City of Perth on a regular basis as negotiated at the commencement of the contract;
- Providing the names of any assistants or trade persons engaged to work on the mural and ensuring they hold all relevant OHS certificates;
- Managing the project schedule and communicating with the City of Perth regarding access to the site and obtaining any necessary permits (any permit requirements need to be identified at the start of the project so that there is sufficient lead time to ensure the installation goes smoothly).

Implementation of the mural:

- Ensuring the wall is suitable for painting before work commences;
- Ensuring paints or other materials used are suitable for external use in all weather conditions for a minimum of five (5) years;
- Hiring all equipment, such as ladders or scaffolding and ensuring they meet appropriate safety standards, and that individuals operating equipment are licensed to do so;
- Ensuring all artists/assistants and trades persons have adequate public liability and accident insurance for the duration of time taken to execute the project.
- Providing an OSH induction to all artists and trades persons on site prior to the commencement of any work. The City can provide an OSH handbook to assist with this process.
- Overseeing painting of the wall with the design approved by the City of Perth and Building Owners;
- Performing regular site visits to oversee the progress of the work.
- Being available to resolve any issues on site in a timely fashion while the work is being executed.
- Providing a visual record of the project from start to finish in high resolution Jpegs on a disc;
- Providing the City of Perth with any additional information required for project publicity and project records. This may include speaking with journalists contacted by the City of Perth Communications/Media department.
- Ensuring the timely delivery of the project as outlined within the project schedule submitted to the City of Perth or as negotiated.

Assistance from the City of Perth

The City of Perth will assist artists by cleaning existing graffiti and painting the wall. However, the City will only do this once and on the date stated within the concept proposal, or as negotiated and agreed.

If the wall is vandalised after the City has prepared the wall and before the artists begin work, then the Curator/Team Leader is responsible for the removal of the graffiti. To avoid this occurrence on such a large expanse of wall it is recommended that artists work across the whole of the site simultaneously, where possible.

The City will apply an anti-graffiti coating to the mural once completed. It should be noted that this takes seven days to apply and dry properly. To assist the City, this must be noted in the project schedule.

The cost of preparing walls and applying the anti-graffiti coating is not part of the Curator/Team Leader's budget. These costs will be borne by the City of Perth.

Timeline

Detailed design documentation is required by 30 June 2015.

The expectation is that the project be completed as early in the new financial year (2015/16) as possible, the latest date for completion being 31 August 2015.

THE BRIEF

Concept

The Wall Inc. program is seen as an outside exhibition presented to the public. The intention is to provide the general public with a small snapshot of different art styles practiced with excellence in Western Australia.

Selected artists will show confidence and maturity in their art practice and visual enquiry.

There is no set theme for the project, although the Curator/Artist Team is asked to respond to:

- A sense of optimism for the City of Perth and Western Australia as a whole;
- The physicality of the wall on which they are painting.

Additional requirements to be considered:

- The artwork's resistance to vandalism of all kinds.
- The potential to incorporate materials other than paint.
- Use of durable materials – heavy duty, exterior quality paints should be used. All materials must be able to withstand the elements for a minimum of five years.

- Appropriateness of content/context (must be 'G-rated')
- Safety – (i.e. any protruding elements should be placed at an appropriate height).

In order to discourage graffiti, artwork concepts should not include large areas of block colour, many light colours or overly delicate designs. The mural should be robust and detailed in concept and execution.

Location

The location for the 2015 Wall Inc project has been selected and approved by the building owners. The selected work is to occupy a minimum of 70% of the surface of the North West facing wall, facing onto the Fire Station Car Park, 456 Hay Street, Perth. The wall is approximately 8.5 metres high and 27.3 metres in length, with a cream brick surface. Please see Appendix A for images of wall.

The City of Perth's City Design Unit is creating a 'pocket park' at this site, to be situated between the existing Fire Station Car Park and Hay Street. This pocket park will consist of multi-level seating and planting, and will be the first installation of a number of minor urban interventions designed to add an extra dimension to the experience of the city – providing moments of inspiration, reflection and humour in public spaces. Please see Appendix B for artist's impression of the proposed pocket park.

ELIGIBILITY

Criteria for Curator/Arts Professional

It is acknowledged that the term 'curator' is self-referencing. For the purposes of this commission, a curator or suitable arts professional is expected to be able to meet at least two of the following criteria:

- A person who regularly curates exhibitions and/or projects;
- A person who has secured work, commissions or consultancies on the basis of their curatorial expertise;
- A person who has previously secured residencies, teaching or lecturing;
- A person who is eligible to apply for or who has been awarded government grants as a curator;
- A person who has achieved industry or peer recognition through published works, critical texts or media profile; or
- A person who is professionally qualified and/or has demonstrated curatorial experience gained within a gallery, cultural institution or museum.

Criteria for Artists

It is acknowledged that the term 'artist' is self-referencing. For the purposes of this commission, artists are expected to be able meet at least two of the following criteria:

- A person who has completed a university degree or a diploma in a relevant arts field (i.e. visual arts, multi-media, fine arts) as appropriate to the public art commission brief;
- A person who evidences the sale of their artwork through one or more reputable art galleries whose primary business is dealing in the works of professional artists;
- A person who has had artwork purchased by major public collections;
- A person who evidences their experience in implementing successful public art projects; or
- A person who earns the majority of their income from arts-related activities, including; teaching, selling artwork, or undertaking public art commissions.

Artists must be residents of Western Australia and have resided in WA for at least 12 months prior to commencement of the project. Artists must have a unique art practice which suits the location (selected in light of the successful marriage of style and location).

BUDGET

The maximum total commission amount for Wall Inc. 2015 is \$60,000 excluding GST.

Following signing of agreements, the Curator or Team Leader will be paid the amount as outlined in their budget in three lump sums: 40% on signing of the Agreement and approval of the artwork concept/design, 50% on completion of the mural and sign off by the City of Perth and 10% on receipt of project close-out report and documentation. This fee covers all costs associated with the practical application of the project including:

- research and design development
- artist fees
- materials
- hire of equipment
- installation
- written material (artwork concept, artist biographies)
- project acquittal report

The Curator/Team Leader will be responsible for payment of all engaged parties, including sub-contracted artists.

The curator/team leader is required to provide the City of Perth with payment details, including their ABN. Please note that payment is 30 days from the end of the month in which the invoice is dated.

WHAT TO INCLUDE IN YOUR PROPOSAL SUBMISSION

Proposals are to comprise:

1. A letter expressing interest in the project stating the curator/team leader's contact details and ABN. [No more than one A4 page]
2. A response to the selection criteria below. [No more than one A4 page]
3. Indicative outline of your proposal for Wall Inc 2015 including a description, sketch, dimensions, method of execution, schedule/timeline and budget indicating how the commission funds will be utilised.
4. Project descriptions of two previously completed projects relevant to this proposed public artwork. [No more than one A4 page]
5. A current Curriculum Vitae for the Curator/Team Leader and all participating artists. [No more than two A4 pages each]
6. Six high resolution jpeg images on CD demonstrating the quality of participating artists' previous artwork relevant to this proposed public artwork.
7. An image list detailing: number of image, title of artwork, location, size, medium, date completed, name of commissioning body, artwork budget, and names of any collaborators who worked with the artist on the project.

Please provide the proposal with all written material bound together in the following order:

- Letter
- Response to Selection Criteria
- Project description for Wall Inc 2015, including budget
- Descriptions of previous projects
- Curriculum Vitae
- Image list to accompany CD

SELECTION CRITERIA

All expressions of interest will be evaluated by the selection panel on the basis of the following four selection criteria (indicative questions are provided in the table below):

<p>1. Response to the Brief</p> <p>25%</p>	<p>Does the EOI submission:</p> <ul style="list-style-type: none"> • Provide all information as requested? • Clearly and creatively address the themes and purposes outlined in the brief? • Provide evidence that the greater context of the work
--	---

	has been considered?
2. Artistic Excellence 25%	Does the EOI submission: <ul style="list-style-type: none"> • Propose unique and engaging work/s, delivering something new in Perth? • Propose work/s with striking or innovative features that extend artistic practices and possibilities? • Demonstrate that work/s will be executed to achieve excellence at scale and on site?
3. Durability and Safety 25%	Does the EOI submission: <ul style="list-style-type: none"> • Show that the Curator/Team Leader has investigated site specific conditions, considering public safety, durability and maintenance? • Address site specific conditions through material selection, placement and design to reduce risk? • Identify risks that cannot be mitigated through design and consider strategies for managing them?
4. Demonstration of Capacity 25%	Does the EOI submission: <ul style="list-style-type: none"> • Show that the Curator/Artist Team have produced work/s of a consistently high standard? • Show that the Curator/Team Leader can successfully manage and deliver a public art project of similar nature and scale? • Provide a realistic appraisal of the nature and scope of the project, evidenced by a detailed budget and schedule?

On a single A4 page, the Curator/Team Leader should briefly outline how their proposal addresses these four criteria. All supporting material supplied with proposal submissions, will be considered by a selection panel with reference to these criteria.

POST-SELECTION

The Curator/Team Leader will be required to liaise with the Public Art Projects Officer to develop a comprehensive schedule, scope of works and risk management plan.

The design concept will require approval from the City of Perth and the building owners. All required approvals and permits must be obtained and collated prior to commencement of work.

The Curator/Team Leader will be required to complete an online Occupational Health and Safety induction at a cost of \$33. This is to be included in the project budget.

It is highly recommended that all artists complete the online OSH training in conjunction with an onsite OSH induction conducted by the Curator/Team Leader.

INSURANCE

The curator and artists will need to supply evidence of a suitable public liability insurance policy if they receive the commission. [Artsource 'Max'](#), [Form 'Practitioner'](#) and [NAVA 'Premium Plus'](#) memberships will provide this cover and may be tax deductible.

DOCUMENTATION

The City of Perth will employ a photographer to document the completed project.

A small colour publication will be managed and published by the City of Perth. The costs of this publication will be borne by the City of Perth, not the curator/team leader. 50 copies of the publication will be delivered to the curator/team leader for their records and/or distribution.

PROJECT CLOSE OUT

At the completion of the project, the Curator/team leader is required to submit a Project Completion Report, consisting of an acquittal of the project budget, maintenance schedule and visual record of the project from start to finish.

PROJECT MANAGER

All enquiries should be referred to:

Name: Ashleigh Whyte, Public Art Projects Officer, City of Perth

Telephone: 08 9461 3181

Email: ashleigh.whyte@cityofperth.wa.gov.au

PROPOSAL SUBMISSIONS

Submissions must be received by the City of Perth by 2.00pm on Tuesday 26 May 2015. All applications received after this date will not be accepted.

Appendix A

Selected wall for Wall Inc 2015 commission.



Appendix B

Hay Street Pocket Park – Artist's Impression



Finance and Administration Committee
Confidential Schedules 7 and 8
(Minute FA172/15 refers)

Distributed to Elected Members under separate cover

Bound in Consolidated Committee
Confidential Minute Book
Volume 1 2015

Life Cycle Costing – submitted by Australian HVAC

Tender 082-14/15 Air Conditioning Replacement, City Station Concourse

Tenderer	Total Lifecycle Costs	New Plant Consumption kWh p.a	Consumption Savings (compared to existing)	New Plant Running Costs	Annual Savings (compared to existing costs)	Simple Payback in Years
Australian HVAC	\$2,271,014.00	199,630.00	8.91%	\$59,889.00	\$5,858.40	182.57

The payback period is quite high as the systems are being replaced like for like. This can be considered as a life cycle replacement rather than a sustainability upgrade. The new systems would be slightly more efficient due to advances in compressor and heat exchange technology. The improvement over the current systems is typically around 10%, which is reflected in the submission provided by Australian HVAC.

Prices quoted are for total costs and are inclusive of GST.

Finance and Administration Committee
Confidential Schedule 10
(Minute FA173/15 refers)

Distributed to Elected Members under separate cover

Bound in Consolidated Committee
Confidential Minute Book
Volume 1 2015

Estimated Whole of Life Cost - Switchboard Upgrade

	Unit	Rate	Amount
<u>Project Costs</u>			
Installation Cost			\$ 202,382.00
Consultancy / Superintendent			\$ 20,875.00
Administration (months)	12	\$ 150.00	\$ 1,800.00
			<u>\$ 225,057.00</u>
Useful Life (years)	25		
<u>Annual Maintenance over useful life</u>			
<u>*based on average CPI of 3%</u>			
			<u>\$ 366,792.64</u> (see calculation)
<u>Other Replacement Costs over useful life</u>			
Meters	5	\$ 3,000.00	\$ 15,000.00
			\$ -
			\$ -
			\$ -
			\$ -
			<u>\$ 15,000.00</u>
TOTAL			<u>\$ 606,849.64</u>

Annual Maintenance Calculation

Cost	\$ 10,000.00
Avg CPI	3.00%
Years	25
1	\$ 12,200.00
2	\$ 10,300.00
3	\$ 10,609.00
4	\$ 10,927.27
5	\$ 11,255.09
6	\$ 11,592.74
7	\$ 11,940.52
8	\$ 12,298.74
9	\$ 12,667.70
10	\$ 13,047.73
11	\$ 13,439.16
12	\$ 13,842.34
13	\$ 14,257.61
14	\$ 14,685.34
15	\$ 15,125.90
16	\$ 15,579.67
17	\$ 16,047.06
18	\$ 16,528.48
19	\$ 17,024.33
20	\$ 17,535.06
21	\$ 18,061.11
22	\$ 18,602.95
23	\$ 19,161.03
24	\$ 19,735.87
25	\$ 20,327.94
	<u>\$ 366,792.64</u>

Finance and Administration Committee
Confidential Schedule 12
(Minute FA174/15 refers)

Distributed to Elected Members under separate cover

Bound in Consolidated Committee
Confidential Minute Book
Volume 1 2015

Finance and Administration Committee
Confidential Schedules 13, 14 and 15
(Minute FA175/15 refers)

Distributed to Elected Members under separate cover

Bound in Consolidated Committee
Confidential Minute Book
Volume 1 2015

Finance and Administration Committee
Confidential Schedule 16
(Minute FA176/15 refers)

Distributed to Elected Members under separate cover

Bound in Consolidated Committee
Confidential Minute Book
Volume 1 2015