

Agenda

Ordinary Council Meeting 25 June 2024

Notice of Meeting

To the Lord Mayor and Councillors

The next Ordinary Council Meeting will be held on Tuesday, 25 June 2024 in the Council Chamber, Level 9, 27 St Georges Terrace, Perth commencing at 5:00pm.

Michelle Reynolds Chief Executive Officer 20 June 2024

Information

This information is provided on matters which may affect members of the public. If you have any queries on procedural matters, please contact a member of the City's Governance team via governance@cityofperth.wa.gov.au.

Question Time for the Public

An opportunity is available at Council meetings for members of the public to ask a question about any issue relating to the City. This time is available only for asking questions and not for making statements. Complex questions requiring research should be submitted as early as possible to allow the City time to prepare a response.

The Presiding Person may nominate a member of staff to answer the question and may also determine that any complex question requiring research be answered in writing. No debate or discussion can take place on any question or answer.

To ask a question, please complete the Public Question Time form available on the City's website www.perth.wa.gov.au/council/council-meetings.

Disclaimer

Members of the public should note that in any discussion during a meeting regarding any item, a statement or indication of approval by any council member, committee member or officer of the City is not intended to be, and should not be taken as, notice of approval from the City. No action should be taken on any item discussed at a meeting of a Committee prior to written advice on the Committee or Council's resolution being received.

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- 1. Declaration of Opening
- 2. Acknowledgement of Country/Prayer
- 3. Attendance
 - 3.1 Apologies
 - 3.2 Leave of Absence

Councillor Catherine Lezer (7 June 2024 to 19 July 2024, inclusive)

Councillor Brent Fleeton (11 June 2024 to 27 June 2024, inclusive)

- 3.3 Applications for Leave of Absence
- 4. Announcements by the Lord Mayor
- 5. Disclosures of Interests
- 6. Public Participation
 - 6.1 Responses to Public Questions Previously Taken on Notice

Nil.

- 6.2 Public Questions
- 7. Confirmation of Minutes

Recommendation

That Council <u>CONFIRMS</u> the minutes of the Ordinary Council Meeting held on 28 May 2024 as a true and correct record.

- 8. Questions by Members which due Notice has been Given
- 9. Correspondence
- 10. Petitions

11. Planning and Economic Development Alliance Reports

11.1 City Planning Scheme No. 2 - Planning Policy 4.6 - Signs

Responsible Officer	Dale Page – General Manager Planning and Economic Development
Voting Requirements	Simple Majority
Attachments	Attachment 11.1A − Revised Signs Policy <u>↓</u>
	Attachment 11.1B – Revised Signs Policy (changes shown) 🗓
	Attachment 11.1C – Capital cities third-party advertising requirements J
	Attachment 11.1D − Sign examples <u>↓</u>
	Attachment 11.1E – Schedule of submissions $\underline{\mathbb{J}}$

Purpose

For Council to consider the submissions received on the draft revised *Planning Policy 4.6 – Signs* and resolve whether to adopt the revised planning policy.

Recommendation

That Council:

- 1. <u>ADOPTS</u> draft revised City Planning Scheme No. 2 *Planning Policy 4.6 Signs*, with modifications, as set out in **Attachment A**.
- 2. NOTES the submissions received during the formal consultation as set out in Attachment E.

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Background

- 1. The City Planning Scheme No. 2 (CPS2) *Planning Policy 4.6 Signs* (existing Signs Policy) was first adopted by Council on 26 June 2001. Since then, numerous amendments have occurred, with the last significant update to the policy adopted in December 2016.
- 2. The City engaged consultants to undertake an independent review of the existing Signs Policy. The review included engaging with external and internal stakeholders from statutory planning, property development/leasing, advertising industries and economic development/ business support.
- 3. The review determined that in general the provisions of the existing Signs Policy are sound; albeit identifying opportunities to improve the policy structure and presentation. The review also identified areas where the policy could be refined.
- 4. At its Ordinary Council Meeting held on 21 November 2023, Council resolved to advertise the draft revised Signs Policy for consultation (advertised Signs Policy).

Discussion

Intent of the Policy

- 5. The focus of the Signs Policy is to support businesses by providing guidance in the provision of signage that supports the identification and promotion of businesses, organisations, and buildings. The policy provides guidance on the size and type of signs depending on the character of the area.
- 6. The Signs Policy also focuses on signage as seen by the pedestrian, this is because of the link between pedestrians and creating places for people. The policy therefore focuses third-party advertising in areas with the greatest concentration of pedestrians such as Murray Street Mall, the neighbourhood centres, and the core of Northbridge.
- 7. In considering this policy for final adoption it is important for the Council to consider the strategic direction of the policy; that is, what it is seeking to achieve from the policy.

Key Issues from Consultation

- 8. For the most part the policy was supported, though concerns/issues were raised in relation to wall signs, third-party advertising signs, street furniture signs, and animated and variable content signs.
- 9. Three objections were received in relation to third-party advertising, being from:
 - a. Outdoor Media Association, an organisation that represents companies that display advertisements.
 - b. A planning consultancy representing a landowner proposing a third-party sign as part of a development proposal.
 - c. A sign company with an existing large format third-party sign subject to a time-limited approval.
- 10. The concerns raised are primarily related to the proposed approach to third-party advertising, including:
 - a. The limitation of 4m² for wall signs and third-party advertising signs.
 - b. Limiting the location for third-party advertising and animated or variable content signs to specific areas and within public spaces.

c. Reducing the size of street furniture signs from 2m² to 1m².

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Third-Party Advertising

- 11. The outcomes of consultation confirm that the advertising industry wishes the policy to enable larger format third-party advertising. This type of advertising is not focused on the pedestrian per se, but in highly visible locations with the motorist as the target audience, which is contrary to the policy intent. Separate to this, the industry is seeking support for a larger standard sized third-party sign in the public realm.
- 12. There is an intertwining of planning policy and financial opportunities of third-party advertising in some of the submissions. Whether these are pursued or not by the City, these are not matters for the Council to consider in determining this planning policy.
- 13. Third-party advertising, if not carefully managed can create visual clutter and detract from the visual amenity of the city. The proliferation of third-party advertising can dominate an urban environment and detract from a city's public realm, wayfinding, and signage that supports local businesses. It is also contrary to the purpose of the policy which is to provide opportunities for signage that supports the identification and promotion of businesses, organisations, and buildings within the city.
- 14. Some submissions referred to the City of Brisbane and City of Gold Coast as a comparison for a permitted size of third-party advertising, allowing a maximum of 45m² and 48m² respectively. This policy setting is not appropriate for the City of Perth and would not align with objectives of the Signs Policy, which supports modest signage that assists local businesses and is complementary to its surroundings.
- 15. The Administration has liaised with the City of Sydney, City of Melbourne, and City of Adelaide to confirm the policy setting for third-party advertising (refer to Attachment C). All three local governments confirmed third-party signage is generally not supported. Where third-party signs can be considered by the local government, objectives are used to guide decision making and the suitability of the sign.

Response to Submissions – Modifications to the Signs Policy (Post Advertising)

- 16. It is acknowledged there may be some circumstances where a larger wall sign, or third-party advertising sign may be appropriate, and additional policy direction is needed to guide decision making.
- 17. In response to the submissions, the advertised Signs Policy has been amended (hereby referred to as the revised Signs Policy). The amendments are highlighted in Attachment B and include:
 - a. Increasing the maximum base size for wall signs located above the first-floor level (including third-party) from 4m² to 18m² or 25% of the wall area (whichever is lesser).
 - b. Restricting third-party advertising wall signs at the top of a building.
 - c. Introducing 'exceptional circumstances' criteria which provides an opportunity for wall signs and street furniture signs (including third-party advertising) to be considered at a greater size and/or in alternative locations than otherwise specified through the policy.
 - d. Introducing additional overall policy objectives to reinforce the focus on delivering signage that has pedestrians as the primary audience and supporting local businesses.
 - e. Refining the Neighbourhood and Area Principles to clarify which locations in which third-party advertising signage may be appropriate.

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Wall Signs Size

- 18. Increasing the base size for wall signs located above the first-floor level (including third-party advertising) from 4m² to 18m² or 25% of the wall area (whichever is lesser) offers the signage industry greater options for wall sign size, while ensuring the revised Signs Policy's objectives can still be achieved. Allowing larger wall signs above the first floor ensures the sign is of a legible scale, without compromising the public realm at the pedestrian level.
- 19. The size for wall signs located at the first floor level and below has not been increased in the revised Signs Policy. Increasing the size to be greater than 4m² at the lower levels of a building is not appropriate without consideration of the public realm and overall building facade through an 'exceptional circumstances' assessment.
- 20. The revised Signs Policy does not allow third-party wall signs to be located at the top of the building. Third-party advertising signs at the top of the building would not contribute to the city's skyline or streetscape and is not capable of meeting the policy objectives in terms of being readily seen by the pedestrian and creating spaces for people.

Exceptional Circumstances Criteria

- 21. Introduction of the 'exceptional circumstances' criteria provides a pathway for well-designed wall signs and street furniture signs (including third-party advertising) to be considered at a greater size and in alternative locations than otherwise specified in the policy.
- 22. The following exceptional circumstances criteria has been included in the revised Signs Policy:

Wall Signs

- i. The policy objective, neighbourhood principles and area principles have been met.
- ii. There is a maximum of one third-party advertising sign on the subject site.
- iii. The sign is not located on a residential building.
- iv. The sign is not facing a nearby residential dwelling where the sign face would be visible from the dwelling and have an adverse amenity impact on the occupant.
- v. The design and construction of the sign is fully integrated into the overall development.
- vi. The sign is orientated for pedestrian viewing and not aimed to solely attract driver attention.
- vii. The size of the sign does not visually dominate the wall it is attached to.

Street Furniture Signs

- i. Views of ground floor businesses are not interrupted.
- ii. Pedestrian movement and views along the street are not unduly impacted.
- iii. There is a maximum of one third-party advertising sign on the street furniture.
- iv. The sign size is of a scale smaller than the street furniture it is attached to and appears incidental.
- v. The size of the sign does not dominate the streetscape and complements the street environment.
- 23. To support the exceptional circumstances criteria, the Neighbourhood and Area Principles have also been modified to provide greater clarity on where third-party advertising may be appropriate.
- 24. Examples of existing signs compared to current, proposed, and updated provisions have been included in Attachment D.

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25. The exceptional circumstances criteria will only allow exceptional proposals/outcomes to progress, providing opportunity for well-designed signs to be considered on an individual basis, having regard to its locational context and amenity impact.

Street Furniture Sign Size

- 26. The City of Perth is growing both its worker and resident population is increasing. There is limited footpath space and competing demands on its use. There have been instances, such as in William Street, where the City, in concert with the Public Transport Authority, has removed bus shelters to help reduce street clutter and improve the pedestrian environment. This has been supported by landowners on William Street.
- 27. Not all streets and footpaths are the same width. Portions of St George's Terrace and the malls have more space, but these locations are where pedestrian numbers are higher. In this context, careful consideration needs to be given to continuing or introducing signage into the public realm and should only be contemplated where it is integrated into public infrastructure.
- 28. The base size for Street Furniture Signs of 1m² in the advertised Signs Policy has not been increased. The 1m² is a reduction on the 2m² permitted under the existing Signs Policy and was reduced to decrease the dominance of this signage. Notwithstanding, the introduction of the 'exceptional circumstances' criteria will allow larger Street Furniture Signs in limited situations and through additional assessment. Examples of a 1m² size sign is provided in Attachment D.

Other Modifications

- 29. In addition to the above, other minor modifications have been made to the policy to address the submissions, and to provide clarity and improve readability. These modifications do not change the intent of provisions and its requirements, and include:
 - a. Alerting proponents to Main Roads policy in respect to signs visible from or adjacent to the State Road network.
 - b. Clarifying how the policy is to be used for signage proposals that need to be considered against multiple criteria, and what needs to be considered for signage that requires development approval.
 - c. Ground based signs and portable signs being located on private land.
 - d. Projecting signs providing adequate clearance for pedestrians and/or vehicle thoroughfares.
 - e. Street Furniture Signs that are double sided (often seen on bus shelters) are considered one sign.
 - f. Restructuring provisions for Wall Signs to improve readability.
 - g. For animated and variable content, removing reference to large and small variable content signs and retaining reference to signs 2m² or less, or larger than 2m².
 - h. Definitions for pedestrian/public safety, and road users.
- 30. The revised Signs Policy will provide certainty to the community and stakeholders on what type of signage proposals will be supported by the City. The amendments in response to the submissions provide additional flexibility while maintaining a clear and transparent framework for the assessment of signage proposals.

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Consultation

- 31. The advertised Signs Policy was available for public comment from 30 November 2023 19 January 2024 (52 days).
- 32. The method of advertising included information being displayed on the Engage Perth website, a notice in the local newspaper, a notice displayed in Council House Foyer, and letters sent to eight stakeholders (four who attended discussions during the Signs Policy independent review, three who were identified as having a recent signage application within the City, and Main Roads WA).
- 33. A total of four submissions were received, including additional supplementary information to support two of the submissions. Three submissions objected to the advertised Signs Policy and one submission neither supported nor objected (however provided commentary).
- 34. The submissions primarily related to third-party advertising signs and objected to the following:
 - a. A maximum area of 4m² for wall signs and third-party advertising signs does not allow for larger format third-party digital signs. The submissions referred to the City of Brisbane and City of Gold Coast where third-party signs are allowed to a maximum of 48m² and 45m² respectively.
 - b. Limiting the location for third-party advertising signs and animated or variable content signs to specific areas and within public spaces and the inability for the policy to consider other circumstances.
 - c. Reducing the size of street furniture signs from 2m² to 1m² as this is too small and contrary to existing advertising, such as the Telstra Smart City payphones.
- 35. The Administration has met separately with two submitters Outdoor Media Association (twice), and Urbis and Saracen Properties (once) to discuss the content of their submissions and provide background information on the policy development.
- 36. Individual submissions and the Administration's response is provided in Attachment E.

Decision Implications

- 37. Council has the option to support (with or without modifications) or not support the revised Signs Policy.
- 38. If Council supports the Recommendation, the existing Signs Policy will be replaced with the revised Signs Policy.
- 39. If Council does not support the Recommendation, the existing Signs Policy will continue to be in effect.

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Strategic, Legislative and Policy Implications

Strategic Community Plan		
Strategic Pillar (Objective)	Liveable	
Related Documents (Issue	Local Planning Strategy	
Specific Strategies and Plans):	The Local Planning Strategy seeks to ensure development positively contributes to the public realm and desired character of the Perth city neighbourhoods. The Signs Policy seeks to deliver high quality signage that supports local businesses and contributes positively to the public realm.	

Legislation, Delegation of Authority and Policy			
Legislation:	City of Perth Act 2016		
	Clause 8(1)(c) to provide a safe, clean and aesthetic environment for community members, people who work in the City of Perth, visitors and tourists.		
	Planning and Development (Local Planning Schemes) Regulations 2015		
	Clause 5(3) of the Deemed Provisions sets out the process for considering submissions on a local planning policy.		
Authority of Council/CEO:	Clause 5(3) of the Deemed Provisions requires a local government to make a decision on a local planning policy following the consideration of submissions.		
Policy:	City Planning Scheme No. 2 – Planning Policy 4.6 – Signs		

Financial Implications

40. Nil.

Further Information

41. Questions and Responses forming part of the Agenda Briefing Session on 18 June 2024 are as follows:

	Question	Response
1.	Can I get some advice from the City's administration on including area of land bound by Cook, Outram, Thomas and Murray streets in the plan as it is presented in the proposed signs policy?	Inclusion of this area into Appendix 3 – Signs Policy Map would be contrary to the current City Planning Scheme No. 2, the Local Planning Strategy, and the draft Local Planning Scheme No.3. Third-party signage can still be considered in this area in accordance with clause 7.2 of the draft Signs Policy.

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		The neighbourhood principles for the West Perth neighbourhood do not prohibit third-party signage, acknowledging the varied urban form and allowing an objective-based assessment to be undertaken for proposals.
2.	Section 7.2c the sign is not facing a nearby residential dwelling — what is the definition for 'nearby' in the policy and what might constitute 'adverse impact to amenity' and to what degree would that impact warrant refusal of a	What constitutes a nearby residential dwelling depends on the exact location, size, and type of sign (e.g., whether it is illuminated or not) of sign and the extent to which it is visible from residential properties in the vicinity. It is therefore not possible to define "nearby" in the draft policy.
	policy?	In determining whether a sign has an adverse amenity impact, the decision-maker would need to consider the extent to which a sign has a negative visual impact on occupants of a dwelling.
		An example of where a sign may be inappropriate is a large illuminated digital sign located directly facing a residential balcony opposite the sign, impacting the visual amenity of their outdoor area.
3.	In determining whether a sign has an adverse amenity impact, the decision-	The 18m2 applies to all wall sign types located above the first floor, not just wall signs that are digitised.
	maker would need to consider the extent to which a sign has a negative visual impact on occupants of a dwelling. An example of where a sign may be inappropriate is a large illuminated digital sign located directly facing a residential balcony opposite	The 18m2 size was informed by the sizes identified in the submissions and was considered an appropriate size to meet the overall intent of the policy.
		It is noted that the submissions did not outline a preferred minimum size for digitised wall signs.
	the sign, impacting the visual amenity of their outdoor area.	A local planning policy is there to guide development and does not require compliance with the specific quantitative criteria. Wall signs larger than 18m2 can still be considered against the exceptional circumstances of the policy.
4.	If what I read out in the deputation earlier (18.6m2) our maximum size in this Policy is smaller than anything industry would digitise. Was that considered?	Should the draft Sign Policy be amended to 19m2 this would not impact the overall intent of the policy.

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Planning Policy Manual – Part 1

Section 4.6 Signs

Version #	Decision Reference	Synopsis
1	26 June 2001	Adopted
2	13 December 2005	Amended
3	17 March 2015	Amended
4	13 December 2016	Amended
5	11 April 2017	Amended
6	25 June 2024	Amended

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 - 5.3 Sign type and provisions
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- 8.0 Animated and Variable Content
- 9.0 Signs on Heritage Protected Places

Appendix 1 - Definitions

Appendix 2 – Signage Strategy

Appendix 3 – Signs Policy Map

1.0 CITATION

This is a Local Planning Policy prepared under Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015. This Policy may be cited as Local Planning Policy 4.6 – Signs, LPP 4.6.

2.0 PURPOSE AND APPLICATION

The main purpose of signage is to support the identification and promotion of businesses, organisations, and buildings within the city.

Signs come in many forms; they can be printed, projected, painted, illuminated, tethered onto a building or pole, they can be static, and they can be animated. The number of signs and their placement can have a significant impact on the visual quality of the urban environment, local amenity, and safety.

The Policy seeks to enable signage which is well designed and positioned, innovative, responds to its setting, and makes a positive contribution to the public realm and the visual appeal of the city, without adversely affecting amenity and safety.

Applicants are required to consider signage as an integral part of the design of developments, to adopt a coordinated approach to signage over sites and to rationalise existing signage where possible.

2.1 Application

This Policy applies to the whole of the Scheme Area for the City of Perth City Planning Scheme No.2 (CPS2). All signs in Use Areas or on reserved land require development approval unless exempt under CPS2 and the Deemed Provisions. Details of exempt signs are contained in Section 5 of this Policy.

Note: In certain locations and on certain sites within the local planning scheme areas, State Government legislation requires that signs be approved by, or referred to, other agencies including:

- The Heritage Council of Western Australia;
- Department of Planning Lands and Heritage/Western Australian Planning Commission;
- Department of Biodiversity, Conservation and Attractions;
- Department of Transport;
- Main Roads WA.

For signs visible from or adjacent to the State Road network, signage is to have regard to Main Roads "Policy and Application Guidelines for Advertising Signs Within and Beyond State Road Reserves".

2.2 Operation

All signs and sign content will be assessed against the Objectives, Neighbourhood and Area Principles, and Provisions of this Policy. Additional provisions also apply to:

- Third-party advertising;
- Animated and variable content signage; and
- Signs on places on the Heritage List or within Heritage Areas.

There may be instances where a sign may fall under more than one sign or sign content definition, in these instances the local government will consider the sign against the requirements of each sign and sign content type. For example, a wall sign that is animated and displays third-party advertising would be assessed against Section 5.3 Sign Type Provisions, Section 7 Third-party Advertising and Section 8 Animated and Variable Content.

3.0 OBJECTIVES

- Ensure that signs within the city:
 - Achieve a high level of design quality and are comprised of durable materials;
 - Achieve a clear and concise message;
 - Respond to and complement the architecture of the building to which they are attached and its setting;
 - Protect the cultural heritage significance of a heritage protected place through appropriate design, materials, and scale;
 - Are coordinated in a manner that does not lead to visual clutter on and around the building and streetscape;
 - Interact with pedestrians as the primary audience;
 - The content of a sign supports the day-to-day operation of the businesses directly located where the sign is displayed;
 - Protect view corridors, natural landscape, and where applicable the city skyline;
 - Appear incidental to their surroundings and do not dominate the streetscape or structure to which they are attached; and
 - Do not adversely affect the safety and amenity of building occupants, road users, and the general public by virtue of their location, design, use or function.
- Ensure sign(s) respect and promote the existing and/or desired character of the City's neighbourhoods and precincts as outlined in the City's Local Planning Strategy and Planning Scheme.
- Encourage the rationalisation of existing signs within the city in a manner that is consistent with the objectives above.

4.0 NEIGHBOURHOOD & AREA PRINCIPLES

When considering development applications for signage, the local government will seek to protect the character and amenity of its neighbourhoods and the unique areas within them.

There is, however, an overall expectation that signage enhances the building or setting in which it is located and does not result in visual clutter or excess signage.

The scale, design, and style of signage will be expected to be consistent with the existing and desired character of the city's neighbourhoods.

Refer to **Appendix 3** for Neighbourhoods and Neighbourhood Boundaries.

Neighbourhood Principles

Neighbourhood	Principles
Central Perth	Signage should primarily contribute to commercial activity within the neighbourhood. Animated, variable and third-party signage may be appropriate where located in or directly fronting public spaces that have a pedestrian focus, or where the size and scale of the sign would not detract from safe pedestrian and road user movements.
Northbridge	Signage within the <i>Entertainment Area</i> of the Northbridge neighbourhood should be interesting, colourful, and create a stimulating environment that attracts and engages with the large numbers of visitors both day and night. Third-party signage within the Entertainment Area may be considered where located in or directly fronting a public space. Restraint in the illumination, scale and design of signage for areas of the neighbourhood outside of the <i>Entertainment Area</i> will be expected.
East Perth	Signage should be predominantly to support pedestrian navigation around the neighbourhood. Roof signs which are high quality in design and appropriate scale, may be considered appropriate within the <i>Adelaide Terrace and Terrace Road Area</i> . Unless identified in an Area Principle, third-party signage is considered inappropriate in this neighbourhood.
Claisebrook	Signage which is modest in scale, colour and design is strongly encouraged. Signage for commercial and mixed-use developments should not result in visual clutter or excessive illumination. Unless identified in an Area Principle, third-party signage is considered inappropriate in this neighbourhood. Digital signage in residential areas or with an interface towards residential uses, is considered inappropriate.
West Perth	Signage should be of a scale, design and style that is reflective of its setting within the neighbourhood, restraint is to be exercised in the predominantly residential areas. Digital signage should be used in exceptional circumstances only, and where it adds vibrancy and interest for pedestrians within public spaces. Digital signage in residential areas or with an interface towards residential uses, is considered inappropriate. Third-party signage may be considered appropriate in certain locations in accordance with Section 7 of the policy.
Crawley - Nedlands	Signage which is modest in scale, colour and design is strongly encouraged. Restraint should be exercised in the predominantly residential areas. Signage for commercial and mixed-use developments should not result in visual clutter or excessive illumination. Third-party signage is considered inappropriate in this neighbourhood. Digital signage in residential areas or with an interface towards residential uses, is considered inappropriate.

Area Principles

Within the City's six neighbourhoods are further distinctive areas that have been identified for their unique characteristics.

In these areas the local government will seek to ensure signage is consistent with and would enhance the character and amenity of the area.

Entertainment Area

The Entertainment Area is located within the Northbridge neighbourhood, an interesting and exciting area. Signs should contribute to the diverse and dynamic character of the businesses and activities to provide a colourful and stimulating pedestrian environment, both day and night. Animated, variable and third-party signage may be appropriate in or directly fronting public spaces or where the sign is located at the pedestrian level.

St Georges Terrace Area

The business, finance, commerce, and administration focus of the city. Signage in the St Georges Terrace Area should be reflective of this and be primarily for the purpose of numbering and naming buildings and identifying their occupants. Signage should be limited in size and number per building. Animated, variable and third-party signage may be considered appropriate within the Central Perth neighbourhood of the St George's Terrace Area, where the signage is at a pedestrian level and of a scale that does not dominate the ground floor façade of a building, window, or wall.

Adelaide Terrace and Terrace Road Area

Signage in the Adelaide Terrace and Terrace Road Area should be primarily for the purpose of numbering and naming buildings and identifying their occupants. Signage should be limited in size and number per building. Animated, variable and third-party signage may be considered along Adelaide Terrace only, where the signage is at a pedestrian level and of a scale that does not dominate the ground floor façade of a building, window, or wall.

Retail Core and Activity Area

Signage in the Retail Core and the Activity Area should contribute positively to the lively and stimulating pedestrian environment. Window displays should use product displays and signs should not cover ground floor windows. The safe movement of pedestrians will be the priority, excessive signage for a single tenancy or building will not be supported. Animated, variable and third-party signage may be considered appropriate where located within or directly fronting a public space or where it does not impact pedestrian safety or movement.

Residential Area

Signage is the exception and not common place within the Residential Areas. Signs should be unobtrusive, small in scale, and use subtle colours. Signs should only be located at the ground floor level of buildings or within the street setback area. Third-party signs are considered inappropriate within Residential Areas.

5.0 EXEMPTIONS AND PERMISSIBILITY

5.1 Exempt signs

Signs exempt from requiring development approval:

- a) The sign type satisfies the requirements outlined under Section 5.3 Table 1 Sign Type and Section 6.0 – General Provisions;
- b) Change of content of a sign that is in accordance with Section 5.2 below; and
- c) Election signs in accordance with Clause 61 of the Deemed Provisions.

5.2 Change of content

A change to content of an existing approved or exempt sign, is exempt from the requirement to obtain development approval if:

- a) The works comply with Clause 61 of the Deemed Provisions for change to an existing sign;
- The proposed content is consistent with an approved signage strategy for the premises, and/or the sign and its structure and fixings have a valid development approval granted after June 2014;
- c) The proposed content is not third-party advertising or animated or variable content, except where the sign has a valid development approval for this type of content and the proposed content is consistent with an approved signage management plan; and
- d) The proposed content is not offensive.

5.3 Sign type and provisions

The types of signs listed in Table 1 below are exempt from the requirement to obtain development approval provided the sign complies with the relevant requirements listed under Column A and the following:

- a) Complies with an approved signage strategy, where one is in place for the premises or site;
- b) Located wholly within the boundaries of the property to which the sign relates;
- c) Does not have third-party advertising, animated or variable content;
- d) Is not illuminated unless otherwise specified in Table 1 Sign Type; and
- e) Is not located within or on a heritage protected place.

Where a sign does not meet the exemption criteria listed in Table 1 - Column A, development approval from the local government will be required.

Where a development application is required, Column B sets out parameters that are applicable to a sign type. In addition, regard will be given to the Objectives, Neighbourhood and Area Principles and other applicable provisions of this policy. Signage that does not comply with Column B will be assessed against the policy Objectives, Neighbourhood and Area Principles.

Section 5.3 - Table 1 - Sign type

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
A sign attached to, and/or located above, a verandah, balcony or awning, but is not constructed of fabric or other flexible material.	 i. One above awning sign per elevation permitted and where no other sign exists above the awning; ii. Composed of free-standing lettering or logo(s) only; iii. Does not exceed 1m²; and iv. Not located within/over a road reserve. 	 i. Above awning sign does not exceed 2m²; and ii. Above awning sign does not display animated or variable content.
A sign attached or painted onto furniture such as chairs, umbrellas, screens or planter boxes, and located in an outdoor area used for the consumption of food and/or beverages but does not include a street furniture sign.	 i. Alfresco dining sign is located within an area in a thoroughfare or public place and the subject of a valid Outdoor Dining Permit granted by the local government; or ii. Sign content relates to the name and/or logo of the business or the name and/or logo of products sold at the business. 	
A sign painted or fixed to the outer or return fascia of a verandah or awning.	 i. Awning fascia sign will not project beyond the outer frame or edges of the awning; and ii. A maximum of one awning fascia sign per ground floor tenancy/ground floor occupant. 	i. Awning fascia sign does not display animated or variable content.

Column B - Sign Type Specific Column A - Requirements for Sign Type **Provisions for Development** Exemption **Applications Community Information Sign** i. Community information sign is a maximum area of 4m2. ii. Community information sign is erected or installed no more than 14 days prior to and removed no more than three days after the date of the function, exhibition, meeting, display, event or activity that it relates to; and A temporary sign relating to or giving iii. The function, exhibition, meeting, directions to a charitable, cultural, display, event or activity has been educational, recreational or other public granted any required local or community function, exhibition, government approvals. meeting, display, event or activity conducted by a community association other than for commercial gain. i. Event sign is erected or installed no **Event Sign** more than 14 days prior to and removed no more than three days after the date of the event that it relates to: and ii. The event has been granted local government approval. A temporary sign relating to an event within the local government area conducted for commercial gain. **Ground Based Sign** i. Located on private land; and i. Located on private land. ii. Ground based sign is not located with the Retail Core or Activity Area(s) as indicated in the Sign Policy map; iii. Ground based sign has a maximum height of 750mm where within a 2m x 2m driveway truncation, or 1800mm elsewhere, and a maximum A sign that is fixed to a structure width of 500mm; mounted on the ground and is not iv. Where illuminated, sign does not portable or attached to a building. The flash, pulsate or flicker and be, in the structure may include one or more opinion of the local government, so pylons or columns or a plinth and one or intense as to cause nuisance or more sides or faces. hazard to the public; v. A maximum of one ground based sign per site, except where the sign is in accordance with signage strategy approved by the local government;

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
	and	
	vi. Ground based sign is not adjacent to a place on the local government's Heritage List.	
Hoarding Sign	 i. Hoarding sign is fixed to a temporary structure that has a valid licence or permit issued by the local government; ii. Hoarding sign not located within the Residential Area; iii. Hoarding sign has a maximum duration of 2 years from date of installation; 	 Where the hoarding sign is proposed to be attached to a temporary structure within a road reserve, the temporary structure must have a valid licence or permit issued by the local government.
A sign fixed to or forming part of a temporary structure, such as a hoarding or scaffold or gantry used to fence off, cover or wrap a building or land during construction, renovation, restoration, or demolition.	 iv. Where the hoarding sign is proposed to be attached to a temporary structure within a road reserve, the temporary structure must have a valid licence or permit issued by the local government; and v. The hoarding sign content relates to the lease, sale (including auction) re/development or refurbishment of the premises. 	
An advertising sign associated with a home based business or occupation.	 i. Where the home-based business or occupation operates from a single house only; ii. Maximum of one per property, regardless of number of street frontages to the property; iii. Does not exceed 0.25m² in area; and iv. Erected or fixed flush to the front fence or the façade of a dwelling. 	 i. Home business sign does not display animated or variable content; ii. Home business sign is not illuminated; and iii. Home business sign is not located above ground floor level.
Name Plate A sign attached to a building near its entrance listing the occupants of the	 i. A maximum of one name plate per public entrance to a building with each having a maximum area of 1m²; ii. Where illuminated, name plate sign does not flash, pulsate or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public; and iii. Name plate is erected or fixed to the front fence or the façade of a building adjacent to a public entrance to the building. 	

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
premises and may include their occupation or profession or the business name and may comprise a cabinet for this purpose.		
A moveable sign that is not fixed to a building or the ground and includes Aframe signs (sandwich boards) and spinners but excludes Alfresco Dining Signs.	 i. Located on private land with: a. A maximum of one sign per tenancy and not located within 5 metres of another portable sign. b. A maximum area of 1m² per sign; and c. Not illuminated. 	i. Located on private land; and ii. Where illuminated, the portable sign does not flash, pulsate or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public.
A sign projected onto a building, screen or other structure and includes the devices used to project the image.	 i. Projected image sign is temporary; ii. Will not cause unreasonable disturbance for occupants of nearby buildings or impact public safety; iii. Sign does not operate beyond 10pm daily; iv. Projected image sign must relate to the site where the image is to be projected; and v. Sign content is static in nature. 	

Sign Type

Projecting Sign



A sign that extends out from the wall of the building that it is attached to, and includes a sign suspended (hanging) from a bracket attached to the wall. The sign may be made of a solid material or plastic, fabric or a similar flexible material.

Real Estate Sign



A sign that is fixed upon land or to a building to advertise that the land or all or part of the building is for lease, for sale (including by auction) or to be re/developed or refurbished.

Column A – Requirements for Exemption

- The projecting sign has a maximum dimension of 1000mm vertical, 750mm horizontal including the fixings, and 400mm in width;
- The projecting sign is not located above the first floor level of the building;
- The projecting sign is located a minimum of 4 metres from any other projecting sign on the same building, with a maximum of one projecting sign per tenancy;
- iv. The projecting sign does not incorporate fabric or any other flexible material; and
- v. The projecting sign provides a minimum clearance of 2750mm where it projects over a pedestrian thoroughfare on public or private land; or
- vi. The projecting sign provides a minimum clearance of 4500mm where projecting over a vehicle thoroughfare.
- Maximum of two real estate signs per site, with a maximum total area of 10m²;
- ii. The real estate sign is erected or installed for a maximum period of six months and removed within 14 days of the completion of the sale, lease agreement, redevelopment or refurbishment of the site that it relates to; and
- iii. The real estate sign is not internally illuminated. Where externally illuminated, downward lighting only and does not flash, pulsate or flicker. Lighting shall not, in the opinion of the local government, cause nuisance or hazard to adjoining properties or the public.

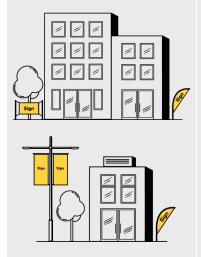
Column B – Sign Type Specific Provisions for Development Applications

- The projecting sign does not display animated or variable content;
- The projecting sign provides a minimum clearance of 2750mm where it projects over a pedestrian thoroughfare on public or private land; or
- The projecting sign provides a minimum clearance of 4500mm where projecting over a vehicle thoroughfare.

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
Roof Sign	Development application required.	i. A roof sign should have a maximum vertical dimension no greater than one tenth the height of the building. For buildings greater than 20 storeys in height, the roof sign should not be more than the combined height of two typical floors of the building
		 ii. Illumination of the roof sign does not flash, pulsate, or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public;
A sign fixed to the wall of a roof top plant room setback from the main elevation of the building or to an		iii. Roof sign is integrated with the form of the building it relates; and
architectural feature at the top of a building and that may extend no more than 200mm above the roof top plant room or architectural feature that it is fixed to.		iv. Only one roof sign per building elevation.
Street Furniture Sign	Sign(s) relate to change of content to existing approved street furniture.	 i. Street furniture sign is not located within 50m of another street furniture sign, unless forming part of a coordinated installation;
		ii. Sign forms an incidental and subservient element to the street furniture so as to not cause confusion on purpose of the structure;
A sign attached to or forming part of street furniture (such as bus shelters and telephone booths or public seating) within a road reserve or other public land but does not include an Alfresco Dining Sign within an area licensed for alfresco dining.		iii. No part of the sign face extends above 2m in height;
		iv. Sign face does not exceed $1m^2$ in area.
		 Maximum of one third-party advertising sign per piece of street furniture.
		vi. Does not have animated content.
		Note: A sign that is double sided is considered one sign.
		Note: Two pieces of street furniture located side-by-side will be counted as separate pieces of street furniture.

Sign Type

Tethered Sign



A sign suspended from or tied to any building, structure, vehicle, tree or pole (with or without supporting framework) but does not include a projecting sign. The sign may be made of paper, plastic, fabric, or any similar material. The term includes inflatables such as balloons and blimps, bunting, banners, flags and kites

Under Awning Sign



A sign fixed to or suspended from the underside of a verandah, balcony, or awning.

Column A – Requirements for Exemption

- Tethered signs, with the exception of flag poles displaying flags for community, diplomatic or cultural purposes, are temporary and do not exceed a period of thirty days;
- ii. Tethered sign does not exceed 2m2;
- iii. Maximum of one tethered sign per tenancy.
- Provisions for Development Applications

Column B - Sign Type Specific

- Tethered signs on a premises do not exceed a combined area of 4m²; and
- ii. Temporary in nature and does not exceed a period of 12 months.

- i. Maximum of one under awning sign per street frontage, per tenancy;
- ii. Under awning sign is orientated at right angles to the wall of the building that the sign is erected upon;
- iii. Under awning sign does not display animated or variable content;
- iv. Where illuminated, the under awning sign does not flash, pulsate or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public;
- The under awning sign does not project beyond the extent of the awning; and
- vi. The under awning sign provides a minimum clearance of 2750mm where it projects over a pedestrian thoroughfare on public or private land; or

- The under awning sign does not flash, pulsate or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public;
- The under awning sign does not project beyond the extent of the awning; and
- iii. The under awning sign provides a minimum clearance of 2750mm where it projects over a pedestrian thoroughfare on public or private
- The under awning sign does not display animated or variable content; or
- The under awning sign provides a minimum clearance of 4500mm where projecting over a vehicle thoroughfare.

Column B - Sign Type Specific Column A - Requirements for Sign Type **Provisions for Development** Exemption **Applications** vii. The under awning sign provides a minimum clearance of 4500mm where projecting over a vehicle thoroughfare. Wall Sign i. Where the wall sign is located at first i. A wall sign located at first floor level or below should not exceed floor level or below: 4m² in area. a) Less than 2m2; and ii. A wall sign located above the b) No other sign exists on the same first-floor level of a building elevation. (excluding a wall sign identified in ii. Where the wall sign relates to the clause iii below) should not property/building street number, the exceed 18m2 in area or 25% of maximum height of the street the wall area (whichever is less). number shall not exceed: iii. A wall sign located at the top of a a) 1500mm if the sign is located building (and where the building above the first floor of the is greater than 29 metres in building; or height) should not be more than the combined height of two b) 750mm if the sign is located typical floors of the building. below first floor level. iv. Wall signs that are located above iii. No part of the wall sign should extend the first-floor level of a building beyond the parapet or eaves of a (excluding signs located at the top building; A sign that is fixed flat or parallel to, or of a building) may be considered painted upon, the surface of a wall of a at a size greater than 18m2 in iv. The wall sign is located wholly within building (including a glass wall or a exceptional circumstances where: the boundaries of the property; and decorative or screen material fixed flat a) The policy objective, v. The wall sign is fixed parallel to the or parallel to the wall), but not to a roof neighbourhood principles and wall of the building and does not top plant room setback from the main area principles have been project more than 600mm from the elevation of the building or to an met; wall it is attached. architectural feature at the top of the b) The sign is not located on a building. It includes cabinets fixed to residential building or facing walls to display an advertisement. a residential dwelling; c) The design and construction of the sign is integrated into the overall development; d) The sign location and orientation on the building provides a positive contribution to the streetscape; and e) The scale of the sign does not visually dominate the wall it is attached to. v. Only one wall sign shall be permitted per elevation, except where it can be satisfactorily demonstrated that a further sign would be compatible with the design and scale of the building, would not result in visual clutter, and would make a positive

Sign Type	Column A – Requirements for Exemption	Column B — Sign Type Specific Provisions for Development Applications
		contribution to the streetscape and/or city skyline. vi. The illumination of wall signs at the top of buildings may be appropriate in locations where it can demonstrate that it will add interest and vibrancy to the City's night skyline and will not adversely affect the amenity of occupants of nearby buildings. vii. Where illuminated, wall signs shall not flash, pulsate or flicker, and in the opinion of the local government, be so intense to cause nuisance or hazard to the public. viii. A wall sign that proposes third-party advertising or on-premises advertising should: a) Not exceed 4m² area where the wall sign is located at first floor level or below. b) Not exceed 18m² area or 25% of the wall area (whichever is less) where the sign located above the first floor level of a building; c) Third-party advertising is not permitted at the top of the building; d) Maximum of one third-party advertising sign; and e) Not extend to the full height or width of the wall. Note: all applications for third-party advertising will be assessed against section 7.
Window Sign A sign fixed to or painted on the interior	 i. Window signs are not installed or located above first floor level; ii. The window sign and any existing signs on the premises/tenancy occupy: a. A maximum of 25% of the windows at ground and first floor level; or b. A maximum of 75% where the sign is located at ground floor 	 i. Window sign is not located above first floor level.

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
or exterior of the glazed area of a window or external door or displayed inside the building within one metre of a window or shopfront opening and includes signs on blinds, banners or similar and screens with animated or variable content, where they are located within one metre of the window.	level, to advertise a sale within the tenancy, and is installed in the window of the tenancy a maximum of 4 times per year for a maximum continuous period of 28 days.	

Note: Lighting which is non-compliant with the lighting parameters for advertising signs outlined in Australian Standard 4282 Control of the Obtrusive Effects of Outdoor Lighting, is considered to be a nuisance.

5.4 Non-Permitted Signs

The following signs are considered to not contribute to the visual quality of the urban environment and therefore not permitted within the local government area:

Billposting A bill, notice or poster glued, pasted or fixed to a building or other structure.

Sky sign A sign fixed to the roof, roof top plant room, parapet, wall or architectural feature at the top

of a building and that extends more than 200mm above the height of the roof, roof top plant

room, parapet, wall or architectural feature that it is fixed to.

6 GENERAL PROVISIONS

The following provisions are applicable to all signs.

Provisions		
6.1	Sign content shall generally comprise street numbering, the building name, the names and/or logos of the occupants of the premises or details of the businesses or activities carried out at the premises.	
6.2	Offensive content shall not be permitted on any sign within the city.	
6.3	Signage must not cause potential distraction or hazard to pedestrians or road users and must not obstruct the safe and convenient movement of people and vehicles.	
6.4	Signage must not cause confusion with or reduce the effectiveness of traffic control devices.	
6.5	The illumination of signs must not be intrusive or cause nuisance to the public or have an adverse effect on the amenity of occupants of nearby buildings or road users.	
6.6	External illumination of signs should be directed downward and focussed directly onto the sign. The up-lighting of signs shall generally not be permitted.	
6.7	Signs will not harm the visual amenity of high value view corridors as indicated on Appendix 3 - Signs Policy Map.	
6.8	Signs should not incorporate sound or vibration, except where they are proposed within the Entertainment Area or within pedestrian malls.	
6.9	Signs shall be maintained in good working order, including the repair of damaged or vandalised signs as soon as practical. Where the damage can cause injury to persons or damage to property, the repair must be undertaken immediately.	
6.10	Where multiple tenants require signage, a Signage Strategy shall be submitted for the approval of the local government. The Signage Strategy shall include, but not be limited to, the following details:	
	Signage details including location, size, type, scale	
	Design principles	
	Illumination details (where relevant)	
	Content change/maintenance	
6.11	Redundant or dilapidated signage is to be removed and the affected fabric of the building to be made good.	

7 THIRD-PARTY ADVERTISING

This section relates to additional provisions which apply to signs which have third-party advertising content.

Provisions

- **7.1** Third-party advertising shall only be considered for development approval in the following circumstances:
 - a) The sign face complies with the size requirements specified for the various sign types in Table 1.
 - b) Is located *within* or directly fronting a *public space*, and where it does not impact pedestrian safety or movement in the:
 - Central Perth Neighbourhood St Georges Terrace Area and Retail Core Area
 - Northbridge Neighbourhood- Entertainment Area; or
 - West Perth Neighbourhood Activity Area;

OR

- c) Where a third-party advertising sign is located within a neighbourhood listed under 7.1(b) but is <u>not</u> located in or directly fronting a *public space*, it may be considered for development approval, where it complies with the following:
 - i. Sign face complies with the size requirements specified for the various sign types in Table 1;
 - ii. Located at ground or first floor; and
 - iii. Orientated in a manner that does not impact the safety of road users.
- 7.2 Third-party advertising Wall Signs and Street Furniture Signs that do not meet 7.1 above, may only be supported in exceptional circumstances where all the following criteria has been met:

Wall Signs

- The policy objective, neighbourhood principles and area principles have been met:
- b) There is a maximum of one third-party advertising sign on the subject site;
- c) The sign is not located on a residential building;
- d) The sign is not facing a nearby residential dwelling where the sign face would be visible from the dwelling and have an adverse amenity impact on the occupant:
- e) The design and construction of the sign is fully integrated into the overall development;
- f) The sign is orientated for pedestrian viewing and not aimed to solely attract driver attention; and
- g) The size of the sign does not visually dominate the wall it is attached to.

In addition to the above criteria, greater weight will be given to signs that form part of a new development that supports a commercial neighbourhood priority, planning

direction or action in the Local Planning Strategy. Street Furniture Sign Signs greater than 1m² may be considered in exceptional circumstances where: a) Views of ground floor businesses are not interrupted; b) Pedestrian movement and views along the street are not unduly impacted; c) There is a maximum of one third-party advertising sign on the street furniture; d) The sign size is of a scale smaller than the street furniture it is attached to and appears incidental; and e) The size of the sign does not dominate the streetscape and complements the street environment. 7.3 Third-party advertising will not be permitted on a heritage protected place except in accordance with Section 9, Clause 9.9. 7.4 A Signage Management Plan must be submitted as part of a development application for a sign with third-party advertising content. The Signage Management Plan shall include, but not be limited to, the following details: Sign details Sign content parameters (including update/change of content details) Illumination and luminance (if relevant) Hours of operation (where variable and animated content is proposed) Construction and maintenance

8 ANIMATED AND VARIABLE CONTENT

This section relates to additional provisions which apply to signs which have animated or variable content.

General		
8.1	Animated or variable content signs shall only be considered in the following locations:	
	 a) Central Perth Neighbourhood – Retail Core Area, Activity Area and St Georges Terrace Area 	
	b) Northbridge Neighbourhood – Entertainment Area; or	
	c) The Activity Areas as identified in Appendix 3 - Signs Policy Map.	
8.2	Luminance of animated or variable content signs shall comply with Australian Standards 4282 Control of Obtrusive Effects of Outdoor Lighting.	
8.3	Animated or variable content sign to be capable of automatic adjustment of luminance levels based on ambient light conditions.	
8.4	A sign with animated or variable content, which is adjacent to a heritage protected place, may only be permitted where it can be demonstrated that it will not detract from the cultural heritage significance of the adjacent heritage protected place.	
8.5	Animated or variable content shall only be considered for development approval on sign face $2m^2$ or less, where it is:	
	a) Located at the ground floor or pedestrian level of a building; or	
	 b) In the case of a street furniture sign, in accordance with the requirements listed under Section 5.3 – Table 1 – Street Furniture Signs. 	
8.6	Animated or variable content on a sign face greater than 2m² shall only be considered for development approval where:	
	 The sign is located on land identified under Section 8.1 above, <u>and</u> located within or directly fronting a public space; 	
	 The sign is orientated for pedestrian viewing and not aimed to attract driver attention; 	
	 The viewing area of the public space is designed and intended for pedestrians to linger for an extended period of time; 	
	d) It is compatible with the desired character of the public space;	
	e) It will enhance the visual quality of the public space; and	
	f) It will make a positive contribution to the public space by its activation, particularly at night.	
8.7	For variable content, the sign shall:	
	 a) Have a duration of display and/or transition time between display that comply with standards specified by Main Roads Western Australia's Policy and Application Guidelines for Advertising Signs within and beyond State Road Reserves; and 	
	 Not include any content that could be perceived to be providing public safety instructions to road users. 	

8.8 A Traffic Impact Assessment, Lighting Impact Assessment and/or Sign Management Plan may be required to be submitted as part of a development application for a large sign proposing animated or variable content.

 $\textbf{\textit{NOTE:}} \ \textit{The Applications Policy provides details on the contents of these reports.}$

9 SIGNS ON HERITAGE PROTECTED PLACES

This section relates to additional provisions which apply to signs on heritage protected places. This Policy should be read in conjunction with the Heritage Planning Policy and any specific planning policy for a Heritage Area, with those policies taking precedence over this Policy.

Alternative methods to those outlined below may be approved where it is demonstrated that they will not adversely affect the cultural heritage significance of the heritage protected place.

Heritage Provisions		
9.1	Signs should not visually dominate or detract from the architectural characteristics of a heritage protected place. Consideration is to be given to the location, scale, size, materials, design, existing signage, and the cumulative effects of signage.	
9.2	Signs should not visually obscure architectural features of a building or disrupt the design, proportioning or fenestration of a building façade, including the parapet and roof. The location of previous original and early signage should be considered for the placement of new signs.	
9.3	Signs should not physically damage existing fabric and should be easily removable. For example, existing fixing points should be used, and signs should be attached to replaceable mortar, rather than masonry.	
9.4	Signs should not be painted on previously unpainted surfaces or over historical signage which contributes to the cultural heritage significance of the heritage protected place.	
9.5	Corporate branding requirements should be adapted to respect the cultural heritage significance of the heritage protected place.	
9.6	Painted wall signs should generally not be permitted unless painted on a side or rear elevation of a building that is already painted.	
9.7	Signs should generally only be illuminated externally or utilise a 'halo' method of illumination. Internal illumination of under awning signs may be appropriate where it does not visually detract from the cultural heritage significance of the heritage protected place.	
9.8	Neon and flashing signs are not permitted unless they are an accepted component of the cultural heritage significance of the heritage protected place.	
	Third-party advertising or on-premises advertising content on a sign shall not be permitted, except where:	
9.9	a) it is on a hoarding sign in accordance with Section 5.3 - Table 1; orb) it is on a window sign with on-premises advertising content.	
9.10	Animated or variable content signs are not to be permitted on a heritage protected place. The only exception may be for a window sign where it is discrete and has a sign face ≤2m².	
9.11	Signs for basement and ground floor occupants should be located on the façade at ground floor level or attached to the front or underside of the awning over the footpath.	
9.12	Where signage for upper floor occupants cannot be accommodated at ground floor level, high quality and discrete signage that does not visually dominate or detract from the heritage protected place may be acceptable at upper floor levels.	

EXAMPLE OF APPROPRIATE AND INAPPROPRIATE HERITAGE SIGNS



Wall Signs - The signs obscure the decorative detailing of the cornice, concealing a heritage feature that contributes to the building's cultural heritage value. The signs are in locations which traditionally would not incorporate signage.

Fascia Sign - The sign is too large relative to the building and its architectural design. Visually conceals key architectural features, obscures the upper floor façade and building fenestration. The sign has a detrimental impact on the heritage protected place.

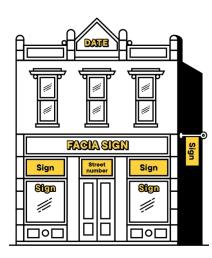
Projecting Sign - The sign is a size which dominates the building and overall façade. It is considered to detract from the fine detailed features of the building. The sign does not provide sufficient clearance for safe movement of pedestrians.

Window Sign - The proposed window signs obscure the entire ground floor window space of the building. The window signs obscure the transom detailing above the ground floor fenestration, hiding an architectural feature of the heritage protected place.

Wall Signs - The wall signs are proposed on areas of the façade which traditionally would not have signage. The signs obscure the brick detailing of the upper façade, obscuring the deliberate change of building material on the façade and diminishing a key character feature of the heritage protected place.

The overall number of signs proposed on the heritage protected place creates visual clutter and confusion, diminishing the heritage values of the heritage protected place.

Example of inappropriate signage on a heritage protected place



Window Signs (transom) - The proposed window signs are of modest size that do not detract from the overall ground floor façade. The signs ensure that a majority of the ground floor windows remain clear and unobstructed. The signs are proposed in locations which would traditionally incorporate signage.

Fascia Sign - The fascia sign is of an appropriate size and scale that allows the architectural detail of the building to remain prominent. The individual lettering style of the signage is consistent with traditional signage style for the building.

Projecting Sign - The proposed projecting sign is of a modest a size which complements the character of the heritage protected building and overall façade. The sign provides sufficient clearance for safe movement of pedestrians.

Window Sign – Window sign is modest in size and does not obscure the internal display of goods and products in the window. The individual lettering design is consistent with traditional sign styling and location.

The overall number of signs proposed on the heritage protected place is considered appropriate, supporting commerce and way-finding without creating visual clutter or confusion.

Example of appropriate signage on a heritage protected place

APPENDIX 1 – DEFINITIONS

The Deemed Provisions contain a definition of the term 'advertisement'. Schedule 4 – Definitions of City Planning Scheme No. 2 contains a number of other definitions that apply to this Policy.

NOTE: Refer to Clause 1 of the Deemed Provisions.

Animated Content means sign content that incorporates images that are constantly in motion, including fading in and out or scrolling, and may incorporate sound but does not include the transition between content that is associated with variable content. Where displaying animated content, a small sign is one that has a sign face with an area of 2m² or less and a large sign is one that has a sign face with an area of greater than 2m².

Offensive content means the content or design of a sign that involves the use of obscene or insulting language, the discriminatory or inappropriate portrayal of people including children, the portrayal of violence, the portrayal or suggestion of sex acts, nudity, and abuses of health and safety.

On-premises advertising content means sign content that advertises or promotes specific products, goods or services available at the premises where the sign content is displayed but does not include sign content that relates to the occupant or business of the premises.

Pedestrian/Public Safety means signs do not:

- Cause a potential distraction to road users or obscure road users' views of vehicles, pedestrians
 or potentially hazardous road features;
- Cause confusion with, or reduce the effectiveness of traffic control devices; and
- Obstruct safe and convenient pedestrian movement.

Public space means a defined space which is open and accessible to the public. The spaces are generally defined or enclosed by buildings, landmarks, and/or landscaping. For example, Northbridge Piazza, Yagan Square, Forrest Place, Perth Cultural Centre and Elizabeth Quay are considered public spaces. A public space does not include roads, verges, and laneways.

Road User means motorists, cyclists, scooter users, and pedestrians.

Sign has the same meaning as 'advertisement' under the Deemed Provisions. A sign incorporates any supporting structure, fixtures, fitting and any frame, border and background the contains letters, numbers, images and/or colour.

NOTE: Refer to Clause 1 of the Deemed Provisions.

Sign face means the portion of the sign that contains the sign content and any structures and background colour(s) or images that form a frame or border to the content.

Temporary sign means any sign, irrespective of whether the sign is portable or affixed to a permanent structure, build that is on display for a limited or defined period of time.

Third-party advertising content means sign content that advertises businesses, products, goods or services not located or available at the premises where the sign content is displayed.

Variable content means static sign content that changes automatically by electronic or programable methods on a specified time cycle.

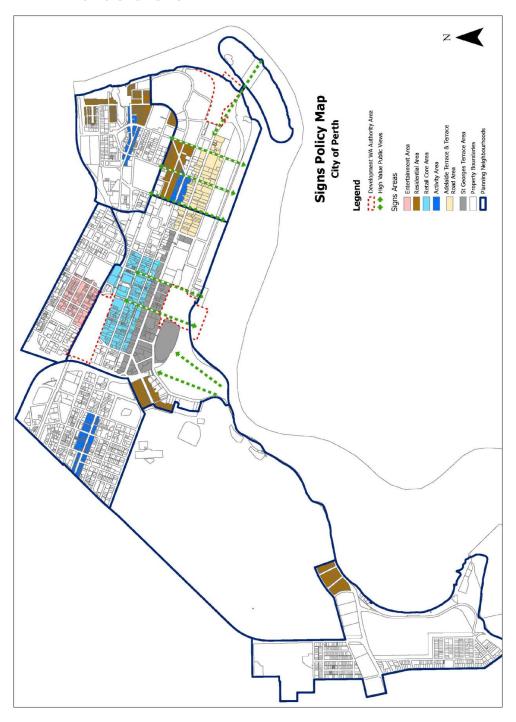
APPENDIX 2 – SIGNAGE STRATEGY

Where a signage strategy is required to be submitted with a development application, the proposed documentation (inclusive of plans, sections and diagrams to scale) shall include but not be limited to the following:

- a) detail outlining the strategic approach for the installation,
- b) maintenance plan for the signage;
- c) replacement/change of content of signage;

The strategy should identify all signs proposed within the subject area, development, and/or property and outlines their purpose(s).

Specific content may not be included where multiple tenancy/uses are proposed and not confirmed at the time of application, however, generally their size, location and any illumination detail is to be provided.



APPENDIX 3 – SIGNS POLICY MAP

Planning Policy Manual – Part 1

Section 4.6 Signs

Version #	Decision Reference	Synopsis
1	26 June 2001	Adopted
2	13 December 2005	Amended
3	17 March 2015	Amended
4	13 December 2016	Amended
5	11 April 2017	Amended
6	25 June 2024	Amended

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 - 5.2 Change of content
 - 5.3 Sign type and provisions
 - 5.4 Signs not permitted
- 6.0 General Provisions
- 7.0 Third-Party Advertising
- 8.0 Animated and Variable Content
- 9.0 Signs on Heritage Protected Places

Appendix 1 - Definitions

Appendix 2 – Signage Strategy

Appendix 3 – Signs Policy Map

1.0 CITATION

This is a Local Planning Policy prepared under Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015. This Policy may be cited as Local Planning Policy 4.6 – Signs, LPP 4.6.

2.0 PURPOSE AND APPLICATION

The main purpose of signage is to support the identification and promotion of businesses, organisations, and buildings within the city.

Signs come in many forms; they can be printed, projected, painted, illuminated, tethered onto a building or pole, they can be static, and they can be animated. The number of signs and their placement can have a significant impact on the visual quality of the urban environment, local amenity, and safety.

The Policy seeks to enable signage which is well designed and positioned, innovative, responds to its setting, and makes a positive contribution to the public realm and the visual appeal of the city, without adversely affecting amenity and safety.

Applicants are required to consider signage as an integral part of the design of developments, to adopt a coordinated approach to signage over sites and to rationalise existing signage where possible.

2.1 Application

This Policy applies to the whole of the Scheme Area for the City of Perth City Planning Scheme No.2 (CPS2). All signs in Use Areas or on reserved land require development approval unless exempt under CPS2 and the Deemed Provisions. Details of exempt signs are contained in Section 5 of this Policy.

Note: In certain locations and on certain sites within the local planning scheme areas, State Government legislation requires that signs be approved by, or referred to, other agencies including:

- The Heritage Council of Western Australia;
- Department of Planning Lands and Heritage/Western Australian Planning Commission;
- Department of Biodiversity, Conservation and Attractions;
- Department of Transport;
- Main Roads WA.

For signs visible from or adjacent to the State Road network, signage is to have regard to Main Roads "Policy and Application Guidelines for Advertising Signs Within and Beyond State Road Reserves".

2.2 Operation

All signs and sign content will be assessed against the Objectives, Neighbourhood and Area Principles, and Provisions of this Policy. Additional provisions also apply to:

- Third-party advertising;
- Animated and variable content signage; and
- Signs on places on the Heritage List or within Heritage Areas.

There may be instances where a sign may fall under more than one sign or sign content definition, in these instances the local government will consider the sign against the requirements of each sign and sign content type. For example, a wall sign that is animated and displays third-party advertising would be assessed against Section 5.3 Sign Type Provisions, Section 7 Third-Party Advertising and Section 8 Animated and Variable Content.

3.0 OBJECTIVES

- Ensure that signs within the city:
 - Achieve a high level of design quality and are comprised of durable materials;
 - Achieve a clear and concise message;
 - Respond to and complement the architecture of the building to which they are attached and its setting;
 - Protect the cultural heritage significance of a heritage protected place through appropriate design, materials, and scale;
 - Are coordinated in a manner that does not lead to visual clutter on and around the building and streetscape;
 - Interact with pedestrians as the primary audience;
 - The content of a sign supports the day-to-day operation of the businesses directly located where the sign is displayed;
 - Protect view corridors, natural landscape, and where applicable the city skyline;
 - Appear incidental to their surroundings and do not dominate the streetscape or structure to which they are attached; and
 - Do not adversely affect the safety and amenity of building occupants, road users, and the general public by virtue of their location, design, use or function.
- Ensure sign(s) respect and promote the existing and/or desired character of the City's neighbourhoods and precincts as outlined in the City's Local Planning Strategy and Planning Scheme.
- Encourage the rationalisation of existing signs within the city in a manner that is consistent with the objectives above.

NOTE: For the purpose of this Policy, road users include motorists, cyclists, scooter users, and pedestrians.

4.0 NEIGHBOURHOOD & AREA PRINCIPLES

When considering development applications for signage, the local government will seek to protect the character and amenity of its neighbourhoods and the unique areas within them.

There is, however, an overall expectation that signage enhances the building or setting in which it is located and does not result in visual clutter or excess signage.

The scale, design, and style of signage will be expected to be consistent with the existing and desired character of the city's neighbourhoods.

Figure 1—City of Perth Neighbourhoods and Neighbourhood Boundaries Refer to **Appendix 3** for Neighbourhoods and Neighbourhood Boundaries.

Neighbourhood Principles

Neighbourhood	Principles
Central Perth	Signage should primarily contribute to commercial activity within the neighbourhood. Animated, variable and third-party signage may be appropriate where located in or directly fronting public spaces that have a pedestrian focus, or where the size and scale of the sign would not detract from safe pedestrian and road user movements.
Northbridge	Signage within the <i>Entertainment Area</i> of the Northbridge neighbourhood should be interesting, colourful, and create a stimulating environment that attracts and engages with the large numbers of visitors both day and night. Large Third-party signage within the Entertainment Area may be considered where located in or directly fronting a public space. Restraint in the illumination, scale and design of signage for areas of the neighbourhood outside of the <i>Entertainment Area</i> will be expected.
East Perth	Signage should be predominantly to support pedestrian navigation around the neighbourhood. Roof signs which are high quality in design and appropriate scale, may be considered appropriate within the Adelaide Terrace and Terrace Road Area. Large third party signage beyond public spaces, will not be encouraged in this neighbourhood. Unless identified in an Area Principle, third-party signage is considered inappropriate in this neighbourhood.
Claisebrook	Signage which is modest in scale, colour and design is strongly encouraged. Signage for commercial and mixed-use developments should not result in visual clutter or excessive illumination. Large third party signage outside of public spaces is considered inappropriate within this neighbourhood. Unless identified in an Area Principle, third-party signage is considered inappropriate in this neighbourhood. Digital signage in residential areas or with an interface towards residential uses, is considered inappropriate.
West Perth	Signage should be of a scale, design and style that is reflective of its setting within the neighbourhood, restraint is to be exercised in the predominantly residential areas. Digital signage should be used in exceptional circumstances only, and where it adds vibrancy and interest for pedestrians within public spaces. Digital signage in residential areas or with an interface towards residential uses, is considered inappropriate. Thirdparty signage may be considered appropriate in certain locations in accordance with Section 7 of the policy.
Crawley - Nedlands	Signage which is modest in scale, colour and design is strongly encouraged. Restraint should be exercised in the predominantly residential areas. Signage for commercial and mixed-use developments should not result in visual clutter or excessive illumination. Large-Third-party signage outside of public spaces is considered inappropriate in this neighbourhood. Digital signage in residential areas or with an interface towards residential uses, is considered inappropriate.

Area Principles

Within the City's six neighbourhoods are further distinctive areas that have been identified for their unique characteristics.

In these areas the local government will seek to ensure signage is consistent with and would enhance the character and amenity of the area.

Entertainment Area

The Entertainment Area is located within the Northbridge neighbourhood, an interesting and exciting area. Signs should contribute to the diverse and dynamic character of the businesses and activities to provide a colourful and stimulating pedestrian environment, both day and night. Animated, variable and third-party signage may be appropriate in or directly fronting public spaces or where the sign is located at the pedestrian level.

St Georges Terrace Area

The business, finance, commerce, and administration focus of the city. Signage in the St Georges Terrace Area should be reflective of this and be primarily for the purpose of numbering and naming buildings and identifying their occupants. Signage should be limited in size and number per building. Animated, variable and third-party signage may be considered appropriate within the Central Perth neighbourhood of the St George's Terrace Area, where the signage is at a pedestrian level and of a scale that does not dominate the ground floor façade of a building, window, or wall.

Adelaide Terrace and Terrace Road Area

Signage in the Adelaide Terrace and Terrace Road Area should be primarily for the purpose of numbering and naming buildings and identifying their occupants. Signage should be limited in size and number per building. Animated, variable and third-party signage may be considered along Adelaide Terrace only, where the signage is at a pedestrian level and of a human scale that does not dominate the ground floor façade of a building, window, or wall.

Retail Core and Activity Area

Signage in the Retail Core and the Activity Area should contribute positively to the lively and stimulating pedestrian environment. Window displays should use product displays and signs should not cover ground floor windows. The safe movement of pedestrians will be the priority, excessive signage for a single tenancy or building will not be supported. Animated, variable and third-party signage may be considered appropriate where located within or directly fronting a public space or where it does not impact pedestrian safety or movement. Third party signage on street furniture within the Retail Core is considered to add clutter to the streetscape and will not be supported.

Residential Area

Signage is the exception and not common place within the Residential Areas. Signs should be unobtrusive, small in scale, and use subtle colours. Signs should only be located at the ground floor level of buildings or within the street setback area. Third-party signs are considered inappropriate within Residential Areas.

5.0 EXEMPTIONS AND PERMISSIBILITY

5.1 Exempt signs

Signs exempt from requiring development approval:

- a) The sign type satisfies the requirements outlined under Section 5.3 Table 1 Sign Type and Section 6.0 – General Provisions;
- b) Change of content of a sign that is in accordance with Section 5.2 below; and
- c) Election signs in accordance with Clause 61 of the Deemed Provisions.

5.2 Change of content

A change to content of an existing approved or exempt sign, is exempt from the requirement to obtain development approval if:

- a) The works comply with Clause 61 of the Deemed Provisions for change to an existing sign;
- The proposed content is consistent with an approved signage strategy for the premises, and/or the sign and its structure and fixings have a valid development approval granted after June 2014;
- c) The proposed content is not third-party advertising or animated or variable content, except where the sign has a valid development approval for this type of content and the proposed content is consistent with an approved signage management plan; and
- d) The proposed content is not offensive.

5.3 Sign type and provisions

The types of signs listed in Table 1 below are exempt from the requirement to obtain development approval provided the sign complies with the relevant requirements listed under Column A and the following:

- a) Complies with an approved signage strategy, where one is in place for the premises or site;
- b) Located wholly within the boundaries of the property to which the sign relates;
- c) Does not have third-party advertising, animated or variable content;
- d) Is not illuminated unless otherwise specified in Table 1 Sign Type; and
- e) Is not located within or on a heritage protected place.

Where a sign does not meet the exemption criteria listed in Table 1 - Column A, development approval from the local government will be required.

Where a development application is required, Column B sets out parameters that are applicable to a sign type. In addition, regard will be given to the Objectives, Neighbourhood and Area Principles and other applicable provisions of this policy. Signage that does not comply with Column B will be assessed against the policy Objectives, Neighbourhood and Area Principles.

Section 5.3 - Table 1 - Sign type

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
A sign attached to, and/or located above, a verandah, balcony or awning, but is not constructed of fabric or other flexible material.	 i. One above awning sign per elevation permitted and where no other sign exists above the awning; ii. Composed of free-standing lettering or logo(s) only; iii. Does not exceed 1m²; and iv. Not located within/over a road reserve. 	 i. Above awning sign does not exceed 2m²; and ii. Above awning sign does not display animated or variable content.
A sign attached or painted onto furniture such as chairs, umbrellas, screens or planter boxes, and located in an outdoor area used for the consumption of food and/or beverages but does not include a street furniture sign.	 i. Alfresco dining sign is located within an area in a thoroughfare or public place and the subject of a valid Outdoor Dining Permit granted by the local government; or ii. Sign content relates to the name and/or logo of the business or the name and/or logo of products sold at the business. 	
A sign painted or fixed to the outer or return fascia of a verandah or awning.	 i. Awning fascia sign will not project beyond the outer frame or edges of the awning; and ii. A maximum of one awning fascia sign per ground floor tenancy/ground floor occupant. 	i. Awning fascia sign does not display animated or variable content.

Column B - Sign Type Specific Column A - Requirements for Sign Type **Provisions for Development** Exemption **Applications Community Information Sign** i. Community information sign is a maximum area of 4m2. ii. Community information sign is erected or installed no more than 14 days prior to and removed no more than three days after the date of the function, exhibition, meeting, display, event or activity that it relates to; and A temporary sign relating to or giving iii. The function, exhibition, meeting, directions to a charitable, cultural, display, event or activity has been educational, recreational or other public granted any required local or community function, exhibition, government approvals. meeting, display, event or activity conducted by a community association other than for commercial gain. i. Event sign is erected or installed no **Event Sign** more than 14 days prior to and removed no more than three days after the date of the event that it relates to: and ii. The event has been granted local government approval. A temporary sign relating to an event within the local government area conducted for commercial gain. **Ground Based Sign** i. Located on private land; and i. Located on private land. ii. Ground based sign is not located with the Retail Core or Activity Area(s) as indicated in the Sign Policy map; iii. Ground based sign has a maximum height of 750mm where within a 2m x 2m driveway truncation, or 1800mm elsewhere, and a maximum A sign that is fixed to a structure width of 500mm; mounted on the ground and is not iv. Where illuminated, sign does not portable or attached to a building. The flash, pulsate or flicker and be, in the structure may include one or more opinion of the local government, so pylons or columns or a plinth and one or intense as to cause nuisance or more sides or faces. hazard to the public; v. A maximum of one ground based sign per site, except where the sign is in accordance with signage strategy approved by the local government;

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
	and vi. Ground based sign is not adjacent to a place on the local government's Heritage List.	
A sign fixed to or forming part of a temporary structure, such as a hoarding or scaffold or gantry used to fence off, cover or wrap a building or land during construction, renovation, restoration, or demolition.	 i. Hoarding sign is fixed to a temporary structure that has a valid licence or permit issued by the local government; ii. Hoarding sign not located within the Residential Area; iii. Hoarding sign has a maximum duration of 2 years from date of installation; iv. Where the hoarding sign is proposed to be attached to a temporary structure within a road reserve, the temporary structure must have a valid licence or permit issued by the local government; and v. The hoarding sign content relates to the lease, sale (including auction) re/development or refurbishment of the premises. 	i. Where the hoarding sign is proposed to be attached to a temporary structure within a road reserve, the temporary structure must have a valid licence or permit issued by the local government.
An advertising sign associated with a home based business or occupation.	 i. Where the home-based business or occupation operates from a single house only; ii. Maximum of one per property, regardless of number of street frontages to the property; iii. Does not exceed 0.25m² in area; and iv. Erected or fixed flush to the front fence or the façade of a dwelling. 	 i. Home business sign does not display animated or variable content; ii. Home business sign is not illuminated; and iii. Home business sign is not located above ground floor level.
Name Plate A sign attached to a building near its entrance listing the occupants of the	 i. A maximum of one name plate per public entrance to a building with each having a maximum area of 1m²; ii. Where illuminated, name plate sign does not flash, pulsate or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public; and iii. Name plate is erected or fixed to the front fence or the façade of a building adjacent to a public entrance to the building. 	

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
premises and may include their occupation or profession or the business name and may comprise a cabinet for this purpose.		
A moveable sign that is not fixed to a building or the ground and includes Aframe signs (sandwich boards) and spinners but excludes Alfresco Dining Signs.	 i. Located on private land with: a. A maximum of one sign per tenancy and not located within 5 metres of another portable sign. b. A maximum area of 1m² per sign; and c. Not illuminated. 	i. Located on private land; and ii. Where illuminated, the portable sign does not flash, pulsate or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public.
A sign projected onto a building, screen or other structure and includes the devices used to project the image.	 i. Projected image sign is temporary; ii. Will not cause unreasonable disturbance for occupants of nearby buildings or impact public safety; iii. Sign does not operate beyond 10pm daily; iv. Projected image sign must relate to the site where the image is to be projected; and v. Sign content is static in nature. 	

Sign Type

Projecting Sign

A sign that extends out from the wall of the building that it is attached to, and includes a sign suspended (hanging) from a bracket attached to the wall. The sign may be made of a solid material or plastic, fabric or a similar flexible material.

Real Estate Sign



A sign that is fixed upon land or to a building to advertise that the land or all or part of the building is for lease, for sale (including by auction) or to be re/developed or refurbished.

Column A - Requirements for Exemption

- i. The projecting sign has a maximum dimension of 1000mm vertical, 750mm horizontal including the fixings, and 400mm in width;
- ii. The projecting sign is not located above the first floor level of the building;
- iii. The projecting sign is located a minimum of 4 metres from any other projecting sign on the same building, with a maximum of one projecting sign per tenancy;
- iv. The projecting sign does not incorporate fabric or any other flexible material; and
- v. The projecting sign provides a minimum clearance of 2750mm where it projects over a pedestrian thoroughfare on public or private land; or
- vi. The projecting sign provides a minimum clearance of 4500mm where projecting over a vehicle thoroughfare.
- i. Maximum of two real estate signs per site, with a maximum total area of 10m²;
- ii. The real estate sign is erected or installed for a maximum period of six months and removed within 14 days of the completion of the sale, lease agreement, redevelopment or refurbishment of the site that it relates to; and
- iii. The real estate sign is not internally illuminated. Where externally illuminated, downward lighting only and does not flash, pulsate or flicker. Lighting shall not, in the opinion of the local government, cause nuisance or hazard to adjoining properties or the public.

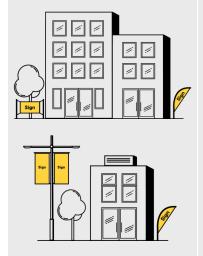
Column B - Sign Type Specific **Provisions for Development Applications**

- i. The projecting sign does not display animated or variable content;
- ii. The projecting sign provides a minimum clearance of 2750mm where it projects over a pedestrian thoroughfare on public or private land; or
- The projecting sign provides a minimum clearance of 4500mm where projecting over a vehicle thoroughfare.

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
Roof Sign	Development application required.	i. A roof sign should have a maximum vertical dimension no greater than one tenth the height of the building. For buildings greater than 20 storeys in height, the roof sign should not be more than the combined height of two typical floors of the building
		 ii. Illumination of the roof sign does not flash, pulsate, or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public;
A sign fixed to the wall of a roof top plant room setback from the main elevation of the building or to an		iii. Roof sign is integrated with the form of the building it relates; and
architectural feature at the top of a building and that may extend no more than 200mm above the roof top plant room or architectural feature that it is fixed to.		iv. Only one roof sign per building elevation.
Street Furniture Sign	 i. Sign(s) relate to change of content to existing approved street furniture. 	 i. Street furniture sign is not located within 50m of another street furniture sign, unless forming part of a coordinated installation;
Sign Park to the same of the s		ii. Sign forms an incidental and subservient element to the street furniture so as to not cause confusion on purpose of the structure;
A sign attached to or forming part of street furniture (such as bus shelters		iii. No part of the sign face extends above 2m in height;
and telephone booths or public seating) within a road reserve or other public		iv. Sign face does not exceed 1m^2 in area.
land but does not include an Alfresco Dining Sign within an area licensed for alfresco dining.		v. Maximum of one third-party advertising sign per piece of street furniture.
		vi. Does not have animated content.
		Note: A sign that is double sided is considered one sign.
		Note: Two pieces of street furniture located side-by-side will be counted as separate pieces of street furniture.

Sign Type

Tethered Sign



A sign suspended from or tied to any building, structure, vehicle, tree or pole (with or without supporting framework) but does not include a projecting sign. The sign may be made of paper, plastic, fabric, or any similar material. The term includes inflatables such as balloons and blimps, bunting, banners, flags and

Under Awning Sign



A sign fixed to or suspended from the underside of a verandah, balcony, or awning.

Column A – Requirements for Exemption

- Tethered signs, with the exception of flag poles displaying flags for community, diplomatic or cultural purposes, are temporary and do not exceed a period of thirty days;
- ii. Tethered sign does not exceed 2m2;
- iii. Maximum of one tethered sign per tenancy.
- Provisions for Development
 Applications

 i. Tethered signs on a premises do

Column B - Sign Type Specific

- lethered signs on a premises do not exceed a combined area of 4m²; and
- ii. Temporary in nature and does not exceed a period of 12 months.

- i. Maximum of one under awning sign per street frontage, per tenancy;
- ii. Under awning sign is orientated at right angles to the wall of the building that the sign is erected upon;
- iii. Under awning sign does not display animated or variable content;
- iv. Where illuminated, the under awning sign does not flash, pulsate or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public;
- The under awning sign does not project beyond the extent of the awning; and
- vi. The under awning sign provides a minimum clearance of 2750mm where it projects over a pedestrian thoroughfare on public or private land; or

- The under awning sign does not flash, pulsate or flicker and be, in the opinion of the local government, so intense as to cause nuisance or hazard to the public;
- The under awning sign does not project beyond the extent of the awning; and
- iii. The under awning sign provides a minimum clearance of 2750mm where it projects over a pedestrian thoroughfare on public or private
- The under awning sign does not display animated or variable content; or
- The under awning sign provides a minimum clearance of 4500mm where projecting over a vehicle thoroughfare.

Column B - Sign Type Specific Column A - Requirements for Sign Type **Provisions for Development** Exemption **Applications** vii. The under awning sign provides a minimum clearance of 4500mm where projecting over a vehicle thoroughfare. Wall Sign i. Where the wall sign is located at first i. A wall sign located at first floor floor level or below: level or below should not exceed 4m² in area. a) Less than 2m2; and Where the wall sign is located at b) No other sign exists on the same first floor level or below; elevation. a. less than 4m² in area; ii. Where the wall sign relates to the property/building street number, the b. where illuminated, the wallmaximum height of the street sign does not flash, pulsate or number shall not exceed: flicker, and shall not be, in the a) 1500mm if the sign is located so intense to cause nuisance above the first floor of the hazard to the public. building; or ii. A wall sign located above the b) 750mm if the sign is located first-floor level of a building below first floor level. (excluding a wall sign identified in iii. No part of the wall sign should extend clause iii below) should not beyond the parapet or eaves of a exceed 18m² in area or 25% of building; A sign that is fixed flat or parallel to, or the wall area (whichever is less). painted upon, the surface of a wall of a iv. The wall sign is located wholly within Where a wall sign is proposed building (including a glass wall or a the boundaries of the property; and above the first floor of a building: decorative or screen material fixed flat v. The wall sign is fixed parallel to the or parallel to the wall), but not to a roof a. less than 4m² in area; wall of the building and does not top plant room setback from the main not a wall sign identified inproject more than 600mm from the elevation of the building or to an clause iii below; and wall it is attached. architectural feature at the top of the c. where illuminated, the wallbuilding. It includes cabinets fixed to sign does not flash, pulsate or walls to display an advertisement. flicker, and shall not be, in the opinion of the local government, so intense to cause nuisance or hazard to the public. iii. A wall sign located at the top of a building (and where the building is greater than 29 metres in height) should not be more than the combined height of two typical floors of the building. wall sign per building elevation. iv. Wall signs that are located above the first-floor level of a building (excluding signs located at the top of a building) may be considered at a size greater than 18m² in exceptional circumstances where: a) The policy objective,

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
		neighbourhood principles and area principles have been met;
		 b) The sign is not located on a residential building or facing a residential dwelling;
		 c) The design and construction of the sign is integrated into the overall development;
		d) The sign location and orientation on the building provides a positive contribution to the streetscape; and
		e) The scale of the sign does not visually dominate the wall it is attached to.
		v. Only one wall sign shall be permitted per elevation, except where it can be satisfactorily demonstrated that a further sign would be compatible with the design and scale of the building, would not result in visual clutter, and would make a positive contribution to the streetscape and/or city skyline.
		vi. The illumination of wall signs at the top of buildings may be appropriate in locations where it can demonstrate that it will add interest and vibrancy to the City's night skyline and will not adversely affect the amenity of occupants of nearby buildings.
		vii. Where illuminated, wall signs shall not flash, pulsate or flicker, and in the opinion of the local government, be so intense to cause nuisance or hazard to the public.
		viii. A wall sign that proposes third- party advertising or on-premises advertising should:
		a) Not exceed 4m² area or 25% of the wall area (whichever is less) where the wall sign is located at first floor level or below .

Sign Type	Column A – Requirements for Exemption	Column B – Sign Type Specific Provisions for Development Applications
		 b) Not exceed 18m² area or 25% of the wall area (whichever is less) where the sign located above the first floor level of a building;
		 c) Third-party advertising is not permitted at the top of the building;
		 d) Maximum of one third- party advertising sign; and
		e) Not extend to the full height or width of the wall.
		Sign content is static in nature.
		Illumination does not flash, pulsate or flicker; and
		Only one sign per elevation, with a maximum of two of these signsper building permitted.
		Note: all applications for third-party advertising will be assessed against section 7.
Window Sign	 i. Window signs are not installed or located above first floor level; 	 Window sign is not located above first floor level.
	ii. The window sign and any existing signs on the premises/tenancy occupy:	
Sign Sign	 a. A maximum of 25% of the windows at ground and first floor level; or 	
A sign fixed to or painted on the interior or exterior of the glazed area of a window or external door or displayed inside the building within one metre of a window or shopfront opening and includes signs on blinds, banners or similar and screens with animated or variable content, where they are located within one metre of the window.	b. A maximum of 75% where the sign is located at ground floor level, to advertise a sale within the tenancy, and is installed in the window of the tenancy a maximum of 4 times per year for a maximum continuous period of 28 days.	

Note: Lighting which is non-compliant with the lighting parameters for advertising signs outlined in Australian Standard 4282 Control of the Obtrusive Effects of Outdoor Lighting, is considered to be a nuisance.

5.4 Non-Permitted Signs

The following signs are considered to not contribute to the visual quality of the urban environment and therefore not permitted within the local government area:

Billposting A bill, notice or poster glued, pasted or fixed to a building or other structure.

Sky sign A sign fixed to the roof, roof top plant room, parapet, wall or architectural feature at the top

of a building and that extends more than 200mm above the height of the roof, roof top plant

room, parapet, wall or architectural feature that it is fixed to.

6 GENERAL PROVISIONS

The following provisions are applicable to all signs.

Provisions	
6.1	Sign content shall generally comprise street numbering, the building name, the names and/or logos of the occupants of the premises or details of the businesses or activities carried out at the premises.
6.2	Offensive content shall not be permitted on any sign within the city.
6.3	Signage must not cause potential distraction or hazard to pedestrians or road users and must not obstruct the safe and convenient movement of people and vehicles.
6.4	Signage must not cause confusion with or reduce the effectiveness of traffic control devices.
6.5	The illumination of signs must not be intrusive or cause nuisance to the public or have an adverse effect on the amenity of occupants of nearby buildings or road users.
6.6	External illumination of signs should be directed downward and focussed directly onto the sign. The up-lighting of signs shall generally not be permitted.
6.7	Signs will not harm the visual amenity of high value view corridors as indicated on Appendix 3 - Signs Policy Map.
6.8	Signs should not incorporate sound or vibration, except where they are proposed within the Entertainment Area or within pedestrian malls.
6.9	Signs shall be maintained in good working order, including the repair of damaged or vandalised signs as soon as practical. Where the damage can cause injury to persons or damage to property, the repair must be undertaken immediately.
6.10	Where multiple tenants require signage, a Signage Strategy shall be submitted for the approval of the local government. The Signage Strategy shall include, but not be limited to, the following details:
	Signage details including location, size, type, scale
	Design principles
	Illumination details (where relevant)
	Content change/maintenance
6.11	Redundant or dilapidated signage is to be removed and the affected fabric of the building to be made good.

7 THIRD-PARTY ADVERTISING

This section relates to additional provisions which apply to signs which have third-party advertising content.

Provisions

- **7.1** Third-party advertising shall only be considered for development approval in the following circumstances:
 - a) The sign face complies with the size requirements specified for the various sign types in Table 1.
 - b) Does not exceed 4m² in area and space, and where it does not impact pedestrian safety or movement in the:
 - Central Perth Neighbourhood St Georges Terrace Area and Retail Core Area
 - Northbridge Neighbourhood- Entertainment Area; or
 - West Perth Neighbourhood Activity Area;

OR

- c) Where a third-party advertising sign is located within a neighbourhood listed under 7.1(b) but is <u>not</u> located in <u>or directly fronting</u> a *public space*, it may be considered for development approval, where it complies with the following:
 - Sign face complies with the size requirements specified for the various sign types in Table 1 does not exceed 2m² in area;
 - ii. Located at ground or first floor; and
 - iii. Orientated in a manner that does not impact the safety of road users.
- 7.2 Third-party advertising Wall Signs and Street Furniture Signs that do not meet 7.1 above, may only be supported in exceptional circumstances where all the following criteria has been met:

Wall Signs

- The policy objective, neighbourhood principles and area principles have been met;
- b) There is a maximum of one third-party advertising sign on the subject site;
- c) The sign is not located on a residential building;
- d) The sign is not facing a nearby residential dwelling where the sign face would be visible from the dwelling and have an adverse amenity impact on the occupant:
- e) The design and construction of the sign is fully integrated into the overall development;
- f) The sign is orientated for pedestrian viewing and not aimed to solely attract driver attention; and
- g) The size of the sign does not visually dominate the wall it is attached to.

In addition to the above criteria, greater weight will be given to signs that form part of a new development that supports a commercial neighbourhood priority, planning

Street Furniture Sign Signs greater than 1m² may be considered in exceptional circumstances where: a) Views of ground floor businesses are not interrupted; b) Pedestrian movement and views along the street are not unduly impacted; c) There is a maximum of one third-party advertising sign on the street furniture; d) The sign size is of a scale smaller than the street furniture it is attached to and appears incidental; and e) The size of the sign does not dominate the streetscape and complements the street environment. Notwithstanding 7.1 above, third party advertising may also be considered for the following: Temporary wall sign on a building within the Entertainment Area, Retail Core Area or Activity Area (as identified in Appendix 3 Signs Policy Map) wherethe wall sign is proposed to be installed upon a large section of blank wall that would be enhanced by its addition. Period for wall sign shall not exceed 5 -Street furniture sign (unless within the Retail Core Area) where it: Complies with the requirements listed in Section 5.3 - Table 1 - Street Furniture Signs - Column A and Column B; and Does not impede wayfinding and/or the safe movement of pedestrians. 7.3 Third-party advertising will not be permitted on a heritage protected place except in accordance with Section 9, Clause 9.9. 7.4 A Signage Management Plan must be submitted as part of a development application for a sign with third-party advertising content. The Signage Management Plan shall include, but not be limited to, the following details: Sign details Sign content parameters (including update/change of content details) Illumination and luminance (if relevant) Hours of operation (where variable and animated content is proposed) Construction and maintenance

direction or action in the Local Planning Strategy.

8 ANIMATED AND VARIABLE CONTENT

This section relates to additional provisions which apply to signs which have animated or variable content.

General	
8.1	Animated or variable content signs shall only be considered in the following locations: a) Central Perth Neighbourhood – Retail Core Area, Activity Area and St Georges Terrace Area
	b) Northbridge Neighbourhood – Entertainment Area; or
	c) The Activity Areas as identified in Appendix 3 - Signs Policy Map.
8.2	Luminance of animated or variable content signs shall comply with Australian Standards 4282 Control of Obtrusive Effects of Outdoor Lighting.
8.3	Animated or variable content sign to be capable of automatic adjustment of luminance levels based on ambient light conditions.
8.4	A sign with animated or variable content, which is adjacent to a heritage protected place, may only be permitted where it can be demonstrated that it will not detract from the cultural heritage significance of the adjacent heritage protected place.
Small anim	nated or variable content signs
8.5	Animated or variable content shall only be considered for development approval on sign face 2m² or less, where it is:
	a) Located at the ground floor or pedestrian level of a building; or
	 b) In the case of a street furniture sign, in accordance with the requirements listed under Section 5.3 – Table 1 – Street Furniture Signs – Column A and Column B.
Large anim	nated or variable content signs
8.6	Animated or variable content on a sign face greater than 2m² shall only be considered for development approval where:
	 The sign is located on land identified under Section 8.1 above, <u>and</u> located within or directly fronting a public space;
	 The sign is orientated for pedestrian viewing and not aimed to attract driver attention;
	 The viewing area of the public space is designed and intended for pedestrians to linger for an extended period of time;
	d) It is compatible with the desired character of the public space;
	e) It will enhance the visual quality of the public space; and
	f) It will make a positive contribution to the public space by its activation, particularly at night.
8.7	For large variable content, the sign shall:
	 Have a duration of display and/or transition time between display that comply with standards specified by Main Roads Western Australia's Policy and

- Application Guidelines for Advertising Signs within and beyond State Road Reserves; and
- b) Not include any content that could be perceived to be providing public safety instructions to road users.

Animated or variable content on a large sign at the top of a building may only beconsidered for development approval in exceptional circumstances where the localgovernment is satisfied that it will:

- a) Add interest and vibrancy to the City's night skyline;
- b) Not adversely affect the amenity of occupants of nearby buildings;
- Not adversely impact the High Public View Corridors; and
 Not be directly visible from roads with a speed limit 60km/hr or above;
- d)—Not cause distraction or impact on the safety of road users.
- 8.8 A Traffic Impact Assessment, Lighting Impact Assessment and/or Sign Management Plan may be required to be submitted as part of a development application for a large sign proposing animated or variable content.

NOTE: The Applications Policy provides details on the contents of these reports.

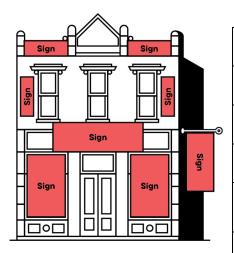
9 SIGNS ON HERITAGE PROTECTED PLACES

This section relates to additional provisions which apply to signs on heritage protected places. This Policy should be read in conjunction with the Heritage Planning Policy and any specific planning policy for a Heritage Area, with those policies taking precedence over this Policy.

Alternative methods to those outlined below may be approved where it is demonstrated that they will not adversely affect the cultural heritage significance of the heritage protected place.

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Heritage Provisions		
9.1	Signs should not visually dominate or detract from the architectural characteristics of a heritage protected place. Consideration is to be given to the location, scale, size, materials, design, existing signage, and the cumulative effects of signage.	
9.2	Signs should not visually obscure architectural features of a building or disrupt the design, proportioning or fenestration of a building façade, including the parapet and roof. The location of previous original and early signage should be considered for the placement of new signs.	
9.3	Signs should not physically damage existing fabric and should be easily removable. For example, existing fixing points should be used, and signs should be attached to replaceable mortar, rather than masonry.	
9.4	Signs should not be painted on previously unpainted surfaces or over historical signage which contributes to the cultural heritage significance of the heritage protected place.	
9.5	Corporate branding requirements should be adapted to respect the cultural heritage significance of the heritage protected place.	
9.6	Painted wall signs should generally not be permitted unless painted on a side or rear elevation of a building that is already painted.	
9.7	Signs should generally only be illuminated externally or utilise a 'halo' method of illumination. Internal illumination of under awning signs may be appropriate where it does not visually detract from the cultural heritage significance of the heritage protected place.	
9.8	Neon and flashing signs are not permitted unless they are an accepted component of the cultural heritage significance of the heritage protected place.	
	Third-party advertising or on-premises advertising content on a sign shall not be permitted, except where:	
9.9	a) it is on a hoarding sign in accordance with Section 5.3 - Table 1; or	
	b) it is on a window sign with on-premises advertising content.	
9.10	Animated or variable content signs are not to be permitted on a heritage protected place. The only exception may be for a window sign where it is discrete and has a sign face $\leq 2m^2$.	
9.11	Signs for basement and ground floor occupants should be located on the façade at ground floor level or attached to the front or underside of the awning over the footpath.	
9.12	Where signage for upper floor occupants cannot be accommodated at ground floor level, high quality and discrete signage that does not visually dominate or detract from the heritage protected place may be acceptable at upper floor levels.	

EXAMPLE OF APPROPRIATE AND INAPPROPRIATE HERITAGE SIGNS



Wall Signs - The signs obscure the decorative detailing of the cornice, concealing a heritage feature that contributes to the building's cultural heritage value. The signs are in locations which traditionally would not incorporate signage.

Fascia Sign - The sign is too large relative to the building and its architectural design. Visually conceals key architectural features, obscures the upper floor façade and building fenestration. The sign has a detrimental impact on the heritage protected place.

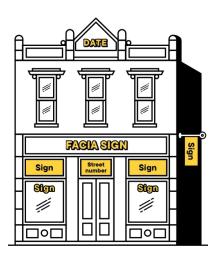
Projecting Sign - The sign is a size which dominates the building and overall façade. It is considered to detract from the fine detailed features of the building. The sign does not provide sufficient clearance for safe movement of pedestrians.

Window Sign - The proposed window signs obscure the entire ground floor window space of the building. The window signs obscure the transom detailing above the ground floor fenestration, hiding an architectural feature of the heritage protected place.

Wall Signs - The wall signs are proposed on areas of the façade which traditionally would not have signage. The signs obscure the brick detailing of the upper façade, obscuring the deliberate change of building material on the façade and diminishing a key character feature of the heritage protected place.

The overall number of signs proposed on the heritage protected place creates visual clutter and confusion, diminishing the heritage values of the heritage protected place.

Example of inappropriate signage on a heritage protected place



Window Signs (transom) - The proposed window signs are of modest size that do not detract from the overall ground floor façade. The signs ensure that a majority of the ground floor windows remain clear and unobstructed. The signs are proposed in locations which would traditionally incorporate signage.

Fascia Sign - The fascia sign is of an appropriate size and scale that allows the architectural detail of the building to remain prominent. The individual lettering style of the signage is consistent with traditional signage style for the building.

Projecting Sign - The proposed projecting sign is of a modest a size which complements the character of the heritage protected building and overall façade. The sign provides sufficient clearance for safe movement of pedestrians.

Window Sign – Window sign is modest in size and does not obscure the internal display of goods and products in the window. The individual lettering design is consistent with traditional sign styling and location.

The overall number of signs proposed on the heritage protected place is considered appropriate, supporting commerce and way-finding without creating visual clutter or confusion.

Example of appropriate signage on a heritage protected place

APPENDIX 1 – DEFINITIONS

The Deemed Provisions contain a definition of the term 'advertisement'. Schedule 4 – Definitions of City Planning Scheme No. 2 contains a number of other definitions that apply to this Policy.

NOTE: Refer to Clause 1 of the Deemed Provisions.

Animated Content means sign content that incorporates images that are constantly in motion, including fading in and out or scrolling, and may incorporate sound but does not include the transition between content that is associated with variable content. Where displaying animated content, a small sign is one that has a sign face with an area of 2m² or less and a large sign is one that has a sign face with an area of greater than 2m².

Offensive content means the content or design of a sign that involves the use of obscene or insulting language, the discriminatory or inappropriate portrayal of people including children, the portrayal of violence, the portrayal or suggestion of sex acts, nudity, and abuses of health and safety.

On-premises advertising content means sign content that advertises or promotes specific products, goods or services available at the premises where the sign content is displayed but does not include sign content that relates to the occupant or business of the premises.

Pedestrian/Public Safety means signs do not:

- Cause a potential distraction to road users or obscure road users' views of vehicles, pedestrians or potentially hazardous road features;
- Cause confusion with, or reduce the effectiveness of traffic control devices; and
- Obstruct safe and convenient pedestrian movement.

Public space means a defined space which is open and accessible to the public. The spaces are generally defined or enclosed by buildings, landmarks, and/or landscaping. For example, Northbridge Piazza, Yagan Square, Forrest Place, Perth Cultural Centre and Elizabeth Quay are considered public spaces. A public space does not include roads, verges, and laneways.

Road User means motorists, cyclists, scooter users, and pedestrians.

Sign has the same meaning as 'advertisement' under the Deemed Provisions. A sign incorporates any supporting structure, fixtures, fitting and any frame, border and background the contains letters, numbers, images and/or colour.

NOTE: Refer to Clause 1 of the Deemed Provisions.

Sign face means the portion of the sign that contains the sign content and any structures and background colour(s) or images that form a frame or border to the content.

Temporary sign means any sign, irrespective of whether the sign is portable or affixed to a permanent structure, build that is on display for a limited or defined period of time.

Third-party advertising content means sign content that advertises businesses, products, goods or services not located or available at the premises where the sign content is displayed.

Variable content means static sign content that changes automatically by electronic or programable methods on a specified time cycle. Where displaying variable content, a small sign is one that has a sign face with an area of 2m² or less and a large sign is one that has a sign face with an area greater than 2m².

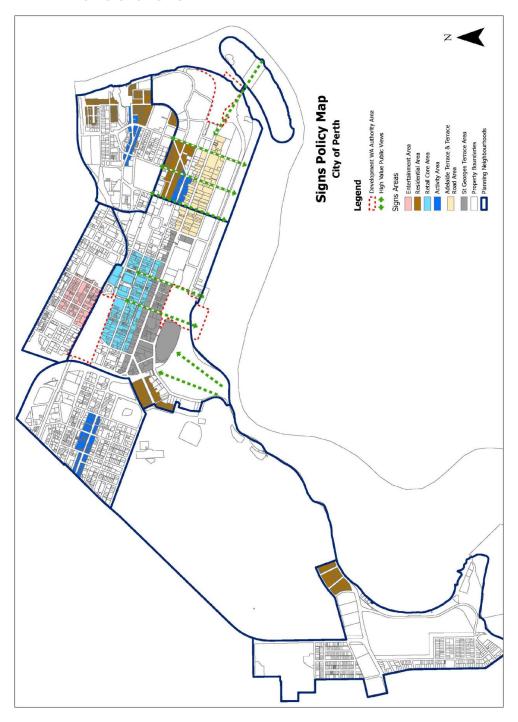
APPENDIX 2 – SIGNAGE STRATEGY

Where a signage strategy is required to be submitted with a development application, the proposed documentation (inclusive of plans, sections and diagrams to scale) shall include but not be limited to the following:

- a) detail outlining the strategic approach for the installation,
- b) maintenance plan for the signage;
- c) replacement/change of content of signage;

The strategy should identify all signs proposed within the subject area, development, and/or property and outlines their purpose(s).

Specific content may not be included where multiple tenancy/uses are proposed and not confirmed at the time of application, however, generally their size, location and any illumination detail is to be provided.



APPENDIX 3 – SIGNS POLICY MAP

ATTACHMENT C: THIRD-PARTY ADVERTISING REQUIREMENTS OF AUSTRALIAN CAPITAL CITIES

	SUMMARY OF KEY REQUIREMENTS RELEVANT TO THIRD-PARTY ADVERTISING
City of Adelaide	State Planning Policy – Planning and Design Code
	PO 3.1 – Advertisements are limited to information relating to the lawful use of land they are located on to assist in the ready identification of the activity or activities on the land and avoid unrelated content that contributions to visual clutter and untidiness.
	DTS/DPF 3.1 – Advertisements contain information limited to a lawful existing or proposed activity or activities on the same site as the advertisement.
City of Brisbane	Permitted Advertising Devices Designation
	Third-party Advertising
	 Maximum sign size is based on sign type. No specific requirements for third-party advertising. Where a sign type is not listed with a prescribed size, 48m² becomes the default size.
	Electronic Display Component Signs
	 The electronic display component must be within the size limit of the relevant type of sign and must be no greater than 4m². The sign must not scroll or have a moving image screen display. The location of the sign must not extend outside the property. There must be no more than one sign per property. The sign must satisfy the requirements of the Advertising Devices Technical Standards that are applicable to the type of electronic display component of the sign at the time the sign commences operation or at the time it is altered to include the low-impact electronic display component. The sign must satisfy all other conditions relating to its classification in addition to these conditions.
City of Melbourne	Melbourne Planning Scheme 15.01-1L-02
	Promotional Signs (includes third-party advertising)
	General Strategies
	Discourage promotion, panel and sky signs.
	Precinct Specific requirements
	Commercial and Industrial Zones: Sky signs and promotion signs are not supported unless part of an established signage pattern.

- Encourage signs in Bourke Hill (the area bound by Little Bourke Street, Spring, Little Collins Street and, Exhibition Street) to be: Limited in number, and to not include promotional advertising.
- Swanstone Street and Shrine of Remembrance: Discourage panel, promotion, pole, sky and high wall signs visible from within the Shrine of Remembrance forecourt.
- Yarra River Environs: Discourage panel, promotion, pole, sky and high wall signs on buildings visible within the Yarra River corridor.

City of Sydney

Development Control Policy 3.16 Signs and Advertising

Generally, new advertising signs and third-party advertisements are not permitted. The exceptional circumstances where advertising signs and third-party advertisements are permitted shall be assessed against the following critoria:

- Whether the sign is advertising a civic or community event in the City of Sydney area;
- Whether the sign can be considered as public art in accordance with the City's policies in relation to public art;
- Whether the signs are consistent with the provisions for signage in this DCP.
- Whether part of the sign occupied by corporate markings, logos, branding or similar is not more than 5% of the total sign area;
- Whether the number of existing signs on the site and in the vicinity do not cumulatively create unacceptable visual clutter;
- Whether the sign is associated with the surrender of a consent for an
 existing sign on a heritage item or on a contributory building in a
 heritage conservation area.

City of Perth

Third-party advertising shall only be considered for development approval in the following circumstances:

- a) The sign face complies with the size requirements specified for the various sign types in Table 1.
- b) Is located *within* or directly fronting a *public space*, and where it does not impact pedestrian safety or movement in the:
 - Central Perth Neighbourhood St Georges Terrace Area and Retail Core Area:
 - Northbridge Neighbourhood- Entertainment Area; or
 - West Perth Neighbourhood Activity Area;

OR

c) Where a third-party advertising sign is located within a neighbourhood listed under 7.1(b) but is <u>not</u> located in or directly fronting a *public space*, it may be considered for development approval, where it complies with the following:

- Sign face complies with the size requirements specified for the various sign types in Table 1;
- ii. Located at ground or first floor; and
- Orientated in a manner that does not impact the safety of road users.

Third-party advertising Wall Signs and Street Furniture Signs that do not meet the above, may only be supported in exceptional circumstances where all the following criteria has been met:

Wall Signs

- The policy objective, neighbourhood principles and area principles have been met;
- b) There is a maximum of one third-party advertising sign on the subject site;
- c) The sign is not located on a residential building;
- d) The sign is not facing a nearby residential dwelling where the sign face would be visible from the dwelling and have an adverse amenity impact on the occupant;
- e) The design and construction of the sign is fully integrated into the overall development;
- f) The sign is orientated for pedestrian viewing and not aimed to solely attract driver attention; and
- g) The size of the sign does not visually dominate the wall it is attached to

In addition to the above criteria, greater weight will be given to signs that form part of a new development that supports a commercial neighbourhood priority, planning direction or action in the Local Planning Strategy.

Street Furniture Sign

Signs greater than $1 \mathrm{m}^2$ may be considered in exceptional circumstances where:

- a) Views of ground floor businesses are not interrupted;
- Pedestrian movement and views along the street are not unduly impacted;
- There is a maximum of one third-party advertising sign on the street furniture;
- d) The sign size is of a scale smaller than the street furniture it is attached to and appears incidental; and
- e) The size of the sign does not dominate the streetscape and complements the street environment.

Third-party advertising will not be permitted on a heritage protected place except in accordance with Section 9, Clause 9.9.

A Signage Management Plan must be submitted as part of a development application for a sign with third-party advertising content. The Signage Management Plan shall include, but not be limited to, the following details:

- Sign details
- Sign content parameters (including update/change of content details)
- Illumination and luminance (if relevant)
- Hours of operation (where variable and animated content is proposed)
- Construction and maintenance

ATTACHMENT D: SIGN EXAMPLES AND PERMISSIBILITIES

Note: Signage that does not meet the policy provisions can be approved with discretion if the policy objectives have been met. This includes the Neighbourhood and Areas Principles in the draft Revised Signs Policy.

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY – post advertising
2 Elder Street,		Wall Sign, Animated and Variable	Does not meet policy provisions	Does not meet policy provisions	Does not meet policy provisions
Perth (sign fronting		Content, Third-party Advertising	NOTE: Approved in		Key areas of non- compliance:
onto freeway)	See St Leading House Colors of the Colors of	Approximate size of sign 37.5m²	2015 prior to the current policy coming into operation		 Greater than 18m² Not located within an identified area for third-party signage. Extends the full width of the wall. Not integrated into overall development. Visually dominates the wall. Not located within or fronting a public space. Not orientated for pedestrian viewing.

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY – post advertising
267 St Georges	(Eller and a second	Sky Sign, Animated and Variable	Does not meet policy provisions	Does not meet policy provisions	Does not meet policy provisions
Terrace, Perth (sign fronting	We're Children	Content, Third-party Advertising	NOTE: Approved in		Key areas of non- compliance:
(sign fronting onto freeway)		Approximate size of sign 144m²	2014 prior to the current policy coming into operation		 Sky signs not permitted. Not located within or fronting a public space. Not orientated for pedestrian viewing.
251 St Georges Terrace, Perth	NEWS MICHAELE P.	Ground Based Sign, Animated and Variable Content, Third-party Advertising	NOTE: Approved in 2016, as the sign displays Channel Nine Network free	Complies	Complies
		Approximate size of sign 24.5m ²	to air channels, station promotion products, services or events for the network located on the site		

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY — post advertising
190 Aberdeen Street, Northbridge. Cnr with Fitzgerald Street Sign fronting onto Graham Farmer Freeway		Sky Sign, Animated and Variable Content, Third-party Advertising Approximate size of sign 120m ²	Does not meet policy provisions NOTE: Approved by Commissioners in 2018. Administration recommended refusal. Operation of the sign has not been approved by Main Roads WA/ Minister for Transport	Does not meet policy provisions	Does not meet policy provisions Key areas of non-compliance: Sky signs not permitted. Not located within an identified area for third-party signage. Not located within or fronting a public space. Not orientated for pedestrian viewing.

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY — post advertising
718 Murray Street, West Perth (sign fronting onto Thomas Street)		Wall Sign, Animated and Variable Content, Third-party Advertising Approximate size of sign 36m ²	Does not meet policy provisions NOTE: Approved in 2014 prior to the current policy coming into operation	Does not meet policy provisions	Does not meet policy provisions Key areas of non-compliance: Greater than 4m² Not located within an identified area for third-party signage. Not integrated into overall development. Visually dominates the wall. Not located within or fronting a public space. Not orientated for pedestrian viewing.

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY – post advertising
92 -110 William		Wall Sign, Animated and Variable	Does not meet policy provisions	Does not meet policy provisions	Does not meet policy provisions
Street, Perth Cnr of William		Content, Third-party Advertising	NOTE: Approved in		Key areas of non- compliance:
Street and Murray Street	You're gona need a bligger shid. a bligger shid. a ship shid. a ship shid. a ship ship ship ship ship ship ship ship	Approximate size of sign 48m ²	2015 prior to the current policy coming into operation		 Third-party sign located on heritage listed building. Greater than 18m².
158-16 Murray		Wall Sign, Animated and Variable	Does not meet policy provisions	Does not meet policy provisions	Does not meet policy provisions
Street Mall, Perth	Complying on border	Content, Third-party Advertising	NOTE: Originally		Key areas of non- compliance:
Anr of Murray atreet and sarrack Street	Approximate size of sign 44m ²	refused in 2015. Following SAT mediation the Council reconsidered a revised design and additional information and was approved in 2016		 Third-party sign located in a heritage area. Greater than 18m². 	

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY – post advertising
68 Milligan		Sky Sign, Animated and Variable	Does not meet policy provisions	Does not meet policy provisions	Does not meet policy provisions
Street, Perth Cnr of Milligan	John	Content, Third-party Advertising	NOTE: approved in		Key areas of non- compliance:
Cnr of Milligan and Wellington Street. Sign fronting onto forecourt of RAC Arena	THE AGINO	Approximate size of sign 42m ²	2018, replacing three existing signs		 Sky signs not permitted. Third-party sign located on a heritage listed building. Greater than 18m².
Hay Street Mall,	f_k	Street Furniture Sign, Animated and	Complies	Does not meet policy provisions	Does not meet policy provisions
Perth	PLEASER	Variable Content, Third-party Advertising			Key areas of non- compliance:
					 Greater than 1m².
		Approximate size of sign 1.4m ²			 Within 50m of another street furniture sign. Sign does not appear incidental to the street furniture.

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY – post advertising
St Georges		Street Furniture Sign, Animated and	Does not meet policy provisions	Does not meet policy provisions	Does not meet policy provisions
Terrace, Perth		Variable Content, Third-party Advertising	Note: No		Key areas of non- compliance:
	Long websends in Panades	Approximate size of sign 2.3m ²	Note: No development approval required as considered to be a public work as part of PTA infrastructure		 Greater than 1m². Within 50m of another street furniture sign.
St Georges Terrace, Perth		Roof Sign (Calibre)	Meets policy provisions	Meets policy provisions	Meets policy provisions
Looking west from Barrack Street	oking west m Barrack	Approximate size of sign 35m ²			

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY — post advertising
89 St Georges Terrace, Perth	SUSH HUB	Wall Sign, Under Awning Sign (Shushi Hub) Approximate size of Wall Sign 3.5m ² . Approximate size of Under Awning Size 1.2m ²	Meets policy provisions	Meets policy provisions	Meets policy provisions
Treasury Buildings 28 Barrack Street, Perth		Projecting Sign Approximate size of sign 1.9m ²	Meets policy provisions	Meets policy provisions	Meets policy provisions

ADDRESS	PHOTOGRAPH OF SIGN	TYPE OF SIGN	CURRENT POLICY	DRAFT POLICY – as advertised	DRAFT POLICY – post advertising
Barrack Street between Hay Street Mall and St Georges Terrace	Balow your local l	Under Awning Signs Approximate size of sign 1m² – 1.2m² each	Meets policy provisions	Meets policy provisions	Meets policy provisions
Plaza Arcade and fmr Savoy Hotel sites, Hay Street Mall, Perth	BE OLD	Under Awning Sign Approximate size of sign 1m² each	Meets policy provisions	Meets policy provisions	Meets policy provisions

ATTACHMENT E: SCHEDULE OF SUBMISSIONS CITY PLANNING SCHEMEM NO. 2 - DRAFT REVISED SIGNS POLICY 4.6

No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
1	Urbis on behalf of Saracen Properties Pty Ltd	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	We commend the City for being committed to reviewing and updating its Signs Policy. Given the City's aspirations to be a 'city on a global stage' and 'home of world-leading knowledge and innovation', it is essential its policy frameworks are contemporary and forward thinking, reflective of its capital city status.	The revised policy aligns with the City of Perth local planning strategy, which takes a place-based approach to planning. The quoted aspirations of the City of Perth Economic Development Strategy are achievable without the proliferation of digital third-party signage.
			Signage is increasingly playing an important role within CBD areas around the world, providing visual interest and artistic treatments to buildings and places and being key sources of community information. We therefore advocate for these strategic aspirations to be embedded in the City's Signs Policy as part of its finalisation.	
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	It is in this context Saracen wish to provide comment and feedback on the components of the draft Policy relating to third-party and animated/variable signage, particularly as it relates to the subject site.	The support for the over-reaching objectives of the policy review is noted.
			Policy Context	
			We note some of the key ambitions of the amended draft Policy seek to achieve the following:	
			 Improve flow and readability. Strengthen neighbourhood, precinct and area specific principles to assist in assessment of signage applications. Allow flexibility for decision makers to consider applications which are of a high-quality design standard that meets the policy objectives, local character and 	

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			context; however, may fall beyond the parameters set within the provisions. Provide a streamlined frameworks to guide decision making.	
			We commend the City on providing an updated draft Policy that is clear, legible and user friendly and delivers greater flexibility in some cases for decision makers to consider applications that fall beyond the policy parameters.	
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	 Signage which in our opinion, is vastly inconsistent with the City's role and aspiration to be a global smart city and will impact on the ability for a third-party, digital sign to be considered at the subject site (707 Murray Street). The key issues addressed in this submission include: Lack of flexibility for decision makers to consider third-party/variable signage applications outside of very limited areas. Lack of justification for the proposed place-based approach and limitation of third-party/animated signage being permitted within public places only and identified areas only (which excludes the subject site). Unrealistic specification parameters for digital signs (4sq.m, or 2sq.m outside of a public space). On this basis, our submission seeks to present the following: Role and relevance of digital and third-party signage in urban environments. Overly restrictive controls and limitations on the location and specifications of third-party and digital signage. 	The revised policy has been amended to increase the maximum size for third-party wall signs (located above the first-floor level) from 4m² to 18m² or 25 percent of the wall area (whichever is lesser). The maximum size of 4m² has been retained on the first-floor level and below, and third-party wall signs are not permitted at the top of a building. Additionally, a pathway has been created to allow well-designed and located third-party wall signs and street furniture signs to be considered at a greater scale and located outside of the identified locations. This pathway includes introducing new criteria to provide clear guidance on the exceptional circumstances where these third-party advertising signs may be considered. These modifications allow some flexibility in the provision of third-party wall signs while ensuring the overall policy objectives are still being met.

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			Requested changes to introduce greater flexibility for third-party/animated signage proposals to be considered on their merits.	In regard to the place-based approach, this has been retained from the existing policy. The City engaged independent consultants to assist with the current review of the Signs Policy, including key stakeholder consultation with internal and external stakeholders to inform the policy review. This independent review recommended the existing place-based approach in the Signs Policy is maintained and refined, which has been reflected in the draft policy.
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	The Role and Relevance of Digital and Third-Party Signage in Urban Environments The presence of digital signage in modern urban environments is becoming increasingly significant. Digital signage has become common place to compliment urban environments, contributing to vibrancy and sense of place. Not only can digital signage significantly enhance the amenity and attractiveness of an area, it is becoming an increasingly important tool to provide realtime messaging. Emergency messaging and important community updates for example are common features on most digital signs, demonstrating their role and function is above and beyond advertising. Globally, digital signage has been embraced and is playing an ever-increasing role in creative attractive cities. There are a number of high-quality digital signs of varying sizes currently located within the City. When integrated into their urban environments, digital signage can enhance the experience	The potential for digital signs to have an ancillary function for emergency messaging is acknowledged. However, the revised signs policy must consider and assess the predominant function of signs as third-party advertising structures. As discussed above, the revised policy has been amended to provide a pathway for well-designed and located third-party wall signs and street furniture signs to be considered at a greater scale and/or located outside of the identified locations. Additionally, the maximum size for third-party wall signs (located above the first-floor level) has been increased from 4m² to 18m².

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			to play a significant role within any modern city globally, the draft Signs Policy essentially prohibits any meaningful implementation of new digital signage. The restrictive nature of the Policy requires further thought and refinement to ensure Perth City is not unreasonably restricted from embracing high quality and well-located digital signage installations, where appropriate and compliant with relevant traffic safety guidelines.	
			Overly Restrictive Controls and Limitations on Third-Party and Animated/Variable Content Signage	
			Firstly, we acknowledge the importance of having a clear policy framework for signage and specifically third-party and animated signage. This will assist in guiding decision-making processes, ensuring proposals have regard for amenity impacts and seek to avoid over proliferation of signage within key (particularly sensitive) areas.	
			However, it is our firm opinion that the draft Policy, as it relates to third-party and animated signage, is overly restrictive and if adopted, would be one of the most rigid policy frameworks for such signage in the State. The draft Policy places unnecessary restrictions from both a location and size perspective which is contrary to the performance based direction of the WA planning system and broader aspirations identified in the City's strategic framework (Economic Development Strategy and Local Planning Strategy).	
			A discussion on the key issues we identify with the place-based provisions, specifications and road speed provisions is provided further below.	

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	n Properties Murray and Thomas The draft Policy incorporates new place-based controls to	As discussed above, the revised policy has been amended to provide a pathway for well-designed and located third-party signs to be	
	rty Ltd (continued)	Sueets, West Ferti	support assessment and decision making. The policy limits consideration of third-party and animated/variable signage to a very limited number of areas – including public areas within the	considered outside of the identified locations. The new criteria provides clear guidance on the
			core CBD and identified activity areas, such as the 'West Perth Activity Area'	exceptional circumstances of when well- designed and appropriately located third-party advertising signs may be considered.
			The draft Policy favours third-party and animated signage within and visible from public spaces and identified areas only, with limited discretion to consider applications outside of these parameters. We consider this a considerable missed opportunity for the City to apply a performance based approach and embrace an emerging technology, common in central city areas	The delivery of roadside signage for motorists is not the objective of the revised policy. The policy seeks to deliver high quality signage that supports local businesses and contributes positively to the public realm.
			around the world, that can make a significant contribution to the urban environment.	Additional objectives have been added to the revised policy to clarify the policy's focus on
			We also note the strict requirements for third-party and animated signage to be primarily visible from a 'public space'. This focuses on plazas and similar spaces but specifically	pedestrians and supporting local businesses.
			excludes roads, verges and laneways. Whilst this provides for certain signage (ie, pedestrian based signage within Yagan	
			Square), it does not account for large format signage which is intended (and specifically designed) to be viewed by a passing motorist travelling at a higher speed. There are numerous examples in Perth where these types of signs occur safely, including within freeway and regional road environments.	
			While the premise of a place-based approach appears logical, we are of the opinion that the 'spaces' identified within the policy appear arbitrary and do not consider broader contextual factors. Whilst the Policy identifies Neighbourhood and Area Principles	

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			which we theoretically support, there is little justification as to why these areas are the only areas capable of such signage.	
			In the case of the subject site (707 Murray Street), we note that the site sits immediately outside the identified 'West Perth Activity Area' and therefore based on the provisions of the draft Policy as it stands, third-party and/or animated signage is strictly not permitted.	
			Conversely, we note that properties south of the site fronting Cook Street are located within the 'West Perth Activity Area' and therefore this signage can be contemplated (albeit subject to strict provisions). These properties are primarily residential/office in nature and arguably would be less suited/appropriate for third-party and animated signage. This comparison is shown in the figures below.	
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	The subject site has an existing development approval for a large mixed-use development incorporating a supermarket and a range of other commercial uses. It also possesses numerous other desirable characteristics for a large format/animated sign including:	The suitability of individual sites to meet the exceptional circumstances criteria established through the amendments to the revised policy will be assessed through the development application process.
			 Location on a regional road (Thomas Street) which, subject to meeting Main Roads WA requirements (including traffic safety standards), can be regarded as an appropriate location for third-party/animated signage. Located adjoining a precinct which anticipates a considerable amount of high-density urban development (Subi East), where such signage could be considered appropriate. Is not located within an identified heritage place. 	

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			 Will be integrated into the architectural form of the proposed new building which will provide a considerable community benefit to the local and broader community. 	
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	It is on this basis that we question the place-based, prescriptive approach taken by the draft Policy and specifically the rationale for the activity area boundary. While we support and advocate for the retention of the Neighbourhood and Area Principles to guide design and amenity outcomes, it is our firm view the draft Policy should be amended as follows: • Removal of reference to large format/animated signs only being considered in the areas identified. Should this	The place-based approach has been carried through and refined from the current Signs Policy. Administration appointed an independent consultant to review the existing Signs Policy. The review included identifying current trends of best practice nationally and internationally in planning policy (guiding signage and advertising
	subject site within the 'West Perth Activity Area'.	not be supported, amend the draft Policy to capture the subject site within the 'West Perth Activity Area'.Removal of reference to third-party signage only being	in a central city environment). The retention of the place-based approach was a recommendation from the independent consultants based on the research findings.	
		 Embed greater flexibility for signage proposals to be considered on individual merit. 	 Embed greater flexibility for signage proposals to be considered on individual merit. 	As discussed, the revised policy has been amended to provide a pathway for well-designed and located third-party wall signs to be considered at outside of the identified locations.
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	Size Restrictions The restriction of third-party signage to a maximum of 4sq.m (and 2sq.m in some cases) is considered outdated and unrealistic for the type of larger format third-party signage that can be expected within key areas of the City. Again while this provision may be suitable for smaller format third-party signage in certain circumstances, it does not cater for larger format signs	As discussed above, the revised policy has been amended to provide a pathway for well-designed and located third-party signs to be considered at a scale greater than 4m². Additionally, the maximum size for third-party wall signs (located above the first-floor level) has been increased from 4m² to 18m².

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			which are intended to be viewed either by a passing motorist or by a pedestrian at a distance, within a large public space.	It is acknowledged some Queensland local governments have a different policy setting to the City of Perth.
			This provision is inconsistent with other comparable jurisdictions. For example, the City of Gold Coast allow a maximum of 45sq.m for third-party signage. Similarly, the Brisbane City Council allow for a maximum of 48sq.m. This demonstrates the outdated position that has been adopted by the draft Policy, which should be reviewed in the context of providing a leading approach to signage reflective of its capital city location.	Administration has contacted urban planners from the City of Sydney, City of Melbourne and City of Adelaide to confirm the policy setting for third-party advertising (refer to Attachment C of Council report). All three local governments confirmed third-party signage is generally not supported and discouraged through the
			On this basis, we request a revision to the draft Policy to provide more realistic specification provisions for larger format third-party signage, or alternatively a provision which provides discretion for larger format signs to be considered based on individual merit (which may include the Neighbourhood/Area Principles, matters of traffic safety and broader impacts on amenity).	planning framework.
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	Road Speed Restrictions We note Section 8.8 (d) of the draft Policy prohibits any 'large variable content' that is visible from roads with a speed limit of 60 km/h or above. While the intent of the provisions is understood in an effort to ensure the highest levels of driver/traffic safety, such provisions are already addressed within other legislation including the Main Roads WA Policy and Application Guidelines for Advertising Signs (the MRWA Policy). There are many examples within the Perth Metropolitan area	This provision has been removed from the revised policy as there are a range of road safety matters that need to be considered, which are dealt with through the general objectives of the draft revised Signs Policy and the MRWA Policy and Guidelines.

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			where variable content is displayed on roads with speed limits of 60 km/h and above.	
			This MRWA Policy provides guidance for how signs can be managed along roads with varying speed restrictions, incorporating detailed provisions to ensure large format digital signs visible from road reserves are located appropriately (including minimum distances from signalised intersections etc) so as to not impact on driver or pedestrian safety.	
			Importantly, the MRWA Policy does not restrict variable content above a certain speed limit. Rather, it provides guidance on the management practices (such as dwell times, luminosity, etc) that should be applied to signs located in different areas, in addition to detailed locational criteria. To replicate/amend any traffic safety provisions within a local planning policy framework would be inappropriate and subject to inconsistency should the MRWA Policy/standards be amended.	
			Further we note that as part of any application for a signage proposal, it would need to accompanied by a relevant Traffic Impact Assessment and other reporting to demonstrate alignment with the MRWA Policy and other standards.	
			On this basis, we request removal of reference to any provisions relating to traffic safety. Instead, it is recommended the City reference relevant MRWA standards that would need to be adhered to as part of any application.	
1	Urbis on behalf of Saracen Properties Pty Ltd (continued)	No. 707 (Lot 500) cnr Murray and Thomas Streets, West Perth	Summary of Requested Modifications For the reasons outlined above, we are of the view that while the draft Policy provides a sound framework for the assessment	Refer to above comments.

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			and provision of signage within the City, a number of provisions relating to third-party and animated signs are overly and unnecessarily restrictive and not reflective of the City's aspirations.	
			Noting this, we respectfully request the City review the contents of this submission and consider the following modifications:	
			 Additional flexibility and discretion within Section 7 and 8 of the Policy to consider proposals based on their merit to achieve the principles and objectives of the Policy. Removal of reference to large format/animated signs only being considered in the areas identified. Should this not be supported, amend the draft Policy to capture 707 Murray Street within the 'West Perth Activity Area'. Removal of reference to third-party signage only being considered within a 'public space'. Revision to the proposed specification provisions (2 and 4sq.m) to provide more realistic provisions for larger format third-party signage. Removal of reference to any provisions relating to traffic safety. Instead, it is recommended the City reference relevant standards that would need to be adhered to as part of any application, and require a Transport Impact Assessment/Road Safety Audit. 	
2	Outdoor Media Association	City-wide	As the peak body for Out of Home (OOH) advertising in Australia, the Outdoor Media Association (OMA) welcomes the opportunity to comment on the City Planning Scheme no. 2 Policy 4.6 Signs (Policy), as currently advertised by the City of Perth (the City).	The concerns raised regarding third-party advertising will be addressed in detail below.

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			The OMA understands that the draft revised Policy applies to new signage within the Scheme Area for the City of Perth City Planning Scheme No.2 and seeks to ensure new signage is well designed and makes a positive contribution to the city.	
			This Policy, as advertised, discounts the important role of third- party signage in modern cities, does not follow industry best practice, nor does it support investment and innovation in OOH technology.	
			The consequence of this Policy in its current form is the extinction of the accepted and widely used OOH formats in the City of Perth.	
2	Association that	In addition, the City will lose significant revenue opportunities that typically generate a 50% revenue share in a billion dollar industry growing at more than 12% per annum.	Financial revenue for the City is not a consideration in developing planning policy, which is to be based on sound town planning	
			This outcome can be prevented if the City consults with the OMA.	consideration in developing planning policy,
			A balanced approach can lead to a mutually beneficial outcome supporting a successful Out of Home industry in Western Australia, which benefits government through a revenue stream, as evidenced in other Australian markets. OMA members build and manage safe, innovative and well-designed advertising signs.	
			They actively engage with experts in heritage, planning, road safety, and illumination, as well as government and community during all phases of billboard development.	
2	Outdoor Media Association (continued)	City-wide	The OMA would like to work collaboratively with the City to deliver a Policy that is reasonable and better reflects modern Outdoor advertising practices, encourages innovation and future	Administration has worked collaboratively with industry during both the policy review phase. This has included:

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			proofing the Policy for years to come. Implementing our proposed reforms can potentially unlock additional funds and resources available for community projects.	 Seeking industry feedback on the existing policy through online workshops; and. Meeting with stakeholders following statutory advertising to discuss the matters raised in their submissions.
				It is noted that OMA was invited to attend an online workshop.
2	Outdoor Media	City-wide	Background	OMA's position within the third-party
	Association (continued)		The Outdoor Media Association (OMA) is the national peak industry body representing most of Australia's Outdoor media owners, suppliers and some asset owners.	advertising industry is noted. The amendments to the revised Policy for third-party advertising is discussed in further detail below.
			The Outdoor advertising industry is a \$1 billion industry and a significant contributor to the local economy. There are currently 55 members, with almost half of our media display members operating in Western Australia. Most of the OMA's media display members are small to medium businesses and most are Australian owned and operated.	
			Investment in Out of Home contributes to placemaking and helps create more vibrant and safer areas at no cost to the City. OMA members invest in local communities by developing and maintaining essential public infrastructure (such as bus shelters and pedestrian bridges) at no cost to ratepayers.	
			OMA members display third-party advertisements across classic and digital signs, including signs on buses, trams, trains, pedestrian bridges, billboards, freestanding advertising panels and street furniture (bus/tram shelters, public toilets, bicycle stations, EV charging stations, telephone booths and kiosks), as	

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			well as in office buildings, cafes, bus stations, railway stations, shopping centres, universities and airports.	
2	Outdoor Media Association (continued)	City-wide	Out of Home advertising is one of the most trusted channels used for broadcasting government and community awareness messaging. OMA members are committed to ensuring that the advertising they display meets community standards. The OMA Code of Ethics mandates that members comply with 17 self-regulatory codes, policies and guidelines in addition to	Many industries have some forms of self-regulation. Notwithstanding, local governments have a responsibility to provide an equitable and transparent planning framework to guide decision making for new signage proposals. Digital signage is acknowledged and recognised in the revised policy. The requirements seek to enable well designed and positioned signage that is innovative and responds to its setting.
			state and federal legislation. This ensures that members are accountable and ethical with the community, government and advertisers.	
2	Outdoor Media Association (continued)	Association Great destinations around the world have embraced digital	in the revised policy. The requirements seek to enable well designed and positioned signage	
			 Providing community utility and infrastructure - Digital signs can provide Wi-Fi hubs, charging stations and wayfinding services. It can also be used to raise awareness of City events and other community engagement initiatives. OMA members invest in local communities by developing and maintaining essential public infrastructure (such as bus shelters and pedestrian bridges) at no cost to ratepayers. Better economic growth opportunities - Digital signs are directly aligned to future e-commerce and economic growth consistent with other forms of digital media and many of the strategic growth objectives of government and private industry. 	

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			 Better sustainable practices - Digital signs result in long term environmental benefits when compared to classic signs, given that they do not require the use of PVC or vinyl skins, thus reducing the carbon footprint of the sign. Further, electrical generation allows for smooth transitions to alternative sources of energy generation. Targeted and efficient display of emergency information - Digital signs can be quickly adapted to provide emergency messaging in times of natural disaster, and for geographically-targeted community messages such as event information or transport network disruptions. Increased safety for our employees - Digital signs can be easily changed remotely, reducing occupational safety and health issues, which are associated with the physical changeover between advertising campaigns. 	
			Digitisation also allows for the rationalisation of classic assets and its revenue contributes to network maintenance. Thirdparty digital advertising also plays a leading role in the public space for government messaging.	
2	Outdoor Media Association (continued)	City-wide	Outdoor signs are a canvas for local businesses to advertise their products and services, be a source of information for local events, and support vibrant cities by giving back 50 per cent of revenue to the government and landlords through rent, taxes and profit shares.	Local governments have a responsibility to provide an equitable and transparent planning framework that is based on sound town planning principles. This requires consideration beyond the economic contribution of third-party signage.
			In 2022, OMA members donated more than \$126 million in advertising space to more than 200 not-for-profit organisations, including arts, sport and charities across the country.	

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
2	Outdoor Media Association (continued)	City-wide	Proposed Amendments to Signs Policy The OMA understands that the draft revised Policy applies to new signage within the Scheme Area for the City of Perth City Planning Scheme No.2 and seeks to ensure new signage is well designed and makes a positive contribution to the city. The OMA is supportive of this Policy objective. However, certain aspects of the Policy are limiting the industry's potential to deliver innovative and well-designed signage for the City of Perth.	OMA's support for the policy objective is noted. The concerns raised regarding third-party advertising is discussed in further details below.
2	Outdoor Media Association (continued)	City-wide	Wall Sign Size Restriction It is understood that the proposed amendments are looking to reduce the maximum size of a wall sign that displays third-party content to 4sq.m. This represents a significant reduction in the permissibility of signage and demonstrates overly onerous signage provisions. 4 sq.m as a maximum displays a significant departure from other Signage policies in metropolitan Perth, including that of Main Roads Western Australia's Policy and Application Guidelines for Advertising Signs, as well as varying from industry standards. These are demonstrated in the below table and are already utilised in other policies, such as the NSW Transport Corridor Outdoor Advertising and Signage Guidelines (2077) and the Queensland Roadside Advertising Manual (Technical Volume) (2022). This highlights an acceptance of these sizes to operate safely in an urban environment. Further, there is no publicly available justification for the proposed signage size reduction. The OMA requests evidence-	Main Roads WA policy applies across all metropolitan and regional areas in Western Australia with the focus being on ensuring road safety. The policy applies in addition to a local government's signage policy and local planning framework. The planning framework considers a broader range of matters, including visual amenity and overall safety. The City of Perth has a unique urban environment being the central business district for the State. It would not be appropriate to have the same policy setting as other local governments in Perth or Main Roads WA. The current Signs Policy considers third party advertising wall signs in select locations with a maximum face area of 25% of the wall area. This provision allowed extremely large wall signs to be placed on the side of a buildings. These large format signs have a greater impact on visual clutter and potential to dominate

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based justification be provided for the proposed wall sign size reduction.

Description	Dimension (m)	Area (sq.m)	Maximum height (m)
Small Portrait	3 X 4.5	13.5	7.5
Poster	6x3	18	10
Super8	8.3 X 2.2	18.6	10
Portrait	4x6	24	10
Supersite	12.33 X 3.35	42.4	12.5
Spectacular	18.99 X 4.5	84.5	12.5

Industry standard signage size

The introduction of a maximum sign face of 4 sq.m for wall signage is a backwards step for the City in the provision of advertising devices in a CBD context. This is particularly evident when compared to other inner-urban policies across Australia.

Local Government Area	Maximum Sign Face Prescribed for Wall Signs and/or Third-party Signage
City of Brisbane	48 sq.m
City of Gold Coast	45 sq.m
City of Perth (as advertised)	4sq.m

Comparison between maximum wall signage sizes

The OMA promotes innovative, unique and creative signs that contribute positively to the character and vibrancy of the council area and integrate well within the buildings, streetscapes, and

building facades and detract from the public realm. The signs are also at a scale that dominates the building façade.

The maximum size for third-party wall signs (located above the first-floor level) has been increased from 4m² to 18m² or 25 percent of the wall (whichever is lesser). The 4m² has been retained for wall signs located on the first floor and below. These baselines for wall sign sizes provides a clear direction as to what scale of sign is appropriate to meet the objectives of the policy. This is applicable to all types of wall signs (not just third-party). It is noted that the industry does provide smaller format signs, typically seen at the pedestrian scale.

The City of Brisbane and City of Gold Coast take a different approach to signage than other States. Administration has contacted urban planners from the City of Sydney, City of Melbourne and City of Adelaide to confirm the policy setting for third-party advertising (refer to Attachment C). All three local governments confirmed third-party signage is generally not supported and discouraged through the planning framework.

The amendments made to the revised policy provide opportunities for well-designed and located third-party signs to be considered at a scale greater than 4m². New criteria has been included to provide clear guidance on the

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			the urban skyline. Signage over time has been a significant contributor to the creation of place, and medium to large scale signage in urban/CBD areas acts as an attractor in addition to its primary use as a medium for message delivery. A maximum of 4sq.m prevents third-party wall signage from	exceptional circumstances where larger third- party advertising signs may be considered and the baseline for third-party advertising sign size has been has been clarified and increased where appropriate, as discussed above.
			being delivered as a whole, as the size and scale of signage becomes ineffective, and more dangerous due to inability to convey appropriately sized text. This may result in potential wider disruption through forcing drivers to stop or slow down subconsciously, leading to greater risk of incidents. As such, the permitted sizing of the sign should be context and principle driven, supporting innovation and best practice whilst ensuring the right sign is delivered for the right location. Such provision would support the development of signage that may not exist at this stage but would be the most contextually appropriate outcome.	Additional objectives have been also added to the revised policy to clarify the focus on signage being provided for pedestrians and to support local businesses. Delivery of roadside signage for motorists is not the objective of the signs policy.
			This is opposed to a blanket ban on signage greater than 4 sq.m which prevents the ability to deliver context driven signage.	
2	Outdoor Media Association (continued)	City-wide	Street Furniture Signage Size Restriction Street furniture signage plays a significant role in the communication of messaging within the urban environment, delivering information at a human scale. These signs are particularly prevalent in the City of Perth due to the large daily	Separate to the review of the Signs Policy, Administration has received feedback from local businesses that the existing signage on street furniture obstructs access and visibility to the nearby shop fronts.
			commuter population and subsequent requirement for bus shelters. Further, telephone booths are present due to the consolidation of Perth's population in the CBD during the week. The as-advertised document seeks to reduce the Street Furniture Sign size to a maximum of 1 sq.m. This significantly	Reducing the size of signage on street furniture from 2m ² to 1m ² will decrease the dominance of this signage type and the visual and physical clutter in the public realm.

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		contradicts the current provision of communication infrastructure at street level in the CBD, with the current Telstra Smart City Payphones as a clear example (1.5 sq.m sign face). These phones are provided to the community at no-cost to use, allowing for maximum accessibility, social inclusion and equality. This infrastructure is further able to be utilised by Western	A sign of 1m² is a legible size to communicate advertising messages to pedestrians. This includes emergency community messages as described. However, it is noted these messages are not commonly displayed and the
		Australia Police (WAPOL) transforming payphones into a visible voice for community safety during a major event or civic disruption. In emergency situations, the new payphone network can display emergency information, including warnings of a live event threatening community safety, such as terrorism, floods, bushfires, or extreme heatwaves or pollen storms. As such, it demonstrates a greater contribution to the City of Perth than just commercial advertising. In order to maintain and fund this service, the ability to display messaging through a digital screen is required. A reduction in size will put the community service at risk and, as such, will limit its ability to be utilised in future.	advertising messages to pedestrians. This includes emergency community messages as described. However, it is noted these messages
		Further, and similar to the wall sign typologies, there is no publicly available justification for the proposed signage size reduction. The OMA requests evidence-based justification be provided for the proposed signage size reduction.	
2 Outdoor Media Association (continued)	City-wide	The consequence of the proposed size reduction is the extinction of future street furniture in the City. This will result in the potential loss of more than 50% revenue to the City from future third-party advertising signs. OMA members will also be unable to build and maintain bus shelters since the revenue from advertising signs on bus shelters contribute towards the	The City of Brisbane has different policy setting to the City of Perth. Local governments have a responsibility to provide an equitable and transparent planning framework that is based on sound town planning principles. This requires consideration beyond the economic

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			cost of the build. This cost and responsibility will likely fall onto Council if the advertised Policy is endorsed in its current state. The draft Policy is a regressive step for the provision of street furniture and community infrastructure in the City of Perth, one which trails other examples in Australia. Of note is the City of Brisbane, who through their local law depict a maximum sign face of 10 sq.m for likeminded infrastructure (pay phones, bus shelters). A limitation of 1 sq.m illustrates a significant misunderstanding by the City on the value of this infrastructure and the community messaging they can deliver. In a similar approach to the Wall Sign sizing, the OMA recommends that street furniture screen sizes be context and principle driven. A merit based consistent and balanced review process for development applications will result in better Outdoor signs.	Administration contacted the City of Sydney, City of Melbourne and City of Adelaide who confirm third-party advertising signs are generally not supported. The City of Brisbane and the NSW State Government policy setting for street furniture signage size is not appropriate within the City of Perth context. This scale of signage does not align with the revised policy objectives, which seek to maintain a pedestrian focus and deliver high quality signage that contributes positively to the public realm.
			To allow for a range of innovative responses, it is suggested that the standard dimensions be recognised as 3m x 1.5m, as mentioned in the NSW Transport Corridor Outdoor Advertising and Signage Guidelines (20 77). This represents industry and planning best practice, delivering a preference for performance-based solutions that deliver an outcome moulded to its context.	
2	Outdoor Media Association (continued)	City-wide	Differentiation Between Third-party and Animated Signage It is noted that in the as-advertised Policy, the assessment criteria for Third-party Advertising signs and Animated and Variable Content signs are separated into two separate sections (Sections 7 and 8, respectively). Whilst appropriate control of advertising devices is supported, it is not clear how a sign that is	Section 2.2 Operation of the policy outlines that "There may be instances where a sign may fall under more than one sign or sign content definition, in these instances the local government will consider the sign against the

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			both of a Third-Party Nature and includes Animated and Variable content would be assessed.	requirements of each sign and sign content type."
			As such, it is requested that further clarity be provided so that potential variable content third-party signage can be assessed appropriately and improves the legibility of the document for potential applicants and landowners.	This clarifies that signs that fall under multiple definitions will be assessed against each relevant policy provision.
			Levels of Delegation for Approval	Delegation is in accordance with the City's Register of Delegations and Authorisations. This
			Following review of the advertised draft Policy, it is not clear as to what the proposed levels of delegation for signage will be, particularly when an application will involve variations to the	delegates development applications for signage to Administration, except where:
			prescribed provisions. It is requested that clarity be provided on the levels of delegation for signage applications throughout the policy finalisation process.	 The application has a detrimental impact on a heritage listed place; or The application is requested to be determined by Council by the Lord Mayor or three Councilors.
2	Outdoor Media Association (continued)	City-wide	Conclusion The OMA would like to extend our thanks to the City of Perth for the ability to review and provide comment on the advertised City Planning Scheme no. 2 Policy 4.6 Signs during its public consultation process. We would appreciate the opportunity to work closely with the City before the Policy is finalised to ensure transparency and effective consultation with industry.	The concerns raised in OMA's submission are acknowledged and have been addressed in the above discussion.
		The OMA generally agrees with the objectives of the draft revised policy. However, the OMA cannot support the Policy as advertised because it represents a backwards step for what is an emerging piece of City infrastructure in urban environments across the globe. The draft Policy as current is a significant		

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			deviation from other policies across Australia and is overly onerous on the delivery of critical messaging and advertising.	
			The OMA is concerned that the draft Policy in its current form will lead to the extinction of the industry in the City of Perth, resulting in the potential loss of more than 50% revenue to the City from future third-party advertising signs. This outcome can be prevented if the City consults with the OMA on the development of this revised Policy.	
			A lack of a pathway for performance and/or context-based assessment is a severe concern for the administration of orderly and proper planning, with blanket bans being an outdated mechanism and one that limits innovation in the sector.	
			OMA supports the production of the City's revised Policy, however advocate for specific alterations as prescribed above in this submission. The suggested alterations and questions of clarity would result in a policy that is contemporary, champions innovation, and supports the delivery of messaging within the City of Perth.	
3	Epico	Epico 251 Adelaide Terrace, Perth	We would like to bring to your attention our existing sign that has been installed at 251 Adelaide Terrace Perth, for	The revised policy does not manage or guide what conditions may be imposed on an
	-	(near intersection with Victoria Avenue)	approximately ten (10) years. This particular sign is unique for the fact that it was the largest sign approved to be installed on the side wall of the building, facing towards St Georges Terrace. Epico at the time was relatively unknown to Council and for that reason we were given only a five (5) year term of approval by Council. After the five (5) year term we have been given further approved terms.	individual development approval. Conditions of development approval will continue to be applied at the discretion of the decision maker based on the individual aspects of the development application.
			As far as we are aware when signage approval has been granted by the elected Councilors and Lord Mayor, there is no time limit	

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			stipulated. Also, on each occasion before a new advertisement could be created, we have to forward the artwork to Council for approval. Again, this is not the usual procedure for all the other approved and installed third-party advertising signs throughout the City.	
3	Epico (continued)	251 Adelaide Terrace, Perth	We note on the Draft Revised Policy, under the heading Adelaide Terrace and Terrace Road Area states variable and third-party-	The intent of the revised policy is to allow third- party advertising in appropriate locations and at
		(near intersection with Victoria Avenue)	signage may be considered along Adelaide Terrace only where the signage is at pedestrian level and of a human scale that does not dominate the ground floor facade of a building, window, or wall.	scale the positive contributes to the visual interest of the public realm and pedestrian environment.
3	Epico (continued)	251 Adelaide Terrace, Perth	Also, under the heading Sign Type for Wall Sign - Column B Sign Type Specific Provisions for Development Applications iii. it	The requirement for wall signs not to be more than two typical floors in height is in the
		(near intersection with	states the following;	existing Signs Policy. The revised Signs Policy has tied this requirement to buildings greater
		Victoria Avenue)	Where wall signs are proposed at the top of a building (and where the building is greater than 29 metres in height)	than 29 metres in height (approximately 8 storeys). This is to ensure the sign is
			 The sign should not be more than the combined height of two typical floors of the building; 	proportionate to the building and does not dominate the wall.
			vi. Where a wall sign proposes third-party or on-premises advertising content;	The requirement for wall signs with third-party or on-premises advertising not to extend the full height or width of the wall is in the existing
			a. Maximum 4m² area or 25% of the wall area (whichever is less)	Signs Policy. This requirement has been retained to ensure third-party or on-premises
			b. Not extend to the full height or width of the wall.	advertising is of an appropriate scale that does not dominate the building façade.
			These proposed amendments are unfair, as they work against us. Our sign starts from the top wall of the seventeen (17) storey building and comes down 25 metres and extends the full width of the wall. These proposed amendments will make it even	The revised policy has been modified to increase the maximum size of a wall sign located above the first-floor level from 4m ² to 18m ² or 25 percent of the wall area (whichever

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			more difficult for us when we submit another Development Application to Council.	is lesser). Exceptional circumstances criteria have also been added to outline what circumstances a sign can be supported with an area greater than 18m². The modifications will allow a pathway for well-designed larger format wall signs to be approved.
3	Epico (continued)	251 Adelaide Terrace, Perth	This sign has become a real landmark for the City and has certainly demonstrated that it has in fact added interest and	A request to amend an existing development approval cannot be considered through this
		(near intersection with Victoria Avenue)	vibrancy to the City's day and night skyline and does not adversely affect the amenity of occupants of nearby buildings.	policy process. A separate development application will need to be lodged to remove
		,	Epico respectfully requests that since our sign has been installed for approximately ten (10) years now and has fully complied	the time limit on the existing development approval.
			with the requirements set out by Council, we should be afforded the same approval formality, as all the other approved third- party advertising signs in the City, that have no set time restriction or expiry date on them.	It is noted that other development approvals for third-party signage have included time restrictions on the approval.
3	Epico (continued)	251 Adelaide Terrace, Perth	Epico and the Owners of 251 Adelaide Terrace, would be most appreciative if we could also be treated in the same manner as	All development applications for signage are assessed under the same policy framework.
		(near intersection with Victoria Avenue) All the other organisations that have installed third-party advertising signs, within the City of Perth.		
4	Main Roads WA	City-wide	Section 2.0 Purpose and Application Comments A sign shall not create a visual obstruction and reduce the driver's attention resulting in undue distraction to road users.	The requested modification is addressed through clause 6.3 of the General Provisions, which states –
			Add blue text to policy -	"Signage must not cause potential distraction or
			"Signs come in many forms; they can be printed, projected, painted, illuminated, tethered onto a building or pole, they can be static, and they can be animated. The number of signs and their placement can have a significant impact on the visual	hazard to pedestrians or road users and must not obstruct the safe and convenient movement of people and vehicles."

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No.	SUBMITTER	AFFECTED PROPERTY	SUBMISSION	ADMINISTRATION RESPONSE
			quality of the urban environment, local amenity, and safety or create undue distraction to road users."	
4	Main Roads WA City-wide Section 2.2 Operation (continued) It is recommended that the Policy document provides a link or reference to Main Roads' 'Policy and Application Guidelines for Advertising Signs Within and Beyond State Road Reserves' in relation to proposed signage within the boundaries of State roads as well as advertising which is beyond but visible from State roads. A link to this policy can be found on the Main Roads website: Technical & Commercial > Technical Library.	It is recommended that the Policy document provides a link or reference to Main Roads' 'Policy and Application Guidelines for	To address the submission, the following additional explanatory note has been included in Section 2.1 –	
		"NOTE: For signs visible from or adjacent to the State Road network, signage is to have regard to Main Roads "Policy and Application Guidelines for Advertising Signs Within and Beyond State Road Reserves."		
			Add blue text to policy:	Websites are often re-designed to reflect the
			"All signs and sign content will be assessed against the Objectives, Neighbourhood and Area Principles, and Provisions of this Policy.	changing needs of an organization and therefore it is not appropriate to provide a link in a policy.
			Additional provisions also apply to:	
			 Third-party advertising; Animated and variable content signage; and Signs on places on the Heritage List or within Heritage Areas. 	
			Signs visible from or adjacent to the State Road network must comply with Main Roads' requirements in accordance with "Policy and Application Guidelines for Advertising Signs Within and Beyond State Road Reserves".	

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11.2 Draft Bike Plan 2025-2035

Responsible Officer	Dale Page – General Manager Planning and Economic Development
Voting Requirements	Simple Majority
Attachments	Attachment 11.2A – Draft Bike Plan 2025-2035 🗓

Purpose

To present the draft Bike Plan 2025-35 and seek Council's approval to release it for community consultation.

Recommendation

That Council <u>APPROVES</u> the draft Bike Plan 2025-2035 at **Attachment A** for the purposes of community consultation.*

*Noting that community feedback will inform development of a final document to be presented back to Council at a future meeting.

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Background

- 1. The City's *Cycle Plan 2029* was adopted by Council in 2012. Its purpose was to encourage more people to ride bikes for transport, especially women and City residents. The plan included bike infrastructure upgrades and promotional initiatives.
- 2. Since adoption of the *Cycle Plan 2029*, the City of Perth has built a strong foundation for its bike network. However, significant gaps remain in the network. These gaps are particularly apparent in the on-road parts of the bike network.
- 3. The development of a Bike Plan is a key deliverable in the City's 2023/24 Corporate Business Plan.

Discussion

- 4. The draft new Bike Plan is at Attachment A and has been informed by findings from:
 - a. A program of community and key stakeholder engagement.
 - b. Review of the City's previous Cycle Plan 2029.
 - c. Data collection and analysis, including bike counts across key city locations.
 - d. A high-level review of current best practice.
- 5. The new Bike Plan will guide future project priorities over the next 10 years and will help to secure funding from various sources, including the Perth Parking Levy.
- 6. In mid-December 2023, a Background Paper was distributed to Elected Members that captured the following:
 - a. A summary of work completed since the last plan was adopted, which forms the beginnings of a strong bike network that can be built upon.
 - b. The current conditions, key issues, and opportunities to be addressed in a new plan as well as identification of global trends in active transport and city design.
 - c. A summary of initial community consultation, which was undertaken in July 2023.
- 7. Bike count data was collected at key locations around the City. Key findings which were consistent with prior bike counts included the following:
 - a. The busiest locations were Fremantle Line PSP. Most riders continued to the western end of Central Perth, with lower numbers recorded on the connecting streets in West Perth.
 - b. East Perth and the eastern Central Perth were quieter.
 - c. Milligan Street was the busiest on-road route.
- 8. The new Bike Plan proposes infrastructure projects to fill gaps in the network, including:
 - a. Upgrading existing bike lanes including green surface treatments, lane dividers, intersection improvements and widening, where space permits.
 - b. Safe low speed on-road bike routes for key links where separation from traffic is not feasible.
 - c. Intersection treatments.
 - d. Completing the two-way street conversions.

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- 9. The plan also includes non-build initiatives, including:
 - a. Promotional activities.
 - b. Advocacy.
 - c. Bikes to be considered as part of precinct-wide planning projects.
- 10. One barrier to improving provision for bikes is the competition for limited road space. The City's streets are comparatively narrow, while being required to meet a range of competing demands, such as goods delivery to businesses, parking, bus stops and waste collection.
- 11. The City of Melbourne has dealt with this issue through gradual improvements to bike provision along priority routes, rather than making major changes to road space allocation. This is referred to as the 'upgrade ladder' concept. Such an approach could be an effective means to improve bike safety on the City of Perth's highly contested road space.
- 12. The plan will be reviewed every four years, to maintain its currency.

Consultation

- 13. Consultation was undertaken in the preparation of the draft plan, as detailed below. There is value in seeking further consultation on the draft Bike Plan, to determine whether it meets the expectations of stakeholders and community.
- 14. Community engagement was undertaken through an online survey and pin-drop mapping tool in July 2023 to understand the current state of cycling in the city.
 - a. A total of 483 survey responses was received and 328 place pins on the mapping tool. The 'Engage Perth' platform captured 1,638 visits.
 - b. Key themes from the survey included a desire for more direct routes into and through the City; separating bikes, pedestrians and cars; a preference for 30km/h speed limits and low volumes of traffic when riding in mixed traffic situations; improved road and path surfaces including cleaning (to remove glass, debris and rubbish) and better lighting at night.
 - c. Key themes from the consultation map were the need for greater connectivity and network completeness; conflict with other road users, especially driver behaviour; and specific requests for improved infrastructure.
- 15. In addition to the above, the following stakeholder consultation were conducted:
 - a. Meetings were held with the Cities of Nedlands, Subiaco and South Perth, and the QEII Medical Centre Trust.
 - b. Meetings were sought with the City of Vincent, Town of Victoria Park, Botanic Gardens and Parks Authority (Kings Park) and UWA Campus Management.
 - c. Notification emails were sent to the Department of Transport, Main Roads, the Public Transport Authority, Telethon Kids Institute (who conduct transport-related research), RAC WA, WestCycle, the Committee for Perth, WALGA and the Transport Workers Union of WA (whose members include delivery riders). An unsolicited submission was received from WestCycle in response to the City's email.
- 16. It is planned to seek further feedback from these and other stakeholders, and the general community, by seeking comment on the draft plan.

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Decision Implications

17. If Council supports the recommendation, the draft plan will be presented to stakeholders and the community for feedback. Based on this feedback, a revised plan will be presented to a future Ordinary Council Meeting.

Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Sustainable
Related Documents (Issue Specific Strategies and Plans):	Sustainability Strategy – Implementation Plan 2023/24

Legislation, Delegation of Authorit	on, Delegation of Authority and Policy	
Legislation:	Nil.	
Authority of Council/CEO:	Council has the authority to adopt the strategy	
Policy:	Nil	

Financial Implications

- 18. Many of the proposed initiatives in the Draft Bike Plan will be delivered via large projects which have budgets already allocated in the City's Long Term Financial Plan including:
 - a. Hill Street Two-Way new bike lanes from Terrace Road to Royal Street.
 - b. Claisebrook Cove Public Realm Upgrades section of new shared path.
 - c. Hay Street West (William to Elder) Two-Way lower speed limits.
 - d. Hay Street West (Elder to Thomas Street) Two-Way lower speed limits.
 - e. Murray Street West (Elder to Thomas Street) lower speed limits.
 - f. Thomas Street Widening new shared path from Kings Park Road to Wellington Street.
 - g. Urban Forest Program new tree planting through the city.
 - h. Open Space Plan implementation (for future park upgrades which will include new links).
 - Lighting Enhancement Program ongoing lighting improvements across city streets.
- 19. In addition to these projects, other bike improvements will require an annual budget of \$200,000 including:
 - a. Retrofitting existing bike lanes with new separators and extending the green surface treatment.
 - b. Modifications to intersections at various locations.
 - c. Lower speed limits.
 - d. Minor works, such as wayfinding signage, bike repair stations or bike racks.
- 20. External funding through the *Perth Parking Management Act 1999* will also be sought to fund these projects over the next 10 years.

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21. In addition to this, the Federal Government announced on 7 May 2024 a new National Active Transport Fund committing \$100 million over four years to upgrade and deliver new bike and walking paths. Details of the new fund will be made public ahead of a 1 July 2025 start.

Further Information

22. Questions and Responses forming part of the Agenda Briefing Session held on 18 June 2024 are as follows:

Question Response

- 1. User Experience vs. Quantitative Scores: While infrastructure such as sidewalks, bike lanes, and connectivity contribute to higher scores, factors like traffic density, pedestrian volume, and real-time safety are not adequately reflected. How can we incorporate qualitative feedback from residents and visitors to ensure that our walkability and bike ability scores accurately represent the actual user experience in Perth for Riders, Walkers and Motorists?
- The City has done community surveys through Engage Perth, which have been a primary source of information on the user experience. While targeted at walkers and riders, the surveys were also open to the general public. In relation to the Bike Plan, a total of 483 survey responses and 328 place pins on the mapping tool were received.

In relation to the Walking Plan a total of 330 survey responses and 237 place pins on the mapping tool were received.

Traffic impacts are assessed, and often modelled, before any significant change is made to the road environment, as part of business as usual.

- 2. Speed Limit Reduction: There is a proposal to reduce the speed limit to 30 km/h to enhance safety for pedestrians and cyclists. While this initiative aims to improve safety, my other concern is how it will impact traffic flow, and the overall efficacy of our transport network. Perth naturally has many streets that are crucial for efficient traffic flow, and a pedestriancentric approach could lead to congestion and delays for motorists and that frustration does not lend itself towards safety. What comprehensive studies or pilot programs are planned to assess the potential benefits and drawbacks of this speed limit reduction, and how will we ensure a balanced approach that considers the needs of all road users?
- The impact on traffic flows is always considered and generally always modelled before any significant change is made to the road network, including speed limit adjustments.

It should be noted that the proposed reductions to a 30km/h speed limit would only be proposed for a small number of key links:

- which are not currently high speed or high-volume roads,
- where separation of bikes and general traffic is not feasible, and
- where the link is considered a key link in the cycling network.

The majority of delays to motorists in the CBD occur at intersections. Reducing speed limits will not have an adverse impact on intersection delays.

The City already has a fairly wide 40km/h speed zone in the CBD which was first introduced in 2010 and has since been expanded.

3. Expert Consultation: Given the complexities involved in urban planning and traffic management, I would like to know what external professional advice from leading

These plans have been developed by the Transport and Urban Design teams (not City Planning).

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experts in traffic flow and urban planning have been engaged outside our City planning team. Australian Institute of Traffic Planning and Management (AITPM), Main Roads Western Australia etc, and international experts for insights and best practices to guide our initiatives for cities of our size. If we have not, what plans are in place to consult with such experts to ensure our strategies are well-informed and effective for our city and how will that affect these plans tabled in 11.2 and 11.3?

The internal experts who have worked on these plans collectively hold the following qualifications: PhD Urban and Regional Planning; Masters of Urban Design; Masters of Landscape Architecture; and degrees in traffic engineering, traffic modelling, and civil and transportation engineering.

Many City staff are members of the Australian Institute of Traffic Planning and Management (AITPM).

Notwithstanding the credentials of the City's internal experts, the draft plans will be referred to state agencies including Main Roads and the the Department of Transport, and advocacy groups such as WestCycle. AITPM will also be engaged as part of the consultation process. In terms of external peer review,

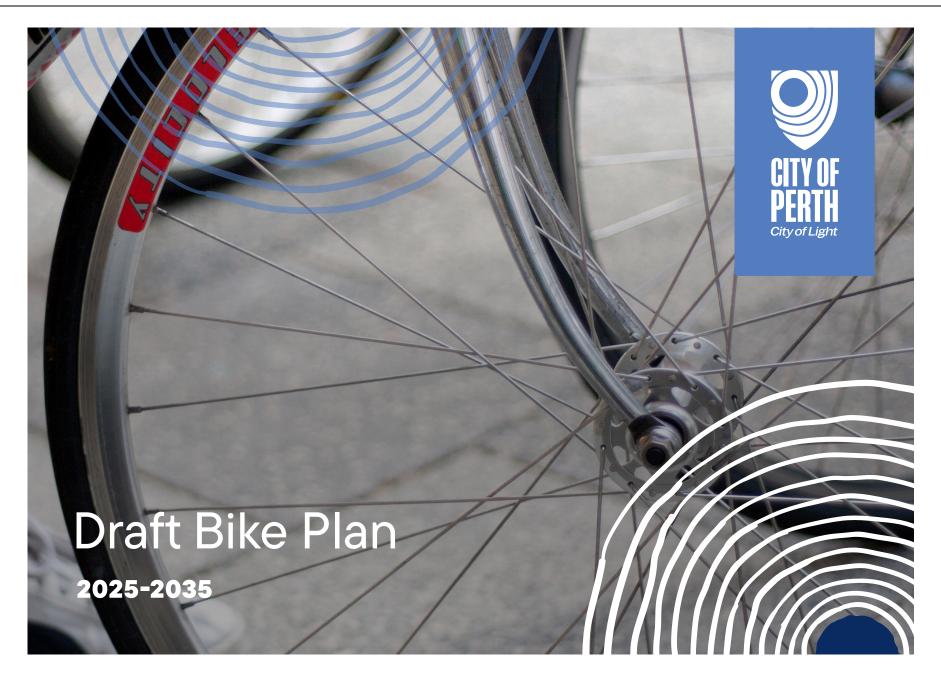
Copenhagenize, a European based urban design consultancy specialising in cycling infrastructure has previously been engaged for peer review on city cycling projects. Peer review will continue to be a feature for key projects.

4. Continuous Improvement: What steps are being taken to continuously monitor and improve all Perth's road and path users, particularly in areas identified as needing improvement? Are there plans to engage with experts or conduct regular surveys and data capture to keep our data and strategies up-to-date?

Data is collected through a number of programs, including the following:

- Annual traffic counts program conducted by the City at key locations every year.
- Traffic, pedestrian and cycle counts undertaken in relation to individual projects.
- Main Roads collects traffic data, which is available on the Traffic Map website.
- There are permanent cycle counts at a number of locations on the principal shared path network.
- The City has been participating for many years in the Super Tuesday and Super Sunday annual bike counts, undertaken by Bicycle Network, a cycling membership body.

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Introduction

Purpose of the Bike Plan

Bike riding is a healthy and eco-friendly means of transport. Since the City of Perth's Cycle Plan 2029 was adopted by Council in 2012, the City has been improving and extending bike infrastructure, to provide a mix of sustainable transport options.

This new plan aligns with the City's Sustainability Strategy and builds upon previous work to boost cycling in the city over the next 10 years.

How has the plan been developed?

The plan has been informed by findings from:

- A program of community and key stakeholder engagement;
- Review of the City's previous Cycle Plan 2029;
- Data collection and analysis, including bike counts across key city locations;
- · A high-level review of current best practice.

Keeping it current

The plan will be reviewed every four years to incorporate community feedback and align with current best practices, state policies, and legislation.

Strategic context

The following high-level diagram outlines the relationship between various endorsed strategies which will underpin the Bike Plan:

Strategic Community Plan Liveable Sustainable Prosperous



Local Planning Strategy



Other Strategies

Sustainability Urban Greening Social Health & Wellbeing



Figure 1: Integrated planning framework



4 BIKE PLAN 2025-2035

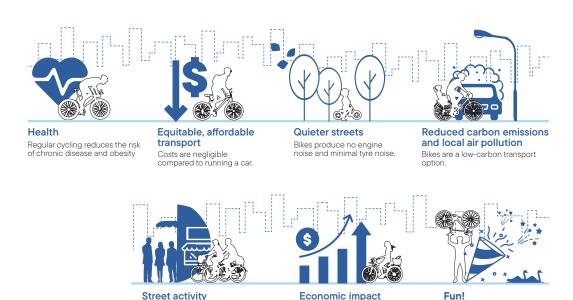
Why is cycling important in the city?

Perth, as the capital city of Western Australia, is a hub of activity and employment, with more than a million people visiting each week. Converging key bike paths mean that the city attracts more cyclists than any other part of the State. The city's natural assets, such as the Swan River foreshore, offer superb recreational cycling opportunities.

According to the Main Roads Community Perceptions Congestion Report 2022, most of the 2.8 million car journeys undertaken in the Perth metropolitan area each year are no longer than 5km. Although the trips are short, they have a cumulative effect on public health, road safety, congestion and emissions.

The City is committed to achieving net zero emissions, as outlined in its *Sustainability Strategy 2022-32*. Projections indicate that transport will be Australia's biggest source of carbon emissions before 2030. By offering a variety of sustainable travel options, the City aims to create a resilient urban environment, in which it is easy to move around.

Benefits of cycling in the city



Walking and cycling improves

retail spending.

Cyclists add to the vibrancy of

the street

Riding a bike can be an

enjoyable way to get around.

Background

Cycle Plan 2029

In 2012, Council adopted the Cycle Plan 2029 to encourage more people, particularly women and city residents, to cycle as part of their everyday trips. The plan included a program of bike infrastructure upgrades as well as promotions through support for events like Ride to Work Day.

The plan aimed at taking cycling from a recreational or sporting activity to an integral part of everyday city life.

As well as projects completed from the Cycle Plan 2029, the recent Perth City Deal - a partnership between Commonwealth, State and Local Governments - included \$157 million of active and public transport plans. Some of these have been delivered, while others, like the new Causeway Pedestrian and Cyclist Bridges, are still under construction. These new bridges will be a welcome addition to the network and will help support the growth of walking and cycling into the city.



Office of the Auditor General Report

In 2015, the Office of the Auditor General (OAG) tabled an audit report titled "Viable Cycling in the Perth Area". The audit assessed whether there is suitable support and infrastructure to enable cycling to be a safe and viable mode of transport in the Perth metropolitan area. The audit found that the State Government agencies (Department of Transport, Main Roads Western Australia and the Road Safety Commission) had played a role in the growth of cycling infrastructure, but more planning and funding was needed to complete the network and improve safety.

The OAG tabled a second audit report on cycling in 2021. The 2021 audit assessed whether the State Government had progressed recommendations from the 2015 audit. It also assessed whether State and Local Government effectively facilitate cycling for the community.

Four Local Governments were audited: The Cities of Perth, Bayswater, Cockburn and Kalamunda. These four Local Government Areas were chosen based on the length of their bike path networks and their importance in terms of network connectivity.

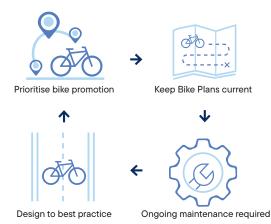
The audit found that while the City of Perth's Cycle Plan 2029 needed updating it had considered the following key elements:

- · Cycling data and community feedback
- Consideration of key routes
- Evaluated existing paths.
- · Cycling projects to be built.



Figure 2: City of Perth Cycle Plan 2029

Key findings of the 2021 Audit for the City of Perth:



Study area

Since the Cycle Plan 2029 was adopted, the City has expanded to include Crawley-Nedlands. The new plan will include these new neighbourhoods.

City of Perth Transport Strategy 2016

The 2016 Transport Strategy includes a chapter dedicated to cycling, and states an aspiration for the City to "continue to invest in cycling, so as to create a network of paths and streets where people of all ages and abilities feel comfortable and enjoy cycling."

The strategy mapped the City's then preferred priority cycle routes.

Between July 2018 and June 2020, the Department of Transport developed the Long Term Cycle Network (LTCN) for the Perth and Peel region, endorsed by most Local Governments, including the City of Perth. The LTCN serves as an aspirational plan to collaborate between State and Local Governments for a continuous network, enhancing transportation, recreation, tourism, and commercial activity.

The proposed network is adaptable, allowing Local Governments to adjust routes as needed due to changing circumstances, including new bike plans.

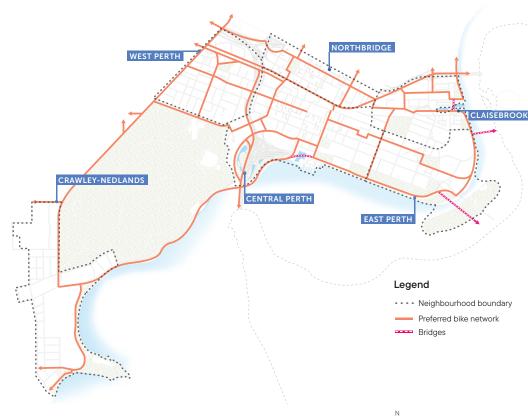


Figure 3: Study Area and Transport Strategy 2016 - Preferred bike network

A Cycling City

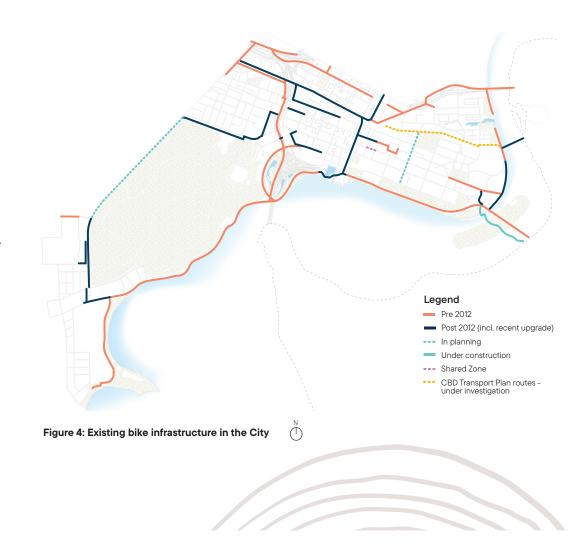
What has the City done for cycling so far?

Since 2012 the City has implemented various support measures for cyclists, including two-way street conversions to improve movement options, reduced traffic speed limits and enhanced bike infrastructure. This included the introduction of new shared paths, bike parking and on-road facilities.

Key projects include:

- · The Roe Street Enhancement
- · Spring Street and Mount Street bike lanes
- Winthrop Avenue, Kings Park Road and Harvest Trinity Shared Paths
- · Stirling Street Enchancement
- Murray and Barrack Street bike lanes as part of the two way conversion
- · Hay Street Shared Zone
- Active transport wayfinding signage

These projects form the beginnings of a strong bike network, which the City can build upon. The new bike plan will look to address missing links in these routes; establish the remaining priority east-west and north-south routes; and schedule incremental improvements to the existing cycle routes, where road space permits.



8 BIKE PLAN 2025-2035

Two Way Streets Program

The Two-Way Streets Program was developed in the mid-2000s to address the negative impacts resulting from the city's one-way system.

The Two-Way Streets Program creates a more accessible city by offering additional route choices, improving legibility for all users, including pedestrians and cyclists, and enhancing safety by reducing traffic speeds.

The completion of this program is particularly important in West Perth where bike routes are disconnected by the existing one-way streets.

City living

The City has approximately 30,000 residents which is one of the lowest residential populations of Australian capital cities. However, the population grew by 2.35% in 2021, faster than the average for the metropolitan area.

It also attracts over 200,000 people on a typical workday including a workforce of over 145,000 people.

The City's Local Planning Strategy (2023) has set a target of 55,000 people by 2026 and 90,000 residents living in Perth City by 2050 to help activate and diversify the city, allowing it to meet its full economic and social potential.

City growth targets coupled with major new development projects such as the new ECU campus are also expected to contribute to higher worker, student, and visitor numbers overall.

To support this growth it is important to enable transport choices to ensure people can move freely around our city.

Lower speed limits

The City has a joint advocacy position with the Inner City Group of neighbouring Local Governments to implement a default speed limit of 40 km/h on residential roads and 30km/h for activity centres.











Where are people cycling?

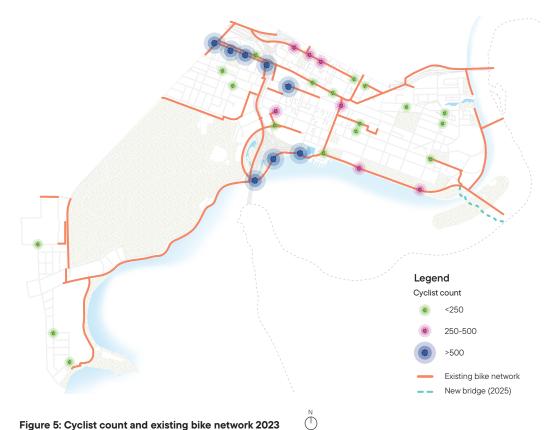
In December 2023, the City conducted bike counts at key locations, to better understand city cyclists' movement patterns.

The data confirmed that the city is primarily accessed through shared path networks, with the main destination being the Central Perth office areas, to the west of William Street. It also revealed:

- East Perth and the eastern CBD saw lower cyclist numbers, except for the Riverside Drive shared path.
- The busiest area was the Fremantle Line Principal Shared Path (PSP), specifically at Thomas Street, which serves as the main entry to the city from the northwest. The Mounts Bay Road PSP also saw significant cyclist activity.
- Few cyclists exited the Fremantle Line PSP at West Perth. Instead, high numbers continued into the city. The intersection of Milligan and Wellington streets was the fourth-busiest site recorded and the busiest area off the shared path network.

Other data revealed that weather greatly influences cycling in Perth. In 2023, there were about half as many recreational rides recorded on Strava – a fitness tracking app – in June, compared to March or October.

Commuting patterns are also influenced by factors such as school holidays.



- Counts of commuter riders collected on Tuesday 5 December 2023 from 7am to 9am. The weather was fine, with a recorded temperature of 23.2 degrees.
- · Counts on Roe Street collected in September 2023, further data will be collected once Edith Cowan University has opened.

10 BIKE PLAN 2025-2035

What did the community tell us?

The City undertook a community survey in July 2023 to provide a snapshot of cycling in the city to inform development of a new Bike Plan. A total number of 483 survey responses and 328 pins on the mapping tool were received.

A total of 86% of respondents identified as moderate to highly confident riders, with the 25-54 age group representing almost half of all respondents.

A total of 61% identified as male, 36% as female and 3% as other or preferred not to say. This gender gap in cycling rates is common worldwide - with some exceptions, such as Japan and parts of Europe, where numbers are more evenly spread. For many men in Australia, cycling as transport takes a back seat to personal fitness and sport. This is in direct contrast to cycling nations such as Denmark and Japan, where most people use bikes as transport first.

Most cycling in the city accounted for people riding to work or study, followed by recreation and fitness.

"Cycling for transport in Australia is characterised by several "missing" population groups: women, children, adolescents and older adults"

- Jan Garrard, Deakin University (2011)

Key themes from the mapping exercise



Greater network connectivity and completeness needed.



Conflict with other road users, especially driver behaviour.



Specific requests for improved infrastructure.

Top 5 reasons respondents would ride more often



Safer routes, separated from motor vehicles



Convenient, connected and direct routes



Consistent, high quality and wellmaintained paths/routes





Well-lit riding routes and improved personal safety



Slow speed, shared environments, with shops and other amenities

Other feedback

Creating a bicycle-friendly City



Separating cyclists, pedestrians and cars.

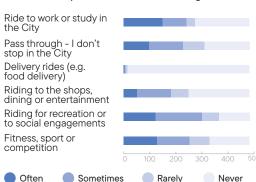
Enhanced infrastructure and safety



Improved road surface, cleaned routs (glass, debris and rubbish) and at night better lighting.

30km/hr speed limits and low volume of motor vehicles when riding in mixed traffic situations.

How often respondents ride the following reasons





The City's strengths and challenges

The City has many advantages to build on in further improving its bike network. These include projects delivered since Cycle Plan 2029 was adopted.

Despite these advantages, the City is highly constrained in what can be delivered, as its narrow streets must accommodate a range of functions. There are also still gaps in the network of bike routes, some of which are difficult to fill.

Broader challenges also remain, such as climatic extremes and the difficulty in providing for a diverse range of people to cycle, not just the confident and athletic.

30km/h streets

Best practice planning for bikes is generally to physically separate them from motor vehicles. This is not always possible on the City's constrained streets, and alternatives means are needed to provide safe cycling routes.

Lower speeds significantly reduce the risk of accidents, and the severity of accidents when they do occur, especially for people on foot and on bikes. As a result, there is a growing movement internationally to lower speeds to 30 km/h on city streets.

This speed is adopted as part of Safe Active Street treatments, which were developed in partnership between the Department of Transport and a number of Local Governments

New Bridges Principal Shared Paths Shared Space Matagarup Bridge and the new Causeway Pedestrian The Principal Shared Paths provide safe The shared space on Hay Street is a and Cyclist Bridges create new opportunities to and comfortable bike access to the City, popular bike route, with lower traffic safely access the City by walking and riding. completely separated from motor vehicles. speeds than on many City streets. ZONE High quality additions **Transportation Linkages Two-Way Streets Program Urban Forest Program**

One-way streets limit cycling

opportunities for bikes.

connectivity. The Two-Way Streets

Program creates new movement

The City of Perth is at the centre of

metropolitan-wide transport networks.

Shade provides bike riders

The Urban Forest Plan aims to

increase canopy coverage in to

public realm to 30% by 2050.

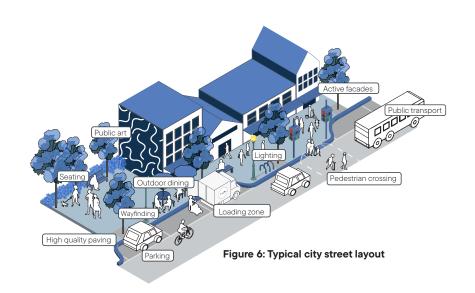
protection from Perth's hot weather.

Competing demands for street space

The Perth city layout of 1829-1930 remains largely unchanged. Streets are typically 16 – 20 metres wide, with the wider streets such as St Georges Terrace and Wellington Street anomalies in the grid.

The city's streets need to accommodate multiple modes of transport, while also meeting the service demands of the city, such as waste collection and goods delivery. These constraints pose challenges when competing with a pedestrian-focused environment in Central Perth, Northbridge and the Neighbourhood Town Centre streets.

As the city's population and visitor numbers grow, more people need to move around in the same amount of space. This requires the city's infrastructure working harder and investing in sustainable transport options that balance competing demands for street space.





What are other cities doing?

Cities globally share challenges in promoting active transport. These global best practices and trends can help guide Perth in adopting the right approach.



E Bikes

E-bikes now outsell standard bicycles in the Netherlands and are gaining popularity in Australia. They can extend cycling range and reduce the necessity for post-ride showers. They also make cycling accessible for a wide range of ages.



30km/h streets

In early 2021, the World Health Organisation (WHO) launched a campaign to make 30 km/h streets the norm for cities worldwide. The push was to improve road safety and reduce noise pollution. Since the WHO's campaign was launched - Barcelona, Paris and London have implemented lower speeds. Streets with a 30 km/h speed limit create a safer and more inviting environment for cyclists without the need for additional infrastructure.



"Low car streets" typically refer to low speed urban streets that prioritise pedestrians, cyclists, and public transport over private car usage. These streets are designed to limit or minimise the presence of cars, creating a more pedestrian-friendly and sustainable urban environment. Low car streets also include Cycle Streets where bikes are the preferred mode of transport but local car access is retained





Shared spaces are low speed environments which aim to create an inclusive environment by reducing traffic control measures (such as kerbs and traffic lights) and fostering a shared responsibility among all road users. This approach is ideal in narrow laneways and streets where space is a premium.



Ciclovia & Open Streets

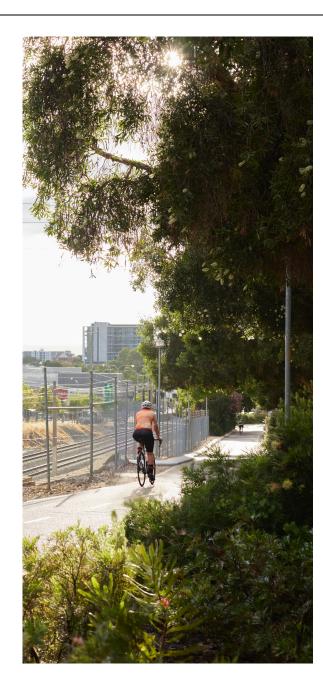
Ciclovia and Open Streets are events that encourage people to cycle, walk, scoot or skate rather than drive. In Bogota, Colombia, roads are closed to traffic every Sunday. The City of Sydney has recently introduced a 'Sydney Streets' program which are recurring car-free days when pedestrians and cyclists can roam free and local businesses are encouraged to create a festival feel.



Investment in Cycling

Many cities are investing in dedicated bike paths and lanes to encourage more people to choose cycling as a transport mode. In streets, emphasis is often placed on providing protection at intersections. On city streets, uni-directional infrastructure is preferred given the improved legibility it provides, reducing conflict between cyclists and pedestrians. Bike-train connections are also prioritised to ensure good quality links to suburban stations with ample secure bike parking. Promotion and education is just as important as physical infrastructure.





Planning for bikes

What do we want to achieve?

The City's bike network should meet the needs of a broad range of potential riders. Logical and direct routes should enable all parts of the City to be accessed by bike safely and conveniently. Gaps in the network or circuitous routes should be avoided.

The safety implications of mixing bikes with high speed or high volume traffic are well known. Less often discussed is the effects of conflict between bikes and pedestrians. This is a critical issue for the City, with the busiest pedestrian environment in the State.

This plan will continue to expand the city's cycle network, enabling safe, convenient and enjoyable cycling. This includes:

- · Addressing gaps in the existing network;
- The promotion of cycling as a transport option for everyone, especially for short trips.

Design guidelines in planning for cycling

In a bid to ensure continuous improvement of the city's cycling network, bike infrastructure guidelines will be developed, based on best practice. The guidelines will be updated regularly, to incorporate new research and innovations. Urban design and engineering solutions will be used, to reduce traffic speed and make cycling safer – particularly in neighbourhoods outside the city centre.

Bike facilities should be accessible, safe and comfortable for everyone, as per the widely accepted "8 to 80" design principle, which promote safe cycling for all age groups.

"But bikes move just a bit faster and you have to solve a number of problems so that the slower pedestrians and the faster pedal users will not get into conflict with each other."

- Jan Gehl, Architect (2010)



Activation and engagement

Community engagement can encourage greater cycling participation. In Denmark, which has a high cycling mode share, campaigns are still used to motivate cyclists, promote safety, and encourage novices to take up cycling.

Public events can also act as catalysts for change, by encouraging people to try cycling. Positive experiences can lead many to continue with this new behaviour.

The City will use a number of different tools to promote cycling to a wider audience.

The City will also explore other initiatives to promote cycling, such as providing free bike repairs during Bike Month, encouraging cycling to premiere events, sponsoring community rides, organising "open streets" events and offering bike skills training.

"A long list of motivating and activating cycle campaigns has helped pave the way for the strong bicycle culture in Denmark"

- Cycling Embassy Of Denmark, (2011)

Some notable cycling events which the City can support include:



World Bicycle Day







Future bike network

The City can capitalise on its existing infrastructure and improve the overall network by addressing the gaps.

Cycling is possible on every city street, but space constraints can hinder infrastructure installation. Local streets which serve as connectors to main bike routes are vital. To improve safety and appeal for cyclists on these streets, various measures can be implemented, including:

- Shared spaces:
- · Traffic signal adjustments;
- · Lower speed limits;
- Traffic calming techniques, to encourage low car, low speed streets.

Completing the *Two-Way Streets Program* will create more freedom of movement for cyclists and slower speed environments.

Collaboration with State Government transport agencies is also essential to achieve the City's objectives. This collaboration will focus on improving the environment, including shade along Principal Shared Paths, implementing treatments at intersections and initiatives to further reduce speed limits on key city streets.

The City will employ the following design principles in planning its bike network:

Key design principles



Separate cyclists from pedestrians, where space allows

Bikes and pedestrians often come into conflict where required to share space. The safety and comfort of pedestrians should be the highest priority.



A connected network

Gaps in the network reduce safety and convenience, which is a disincentive to cycling, particularly for less confident or less experienced riders.



Uni-directional bike lanes and paths on city streets

Bi-directional bikes lanes are challenging for pedestrians and drivers to cross. Uni-directional (one-way) lanes in the same direction as traffic are preferred.



Treat bikes as vehicles, not pedestrians

Bikes travel faster than pedestrians and are best suited to longer distances than walking.



Separate bikes from high volume, high-speed traffic

Separating bikes from highspeed traffic enhances safety, comfort, and accessibility.



Direct and logical riding routes

Routes should be intuitive and convenient, taking riders easily to their destination.



Ensure design matches rider behaviour

Additions to the bike network should consider demographic and user group patterns.



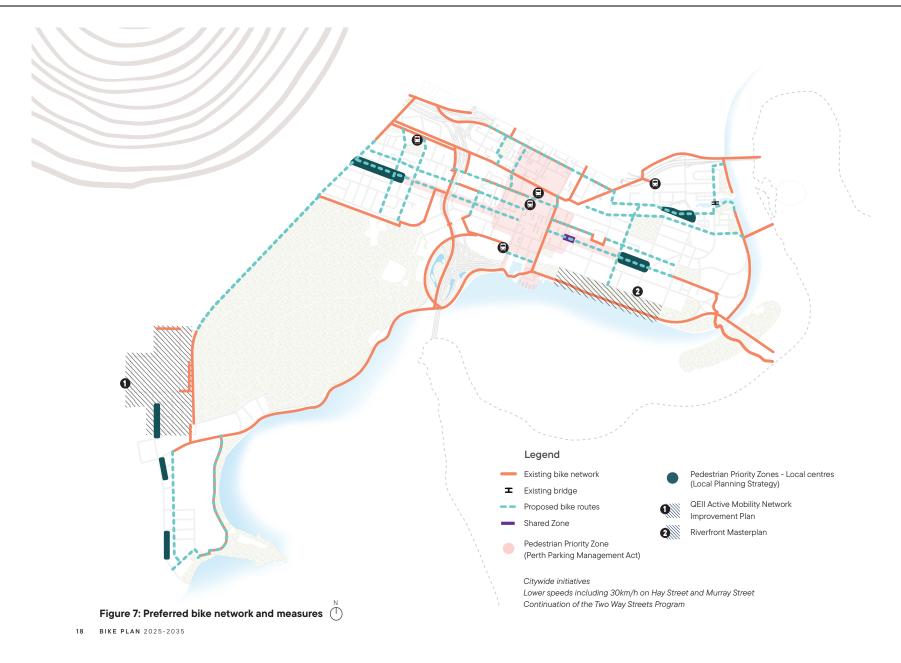
Design for street context

The existing and future function of the street must be taken into consideration in providing for bikes.



The pathway hierarchy is clear

The cycle route should be designed and developed in accordance with its hierarchy and order of priority in the strategic network.



Proposed projects and initiatives for future consideration - 2025-2035

Capital works projects

Upgrade existing bike lanes, including green surface treatment, lane dividers, intersection improvements and widening, where space permits.

Create safe, low-speed on-road bike routes, for key links where separation from traffic is not feasible.

Create a shared path on Thomas Street between Kings Park Road and Wellington Street as part of road widening.

Continue a program of minor works to improve bike safety and install minor infrastructure such as bike racks, bike repair stations and wayfinding signage.

Planning

Develop a centralised approach to data collection, monitoring and analysis.

Create Bike Design Guidelines to provide consistent and high-quality treatments for use on future projects.

Ensure all master plans, precinct, structure plans and two-way street conversions support an enhanced bike network.

Advocacy

Advocate for Main Roads to:

- · Finalise its Guidelines for Cycling Facilities at Traffic signals.
- Upgrade conditions on its bike network, including lighting, shade, wayfinding and underpasses.

Advocate for the Public Transport Authority to:

- Improve bike access, parking and e-bike charging at bus, train stations and ferry jetties outside the CBD.
- Provide a new wider Barrack Street bridge structure with dedicated on-road bike lanes.

Advocate for the Department of Transport to complete the QEII Active Mobility Network Improvements Plan.

Advocate for the Road Safety Commission to develop a driver behaviour public awareness campaign.

Promotion

Undertake promotional activity for all major bike projects to encourage behaviour change and education.



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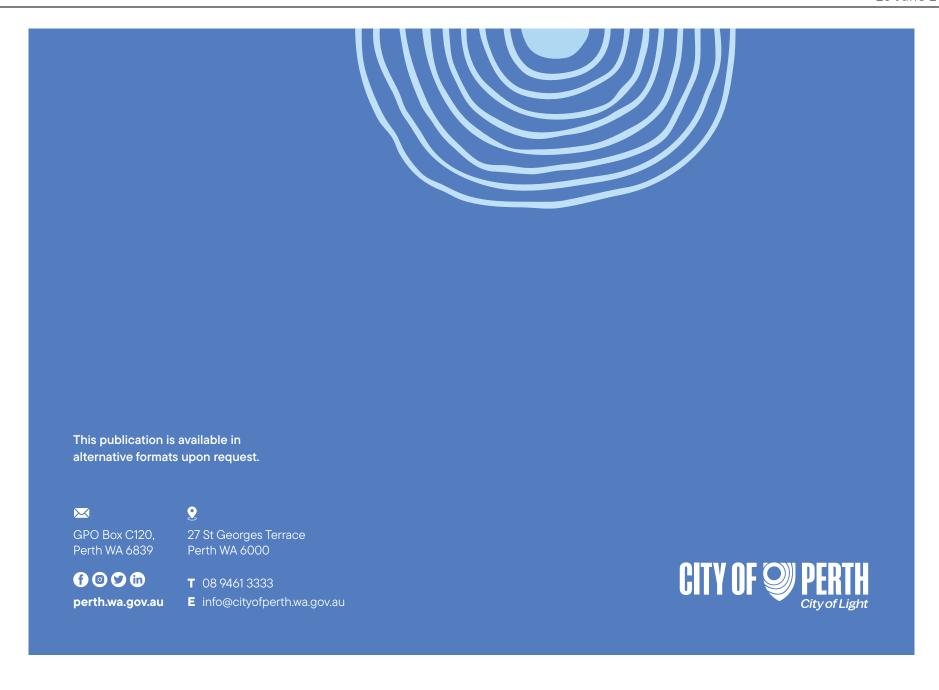
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11.3 Draft Walking in the City Plan 2025-2035

Responsible Officer	Dale Page – General Manager Planning and Economic Development
Voting Requirements	Simple Majority
Attachments	Attachment 11.3A – Draft Walking in the City Plan 2025-2035

Purpose

To present the draft Walking in the City Plan - 2025-2035 and seek Council's approval to release it for community consultation.

Recommendation

That Council <u>APPROVES</u> the draft *Walking in the City Plan - 2025-2035* at **Attachment A** for the purposes of community consultation.*

*Noting that community feedback will inform development of a final document to be presented back to Council at a future meeting.

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Background

- 1. A walkable city prioritises the creation of comfortable, attractive, and continuous walking routes that cater for a diverse group of people with different needs.
- 2. As most journeys in city centres are made on foot and walking is good for business, many cities have developed plans to improve walkability.
- 3. The development of a Walking Plan is a key deliverable in the City's Corporate Business Plan for 2023/24.
- 4. This new plan will guide the City's future project priorities over a 10-year period and will help to secure funding from various external sources, including the Perth Parking Levy.

Discussion

- 5. In early January 2024, a Background Paper was distributed to Elected Members that captured the following:
 - a. The current conditions, key issues and opportunities to be addressed in a new plan as well as identification of global trends in city design.
 - b. A summary of the initial community consultation undertaken in September 2023.
- 6. As well as community feedback the draft plan has been informed by the following:
 - a. Data collection and analysis including pedestrian counts across key locations in the city.
 - b. A high-level review of current best practice.
- 7. The analysis revealed William Street as one of the busiest in the city, with the highest pedestrian-vehicle collision rate.
- 8. Other challenges include:
 - a. Delays at traffic lights.
 - b. Road and personal safety.
 - c. A growing and ageing population.
 - d. Narrow streets and competing demands for street space.
 - e. Summer heatwaves.
- 9. This plan aims to enhance the city's walking environment over the next decade, ensuring convenient and enjoyable streets and public spaces for everyone. This includes:
 - a. Planning for future growth streets and public spaces that can accommodate a growing city and residential population.
 - b. Accessibility streets and public spaces that can be accessed by everyone regardless of ability or age.
 - c. Reducing delay the walking experience in the city is an enjoyable and quick way to move around.
 - d. Improving safety both road and personal safety day and night.
 - e. Managing competing use of space guide the form and function of city streets.
 - f. Prioritising where the people are match the level of service to public spaces where pedestrian volumes are highest.

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- 10. The draft plan outlines a series of priorities including projects and program areas that will achieve this aim. Projects such as new lighting, wayfinding signage installation and tree planting are existing programs which enhance the walkability of the city.
- 11. The plan will be reviewed every four years to incorporate community feedback and align with current best practices, state policies, and legislation.

Consultation

- 12. In September 2023, a Walking in the City survey was launched on 'Engage Perth'. The intent of the survey was to understand what walking in the city was like for our community. Participants were asked why they walked, their preferences where they walked and what sort of negative experiences they had.
- 13. In addition to the above, email notifications were also sent to the following stakeholders: all City of Perth Neighbourhood Groups, QEII Trust, University of Western Australia, Tourism WA, Town of Vincent, City of Subiaco, North Metropolitan TAFE, RAC WA, and the Road Safety Commission WA.
- 14. At total of 330 survey responses and 237 place pins on the mapping tool were received. Responses suggest that safety, comfort, and time are key factors influencing people's choice of walking routes in the city.
- 15. It is planned to seek further feedback from these and other stakeholders, and the general community, by seeking comment on the draft plan.

Decision Implications

16. If Council supports the Recommendation, the draft plan will be presented to stakeholders and the community for feedback. Based on this feedback, a revised plan will be presented to a future Council meeting.

Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Liveable
Related Documents (Issue Specific Strategies and Plans):	Corporate Business Plan 2022/23 - 2025/26
	Local Planning Strategy
	Economic Development Strategy 2022 - 2032
	Sustainability Strategy 2022-2032
	Sustainability Strategy – Implementation Plan 2023/24
	Social, Health and Wellbeing Strategy 2023 – 2033
	Urban Greening Strategy 2023 - 2036
	Disability Access and Inclusion Plan 2021 – 2025
	Forgotten Spaces – Revitalising Perth's Laneways -
	Urban Forest Plan 2016

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Legislation, Delegation of Authorit	slation, Delegation of Authority and Policy	
Legislation:	Nil.	
Authority of Council/CEO:	Council has the authority to adopt the plan	
Policy:	Nil	

Financial Implications

- 17. Many of the proposed initiatives in the Draft Walking Plan will be delivered via large projects which have budgets already allocated in the City's Long Term Financial Plan over the next 10 years including:
 - a. Hill Street Two-Way simplified intersections and greater legibility for all users.
 - b. Major Streets Enhancement various streetscape upgrades across the city commencing with James Street, Northbridge. Other future works may include William Street which has been highlighted in the plan as a key priority.
 - c. Laneways Refresh Program ongoing program of works to enhance City owned laneways, including signposting as shared spaces.
 - d. Claisebrook Cove Public Realm Upgrades including new paths.
 - e. Hay Street West (William to Elder) Two-Way enhanced public realm, wider footpaths, and lower speed limits.
 - f. Hay Street West (Elder to Thomas Street) Two-Way simplified intersections and lower speed limits.
 - g. Murray Street West (Elder to Thomas Street) simplified intersections and lower speed limits.
 - h. Thomas Street Widening new shared path from Kings Park Road to Wellington Street.
 - i. Urban Forest Program new tree planting through the city.
 - j. Open Space Plan implementation (for future park upgrades which will include new pedestrian links).
 - k. Lighting Enhancement Program ongoing lighting improvements across city streets including creative lighting.
- 18. In addition to these projects, specific projects such as changes to traffic signal phasing will require an annual operational budget of \$50,000 to undertake traffic modelling and data collection.
- 19. This analysis will inform intersection priorities and future capital budget requirements from 2026 to roll out improvements.
- 20. External funding through the Perth Parking Levy will also be sought to fund projects over the next 10 years.
- 21. In addition to this, the Federal Government announced on 7 May 2024, a new National Active Transport Fund committing \$100 million over four years to upgrade and deliver new bike and walking paths. Details of the new fund will be made public ahead of a 1 July 2025 start.

Further Information

22. Questions and Responses forming part of the Agenda Briefing Session held on 18 June 2024 are as follows:

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Question

- 1. User Experience vs. Quantitative Scores: While infrastructure such as sidewalks, bike lanes, and connectivity contribute to higher scores, factors like traffic density, pedestrian volume, and real-time safety are not adequately reflected. How can we incorporate qualitative feedback from residents and visitors to ensure that our walkability and bike ability scores accurately represent the actual user experience in Perth for Riders, Walkers and Motorists?
- 2. Speed Limit Reduction: There is a proposal to reduce the speed limit to 30 km/h to enhance safety for pedestrians and cyclists. While this initiative aims to improve safety, my other concern is how it will impact traffic flow, and the overall efficacy of our transport network. Perth naturally has many streets that are crucial for efficient traffic flow, and a pedestriancentric approach could lead to congestion and delays for motorists and that frustration does not lend itself towards safety. What comprehensive studies or pilot programs are planned to assess the potential benefits and drawbacks of this speed limit reduction, and how will we ensure a balanced approach that considers the needs of all road users?
- 3. Expert Consultation: Given the complexities involved in urban planning and traffic management, I would like to know what external professional advice from leading experts in traffic flow and urban planning have been engaged outside our City planning team. Australian Institute of Traffic Planning and Management (AITPM), Main Roads Western Australia etc, and international experts for insights and best practices to guide our initiatives for cities of our size. If we have not, what plans are in place to consult with such

Response

The City has done community surveys through Engage Perth, which have been a primary source of information on the user experience. While targeted at walkers and riders, the surveys were also open to the general public. In relation to the Bike Plan, a total of 483 survey responses and 328 place pins on the mapping tool were received.

In relation to the Walking Plan a total of 330 survey responses and 237 place pins on the mapping tool were received.

Traffic impacts are assessed, and often modelled, before any significant change is made to the road environment, as part of business as usual.

The impact on traffic flows is always considered and generally always modelled before any significant change is made to the road network, including speed limit adjustments.

It should be noted that the proposed reductions to a 30km/h speed limit would only be proposed for a small number of key links:

- which are not currently high speed or high-volume roads,
- where separation of bikes and general traffic is not feasible, and
- where the link is considered a key link in the cycling network.

The majority of delays to motorists in the CBD occur at intersections. Reducing speed limits will not have an adverse impact on intersection delays.

The City already has a fairly wide 40km/h speed zone in the CBD which was first introduced in 2010 and has since been expanded.

These plans have been developed by the Transport and Urban Design teams (not City Planning).

The internal experts who have worked on these plans collectively hold the following qualifications: PhD Urban and Regional Planning; Masters of Urban Design; Masters of Landscape Architecture; and degrees in traffic engineering, traffic modelling, and civil and transportation engineering.

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experts to ensure our strategies are wellinformed and effective for our city and how will that affect these plans tabled in 11.2 and 11.3? Many City staff are members of the Australian Institute of Traffic Planning and Management (AITPM).

Notwithstanding the credentials of the City's internal experts, the draft plans will be referred to state agencies including Main Roads and the the Department of Transport, and advocacy groups such as WestCycle. AITPM will also be engaged as part of the consultation process. In terms of external peer review,

Copenhagenize, a European based urban design consultancy specialising in cycling infrastructure has previously been engaged for peer review on city cycling projects. Peer review will continue to be a feature for key projects.

4. Continuous Improvement: What steps are being taken to continuously monitor and improve all Perth's road and path users, particularly in areas identified as needing improvement? Are there plans to engage with experts or conduct regular surveys and data capture to keep our data and strategies up-to-date?

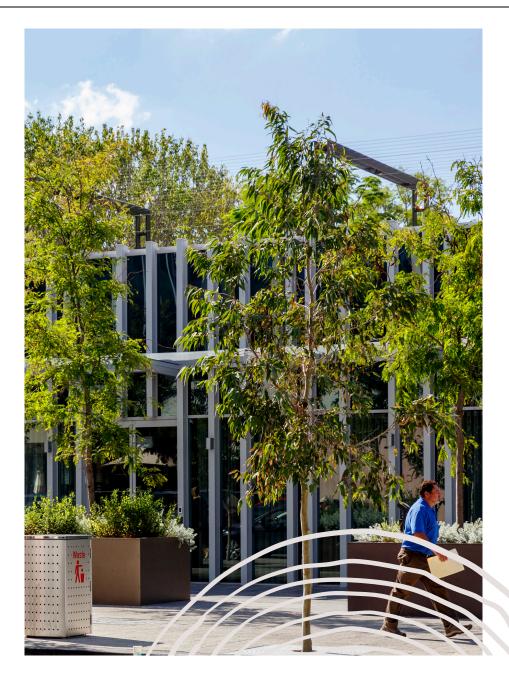
Data is collected through a number of programs, including the following:

- Annual traffic counts program conducted by the City at key locations every year.
- Traffic, pedestrian and cycle counts undertaken in relation to individual projects.
- Main Roads collects traffic data, which is available on the Traffic Map website.
- There are permanent cycle counts at a number of locations on the principal shared path network.
- The City has been participating for many years in the Super Tuesday and Super Sunday annual bike counts, undertaken by Bicycle Network, a cycling membership body.

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Introduction

Purpose of the Walking Plan

Walking is a vital component of city life. The pace of walking allows people to connect with others and to the rich layers of the city environment.

Some of the most memorable streets in the world are made up of simple elements; pedestrians are prioritised at intersections and wide footpaths are lined with street trees, lighting, beautiful buildings and active shop fronts.

The purpose of this plan is to highlight the significant contribution that walking makes to the city while laying out a practical roadmap for the next 10 years to ensure the quality of the walking environment is prioritised.

How has the plan been developed?

The plan has been informed by findings from:

- · Community and key stakeholder engagement.
- Data collection and analysis including pedestrian counts across key city locations.
- · A high-level review of current best practice.

Keeping it current

The plan will be reviewed every four years to incorporate community feedback and align with current best practices, state policies, and legislation.

Strategic context

The following high-level diagram outlines how various endorsed strategies underpin the Walking Plan:



Figure 1: Integrated planning framework



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Why is walking important in the city?

The City of Perth has about 30,000 residents and attracts more than 200,000 people on a typical workday. This includes a workforce of more than 170,000 people. ² Tens of thousands of people use the city's bus and train stations every day. For instance, the Elizabeth Quay Train Station alone sees boarding numbers up to 12,000 people on a typical workday.

The City's Local Planning Strategy (2023) has set a target of 55,000 residents by 2036 and 90,000 by 2050. The increased population will activate and diversify the city to help it meet its full economic and social potential.

These targets, coupled with major new development projects such as the new Edith Cowan University campus, are predicted to also contribute to higher overall numbers of people.

As the city's population continues to grow, it is important to prioritise the walking environment and address areas of overcrowding to improve safety and comfort.

Benefits of a walkable city



Social connection

A Walkable City

What is a walkable city?

A walkable city' is one that is friendly to pedestrians and characterised by its accessibility and inclusivity, accommodating people of all abilities. It is vibrant and enjoyable, fostering a welcoming environment for residents and visitors alike.

Focusing on walkability helps to create and maintain safe and comfortable movement through high-quality streets, squares, and parks.

"The General Theory of Walkability explains how, to be favored, a walk has to satisfy four main conditions: it must be useful, safe, comfortable, and interesting."

comfortable, ar- Jeff Speck



Coherence

Clear, organised footpath layouts informed by the function of the street and its land use patterns. They should connect important destinations with uninterrupted travel paths and have wayfinding signage and clear lines of sight. Consistent footpath materials will help to unify the network and assist with wayfinding.

Balance

Striking a balance among various transportation modes is crucial to accommodate and promote pedestrian activity on the streets. This includes acknowledging the significant place value of downtown areas of cities and neighbourhood town centres.

Safety

Pedestrian safety is prioritised by protecting them from cars and bikes and offering ample time to cross intersections with minimal interruption. Slow speed environments reduce the risk of injury. Good passive surveillance and lighting provide a safer night-time experience.

Comfort

Footpath widths should be proportionate to pedestrian volume with well-maintained and safe paving for people of all abilities to use. Footpaths should accommodate a range of uses and activities typical of a diverse urban environment with trees and awnings providing shade.



Accessibility

The opportunity for all individuals to use the pedestrian environment as fully as possible.

Efficiency

Simple, flexible, robust, and cost-effective design and function of all public spaces.

Attractiveness

Clean and well-maintained streets and public spaces with adjacent shopfronts and activities such as outdoor dining to improve street life and interest. A mix of functional and creative lighting to provide an enjoyable night-time experience.

Fun

Fostering social cohesion by providing spaces for people to gather and enjoy. Public art can also add elements of surprise and intrigue to these public spaces.

Figure 2: What makes a walkable city

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What do we have?

The city has been developed with a strong emphasis on creating spaces for people, especially in the last 50 years.

In 1974, Hay Street – between Barrack and William Street – was converted into a pedestrian mall. The conversion was a first of its kind in Australia. This was followed by Murray Street Mall in 1988.

Since the early 2000s there have been significant projects throughout the city to improve walkability and the pedestrian experience including the development of Forrest Place, upgrades to the malls and laneways.

Traffic speeds have been reduced to 40 km/h to ensure Central Perth and Northbridge streets are safe and pleasant for pedestrians. The conversion of one-way streets to two-way has made getting around the city easier, and intersections have been modified to make walking more convenient and less interrupted.

Walk Score have rated Central Perth as a 'walkers paradise' with a score of 92 out of 100. This is due to the proximity of transport hubs and parks and the high number of errands that can be made on foot. Overall, the city has some of the most walkable neighborhoods in the metropolitan area.



Where are people walking?

Each week the city sees up to a million walking journeys. These often begin and end at public transport stations or carparks, and throughout the day, people walk for many different reasons including leisure.

In November 2023, the City conducted pedestrian counts to better understand pedestrian movement patterns on a weekday (Figures 3 and 4).

The data indicates that the greatest concentration of activity is in Central Perth along William Street, which also correlates with delays experienced at intersections, and the highest number of incidents involving pedestrians. The pedestrian malls, St Georges Terrace, and the streets west of William Street are particularly busy during the morning peak as people commute to work.

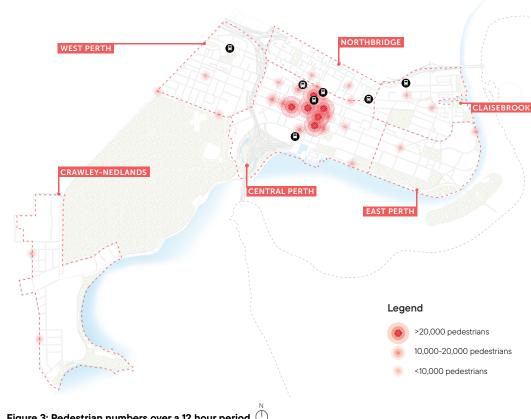
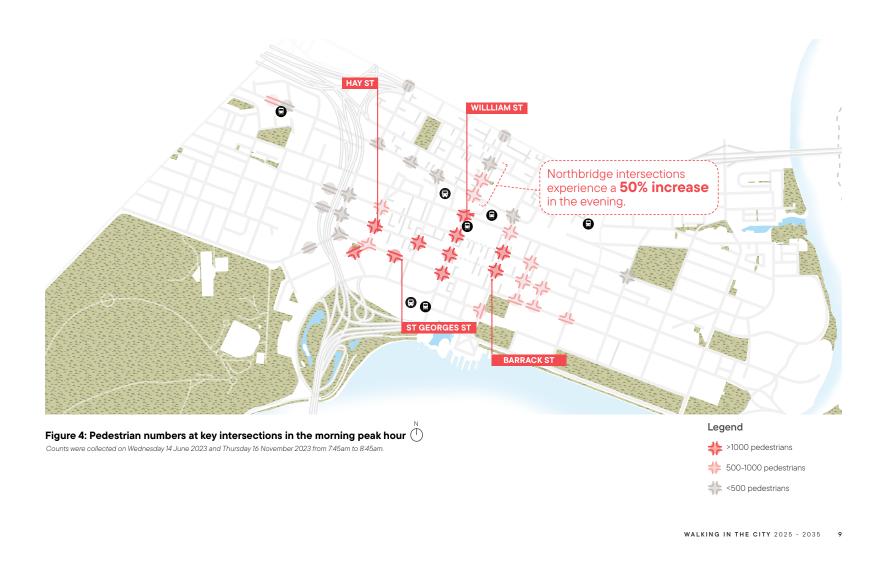


Figure 3: Pedestrian numbers over a 12 hour period Counts were collected on Wednesday 15 November 2023 from 6am to 6pm.

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Pedestrian priority

How the City prioritises pedestrian access is shown in Figure 6 and is consistent with the City's Transport Strategy 2017 and Local Planning Strategy 2023. It also aligns with the Perth Parking Management Act (PPMA). The Act directs land use and transport planning decisions in this area to ensure a high-quality public realm and walking environment.

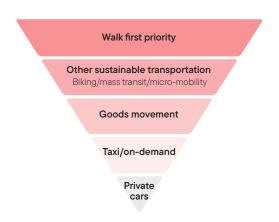


Figure 5: Pedestrian priority hierarchy

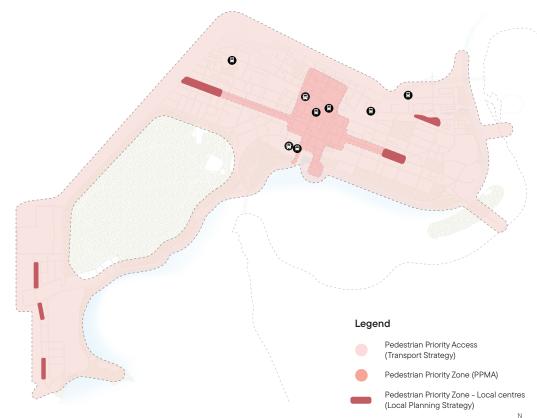


Figure 6: Preferred walking network (City's Transport Strategy 2017 and Local Planning Strategy 2023)

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Reducing road trauma

Walking should be safe for everyone regardless of age or ability.

The National Road Safety Strategy 2021-2030 aims to deliver significant reductions in road trauma with the aim of "Vision Zero", which is zero deaths and serious injuries on our roads by 2050.

It sets out Australia's road safety objectives for the next decade and includes key priorities underpinned by the Safe System approach that involves all elements of the road transport system including speed management, road users, vehicle types, planning and road function.

Lower speed limits reduce the severity of crashes and increase the likelihood of survival in case of a collision. Vulnerable road users such as pedestrians and cyclists have less chance of severe injury when speed limits are reduced to 30km/h.

Between 2018 and 2022, there were 155 incidents involving pedestrians in the City of Perth (See figure 7). Among these, two pedestrians lost their lives, and 14 were hospitalised. This represents 2.8% of all killed or seriously injured pedestrians in the Greater Perth metropolitan area, noting the high volume of pedestrians and vehicles in the city centre each year.

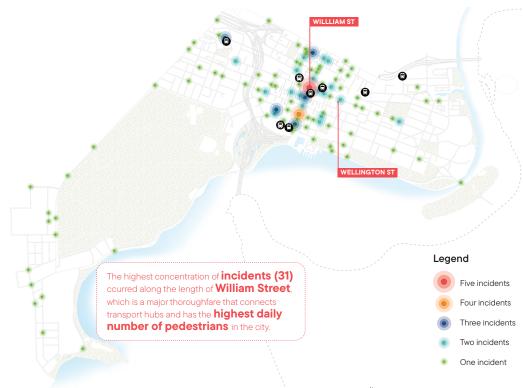


Figure 7: Crash hotspots between Car and Pedestrian (MRWA, 2018-2022)



Figure 8: Extract from the National Road Safety Strategy 2021-2030









Figure 9: Relationship between vehicle speed and risk of fatal injury to pedestrians.

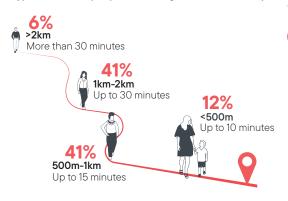
What did the community tell us?

The City undertook a community survey in September 2023 to provide a snapshot of walking in the city to inform the development of a new Walking Plan. A total number of 330 survey responses and 237 place pins on the mapping tool were received.

A total of 57% of respondents identified as female, 39% as male and 4% as other or preferred not to say, with the 25-54 age group representing over three quarters of all respondents.

The majority of walking in the city accounted for people working (60%) followed by residents (20%). 1% identified a requirement for a mobility device or aid to walk in the city.

Typical distance people are willing to travel in the city



Top 5 preferences in choosing a route to walk



Streets with trees and building awnings



Prefer to walk on busy streets with good lighting



Busy streets that have interesting and active shopfronts



Prefer direct and easy access with little interruption to my walk

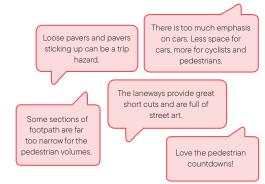


Streets with good passive surveillance including vehicles passing by

Top 5 negative experiences walking in the City

- E-scooters sharing footpaths pose safety concerns
- Pedestrian crossing times at traffic lights is too short or infrequent
- Drivers not giving way to pedestrians at intersections
- Cyclists sharing footpaths pose safety concerns
- Construction work causes inconvenience such as closing footpaths

Other feedback



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Favourite places to walk



Tree Lined Streets

- Mount Street
- · Harvest Terrace
- · Royal Street



Activated laneways

- · Shafto Lane
- Wolf Lane
- · Prince Lane



Wide footpaths

- · St Georges Terrace (Central)
- · Hay Street (East)
- · Pier Street (Central)



Nature (Park/Lakeview)

- · Wellington Square
- · Claisebrook Cove
- · Mounts Bay Road



Heritage buildings

- · London Court
- · Queen Street
- King Street

Least favourite places to walk



Antisocial behaviour

- · James Street
- · Murray Street (East)
- · William Street



Long wait at traffic light intersections

- · Wellington/William Street
- · Barrack Street/St Georges Terrace
- · Wellington/Beaufort Street



Car/bus dominant William Street

- · James Street
- · Causeway



No Shade

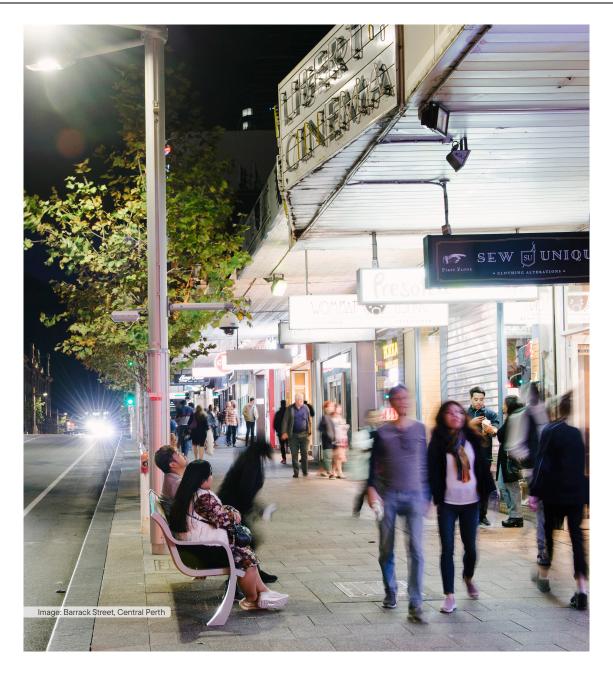
- Forrest Place
- · Elizabeth Quay
- · Perth Cultural Centre



Narrow footpaths

- · Hay Street (West)
- · St Georges Terrace (West)
- · Barrack Street (South)





The City's challenges and opportunities

As the city's population grows, it faces challenges that will impact its neighbourhoods, some of which are currently the most walkable in the State.



Ageing population

Western Australia's population is rapidly aging with people living longer than ever before. Currently about one in eight Western Australians are aged 65 and older. This figure is anticipated to rise to nearly one in five (18%) by 2050. In the next decade, the older adult demographic is projected to surge by 50%, from 340,000 to 518,000 people.³

This demographic shift suggests a significant increase in elderly visitors to the city in the coming years.



Experience and reputation

Given that most visitors prefer to explore a city on foot, the quality of Perth's walking environment could affect its status as a global destination and its economic vitality. It's important that everyone can access the city safely and that our spaces are of a high quality befitting a capital city.



Accessibility

The 2021 census indicates that more than 600 people in the City of Perth have profound or severe core activity limitations and need assistance in their daily lives in areas such as self-care, mobility, and communication.

In Western Australia, one in five people (or 411,500 people) experience disability.⁴



Safety

Recent research by Monash University's XYX Lab shows that women, girls, and gender-diverse people experience high levels of harassment particularly while seeking recreational activities. The 2016 ABS Personal Safety Survey found that 25.6% of women felt unsafe walking alone at night compared to 4.2% of men. Although lighting can be a key factor in making people feel safer at night, the level of maintenance and cleanliness also significantly affects people's sense of safety.

The city also experiences its highest concentrations of pedestrian road trauma in its busiest streets.



Footpath widths

The city's economic growth will continue to attract large numbers of people to central areas.

However, cluttered and narrow footpaths at key intersections near the city's transport hubs and other areas can make for uncomfortable walking environments.



Delays at intersections

Pedestrians are frequently given insufficient time to cross, experiencing long delays at traffic lights, particularly on streets connecting major transport hubs. Delays at intersections can increase pedestrians' willingness to take risks when crossing roads.



Competing demands for street space

Perth, Western Australia's capital, serves as the central hub for business, government, transportation, culture, and entertainment in the metropolitan area. Prioritising pedestrian movement by allocating ample space for relaxation, enjoyment, and safe, comfortable walking is crucial.



Heatwave

Increasing urban heat caused by climate change is a major challenge for the city. Thermal imaging taken during the January 2024 heatwave revealed temperatures reaching 71 degrees Celsius in unshaded Central Perth streets compared to the ambient temperature of 38 degrees Celsius.



Emerging technology and regulation

Disruptive technologies like app-based ride sharing and GPS controlled micro-mobility schemes will continue to emerge and evolve. As regulation has not always kept pace with new technologies, the city will need to adapt to ensure that any negative impact to the walking environment is minimised.

Ultimately, striking a balance between accommodating various modes of transportation and ensuring pedestrian safety presents a significant challenge. The recent changes to legislation allowing cycling and e-scooter use on footpaths will require review, especially as pedestrian numbers continue to increase in Central Perth.

What are other cities doing?

Some of the most memorable streets in the world, such as La Ramblas in Barcelona, are simple in their design. Wide footpaths, active shop fronts, pedestrian priority, and trees along its full length make for a very walkable experience. Cities globally share challenges in promoting active transport. These global best practices and trends can help guide Perth in adopting the right approach.



Priority at intersections

Adjusting traffic signal timing to allow for longer pedestrian crossing times can enhance safety and accommodate slower walking speeds, especially the elderly and those with poor mobility. By minimising wait times, it encourages safer behaviour and less overcrowding.



Mass transit projects

Cities across the world are constructing new metro lines and expanding existing ones. Metros are unrivalled in their ability to transport large numbers of people quickly over short distances while using minimal land. Their high frequency and segregation from other modes of transport make them one of the most convenient ways to move around city centres.



Low car streets

"Low car streets" typically refer to low speed urban streets that prioritise pedestrians, cyclists, and public transport over private car usage. These streets are designed to limit or minimise the presence of cars, creating a more pedestrian-friendly and sustainable urban environment.



Courtesy crossings

In Fitzroy, Melbourne, as well as in London and Copenhagen, footpaths are designed as a continuous surface that extends over the entrances of minor streets. Vehicles are required to stop and yield to pedestrians as a matter of courtesy. This provides a comfortable and less interrupted walking experience.



30km/h streets

In early 2021, the World Health Organisation (WHO) launched a campaign to make 30 km/h streets the norm for cities worldwide. The push was to improve road safety and reduce noise pollution. Since the WHO's campaign was launched Barcelona, Paris and London have implemented lower speeds. Streets with a 30 km/h speed limit create a safer and more inviting environment.



Shared spaces

Shared spaces are low speed environments which aim to create an inclusive environment by reducing traffic control measures and fostering a shared responsibility among all road users. This approach is ideal in narrow laneways and streets where space is a premium.



WALKING IN THE CITY 2025-2035



Planning for walking

What do we want to achieve?

Streets designed with people in mind bring vibrancy to the city.

Perth's narrow streets may limit multiple transport modes but prioritising pedestrian space will become crucial to improving and maintaining a liveable city. Walkable neighbourhoods have a focus on connecting residents, workers, and visitors to local destinations such as shops, public transport, schools, and parks.



"The footpath width required to comfortably accommodate 12 pedestrians per minute. Anything above this limit is considered overcrowding."

- Gehl Architects

This plan aims to prioritise the walking environment for the next decade to ensure public spaces are safe, convenient and enjoyable.

This includes:

- Planning for future growth ensuring the City's streets and public spaces can accommodate more people.
- Reducing delay making walking in the city an enjoyable and quick way to move around.
- Addressing accessibility streets and public spaces that can be accessed by everyone regardless of ability or age.
- Improving safety road and personal safety day and night.
- **Street management** Guide the future form and function of city streets.
- Prioritising where the people are matching the level of service to public spaces where pedestrian volumes are highest.

Proposed projects and initiatives for future consideration - 2025-2035

Capital works projects

Increase space for pedestrians through all street renewal and upgrade projects; prioritise the Neighbourhood Town Centres, Central Perth, Northbridge and around transport hubs.

Reimagine and redefine William Street as a place for people, increasing walkability, amenity, and street life.

Design intersections to optimise the flow of pedestrians, improve safety in areas of high pedestrian volumes and reduce pedestrian delays.

Deliver universally accessible streets, parks and other public places which integrate with the public transport network

Ensure green open spaces have footpaths that connect to the wider street network.

Install formal and informal crossings to address gaps in the walking network in each City neighbourhood.

Continue to deliver on the recommendations of the Forgotten Spaces Laneways Strategy including sign posting City owned laneways as shared spaces.

Remove clutter that interrupts pedestrian movement on city streets.

Continue the roll out the City's wayfinding signage, Open Space, Lighting and Urban Forest Plans.

Advocacy

Continue to advocate for signal operation and enforcement to reduce vehicle blockages at intersections.

Continue to advocate for changes to e-rideables and bike legislation regarding footpath use.

Advocate to MRWA to reduce traffic signal cycle times from 120 seconds to 90 seconds, to align with world best practice.

Advocate for countdown timers at signals to show pedestrians how long they must wait to cross, rather than how long they have to cross.

Continue to work with neighbouring Local Governments to improve connections into the city.

Continue to advocate to PTA to reduce the number of buses crossing the city centre from the north and south.

Continue to support PTA with the delivery of accessible bus stops across the city.

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Planning

Ensure masterplans, precinct, structure plans and two ways street conversions deliver an enhanced pedestrian network.

Embed best practice in planning public space upgrades including the needs of children and different genders and abilities.

Create new pedestrian friendly areas with lower speed limits.

Continue to work with MRWA to expand the 40km/h speed zone on local roads across the City.

Work with MRWA to introduce a 30km/h speed limit to Hay and Murray Streets east and west of the Malls and in the Neighbourhood Town Centres.

Prioritise high volume busy streets in Central Perth and Northbridge for a higher level of service and maintenance.

Apply a hierarchy to city streets to direct their future form and function.

Create Streetscape Design Guidelines to provide consistent and high-quality treatments for use on future projects.

Minimise footpath obstructions such as veranda posts, switchboards and bollards.

Engagement

Include travel behaviour change management processes into the scope of large-scale City projects.

Promote international walking days and related events.

Continue to promote, enhance and increase access to walking trails within the city.

Bibliography

- 1. CBD Pedestrian Analysis. SGS Economics and Planning. Independent insight. 2014.
- 2. https://profile.id.com.au/perth/workers
- 3. Department of Planning WA. WA Tomorrow. Perth; 2015.
- 4. A Western Australia for Everyone State Disability Strategy. 2020





12. Community Development Alliance Reports

12.1 Economic Development Sponsorship 2024/25

Responsible Officer	Kylie Johnson – General Manager Community Development
Voting Requirements	Simple Majority
Attachments	Attachment 12.1A – Attachment A: Summary of Application and Recommendation Rationale - REMIX Summits Pty Ltd &
	Attachment 12.1B – Attachment B: Summary of Application and Recommendation Rationale - Azolla Holdings Pty Ltd J
	Attachment 12.1C – Attachment C: Summary of Application and Recommendation Rationale - Australian School of Entrepreneurship Pty Ltd $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$

Purpose

To provide sponsorship recommendations to Council, under the 2024/25 Economic Development Sponsorship program.

Recommendation

That Council APPROVES* the following Economic Development Sponsorship totalling \$195,000 ex GST:

	Applicant / Project	Recommendation Total Amount (ex GST)
a.	REMIX Summits Pty Ltd	\$150,000 Cash Contribution
	REMIX Summit Perth 2024 - 2026	(\$50,000 per year for three years)
b.	Azolla Holdings Pty Ltd	\$30,000 Cash Contribution for one year.
	A Future By Design	
C.	Australian School of Entrepreneurship Pty Ltd	\$15,000 Cash Contribution for one year.
	City of Perth Young Entrepreneur Sprint	

^{*}Approval subject to a suitable sponsorship agreement being entered into by the City and the Applicant on terms acceptable to the City within three months.

Without limitation, the agreement for REMIX Summits Pty Ltd must include the following terms:

- a. The Applicant maintains its government funding for the three-year period.
- b. Funding for each successive year is to be contingent on receipt of an acquittal within three months of event completion, and the City being satisfied that the previous year of the event generated, or is expected to generate in future years, financial and non-financial benefits to the City commensurate with the amount funded.
- c. Funding for each successive year is to be contingent on the City's satisfaction that the proportion of events hosted within the City of Perth is commensurate to the level of activity in the first year.

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Without limitation, the agreement for Azolla Holdings Pty Ltd must include the following terms:

- a. The sponsorship amount is linked to the following deliverables:
 - \$22,000 towards A Future By Design one-day program.
 - \$2,000 towards each in-depth discussion event (\$6,000 in total).
 - \$1,000 towards each networking event (\$2,000 in total).
- b. Should any element of the Azolla Holdings Pty Ltd program not proceed, the sponsorship paid will be reduced based on the associated amount.

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Background

- 1. The City is committed to supporting the growth and ongoing development of key sectors that represent strategic importance to the City of Perth's economy.
- 2. There are three tiers of funding available under the Economic Development Sponsorship program:
 - a. Tier 1 \$0 \$20,000 (decision to be made by the Chief Executive Officer).
 - b. Tier 2 \$20,001 \$50,000 (decision to be made by Council).
 - c. Tier 3 \$50,001+ (decision to be made by Council).
- 3. Applications opened for Economic Development Sponsorship on 2 April 2024 and will remain open until budget exhaustion.

Discussion

4. Three Economic Development Sponsorship applications totalling \$235,000 ex GST have been received for decision by Council:

	Applicant / Project	Requested Amount (ex GST)	Recommendation Total Amount (ex GST)
a.	REMIX Summits Pty Ltd	\$150,000	\$150,000 Cash Contribution
	REMIX Summit Perth 2024 - 2026		(\$50,000 per year for three years).
b.	Azolla Holdings Pty Ltd	\$50,000	\$30,000 Cash Contribution for one
	A Future By Design		year.
C.	Australian School of Entrepreneurship Pty Ltd	\$35,000	\$15,000 Cash Contribution for one
	City of Perth Young Entrepreneur Sprint		year.

- 5. The applications have been assessed by a panel consisting of City employees with relevant economic development knowledge, including a General Manager.
- 6. A total amount of \$195,000 has been recommended by the assessment panel.
- 7. The applications demonstrated alignment and benefit to the Technology and Innovation sector and have been recommended for support. The panel has recommended lower amounts of funding to Azolla Holdings and Australian School of Entrepreneurship.
- 8. A summary of the applications, scoring and assessment panel rationale is contained in Attachments A-C.

Consultation

9. Nil.

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Decision Implications

- 10. A City representative will negotiate sponsorship benefits with each successful Applicant in line with sponsorship funding amount once approved by Council. The Applicant will be required to provide significant benefits in recognition of the City's support.
- 11. Successful applicants will be required to submit an acquittal report within three months of project completion. Acquittal reports must demonstrate how the City's sponsorship funding supported projects or initiatives within the City of Perth local government area and demonstrate direct impact on the City of Perth meeting its aspirations of Liveable, Sustainable and Prosperous.
- 12. If Council supports the three year recommendation for REMIX Summits Pty Ltd, it will increase the amount of pre-committed funds in future financial years and reduce available funds.

Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Liveable
Related Documents (Issue Specific Strategies and Plans):	Economic Development Strategy 2022-2032

Legislation, Delegation of Authority and Policy		
Legislation:	Regulation 12 of the <u>Local Government (Financial Management)</u> Regulations 1996.	
Authority of Council/CEO:	Council Policy 4.3 Outgoing Sponsorship and Grants directs that any sponsorship application for more than \$20,000 or from a funding round be considered by Council.	
Policy:	Council Policy 4.3 Outgoing Sponsorship and Grants directs that there be a consistent and transparent assessment process and criteria to guide recommendations to Council. An eligibility check has been conducted on all applications to ensure they are compliant with the Policy and the necessary assessment process has been followed.	

Financial Implications

FY 2024/25

Account Number	1066-100-50-10095-7901	Operating	
Account Description	Economic Development Sponsorship		
Total Budget	\$650,000		
Budget – This report	\$95,000		
Total Committed to Date	\$194,000		
Remaining Budget	\$361,000		
Budget Impact	Accommodated in 2024/25 budget (Pending formal adoption)		

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FY 2025/26

Account Number	1066-100-50-10095-7901	Operating
Account Description	Economic Development Sponsorship	
Total Budget	TBC	
Budget – This report	\$50,000	
Total Committed to Date	\$130,000	
Remaining Budget	TBC	
Budget Impact	Economic Development Sponsorship budget will be reduced by \$180,000 in committed funds. Total sponsorship budget requires adoption by Council.	

FY 2026/27

Account Number	1066-100-50-10095-7901	Operating
Account Description	Economic Development Sponsorship	
Total Budget	TBC	
Budget – This report	\$50,000	
Total Committed to Date	\$0	
Remaining Budget	TBC	
Budget Impact	Economic Development Sponsorship budget will be reduced by \$50,000 in committed funds. Total sponsorship budget requires adoption by Council.	

Further Information

13. Nil.

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Attachment A: Application Summary and Recommendation Rationale – Economic Development Sponsorship – REMIX Summits Pty Ltd

APPLICANT DETAILS				
Applicant Name	REMIX Summits Pty Ltd	REMIX Summits Pty Ltd		
Applicant Background	REMIX Summits is an organisation that focuses on the future of creative and cultural industries, creative cities and the creative economy through the delivery of training programs, incubators, advisory services and global summits.			
	Since 2012, REMIX Summits has delivered several successful summits globally that explore creative entrepreneurship, creative technology, the experience economy, business model innovation, digital culture and the future of storytelling, as well as exploring the future of creative industries and the tourism sector. These have been held in major cities including London, New York, Sydney, Dubai and Istanbul and have attracted partners and high-profile global thought leaders from organisations such as Google, Bloomberg, Spotify, Microsoft and the Museum of Modern Art (MOMA).			
Previous Support	Year	Project	Amount (ex GST)	
(5-year period)	2023	REMIX Summit Perth	\$50,000	
	Prior to 2023 the event was supported by the City through sponsorship to the Chamber of Arts and Culture WA from 2017 – 2019.			
PROJECT DETAILS				
Project Title	REMIX Summit Per Entrepreneurship	th 2024-2026: Cr	eativity, Technology &	
Project Date	31 October – 1 November 2024			
Venue	WA Museum Boola Bardip			
	Art Gallery of Western Australia (AGWA)			
Project Description	REMIX Summit Perth is a public-facing event designed to explore the intersection of culture, technology and entrepreneurship with cultural and creative industries and leading technologists, academics and businesses. The summit purpose is to collaborate and ideate, as well as explore alternative ways of working. The theme for this two-day event is 'Ideas for the Revolution' as it examines the rapid shifts and acceleration in technology, society and the environment, and its impact on the creative economy in Western Australia.			

The applicant will liaise with local organisations including the City of Perth, the Department of Local Government, Sport and Cultural Industries (DLGSC) and a diverse cross section of the creative community, including First Nation representation, to ensure that it covers local content and issues of interest.

Summit Day 1 - Main Conference

This ticketed event will be held at the WA Museum Boola Bardip and will consist of a series of idea discussions, trend-scouting sessions and case studies of changemakers and entrepreneurs that have successfully adapted to this changing environment.

There will be several high-profile local, national, and international keynote speakers from a diverse range of industries that will discuss topics (selected in conjunction with the City of Perth) such as:

- New creative consumers;
- Immersive experiences;
- Frontiers in art and technology;
- Culture reimagined;
- The new creators;
- High street culture;
- Driven by purpose; and
- Left field thinking.

The day will conclude with an official reception at the Art Gallery of Western Australia (AGWA) followed by a Stakeholder Partner Dinner.

<u>Summit Day 2 – Workshops and Ideation</u>

Day 2 will be held at AGWA and will consist of presentations by 'Workshop Leaders', which will include several of the keynote speakers from Day 1.

This will be followed by a facilitated exercise designed to capture the individual participants' responses, and a plenary session to explore the group dynamics and capture ideas that can be further developed post-summit. Outcomes from each workshop will be captured, analysed and then disseminated as a blueprint for the sector going forward.

There will also be several satellite events held throughout the week from other sponsors and participants. As per previous years, it is expected to attract local, national, and international media coverage.

The City will be recognised as a 'Major Partner'. The event is also supported by the Department of Local Government, Sport and Culture Industries (DLGSC).

265

Amount

Total Project Cost

\$181,700

Total Requested

	2026: \$50,000		
Total Assessment Score	78%		
Recommendation	Approve		
Recommended Amount	\$150,000 (excluding GST) cash contribution comprising:		
	2024: \$50,000 2025: \$50,000 2026: \$50,000		

RECOMMENDATION RATIONALE

Assessment panel comments:

- a. The project is an established event with international significance and good reputational outcomes for the City.
- b. REMIX provides thought leadership and discussion on trends as they relate to technology, entrepreneurship and the creative industry.
- c. The project will highlight the City's creative economy and position it globally as a major cultural capital city and artistic and creative hub.
- d. The project supports knowledge-sharing and encourages innovation by developing opportunities and collaboration between technology organisations, innovators and the creative and cultural sectors.
- e. The project will provide networking opportunities and build long-term relationships that can result in broader social and economic benefits.
- f. The project is likely to generate significant media publicity and brand awareness for the City.
- g. The project will generate direct short-term benefits to the City by attracting local and intrastate visitation.

Attachment B: Summary of Application and Recommendation Rationale – Economic Development Sponsorship – Azolla Holdings Pty Ltd

APPLICANT DETAILS			
Applicant Name	Azolla Holdings Pty Ltd ATF The Azolla Trust		
Applicant Background	Azolla Holdings Pty Ltd is a consulting company providing strategy, innovation and leadership services to the enterprise and government sectors. The company is multi-disciplinary and applies science, social science, technology, and business acumen to provide an integrated service.		
Previous Support	Year	Project	Amount (ex GST)
(5-year period)	2023-24	'A Future by Design'	\$20,000
	2020-21	SingularityU Event	\$5,000
PROJECT DETAILS			
Project Title	A Future by Design		
Project Date	29 July 2024 – 1 Ju	ly 2025	
Venue	The Platform & Pur	pose Studio (Adelaide Terrace, P	erth)
Project Description	The Platform & Purpose Studio (Adelaide Terrace, Perth) A Future by Design is an event series providing global thought leadership, practical skills development, networking and investment opportunities to Western Australia's technology and innovation ecosystem. It was previously delivered as a one-day event. The 12-month program is designed to bring Silicon Valley thinking to Perth with appeal across multiple technologies and sectors, and to all stages of the local innovation journey. The events will include: Deep Dive Session: Introduction to Exponential Technologies Date: 6 September 2024 (Two-hour event) Attendance: 50 In-depth discussion on exponential technologies and the implications of technological advancement for various industries, including how this is reshaping business models, providing new opportunities and ethical considerations. The deep-dive session will use case studies and success stories, as well as 'hands-on' activities and practical exercises. Networking Events (Two x two-hour events) Dates: 4 October 2024 and 21 March 2025 Attendance: 60 Two structured networking events bringing together stakeholders across government, academia, venture capitalists, not-for-profit organisations, and key industry sectors to facilitate meaningful connections,		

	will have targeted activities such as speed networking sessions or themed discussion groups.	
	discussion groups. Deep Dive Session: Leadership in Innovation Date: 8 November 2024 (Two-hour event) Attendance: 50 An interactive session led by industry experts on growth mindset, management strategies, building a culture of innovation and effective decision making in a rapidly changing environment. Deep Dive Session: Global Trends & Future Thinking Date: 2 May 2025 (Two-hour event) Attendance: 50 This session will explore emerging technologies, predicting future trends and disruptions and global perspectives on innovation and entrepreneurship. Experts will discuss the opportunities and challenges	
	associated with advancements in technologies such as AI, Blockchain, and biotech, and how key indicators and market trends can be used to make informed business decisions. Main Event: A Future by Design Date: 20 June 2025 (Full-day event) Attendance: 100 A full-day conference engaging participants in thought-provoking discussions, interactive sessions, and practical demonstrations led by local, national and global thought leaders, including SingularityU faculty-leaders in innovation and exponential technology education. Topics will include emerging technology trends, ethical considerations and implications, regulatory insights, opportunities and risk and technology and innovation. The event will feature an innovation showcase with local technology demonstrations relevant to industries such as healthcare, finance, transport and education.	
Estimated Attendance	310	
Total Project Cost	\$140,000	
Total Amount Requested	\$50,000	
Total Assessment Score	22.1 out of 35 (63.1%)	
Recommendation	APPROVE	
Recommended Amount	\$30,000 (ex GST) comprised of the following allocations: • \$22,000 towards the full-day main event; • \$6,000 towards three deep-dive sessions; and • \$2,000 towards two networking events.	
RECOMMENDATION RAT	ONALE	
Assessment panel comme	ents:	

- a. The proposal aligns with the Technology and Innovation sector and reflects relevant trends and issues that will be of interest. It will benefit attendees through better understanding the impacts, ethical considerations, and opportunities of emerging technology.
- b. The applicant previously delivered a one-day event and is now implementing an extended program of six components, ranging from a full-day event to smaller networking sessions.
- c. The event will promote collaborative discussion among participants and thought leaders, including the involvement of SingularityU, a global learning and innovation community, which further enhances the reputation and appeal of the program.
- d. The applicant has demonstrated capacity to manage the project, with positive feedback from the previous one-day project. A clear outline of the proposed project components with dates and topics has been included.

The panel considered the applicant's request for support and did not recommend the full amount requested for the following reasons:

- a. The panel is supportive of an increase based on the program expansion, however the case for \$50,000 cannot be made based on previous attendance numbers and when benchmarking the event against other sector initiatives.
- b. The program will create knowledge and connection opportunities, however further reporting and evidence was not provided to demonstrate the investment outcomes achieved previously.
- c. To justify a larger request, the applicant will need to demonstrate further sector support, through both securing other funding and achieving higher attendance, with numbers significantly lower than anticipated in 2023.
- d. The allocation of funding represents the value associated with each component and safeguards the City of Perth if any components do not proceed.

Attachment C: Application Summary and Recommendation Rationale – Economic Development Sponsorship – Australian School of Entrepreneurship Pty Ltd

APPLICANT DETAILS		
Applicant Name	Australian School of Entrepreneurship Pty Ltd	
Applicant Background	The Australian School of Entrepreneurship is an initiative of The ASE Group, a community-led and purpose-driven education business teaching young people essential skills not taught in traditional classrooms. The ASE Group is committed to driving innovation and positive transformation in education, entrepreneurship and employment.	
Previous Support (5-year period)	N/A	
PROJECT DETAILS		
Project Title	City of Perth Young Entrepreneur Sprint	
Project Date	7 January – 7 July 2025	
Venue	Spacecubed Perth (St Georges Terrace)	
Project Description	'The City of Perth Young Entrepreneur Sprint' is a youth-led, start-up incubator co-designed and delivered for 100 young people aged 16-24 years old in Perth. The six-month program aims to empower young people with the tools, knowledge and networks to evolve their ideas into innovative social enterprises and revenue-generating projects. A series of six workshops will be delivered, three-hours in duration and focussing each on an aspect of entrepreneurship: 1. Ideating - Generation and refinement of innovative business ideas. 2. Financial Literacy - Financial management, budgeting and funding strategies. 3. Public Speaking & Pitching - Skills to confidently present to potential investors and partners. 4. Customer Service - Principles of customer service and building a loyal customer base. 5. Emotional Intelligence - Emotional intelligence for leadership, teamwork and entrepreneurship. 6. Shark Tank-style Pitching - Participants will have the opportunity to pitch their ventures to a panel of judges in a 'Shark Tank-style' format and receive valuable feedback. Additional support will be provided through monthly group coaching sessions for collaborative learning and sharing experiences, and private mentoring for personalised guidance.	
Estimated Attendance	100	

Total Project Cost	\$35,000
Total Amount Requested	\$35,000
Total Assessment Score	19.4 out of 35 (55.4%)
Recommendation	APPROVE
Recommended Amount	\$15,000 (ex GST)

RECOMMENDATION RATIONALE

Assessment panel comments:

- a. The Australian School of Entrepreneurship (ASE) is an established organisation with a national reputation and experience working with young entrepreneurs.
- b. There is an identified gap in support available for youth entrepreneurship in Western Australia. The Young Entrepreneur Sprint is not currently delivered in Perth and the City's funding would support ASE to enter the Western Australian market with this initiative.
- c. The program will encourage an entrepreneurship and a start-up mentality and by supporting young people with skills, knowledge and networks, has the potential to find innovative solutions to local challenges.
- d. There can be significant future outcomes of upskilling and integrating youth into the economic fabric of the city, including the launch of revenue-generating projects, which if successful will contribute to a diverse and economically sustainable city.
- e. The applicant has provided clear detail on the tailored workshop content and themes, with an accompanying model of group and individual mentoring support.

The panel considered the applicants request for support and did not recommend the full amount requested for the following reasons:

- a. The application did not respond directly to the Perth market such as demonstrating awareness of the key stakeholders or institutions that could be engaged, or relationships already established.
- b. The key performance indicators are considered ambitious for the first year of delivery in Perth, with 100 participants and 30 businesses launched. In addition, retention and drop-off mitigation for the large cohort was not fully addressed.
- c. Further data and outcomes reporting, including long-term case studies, is required to adequately determine the success of the program and the businesses launched.

- d. The Economic Development Sponsorship Guidelines provide for a maximum percentage contribution from the City based on a three tiers of funding requests. The applicant has exceeded the relevant contribution limit of 50% for their tier.
- f. A sponsorship of \$15,000 is considered an appropriate contribution based on the program being untested in the Perth market, with outcomes that are anticipated but not guaranteed.
- g. In recommending a reduced amount, the panel supports the applicant to scale the project to a smaller pool of engaged participants, whilst demonstrating proof of concept in the Perth market.

12.2 Major Events and Festivals Sponsorship 2023/24 - Pride WA and Kzemos Australia

Responsible Officer	Kylie Johnson – General Manager Community Development
Voting Requirements	Simple Majority
Attachments	Attachment 12.2A – Attachment A: Application Summary and Recommendation Rationale - Pride WA U
	Attachment 12.2B – Attachment B: Application Summary and Recommendation Rationale - Kzemos Australia Pty Ltd U
	Attachment 12.2C – PrideFEST 2024 - Event Plan ↓

Purpose

To provide a sponsorship recommendation to Council under the Major Events and Festivals Sponsorship program.

Recommendation

That Council <u>APPROVES*</u> the following Major Events and Festivals Sponsorship totalling \$1,229,165 excluding GST per annum:

	Applicant/Project	Recommendation Amount	
а.	Pride WA / PrideFEST 2024 - 2026	\$1,029,165 ex GST for three-years comprising: • \$300,000 annual Cash contribution. • \$43,055 annual In-kind contribution.	
b.	Kzemos Australia Pty Ltd / Dinos Alive	\$200,000 ex GST Cash contribution for one year.	

^{*}Approval is subject to a suitable sponsorship agreement being entered into by the City of Perth and the Applicant on terms acceptable to the City within three months for Pride WA and six months for Kzemos Australia.

Without limitation, the agreement for Pride WA must include the following terms:

- a. The Applicant secures sufficient additional funding each year of the three-year period to maintain or grow the scale of the PrideFEST program.
- b. Funding for each successive year is to be contingent on receipt of an acquittal within three months of event completion, and the City being satisfied that the previous year of the event generated, or is expected to generate in future years, financial and non-financial benefits to the City commensurate with the amount funded.
- c. Funding for each successive year is to be contingent on the City's satisfaction that the proportion of events hosted within the City of Perth is commensurate to the level of activity in the first year.
- d. If any of the proposed events at Pride Gardens, or an alternative event of similar scale in its place, are not delivered each year of the agreement, the final amount of sponsorship paid in that year will be reduced by \$30,000 for each event.

Without limitation, the agreement for Kzemos Australia must include the following terms:

- a Dinos Alive must run for a minimum period of four months at the Northbridge Centre building.
- b. Kzemos Australia must complete economic impact evaluation through an external organisation.

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Background

- 1. Through the Major Events and Festivals sponsorship program, the City seeks to attract major cultural events, sporting events and festivals which enhance Perth's reputation as an event friendly destination with a unique cultural identity. Support is available for organisations delivering large-scale events of national and international significance which generate significant return on investment, economic impact, and visitation outcomes.
- 2. The City of Perth will accept applications for Major Events and Festivals Sponsorship at any time throughout the year following an expression of interest (EOI) to ensure the event is aligned to the program. Applications must demonstrate they will achieve the Major Events and Festivals Sponsorship program outcomes, which are linked to the City's goals of Liveable, Sustainable and Prosperous.
- 3. Funding recommendations are based on the scale, impact and significance of the event and can include cash and/or in-kind support for the City's fees and charges. The maximum contribution of sponsorship provided by the City of Perth cannot exceed 30% of the total event or project budget.
- 4. Major Events and Festivals has a budget of \$1,600,000 and the existing commitments for Major Events and Festivals Sponsorship include:

Event	2023/24	2024/25	2025/26
Road National Championships	\$250,000	\$250,000	\$250,000
Fringe World	\$400,000	\$400,000	
Perth Festival	\$400,000		
TOTAL	\$1,050,000	\$650,000	\$250,000

Discussion

5. Two Major Events and Festivals Sponsorship applications totalling \$1,305,365 ex GST have been received for decision by Council.

	Applicant/Project	Requested Amount (ex GST)	Recommendation Total Amount (ex GST)
a.	Pride WA	\$1,105,365 over three years	\$1,029,165 over three years
	PrideFEST 2024 - 2026	 \$300,000 cash and \$48,455 in-kind (Year 1). \$320,000 cash and \$48,455 in-kind (Year 2). \$340,000 cash and \$48,455 in-kind (Year 3). 	• ,
b.	Kzemos Australia Pty Ltd	\$200,000	\$200,000 Cash contribution
	Dinos Alive		for one year.

- 6. The applications have been assessed by a panel consisting of City employees with relevant major event knowledge, including a General Manager.
- 7. A total of \$1,229,165 has been recommended in support.

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- 8. The applicants demonstrated alignment to the Major Events and Festivals Sponsorship and will drive high visitation to the city resulting in a significant level of economic impact and reputational outcomes.
- 9. The Pride WA application included an in-kind request towards reserve hire for Supreme Court Gardens and Russell Square, parking, and banner hire. A lesser amount of in-kind is recommended as part of the request was for an ineligible cost under Council Policy 4.3 Outgoing Sponsorship and Grants.
- 10. The Pride WA application included an annual increase in the cash amount requested for three years. The panel has recommended the same level of cash contribution each year, which is consistent with the City's management of other multi-year Major Events and Festivals Sponsorships.
- 11. The Kzemos Australia Pty Ltd requested cash only and is recommended for support in full.
- 12. A summary of the applications, scoring and assessment panel rationale is contained in the Council Report and **Attachments A-C**.

Consultation

- 13. The applications are the result of ongoing engagement and consultation between the City Sponsorship Team and applicant organisations.
- 14. The Sponsorship Team proactively works with applicants to determine how their event can align with City priorities and discuss desired outcomes. As a result of this ongoing work, Pride WA have proposed to bring the Fairday event into the City boundaries.

Decision Implications

- 15. A City representative will negotiate sponsorship benefits with the Applicant in line with sponsorship funding amount once approved by Council. The Applicant will be required to provide significant benefits in recognition of the City's support.
- 16. Successful applicants will be required to submit an acquittal report within three months of project completion. Acquittal reports must demonstrate how the City's sponsorship funding supported projects or initiatives within the City of Perth local government area and demonstrate direct impact on the City of Perth meeting its aspirations of Liveable, Sustainable and Prosperous.
- 17. If Council supports the recommendation for Pride WA of three years, it will increase the amount of pre-committed funds in future financial years and decrease available funds.

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Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Liveable
Related Documents (Issue Specific Strategies and Plans):	Major Events and Festivals Sponsorship 23/24 Guidelines. 2025 Events Strategy. Events Plan 2024/25.

Legislation, Delegation of Authority and Policy		
Legislation:	Regulation 12 of the <u>Local Government (Financial Management)</u> Regulations 1996.	
Authority of Council/CEO:	Council Policy 4.3 Outgoing Sponsorship and Grants directs that any sponsorship application for more than \$15,000 or from a funding round be considered by Council.	
Policy:	Council Policy 4.3 Outgoing Sponsorship and Grants directs that there be a consistent and transparent assessment process and criteria to guide recommendations to Council. An eligibility check has been conducted on all applications to ensure they are compliant with the Policy and the necessary assessment process has been followed.	

Financial Implications

18. The financial implications of the recommendation(s) are accommodated within the existing budget.

FY 2023/24

Account Number	1066-100-50-10349-7901	Operating
Account Description	Major Events and Festivals	
Total Budget	\$1,600,000	
Budget – This report	\$543,055	
Total Committed to Date	\$1,050,000	
Remaining Budget	\$6,945	
Budget Impact	Accommodated within approved 2023/24 budget.	

FY 2024/25

Account Number	1066-100-50-10349-7901	Operating
Account Description	Major Events and Festivals	
Total Budget		
Budget – This report	\$343,055	
Total Committed to Date	\$650,000	
Remaining Budget	\$606,945	
Budget Impact	Accommodated in 2024/25 budget (Pending formal adoption).	

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FY 2025/26

Account Number	1066-100-50-10349-7901	Operating
Account Description	Major Events and Festivals	
Total Budget	TBC	
Budget – This report	\$343,055	
Total Committed to Date	\$250,000	
Remaining Budget	TBC	
Budget Impact	Major Events and Festivals Sponsorship budget will be reduced by \$595,055 in committed funds. Total sponsorship budget requires adoption by Council.	

Further Information

19. Questions and Responses forming part of the Agenda Briefing Session held on 18 June 2024 are as follows:

	Question	Response
1.	Can I get some advice on the condition that Catherine spoke of earlier in her deputation about the amendment and if it is sensible, can we deal with an amendment in the Chamber next week?	An amended Officer's Recommendation has been provided in the report.

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Attachment A: Application Summary and Recommendation Rationale – Major Events and Festivals Sponsorship – Pride WA

Applicant Details		
Applicant Name	Pride Western Australia Inc (Pride WA)	
Applicant Background	Pride WA is a community, arts and cultural organisation with a mission to promote and encourage the community, culture and artistic expression of all people of diverse sexuality and gender living in Western Australia. The organisation delivers the annual PrideFEST, Western Australia's largest and longest running LGBTQIA+ festival.	
Previous Support	PrideFEST 2023 – \$210,000 PrideFEST 2022 – \$210,000 PrideFEST 2021 – \$65,000 PrideFEST 2020 – \$130,000 PrideFEST 2019 – \$130,000	
Project Details		
Project Title	PrideFEST	
Project Date	PrideFEST 2024 – 15-24 November 2024 PrideFEST 2025 – November 2025 (exact dates TBC) PrideFEST 2026 – November 2026 (exact dates TBC)	
Project Venue	Supreme Court Gardens, Russell Square, Northbridge Piazza/Pride Piazza The Rechabite, Connections Nightclub, Rooftop Movies / CPP Northbridge	
Project Description	Pride WA will adopt a new structure to PrideFEST for 2024 – 2026 with a 10-day program of major events and the relocation of Fairday into the city. The organisation will also provide opportunities to support collaboration, delivery, and promotion of LGBTQIA+ events throughout November. PRIDEFEST 2024 will include the following components. Additional information can be found in Attachment B – PrideFEST Events Plan. OPENING CONCERT Date: Friday, 15th November Venue: PrideFEST Gardens (Supreme Court Gardens) Venue Capacity: 10,000 Cost: Ticketed Opening event featuring a headline musical artist. FAIRDAY Date: Sunday, 17th November Venue: PrideFEST Gardens (Supreme Court Gardens) Attendance: 40,000 (37,000 in 2023) Cost: Free Family-friendly community celebration including performances, dog show, entertainment, LGBTQIA+ community stallholders and market stalls. PRIDEFEST LIVE Date: Friday, 22 November	

Venue: PrideFEST Gardens (Supreme Court Gardens)

Venue Capacity: 10,000

Cost: Ticketed

An alternative and indie-pop music event featuring Australian LGBTQIA+ musical artists and allies.

PARADE & PARTY

Date: Saturday, 23 November **Venue**: Northbridge & Russell Square **Attendance**: 40,000 (31,509 in 2023)

Cost: Free

The flagship event of the festival features a large-scale community parade through the streets of Northbridge followed by a free community concert.

CLOSING CONCERT

Date: Saturday, 23 November

Venue: PrideFEST Gardens (Supreme Court Gardens)

Venue Capacity: 10,000

Cost: Ticketed

Closing event featuring a headline musical artist.

PRIDE PIAZZA

Date: 15 – 23 November **Venue**: Northbridge Piazza **Attendance**: 4,000

Cost: Free

Throughout the festival, Pride Piazza will host a pop-up LGBTQIA+ bar and an array of events and activations, collaborating with various community groups and organisations, including drag performances, live music, thought discussions and interactive workshops.

PRIDE UNDERGROUND

Date: 15 – 30 November

Venue: The Rechabite, Northbridge

Attendance: 12,250 Cost: Free and ticketed

Featuring a Dyke Bar activation and adventurous line-up of circus, cabaret, comedy shows and light-night parties for an adult audience.

CONNECTIONS

Date: 15 – 24 November

Venue: Connections Nightclub, Northbridge

Attendance: 3,000 Cost: Ticketed

Connections holds the distinction of being the oldest LGBTQIA+ nightclub in the southern hemisphere. The venue will host a curated lineup of queer cabaret and drag shows for adult audiences.

OTHER EVENTS Other events proposed include: CAMP, a ticketed outdoor music, and arts festival to attract 10,000 people. This event is not confirmed to occur within the City of Perth. PRIDE ROOFTOP, a ticketed event on the CPP Roe Street rooftop featuring queer emerging musicians, attracting 4,000 people. This event is dependent on funding external to City of Perth. PrideFEST Plus New in 2024, Pride WA will work in collaboration with community, government, or corporate organisations to create an event or activation. Resources will be shared to assist in the delivery and promotion of events, talks and seminars, exhibitions, and activations throughout November. These partnerships will be selected through a formal, competitive application process. PrideFEST Participate An open-access opportunity for all LGBTQIA+ events, activations, and workshops. Events will be listed in the festival event guide. Pride WA estimates the following attendance under the new model: **Estimated Attendance** Year Free Ticketed TOTAL Interstate International 2024 101,500 63,680 165,180 3,560 5,00 2025 115,000 78,000 193,000 4,750 1,000 2026 130,000 93,000 5,800 2,000 223,000 In 2023, the total attendance achieved under the previous event model was 79.449. **Economic Impact** Pride WA estimates a direct economic impact of \$8.5 million for the 2024 festival. In 2023, the economic impact achieved under the previous event model was \$4.5 million, excluding organisation spend. **Total Project Cost** \$2,800,000 **Total Amount** \$1,105,365 ex GST over three years comprising of: Requested Year Cash Request **In-Kind Request Total Request** PrideFEST 2024 \$300,000 \$48,455 \$348,455 PrideFEST 2025 \$368,455 \$320,000 \$48,455 PrideFEST 2026 \$340,000 \$48,455 \$388,455 \$960,000 \$145,365 \$1,105,365 Total Assessment 46.3 out of 65 (71.3%) Score Recommendation **APPROVE** Recommended A total contribution of \$1,029,165 ex GST over three years comprising: Amount \$300,000 (ex GST) cash contribution per year, and \$43,055 in-kind contribution per year. Recommendation Rationale

Assessment Comments:

The panel recommend supporting the application for the following reasons:

- a) PrideFEST is an important annual event with strong community participation and sentiment.
- b) The proposal to concentrate Pride WA managed events into a 10-day festival is a bold vision and will create greater impact and vibrancy, including the event hub at Supreme Court Gardens.
- c) The application proposes to relocate Fairday into the City of Perth. Securing this free community event will further position the city as the heart of PrideFEST and a safe, welcoming destination for everyone.
- d) The program will anchor PrideFEST in the City of Perth and provide a unique offering that is not replicated elsewhere in Western Australia. This positions Perth as the heart of PrideFEST and has potential to raise the profile of Perth as a destination for LGBTQIA+ visitors.
- e) There will be a mix of headline events and smaller community activities that will appeal to residents and visitors, and bringing Fairday back into the City will increase free activity.
- f) The introduction of PrideFEST Plus will increase engagement by partnering with organisations/groups and providing them assistance to deliver events under the PrideFEST banner.
- g) There is merit to support the vision and growth potential of PrideFEST with a three-year sponsorship. This will enable Pride WA to plan, giving the event a greater chance of success, and to seek other funding partners.
- h) Pride WA is unable to secure its major headline artists without confirmed sponsorship and it's possible the timeframe for confirming other funding sources and government partners could impact aspects of the event in its first year, however awarding multi-year funding will allow effective planning and support growth.

The panel do not recommend the full request, including funding increases for the second and third years for the following reasons:

- i) The City has existing multi-year sponsorship agreements for Fringe World (\$400,000) and AusCyling Road National Championships (\$250,000) which do not have annual increases. Maintaining a consistent contribution aligns with how the City manages other sponsored events and encourages applicants to diversify income sources.
- j) A lesser amount of in-kind is recommended as part of the request was for an ineligible cost under Council Policy 4.3 Outgoing Sponsorship and Grants.

Attachment B: Application Summary and Recommendation Rationale – Major Events and Festivals Sponsorship – Kzemos Australia

Applicant Details	
Applicant Name	Kzemos Australia Pty Ltd
Applicant Background	Kzemos is the Australian entity of Fever, a global live-entertainment discovery platform specialising in immersive, interactive and theatrical experiences, and driven by data and technology. It delivers a ticketing platform and marketplace, and runs Fever Original events.
Previous Support	N/A – first time applicant
Project Details	
Project Title	Dinos Alive: An Immersive Experience
Project Date	20 May – 11 October 2025 Exact dates subject to change based on venue
Project Venue	Northbridge Centre, corner Barrack and Roe Street
Project Description	Dinos Alive is an immersive experience featuring more than 80 life-sized, moving animatronic dinosaurs and virtual reality components in a fully decorated venue.
	Visitors can make their way through the exhibit, themed as the dense jungles of the Jurassic era, with well-known dinosaur species such as the T-Rex, Stegosaurus and Velociraptor represented. The experience will provide a learning opportunity with information panels showcasing each species. Additional merchandise, virtual reality and gaming options will be available on site to extend attendee experience.
	Dinos Alive will appeal to a primary market of families and children $4-12$ years old and is anticipated to attract a minimum of 80,000 visitors. The exhibition will be open from late May to October, covering two school holiday periods. The experience will be fully ticketed, with an average cost of \$37.
	Dinos Alive has been held in Los Angeles, Seattle, Houston, and Melbourne, with seasons in Chicago and Dublin also planned.
Estimated Attendance	80,000 (fully ticketed)
Economic Impact	Economic impact estimates were not available at time of application. The organisation will be required to complete impact reporting as part of the sponsorship.
Total Project Cost	\$2,000,000
Total Amount Requested	\$200,000 (cash)
Total Assessment Score	43.2 out of 65 (66.4%)
Recommendation	APPROVE
Recommended Amount	\$200,000

Recommendation Rationale

The panel recommend supporting the application for the following reasons:

- a) Dinos Alive is a major exhibition that has toured internationally renowned cities worldwide. Hosting the exhibition will position Perth alongside these cities as a welcoming and viable destination for these experiences.
- b) The applicant is an established organisation with a reputation for delivering high quality, immersive and interactive experiences. It has demonstrated high visitation and positive attendee satisfaction across different cities.
- c) The exhibition has broad appeal to families and will increase visitation to the city during off peak periods, school holidays and weekends.
- d) Hosting Dinos Alive in a large, underutilised venue in Northbridge is an exciting activation opportunity and will increase vibrancy of the area. The appeal of the exhibition and the unique location is likely to gain strong local media and social media coverage.
- e) The location is central to the train station and will result in foot traffic to the Northbridge and nearby hospitality and retail areas. The duration of the exhibition is likely to result in significant and sustained economic benefit to city businesses.
- f) The sponsorship will provide profile and alignment benefits which can be used to demonstrate the City's commitment to attracting unique experiences to take place in Perth.





Pride WA has been integral to the Western Australian community since 1989. We grew out of a community movement protesting laws that actively discriminated against members of our community, and have evolved into the primary organisation that celebrates the vibrant and diverse WA LGBTQIA+ community.

OUR VISION is to be the leading community body, empowering and inspiring inclusivity for Western Australia's gender and sexually-diverse community.

Pride WA operates all year round, providing LGBTQIA+ community experiences, advocacy and capacity building in our Pride Piazza and beyond. Then in November, Pride WA hosts the annual PrideFEST, Western Australia's premier LGBTQIA+ festival.



PrideFEST is WA's largest celebration of the LGBTQIA+ community. Taking place throughout the month of November, PrideFEST is a series of sports, arts and cultural events and activations, including the historic Pride Parade through Northbridge and the LGBTQIA+ community Fairday.

Whilst pride will always be celebrated throughout the month of November each year, Pride WA are excited to adopt a new structure to PrideFEST, introducing a brand-new 10-day program of major events (aka Pride WA Presents). In 2024, these major events will span across the 15th – 24th November (dates for 2025 and 2026 TBA).

The heart of the festival will be the brand-new PrideFEST Gardens (Supreme Court Gardens), playing host to an array of headline concerts and outdoor events. The Pride Piazza will be transformed into a pop-up outdoor LGBTQIA+ bar with a dazzling lineup of free entertainment and activations. The Rechabite will play host to a series of live performances, circus shows, late-night parties, and even a dyke-bar. Connections Nightclub will include a curated program of queer cabaret and drag performances, and of course the iconic PrideFEST Parade & Party will return to the streets of Northbridge and Russell Square.

As part of the new festival structure, we are turning to a three-year brand strategy and adopting the theme "Together". In 2024, we will be celebrating the best of Perth and Western Australia with the theme "Together, Go West". In 2025, we will look to both the past and the future, with the theme "Together, We Dream". In 2026, we will celebrate the vibrant LGBTQIA+community with the theme "Together, We Flourish".

PrideFEST 2024-2026 promises something for everyone, whether you're seeking electrifying performances, live music, thought-provoking exhibitions, or simply a space to be yourself. Join us as we come together and create unforgettable memories that celebrate the essence of pride in Western Australia.











Get ready to march, dance, and celebrate at the PrideFEST Parade and Party – the flagship event of our festival! Join community groups, businesses, and organisations as we come together in solidarity and celebration of the LGBTQIA+ community, parading through the streets of Northbridge with pride and joy.

Following the parade, the party kicks into high gear, returning bigger and better than ever before! Immerse yourself in a vibrant celebration of community, featuring dazzling drag shows, electrifying live music, a silent disco where you can dance the night away, and an array of delicious food and drinks to fuel the festivities.

At Russell Square, love, acceptance, and unity take centre stage as we honour the spirit of Pride and embrace the diversity and vibrancy of our community. Whether you're marching in the parade, cheering from the sidelines, or dancing under the stars, the PrideFEST Parade and Party promises an unforgettable experience filled with laughter, love, and unbridled joy.

DATE: Saturday, 23rd November

TIME: 6pm - 12am

VENUE: Northbridge & Russell Square

ATTENDANCE: 40,000

COST: FREE

*event information (incl dates, venue and times) are specific to PrideFEST 2024 only



Join us for the grand finale of PrideFEST at our Closing Concert! As we bid farewell to 10 incredible days of pride celebrations, we invite you to come together one last time for a spectacular evening of music, community, and celebration.

Experience the magic as a headline musical artist takes the stage to deliver a captivating performance that will leave you dancing, singing, and feeling uplifted. Plus, include in a variety of food and beverage options, ensuring that your taste buds are just as satisfied as your soul.

At the Closing Concert, we celebrate the culmination of PrideFEST with gratitude, love, and unity as we reflect on the moments shared, the connections made, and the strides taken toward a more inclusive and accepting future for all. Don't miss this unforgettable event that marks the end of PrideFEST with a bang!

DATE: Saturday, 23rd November

TIME: 6pm-12am

VENUE: PrideFEST Gardens (Supreme Court Gardens)

CAPACITY: 10,000 pax

COST: \$59 - \$89 / \$149 VIP (TBC based on headline artist)

*event information (incl dates, venue and times) are specific to PrideFEST 2024 only

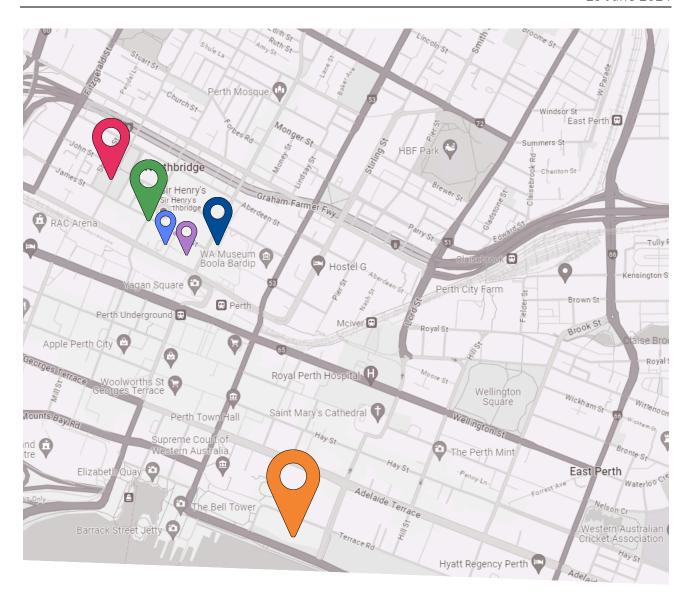


*event information (incl dates, venue and times) are specific to PrideFEST 2024 only









PRIDEFEST 2024







12.3 Residential Energy Upgrade Grant 2023/24 - REUG232400008 - The Owners of Concerto Strata Scheme 67547

Responsible Officer	Kylie Johnson – General Manager Community Development
Voting Requirements	Simple Majority
Attachments	Attachment 12.3A – Summary of Application and Assessment Rationale - REUG232400008 - The Owners of Concerto Strata Scheme 67547 $\underline{\mathbb{J}}$

Purpose

To provide a grant recommendation to Council under the Residential Energy Upgrade Grant program.

Recommendation

That Council APPROVES* the following Residential Energy Upgrade Grant totalling \$25,000 excluding GST:

Applicant	Project	Recommendation Amount
The Owners of Concerto Strata Scheme 67547 (Application REUG232400008)	Installation of Solar Panels	\$25,000 ex GST

^{*}Approval subject to a suitable sponsorship agreement being entered into by the City and The Owners of Concerto Strata Scheme 67547 on terms acceptable to the City within three months.

Background

- 1. Residential Energy Upgrade Grants are a new sustainability grant program derived from the Sustainable City Report endorsed at Ordinary Council Meeting on 29 August 2023.
- 2. The program aligns to the City's Strategic Community Plan and Sustainability Strategy and is aimed at supporting Perth's community to transition to a low emissions and renewable energy future.
- 3. Residential Energy Upgrade Grants support body corporates in residential strata-title buildings to undertake upgrades that improve environmental performance of existing residential buildings and work towards net-zero emissions.

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4. The grant has an available budget of \$100,000, operates in three streams and provides up to \$25,000 in matched funding for projects with the scope to achieve measurable energy improvements or measurable emission reductions for existing residential buildings within the City of Perth.

Funding Stream	Funding Band	Band Eligibility Requirements
Stream A	\$10,000 - \$25,000	For buildings with 20+ Residential Apartments, and can provide the following environmental assessment reports: - NABERS Rating - Type 2 Energy Audit.
Stream B	\$3,000 - \$10,000	For buildings with 20+ Residential Apartments.
Stream C	\$3,000 - \$5,000	For buildings with 4 – 19 Residential Apartments.

Discussion

- 5. The Residential Energy Upgrade Grant program opened for applications 1 November 2023 and closed on 30 April 2024. Six applications were received with \$46,207 approved to five applicants via CEO delegation.
- 6. An assessment panel has been established to assess grants against the criteria as they are received, with officer recommendations provided to the CEO, or to Council for decision, dependent on the level of funding requested.
- 7. As per Council Policy 4.3 Sponsorship and Grants, grant applications up to \$20,000 can be approved or declined via the CEO, with applications between \$20,001 \$25,000 presented for decision at an Ordinary Council Meeting.
- 8. Application REUG232400008 The Owners of Concerto Strata Scheme 67547, have requested an amount above \$20,000, and is therefore presented to Council for consideration via this report.

Consultation

Nil.

Decision Implications

- 9. If Council supports the Recommendation, the applicant will be required to complete the project within 12 months of the date of approval.
- 10. The applicant will be required to submit an acquittal report within three months of project completion. Acquittal reports must demonstrate the costs incurred by the Organiser in carrying out the Purpose (Costs); evidence that the Costs are at least equal to the Cash Contribution; and evidence that remittance of Costs occurred after the application submission date (not before).

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Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Sustainable
Related Documents (Issue	Strategic Community Plan 2022 – 2032
Specific Strategies and Plans):	Sustainability Strategy 2022 – 2032

Legislation, Delegation of Authority and Policy		
Legislation:	Regulation 12 of the <u>Local Government (Financial Management)</u> Regulations 1996.	
Authority of Council/CEO:	Council Policy 4.3 Outgoing Sponsorship and Grants directs that any sponsorship application for more than \$20,000 or from a funding round be considered by Council.	
Policy:	Council Policy 4.3 Outgoing Sponsorship and Grants directs that there be a consistent and transparent assessment process and criteria to guide recommendations to Council. An eligibility check has been conducted on all applications to ensure they are compliant with the Policy and the necessary assessment process has been followed.	

Financial Implications

11. The financial implications of the recommendation(s) are accommodated within the existing budget.

FY 2023/24

Account Number	106610050103707901	Operating
Account Description	Sustainable Community Grants	
Total Budget	\$100,000	
Budget – This report	\$25,000	
Total Committed to Date	\$46,207.50	
Remaining Budget	\$28,792.50	
Budget Impact	Accommodated within approved 202	23/24 budget.

Further Information

12. Nil.

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Attachment A: Summary of Application and Assessment Rationale - REUG232400008 - The Owners of Concerto Strata Scheme 67547

APPLICANT DETAILS		
Applicant Name	The Owners of Concerto Strata Scheme 67547	
Entity Type	Strata-title	
Entity Name	The Owners of Concerto SP 67547	
GST Status	Registered	
Applicant Background	The applicant is a strata-title building located in East Perth. It was built in 2017 and has 226 residential dwellings.	
Previous Support	Year Project	Amount (ex GST)
	2024 Residential Sustainability Assessment Grant - NABERS Rating & Type 2 Energy Audit	\$10,000
PROJECT DETAILS		
Project Title	Installation of Solar Panels	
Project Date	To be completed within twelve months of approval	
Building Address	189 Adelaide Tce, East Perth, 6004	
Project Description	The applicant will undertake installation of an 80.3kw Rooftop PV Solar System which will serve the common area power supply of the strata scheme, Concerto Apartments. The project will improve sustainability outcomes for the building, as well as decrease overall communal energy costs for residents.	
Total Project Cost	\$86,589.45 ex GST	
Total Assessment Score	15.3 out of 20 (76.67%)	
Total Amount Requested	\$25,000 ex GST	
Recommendation	APPROVE	
Recommended Amount	\$25,000 ex GST	
RECOMMENDATION RATIONALE		

Assessment panel comments:

- a. The applicant has undertaken a NABERS Energy Rating and a Type 2 Energy Audit (a requirement of Stream A funding) which provides a robust assessment of the expected environmental benefits of the project.
- b. The applicant has clearly demonstrated a need for the project, with high energy costs as the main driver, as well as the pursuit of sustainability outcomes.

- c. The applicant identifies that the funding opportunity will enable them to consider other sustainability and cost savings initiatives, such as a possible heat pump hot water system to replace the existing gas hot water system.
- d. The solar generation produced by the project is estimated to represent approximately 17% of the base building (common area) annual consumption, with emissions reductions of 72.5tCO2-e per year.
- e. The applicant has demonstrated capacity to manage the project, including initiation of City of Perth and Western Power approvals, and has provided a realistic timeline for the works.

12.4 Event Sponsorship 2024/25

Responsible Officer	Kylie Johnson – General Manager Community Development
Voting Requirements	Simple Majority
Attachments	Attachment 12.4A – Attachment A: Application Summary and Recommendation Rationale <u>J</u>

Purpose

To provide recommendations to Council for the 2024/25 Event Sponsorship Program.

Recommendation

That Council:

1. <u>APPROVES*</u> the following Event Sponsorships totalling **\$1,358,566** excluding GST:

Ref	Applicant / Project	2024/25	2025/26	2026/27
		Commitment	Commitment	Commitment
а	The Alice Street Trust t/as	\$120,000 cash	\$120,000 cash	\$120,000 cash
	Strange Festival/ STRANGE 2025	\$15,000 in-kind	\$15,000 in-kind	\$15,000 in-kind
b	Channel 7 Telethon Trust/	\$100,000 cash	\$100,000 cash	N/A
	Telethon Family Festival	\$46,408 in-kind	\$46,408 in-kind	
С	Chung Wah Association Inc/ Perth Chinese New Year Fair 2025	\$90,000 cash	N/A	N/A
d	The Trustee for Kinn & Co Trust/ Schools Out Winter Fest	\$35,000 cash	N/A	N/A
е	Nursery & Garden Industry Association of WA/ Perth Garden & Outdoor Living Festival	\$35,000 cash \$50,000 in-kind	N/A	N/A
f	True North Church/ Carols in the City	\$32,738.08 cash \$4,261.92 in-kind	\$32,738.08 cash \$4,261.92 in-kind	\$32,738.08 cash \$4,261.92 in-kind
g	Returned Services League of Western Australia/ ANZAC Day 2025	\$98,400 cash \$51,600 in-kind	N/A	N/A
h	Westgrove Investments Pty Ltd ATF The Marinovich Family Trust T/as Carnival Amusements/ Elizabeth Quay Fun Fair	\$50,000 in-kind	N/A	N/A

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i	Activ Foundation/ Chevron	\$25,000 cash		
	City to Surf for Activ 2025	\$15,000 in-kind		
j	St Jerome's Laneway Pty	\$35,500 in-kind		
	Ltd/ Laneway Festival Perth			
k	Indian Society of Western	\$35,000 cash		
	Australia/ Diwali Mela			
	Festival of Lights 2025			
	Untitled Group trading as	\$29,250 in-kind		
	Anyway Promotions Pty Ltd/			
	Dom Dolla			
T	OTAL ANNUAL COMMITMENTS	\$868,158	\$318,408	\$172,000

^{*}Approval subject to a suitable sponsorship agreement being entered into by the City and all approved applicants listed above on terms acceptable to the City within three months.

Without limitations, such agreement for applicants approved for multiyear funding must include the following term: Funding for each successive year of the program to be contingent on receipt of an acquittal within three months of project completion, and the City being satisfied that the previous year program generated, or is expected to generate in future years, benefits to the City commensurate with the amount funded.

2. <u>DECLINES</u> the following Event Sponsorship:

Ref	Applicant / Project
m	Bar Pop Management Pty Ltd/ The Ice Cream Factory Summer Festival
n	Netball WA/ West Coast Fever Suncorp Super Netball Home Games

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Background

- 1. The City has a vision for Perth to be 'the events heart of WA' (2025 Events Strategy). A key principle of this strategy is 'something for everyone.' The City will facilitate and support a diverse range of events that are inclusive, appeal to a broad demographic and provide enriching experiences for all throughout the year.
- 2. A budget of \$1,000,000 was allocated to the 2024/25 Event Sponsorship program. \$233,433.27 of the 2024/25 Event Sponsorship budget is pre-committed in multi-year sponsorship agreements detailed below:

Applicant / Project	Approved Amount (ex GST)	
Perth International Jazz Festival Inc / Perth International Jazz Festival 2024	\$50,000 cash	
Seven Network (Operations) Limited / Alinta Energy Christmas Pageant	\$148,433.27 comprising: \$120,000 cash; and \$28,433.27 in-kind	
HBF Health Ltd/ HBF Run for a Reason	\$35,000 cash	
TOTAL	\$233,433.27	

- 3. The total remaining budget which can be considered for Event Sponsorship 2024/25 applications is \$766,566.73 (ex GST).
- 4. In addition to the 2024/25 Event Sponsorship budget, a supplementary 'In-kind Support' budget is accessible across three Sponsorship programs: Event Sponsorship, Economic Development Sponsorship and Arts and Culture Sponsorship until exhausted. The total budget available is \$250,000.

Discussion

- 5. Fourteen applications were assessed by a three person panel, consisting of one external representative from Department of Local Government, Sport and Cultural Industries and General Manager and Alliance Manager from within the City.
- 6. The assessment criterium is aligned to the key priority outcomes; visitation, vibrancy, engaging a diverse community, sustainability and economic growth. The four assessment criterium is weighted, prioritising visitation as a key focus for the City. Assessment questions provide clear descriptions and a rating scale to guide the assessors when considering an appropriate score. The weighted scores are then averaged and ranked from highest to lowest.
- 7. The City of Perth accepted applications for Events Sponsorship 2024/2025 in one round from 5 March 3 April 2024.
- 8. The total amount requested by the 14 applicants is \$2,073,566 (ex GST) which includes three multi-year requests. The requested amount from the 2024/25 budget is \$1,563,158.00 (ex GST).
- 9. Of the 14 applications, 12 are recommended for approval and two for decline with recommendations made in line with the available \$766,566.73 cash budget and \$250,000 in-kind support budget.

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- 10. The panel considered the project scale, impact, significance of the event and budget limitations when making their funding recommendations.
- 11. The Event Sponsorship program guidelines stipulate the City can provide a maximum contribution of 30% to the total project cost.
- 12. Detail on each application can be found in Attachment A: Summary and Recommendation Rationale Event Sponsorship 2024/25.

Consultation

13. Nil.

Decision Implications

- 14. The recommendations within this report commit:
 - \$766,566.73, the remaining 2024/25 Event Sponsorship budget;
 - \$101,591.27 of the \$250,000 2024/25 in-kind Support budget;
 - \$252,738.08 cash and \$65,669.92 in-kind from 2025/26 budgets; and
 - \$152,738.08 cash and \$19,261.92 in-kind from 2026/27 budgets.
- 15. It is generally not possible to support every application or the total request for each applicant, due to budget constraints, lack of alignment with the City's strategic priorities and/or competitiveness of the application process. This may result in unavoidable dissatisfaction from some applicants.
- 16. A City representative will negotiate sponsorship benefits with applicants in line with sponsorship funding amounts once approved by Council. The applicant will be required to provide significant benefits in recognition of the City's support.
- 17. Approval of sponsorship is subject to a suitable sponsorship agreement being entered into by the City and approved applicants on terms acceptable to the City within three months.
- 18. The applicant will be required to submit an acquittal report within three months of project completion. Acquittal reports must demonstrate how the City's sponsorship funding supported projects or initiatives within the City's district and demonstrate direct impact on the City of Perth meeting its aspirations of Liveable, Sustainable and Prosperous.

Strategic, Legislative and Policy Implications

Strategy				
Strategic Pillar (Objective)	Liveable			
Related Documents (Issue	Strategic Community Plan 2022-2032			
Specific Strategies and Plans):	Event Strategy 2025			
	Events Plan 2024/25			

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Legislation, Delegation of Authority and Policy						
Legislation:	Regulation 12 of the <u>Local Government (Financial Management)</u> <u>Regulations 1996</u> .					
Authority of Council/CEO:	Council Policy 4.3 Outgoing Sponsorship and Grants directs that any sponsorship application for more than \$20,000 or from a funding round be considered by Council.					
Policy:	Council Policy 4.3 Outgoing Sponsorship and Grants - the policy directs that there be a consistent and transparent assessment process and criteria to guide recommendations to Council. An eligibility check has been conducted on all applications to ensure they are compliant with the Policy and the necessary assessment process has been followed.					

Financial Implications

The financial implications of the recommendation(s) are accommodated within the existing budget.

2024/25

Account Number	1066 100 50 10078 7901	Operating		
Account Description	Event Sponsorship	Event Sponsorship		
Total Budget	\$1,000,000			
Pre-existing commitments	\$233,433.27			
Available Budget	\$766,566.73			
Budget – This report	\$766,566.73			
Budget Impact	Accommodated in 2024/25 budget (pending formal adoption)			

Account Number	1066 100 50 10078 7901	Operating		
Account Description	*In-kind Support			
Total Budget	\$250,000	\$250,000		
Budget – This report \$101,591.27				
Budget Impact	Accommodated in 2024/25 bud	Accommodated in 2024/25 budget (pending formal adoption)		

^{*}In-kind support budget will also be applicable across Economic Development Sponsorship and Arts and Culture Sponsorship until exhausted.

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2025/26

Account Number	TBC	Operating	
Account Description	Event Sponsorship/In-kind support budget		
Total Budget	TBC		
Pre-existing commitments	\$85,000		
Available Budget	TBC		
Budget – This report	\$318,408		
Budget Impact	Budget will be reduced by \$403,408 sponsorship budget requires adoption		

2026/27

Account Number	TBC	Operating		
Account Description	Event Sponsorship/In-kind support k	Event Sponsorship/In-kind support budget		
Total Budget	TBC	TBC		
Pre-existing commitments	\$0			
Available Budget	TBC			
Budget – This report	\$172,000			
Budget Impact	Budget will be reduced by \$172,000 in committed funds. Total sponsorship budget requires adoption by Council.			

Further Information

19. Nil.

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Attachment A: Application Summary and Recommendation Rationale – Event Sponsorship 2024/25 Round 1

Ref	Applicant/Event	Venue	Estimated Attendance (provided by applicant)	Total Funding Request (ex GST)	Previous Support (ex GST) (for same event)	App. score %	Total Funding Recommendation (ex GST) (in line with available budget)
a	The Alice Street Trust t/as Strange Festival/ STRANGE 2025	Forrest Place; Forrest Chase; Liberty Theatre; Carillon City; Liberty Laneway; London Court; Plaza Arcade; Yagan Square; and various vacant retail spaces across the city.	85,000	\$425,000 over three (3) years comprising of: 2024/25 \$120,000 cash \$15,000 in-kind 2025/26 \$140,000 cash 2026/27 \$150,000 cash	\$80,000	81.20	\$405,000 over three (3) years comprising of: 2024/25 \$120,000 cash \$15,000 in-kind 2025/26 \$120,000 cash \$15,000 in-kind 2026/27 \$120,000 cash \$15,000 in-kind
b	Channel 7 Telethon Trust/ Telethon Family Festival	Wellington Street, Elder Street to Yagan Square; Telethon Avenue; RAC Arena; and Forrest Place (subject to City of Perth discussions)	70,000	\$292,816 over two (2) years comprising of: 2024/25 \$100,000 cash \$46,408 in-kind 2025/26 \$100,000 cash \$46,408 in-kind	\$144,420	77.67	\$292,816 over two (2) years comprising of: 2024/25 \$100,000 cash \$46,408 in-kind 2025/26 \$100,000 cash \$46,408 in-kind

С	Chung Wah Association Inc/ Perth Chinese New Year Fair 2025	James Street, Mountain Terrace to William Street; Lake Street, Roe St to Francis St; Northbridge Piazza; and Yagan Square	50,000	\$150,000 cash for one (1) year	\$80,000	71.27	\$90,000 cash for one (1) year
d	The Trustee for Kinn & Co Trust/ Schools Out Winter Fest	Perth Convention and Exhibition Centre; and Pre-event activation: Forrest Place; and Murray Street Mall	63,000	\$60,000 cash for one (1) year	\$45,000	70.83	\$35,000 cash for one (1) year
е	Nursery & Garden Industry Association of WA/ Perth Garden & Outdoor Living Festival	Langley Park or Supreme Court Gardens	40,000	\$150,000 cash for one (1) year	\$86,677.82	68.17	\$85,000 for one (1) year comprising of: \$35,000 cash \$50,000 in-kind
f	True North Church/ Carols in the City	Supreme Court Gardens	10,000	\$111,000 over three (3) years comprising of: 2024/25 \$32,738.08 cash \$4,261.92 in-kind 2025/26 \$32,738.08 \$4,261.92 in-kind 2026/27 \$32,738.08 cash \$4,261.92 in-kind	\$29,102.16	65.93	\$111,000 over three (3) years comprising of: 2024/25 \$32,738.08 cash \$4,261.92 in-kind 2025/26 \$32,738.08 cash \$4,261.92 in-kind 2026/27 \$32,738.08 cash \$4,261.92 in-kind

DD DD	Returned Services League of Western Australia/ ANZAC Day 2025	Kings Park; St Georges Tce, Barrack St to Victoria Ave; Victoria Ave, St Georges Tce to Langley Park; Hay St Mall, East end; Murray St Mall, East end; and Langley Park	54,000	\$150,000 for one (1) year comprising: \$98,400 cash \$51,600 in-kind	\$199,854	65.23	\$150,000 for one (1) year comprising: \$98,400 cash \$51,600 in-kind
h	Westgrove Investments Pty Ltd ATF The Marinovich Family Trust T/as Carnival Amusements/ Elizabeth Quay Fun Fair	Elizabeth Quay; and Geoffrey Bolton Avenue Note: Use of Geoffrey Bolton Ave. pending approval.	200,000	\$150,000 cash for one (1) year	\$15,038.35	64.67	\$50,000 in-kind for one (1) year
i	Activ Foundation/ Chevron City to Surf for Activ 2025	St. Georges Terrace; William Street; and surrounding roads.	35,250	\$70,000 for one (1) year comprising: \$30,000 cash \$40,000 in-kind	\$10,000	63.03	\$40,000 for one (1) year comprising: \$25,000 cash \$15,000 in-kind
j	St Jerome's Laneway Pty Ltd/ Laneway Festival Perth	Wellington Square	17,000	\$45,500 for one (1) year comprising: \$10,000 cash \$35,500 in-kind	\$15,000	62.07	\$35,500 in-kind for one (1) year

k	Indian Society of Western Australia/ Diwali Mela Festival of Lights 2025	Langley Park	35,000	\$150,000 cash for one (1) year	\$35,000	55.10	\$35,000 cash for one (1) year
I	Untitled Group T/A Anyway Promotions Pty Ltd/ Dom Dolla	Wellington Square	20,000	\$69,250.00 for one (1) year comprising: \$40,000 cash \$29,250 in-kind	NA	54.80	\$29,250 in-kind for one (1) year
m	Bar Pop Management Pty Ltd/ The Ice Cream Factory Summer Festival	92-100 Roe St, Northbridge	65,000	\$150,000 cash for one (1) year	NA	57.43	Decline
n	Netball WA/ West Coast Fever Suncorp Super Netball Home Games	RAC Arena	56,000	\$100,000 cash contribution for one (1) year	\$115,000	54.10	Decline

a.) The Trustee for Alice Street Trust/ Strange Festival

Applicant Details						
Applicant Name	The Trustee for Al	ice Street Trust	T/A Alice Street Events			
Previous Support (5-year period)	2021/22	Approved Amount (ex GST \$40,000 \$60,000	Project Strange Festival Strange Festival			
	2023/24	\$80,000	Strange Festival			
Project Details						
Project Title	Strange Festival					
Project Date / Venue	13/06/2025 – 22/06/2025		Forrest Place; Forrest Chase; Liberty Theatre; Carillon City; Liberty Laneway; London Court; Plaza Arcade; Yagan Square; and			
Project Description	Strange is an alternative arts festival, proposed to return for its fourth year in 2025. The festival focuses on transforming vacant retail and public spaces throughout the CBD with art installations and experiences over ten days in June. Strange Festival aims to continue the success of the previous festivals, which hosted over 140 artists throughout city venues. The art installations and activations which make up Strange Festival will primarily activate in the evening from 4pm to midnight; however, installations will be viewable throughout the day. The visual arts installations will be free to experience, and the public will be encouraged to walk the trail. The festival will also host a range of ticketed performances and experiences through the course of the festival. In 2025, the festival organisers propose to expand programming to include an additional large-format outdoor installation alongside the Forrest Place					
Estimated Attendance	85,000					
Total Project Cost (year one)	\$617,500					
Total Amount Requested (year one) Multi Year Request	\$135,000 comprising of: • \$120,000 cash • \$15,000 in-kind (21.86% of total project budget) 3-year request 2024/25 • \$120,000 cash • \$15,000 in-kind					

Total Weighted Assessment Score	2025/26 \$140,000 cash 2026/27 \$150,000 cash 81.20%
Recommendation	APPROVE
Recommended Amount	\$150,000 (ex GST) for three (3) years comprising of: 2024/25 - \$135,000 comprising:

Recommendation Rationale

Event Visitation – 25% Weighting	Score / 5	Weighted Score (max 25%)
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The third-party impact report provided for the 2023 event supports the applicant's anticipated growth and estimated attendance for the 2025 event.	4.33	21.67%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? Strange Festival has the potential to become a destination event. The festival is unique to Perth and has strong growth potential for national tourism.	3.83	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The ten-day event activates over 30 venues including key public spaces like Forrest Place, and underutilised venues for quirky and unique experiences. The night-time focus also brings visitation to the city during a quiet period.	4.00	39.70%
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The applicant has demonstrated strong consideration for accessibility, diversity and inclusion.	4.17	
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone?	4.00	

Strange Festival is delivered during the quieter winter period, filling a gap in the City's 2025 Events Plan. The applicant has also demonstrated alignment with the City of Light brand, with light and		
flame activations being focal points throughout the festival.		
To what extent have environmental sustainability considerations		
been incorporated into the event?		
The applicant demonstrated consideration for environmental	3.50	
sustainability, promoting use of recyclable or reusable materials and		
production of a digital program.		
To what extent does the event stimulate the local economy and		
provide opportunities for engagement with local businesses?		
The previous third-party impact report demonstrates the festival's		
direct economic impact of \$1.4m and a multiplied impact of \$4.2m.	4.33	
The average festival attendee spend was calculated at \$59 per		
person, with the majority of spending at hospitality, and food and		
beverage venues.		
Event Delivery – 20% Weighting		Weighted
	Score / 5	Score (max
		20%)
Does the applicant have a demonstrated capacity to manage all		
aspects of the event?		
The applicant is a reputable event management and operations	4.50	
company, with experienced personnel. The applicant has	4.50	
demonstrated their experience in delivering a high-quality Strange		
Festival in the City of Perth over the last 3 years.		16.00%
Is the event plan and budget realistic and value for money?		
The applicant has identified Government and commercial		
partnerships. The City of Perth will be a dominant funding partner,	3.50	
providing opportunity for the City to contribute to the growth of the		
festival and support it in becoming a unique tourism offering.		
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted
	30010 / 3	Score (max 5%)
What is the level and value of sponsorship benefits provided to the		
City?		
The City is offered acknowledgment through the 'Founding Partner'		
title, a desirable title in leveraging the city as an event destination.	3.83	3.83%
The applicant has offered sponsorship benefits that are of value to		
the City and will provide opportunity to leverage and promote the		
City's support and brand.		
TOTAL WEIGHTED SCORE		81.20%
0 10		

Strange Festival continues to build momentum and scale, becoming a must-see event on the City's annual calendar. The unique offering supports Perth's cultural proposition and brings a point of difference to other festivals in the city.

The event is delivered to a high standard and continues to receive positive feedback, scoring 99% good or excellent experience by surveyed attendees in 2023.

Importantly the festival fills a gap in the City's Events Calendar, providing an offering through the winter period.

b.) The Trustee for Channel Seven Telethon Trust/ Telethon Family Festival

Applicant Details					
Applicant Name	The Trustee for	Channel Seven 1	Гele	thon Trust	
Previous Support (5-year period)	Year 2023/24	Amount (ex GST)		Project Telethon Family Festival	
Project Details	2023/24	7177,720		relection raminy restivat	
Project Title	Telethon Family	/ Festival			
Project Date / Venue	20/10/2024 External footprint of RAC Arena; Wellington Street, from Elder to William Street; Forrest Place; and Yagan Square			ngton Street, from Elder to William et; est Place; and	
Project Description	in the City of Perbroadcast which The Telethon Faroutside RAC Are The applicant ai with Telethon, with Telethon Weeker The street festive connecting Elder event as a unique music, roving en	elethon Family Festival will be delivered for the third consecutive year City of Perth. The festival will complement the Telethon 26-hour cast which will take place at RAC Arena over the same weekend. elethon Family Festival will be held on Sunday 20 October 2024, de RAC Arena and along Wellington Street. pplicant aims to increase community participation and engagement Telethon, while also bringing the WA community together over the			
Estimated Attendance	70,000				
Total Project Cost (year one)	\$647,000				
Total Amount Requested (year one) Multi Year Request	\$100,00\$46,408	8 (ex GST) comprising of: 5100,000 cash 546,408 in-kind of total project budget)			
<u> </u>					
Total Weighted Assessment Score	77.67%				
Recommendation	APPROVE				
Recommended Amount	\$146,408 for tw 2024/25 • \$100,00 • \$46,408 2025/26		prisi	ng of:	

- \$100,000 cash
- \$46,408 in-kind

Recommendation Rationale

Event Visitation – 25% Weighting	Score / 5	Weighted Score (max 25%)
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The applicant has demonstrated through third-party impact reporting that the festival achieved an attendance of 65,000 in 2023, supporting the applicant's projected attendance of 70,000 in 2024.	3.83	19.17%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? The Telethon Weekend and Family Festival is a nationally recognised, high-profile event with extensive media coverage.	3.33	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The Telethon Family Festival has an extensive footprint, activating the length of Wellington Street between Elder and William Street. Activations include stages, roaming entertainment, sports activations, tactile and visual entertainment, food and beverage offerings and chill-out areas.	4.00	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The nature of the festival demonstrates a strong commitment to the community and to families' diverse needs. The applicant has demonstrated this through programming of activity such as an All Abilities Sports Precinct.	3.50	36.67%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The event is very complementary to the Events Plan, with the high-profile festival being delivered in October, a quieter period in the city.	3.83	
To what extent have environmental sustainability considerations been incorporated into the event? The applicant demonstrated consideration of the environmental sustainability criteria and intends on implementing sustainability measures including Containers for Change and Oz Harvest.	3.33	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? The applicant demonstrated through previous impact reporting that the average attendee spent \$42 at the 2023 event. The high influx of visitors into the city is anticipated to have a significant positive economic impact.	4.00	

	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? The applicant has demonstrated their capacity to deliver a high-quality festival over the last two years. The applicant is reputable and well versed in event management, with an experienced team of personnel.	4.67	17.67%
Is the event plan and budget realistic and value for money? The applicant is seeking a diverse range of relationships and has a positive track record in achieving strong partnerships and funding.	4.17	
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the City? The applicant offers attractive sponsorship benefits to the City including extensive media coverage across traditional channels and social media, signage and logo recognition, and opportunities for Elected Members. The nationally recognised event will significantly profile the City of Perth.	4.17	4.17%
TOTAL WEIGHTED SCORE		77.67%

The panel agreed that Telethon is well credentialled and has demonstrated their commitment to delivering a free, family-friendly, community event. The event is expected to attract a broad range of attendees and contribute to the vibrancy of the city, through a large-scale activation.

c.) Chung Wah Association/ Perth Chinese New Year Fair 2024

Applicant Details					
Applicant Name	Chung Wah Asso	ociation			
Previous Support (5-year period)	Year	Approved Amount (ex GST)		Project	
	2019/20	\$75,000		Perth Chinese New Year Fair 2020	
	2020/21	\$70,000		Perth Chinese New Year Fair 2021	
	2021/22	\$70,000		Perth Chinese New Year Fair 2022	
	2022/23	\$80,000		Perth Chinese New Year Fair 2023	
	2023/24	\$80,000		Perth Chinese New Year Fair 2024	
Project Details					
Project Title	Perth Chinese N	ew Year Fair	2025		
Project Date / Venue	01/02/2024 – 0.	James Street, Mountain Terrace to William Street; Lake Street, Roe St to Francis St; Northbridge Piazza; and Yagan Square			
Project Description	delivered in the Wah). Perth Chinese N Activities are to Square precinct Piazza and Yaga activities includi workshops and signs and a chill Ceremony that the In 2025, Chung new component or "FOUR GUAR guardianship—fo	heart of Northeart of Northeart of Northeart 2025 be programm s. Chung Wahn Square withing cultural pagames, commout zone. Feswill host dign Wah seek to a lign with DIANS" will sirom origins a The stories w	w Yea hbridge will coned the will a deco erform nunity stivities it the Y gnify to nd phill be t	r Fair is a free, cultural, street carnival ge by the Chung Wah Association (Chung Selebrate the year of the Snake. roughout the Northbridge and Yagan ctivate Lake St, James St, Northbridge rations, theming, and a variety of nances and parades, market stalls, craft engagement programs, roaming zodiac s will commence with an Opening and the Chung Wah committee. We the event offering by introducing a ear of the Snake. The "FOUR SYMBOLS" the ancient stories of celestial ilosophical values to contemporary feng old through themed precincts	
Estimated Attendance	50,000				
Total Project Cost	\$438,500				
Total Amount	\$150,000 (ex GS	ST) cash			
Requested	(34.20% of total project budget)				
Multi Year Request	1-year request				
Total Weighted Assessment Score	71.27%				
Recommendation	APPROVE				
Recommended Amount	\$90,000 (ex GST) cash for on	e (1) y	ear	
Recommendation Ratio	nale				

Event Visitation – 25% Weighting	Score / 5	Weighted Score (max 25%)
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The applicant estimated a 40% increase in attendance in 2025, however, did not detail how this would be achieved. The panel agreed that the event is high-profile and popular with a range of different communities, and activates the Northbridge precinct through the day and evening.	3.5	17.5%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? Perth Chinese New Year Fair is an important cultural event for the City's calendar, which has broad local appeal with visitors travelling from Perth metropolitan suburbs into the City of Perth.	3.17	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The vibrant and festive event is delivered in the heart of Northbridge, a highly visible and populated area. The event creates positive flow-on activity to surrounding businesses, further enhancing the sense of vibrancy.	3.67	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? Perth Chinese New Year Fair is a free, family-friendly event, offering a diverse experience, that has a history of attracting a broad demographic. The event celebrates and contributes to the diversity of Perth's multicultural community.	3.67	35.27%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The Perth Chinese New Year Fair is a key event that complements and bolsters the City's Events Plan and delivery of Lunar New Year celebrations.	3.67	
To what extent have environmental sustainability considerations been incorporated into the event? The event meets the minimum number of environmentally sustainable practices for the level of support; however, the panel noted that the applicant should further expand on this criterion in future.	2.67	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? The event engages with many businesses and stallholders. Due to the proximity of the event to City traders, the event has a positive impact to surrounding businesses, creating a natural flow on effect.	4.33	

Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? The Chung Wah Association continue to demonstrate their commitment in delivering a free, family-friendly, community event. To further enhance the delivery of the event, the association intends to engage a professional event management organisation for the delivery of the 2025 event.	3.83	14.67%
Is the event plan and budget realistic and value for money? The applicant has a diverse range of funding partners and has successfully achieved sponsorship in previous years. The panel requested that in future, further detail is provided on proposed new event component expenses.	3.50	
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the City? The applicant offers a good level of sponsorship benefits, which are of value to the City including signage and logo inclusion, however, did not outline speaking opportunities.	3.83	3.83%
TOTAL WEIGHTED SCORE		71.27%

The applicant intends to elevate the coordination of the event by engaging a third-party event organiser, which also supports the ongoing viability of their event.

The panel considered the competitive nature of the program and the significant increase in funding requested. The panel agreed that the additional components at Yagan Square did not justify a \$70,000 increase in funding.

d.)The Trustee for Kinn & Co Trust / Schools Out Winter Fest

Applicant Details							
Applicant Name	The Trustee for Kinn & Co Trust						
Previous Support (5-year period)	Year 2022/23	Approved Amount (ex \$45,000	GST)	Project Schools O	ut Winter Fe	est 2023	
	2024/25	\$20,000			ut Winter Fe		
Project Details							
Project Title	Schools Out Winter Fest 2025						
Project Date / Venue	04/07/2025 – 2	20/07/2025	Pertl	n Conventio	on and Exhib	ition Centre	
Project Description	Schools Out Winter Fest is a unique indoor experience for kids and families throughout the winter school holiday period. The festival offers an ice-skating rink, giant ice slide, rides, carnival games, showbags, roving entertainment and snow machines. The festival will run for seventeen consecutive days at the Perth Convention Centre. The event aims to cater specifically to kids and families over the school holiday period from 9am – 6pm daily. Additionally, on the 4 th and 11 th of July, session operating hours will be extended to offer 'night sessions' for Teens and Adults, from 7pm to 10pm. The event offers a variety of ticketing options ranging from \$12 - \$39, and free access for parents, caregivers, and children under 3. Alternatively, there is a pay-as-you-go ticket option for children who may not want to participate in every experience, or an all-inclusive ticket option, where a						
Estimated Attendance	coupon sheet v	ар со ү2о					
Total Project Cost	\$1,259,445						
Total Amount Requested	\$60,000 (ex GS (4.76% of total		et)				
Multi Year Request	1-year request						
Total Weighted Assessment Score	70.83%						
Recommendation	APPROVE						
Recommended Amount	\$35,000 (ex GS	T) cash for on	e (1) y	ear			
Recommendation Ratio	Recommendation Rationale						
Event Visitation – 25%	Weighting				Score / 5	Weighted Score (max 25%)	
encourage visitors to i In 2023 the Schools O across 16 days during	To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? In 2023 the Schools Out Winter Fest attracted 61,800 attendees across 16 days during the Winter school holidays, giving the panel confidence that 63,000 in 2025 is achievable.						

Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? The Schools Out Winter Festival offers the Perth community Australia's largest real pop-up ice rink and indoor Carnival experience, giving Perth a unique leisure opportunity for a local audience.	2.17	,
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The festival offers 16 days of Winter activation in a prominent private venue located within the City of Perth with considerations for engaging local businesses through 'Snip and Save' offers and a pre-event pop-up box office in Murray Street Mall.	3.33	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The applicant has given strong consideration to this criterion, implementing measures such as, a wheelchair accessible ice-rink, free entry for carers, sensory sessions, and Auslan-fluent performers.	3.00	32.50%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The festival creates an offering for families and children throughout the Winter school holiday period, which is traditionally a quieter period in the city. The event is indoors which is more appealing to visitors throughout the colder months.	3.33	
To what extent have environmental sustainability considerations been incorporated into the event? The applicant has demonstrated a good level of consideration towards this criterion and intends on implementing measures including, 'Containers for Change', paper showbags, recycled paper for printouts and no plastic water bottles sold onsite.	3.50	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? The applicant intends engaging 83 businesses located within the City of Perth. Previous event impact reporting showed that the average attendee spent \$44, and 40% of businesses surveyed had an increase in sales due to the festival.	4.17	
Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? The event organiser has successfully delivered the event for several years.	4.67	15.00%
Is the event plan and budget realistic and value for money? The City is the dominant funding provider with only very limited additional sources of funding identified. Whilst the applicant did not	2.83	

identify a diverse range of funding opportunities, the event is commercially sustainable. The City of Perth would be the Major Sponsor, providing the City with positive leveraging opportunities.		
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the City? The applicant has offered valuable sponsorship benefits to the City including presenting rights, logo recognition and ticketing promotion opportunities.	4.17	4.17%
TOTAL WEIGHTED SCORE		70.83%

Whilst the event is in its early years, the event organisers have demonstrated their ability to deliver a highly successful family-friendly Winter Festival.

The applicant has proposed strong engagement with businesses that are external to the venue, bolstering the event offering, which would otherwise be contained to a private venue.

The panel reviewed the applicant's request for a \$60,000 sponsorship and noted that the Event Sponsorship program is highly competitive, with a limited budget. The panel recommended supporting the event for a \$35,000 cash contribution, noting that the event is commercial in nature with a cost to attend. The event is commercially viable and considered self-sustaining.

e.) Nursery and Garden Industry WA (INC) / 2024 Perth Garden and Outdoor Living Festival

Applicant Details				
Applicant Name	Nursery & Garden Industry Association of WA			
Previous Support (5-year period)	Year	Project		
	2020/21	\$135,000	Perth Garden and Outdoor Living Festival	
	2021/22	\$135,000	Perth Garden and Outdoor Living Festival	
	2022/23	\$77,500	Perth Garden and Outdoor Living Festival	
	2023/24	\$86,677.82	Perth Garden and Outdoor Living Festival	
Project Details				
Project Title	Perth Garde	n & Outdoor Living	Festival	
Project Date / Venue	04/03/2025 06/04/2025 *Dates subj		Langley Park or Supreme Court Gardens	
Project Description	The Perth Garden and Outdoor Living Festival is Western Australia's longest running garden, landscape, and outdoor living event in WA. The four-day festival will return to the City of Perth for the fifth time in 2025 and will again showcase a variety of garden and outdoor living designs at Langley Park. The Perth Garden and Outdoor Living Festival features a display of garden concepts, landscape show gardens, floral displays, sustainable living ideas, garden trends, information on outdoor living and educational workshops. Attendees will also be able to purchase various goods, and enjoy food and beverages at the event. The event is ticketed, with ticket prices ranging from \$25 for standard entry, \$10-15 for student and concession holders, and free entry for persons under 18.			
Estimated Attendance	40,000			
Total Project Cost	\$1,279,500			
Total Amount Requested	\$150,000 (ex GST) cash (11.72% of total project budget)			
Multi Year Request	1-year request			
Total Weighted Assessment Score	68.17%			
Recommendation	APPROVE			
Recommended Amount	\$85,000 (ex GST) for one (1) year comprising of:			
Recommendation Rationa	Recommendation Rationale			

Event Visitation – 25% Weighting	Score / 5	Weighted Score (max 25%)
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The previous event acquittal demonstrates that the festival has historically achieved attendance of up to 40,000. The applicant aims to achieve a similar level of attendance in 2025.	3.33	16.67%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? The Perth Garden and Outdoor Living Festival is the largest garden and outdoor living festival in Western Australia, creating a unique tourism opportunity for the City of Perth. The event will attract visitors from Perth Metropolitan and regional Western Australia, and has the potential to appeal to a national audience.	3.17	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The event takes place in the city's largest public open space, Langley Park, activating the space over four consecutive days, Thursday — Sunday. The festival will showcase show gardens, workshops, plant displays, food and beverage offerings, and entertainment.	4.00	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The applicant has given good consideration to this criterion, implementing actions such as designated accessible areas and low-sensory spaces. Programming will also include a Welcome to Country, bush-tucker workshop, and Indigenous plant displays, acknowledging and celebrating the history of Perth and Western Australia.	3.67	33.33%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The Perth Garden and Outdoor Living Festival is a unique offering in the City's events calendar. The event supports the City's Events Plan by providing activity throughout the City's 'shoulder period' and a quieter time of year.	3.33	
To what extent have environmental sustainability considerations been incorporated into the event? The nature of this event will enhance Perth's reputation as a city which celebrates and connects with the environment. The response to this criterion was considered satisfactory. Programmed festival workshops will teach sustainable practices in the aim to educate the community with actionable sustainability measures that can be implemented at home.	2.83	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses?	3.00	

The applicant's response to this criterion was considered adapted		
The applicant's response to this criterion was considered adequate. Due to the location of the event and proximity to local businesses,		
direct engagement is unlikely. The applicant is encouraged to		
further develop their business engagement plan and consider how		
they may create meaningful partnerships with City of Perth		
businesses in future.		
		\\\aightad
Event Delivery – 20% Weighting	Coore / F	Weighted
	Score / 5	Score (max 20%)
Does the applicant have a demonstrated conscitute manage all		20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event?		
The Nursery Garden Association of WA are an established		
organisation. The applicant has received City of Perth support over	4.00	
the last four years. Previous events have been delivered to a high		
		14.67%
standard, providing attendees with a quality experience.		14.67%
Is the event plan and budget realistic and value for money?		
The applicant notes that they are exploring other funding	2.22	
opportunities to address the funding shortfall outlined in the	3.33	
budget. Ticketing prices are considered reasonable and accessible		
to a diverse demographic.		
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted
	,	Score (max 5%)
What is the level and value of sponsorship benefits provided to the		
City?		
The applicant has offered valuable sponsorship benefits such as	3.50	3.50%
logo recognition, recognition within their newspaper pull-out,		
promotional ticket offerings and dignitary invitations and speaking		
opportunities.		
TOTAL WEIGHTED SCORE		68.17%

Additional Comments

The Perth Garden and Outdoor Living Festival is considered a large-scale event, which is well delivered and adds variety to the City of Perth's events calendar.

The panel understood that the applicant and its representatives have previously been provided with feedback regarding the quality and level of information provided within the application. Whilst the application has improved, the festival budget lacked key details. It is recommended that the applicant focus on improving this section of the application in future.

The Event Sponsorship program is highly competitive with a limited budget. The panel agreed that the recommendation reflects an appropriate contribution for an event that is commercial in nature, which offers no free components to the City of Perth community.

f.) Whitford Church of Christ Inc./ Carols in the City

Applicant Details				
Applicant Name	Whitford Church of Christ Inc.			
Previous Support (5-year period)	Year 2022/23	Approved Amount (ex 0 \$20,500	GST)	Project Carols in the City
Project Details	2023/24	\$29,102.16		Carols in the City
Project Title	Carols in the Cit	y		
Project Date / Venue	21 December 20	024	Supr	eme Court Gardens
Project Description	celebrating Chri Gardens on 21 I Church of Christ True North Chur programming ar from Santa in 'S The applicant in City coordinated Shows. True North Chur progression of t	the City is a free to attend, family friendly, community event ng Christmas. The event is to be held at the Supreme Court on 21 December 2024, programmed and coordinated by Whitford f Christ Inc. trading as True North Church. th Church intends to create a Christmas atmosphere through ming and pre-show entertainment. The event will feature a visit ta in 'Santa Land', food vendors and a fireworks finale. icant intends for the Carols in the City event to complement the dinated Christmas Lights Trail, Christmas Nativity, and City Light th Church anticipate the Carols in the City event to be a ion of the True North Church annual Christmas Carol celebration, in the Park', which has been historically held in the northern		
Estimated Attendance	10,000			
Total Project Cost (year one)	\$103,231			
Total Amount Requested (year one)	\$37,000 (ex GST) comprising of:			
Multi Year Request	2026/27 • \$32,738	92 in-kind .08 cash 92 in-kind		
Total Weighted Assessment Score	65.93%			
Recommendation	APPROVE			

Recommended	\$37,000 for three (3) years comprising of:
Amount	2024/25
	• \$32,738.08 cash
	• \$4,261.92 in-kind
	2025/26
	• \$32,738.08 cash
	• \$4,261.92 in-kind
	2026/27
	• \$32,738.08 cash
	• \$4,261.92 in-kind

Recommendation Rationale

Event Visitation – 25% Weighting	Score / 5	Weighted Score (max 25%)
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The applicant has demonstrated rapid growth over the last two years, achieving an attendance of over 10,000 to the 2023 event. The Carols in the City event is one of the largest Carols events in Western Australia.	3.00	15.00%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? The applicant delivers the only traditional Christmas Carols event hosted in the City of Perth, which draws attendance from a broad demographic, from various Perth Metropolitan suburbs.	2.33	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The Carols in the City event is hosted in the prestigious Supreme Court Gardens with a backdrop of the city skyline and lights. The free, family-friendly event includes a carols performance, a Santa activation, children's activities, and a firework display.	3.83	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The free family-friendly event appeals to a diverse demographic. The applicant has given good consideration to this criterion and intends on implementing actions such as Auslan interpreting, accessible facilities and has demonstrated cultural diversity within the performance program.	3.83	32.77%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The nature of the event complements the City's direct delivery program, further enhancing the offering within the City of Perth throughout the festive season.	4.33	
To what extent have environmental sustainability considerations been incorporated into the event?	2.83	

The applicant has adequately addressed this criterion.		
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? The applicant has not identified businesses that will be engaged for the 2024 event. 2023 event data conveys an average attendee spend of \$15 per person.	2.50	
Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? The applicant has successfully delivered this event for several years in the City of Perth and other local government areas. The applicant has achieved a positive satisfaction rate among event attendees.	3.83	14.33%
Is the event plan and budget realistic and value for money? The panel noted that the budget is realistic for a free family-friendly event. Although there is currently a minor shortfall, this is not uncommon at this early stage of planning.	3.33	
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the City? The applicant has offered valuable sponsorship benefits and recognition for the City of Perth, which will assist in leveraging promotional opportunities.	3.83	3.83%
TOTAL WEIGHTED SCORE		65.93%

The Carols in the City event will again make a significant contribution to the city at Christmas time. The inclusion of fireworks extends the impact beyond Supreme Court Gardens into the broader precinct.

The event is well-timed and coincides with other Christmas themed activities, such as the Christmas Lights Trail. The event will add to a family-friendly atmosphere and complement the other Christmas activities in the city.

g.) The Returned & Services League of Australia WA Branch Incorporated/ ANZAC Day 2024

Applicant Details				
Applicant Name	The Returned & Services League of Australia WA Branch Incorporated (RSLWA)			
Previous Support (5-year period)	Year	Approved Amount (ex GST)		Project
	2018/19	\$95,566		ANZAC & Armistice Day
	2019/20	\$85,000		ANZAC Day
	2020/21	\$100,777		ANZAC Day
	2021/22	\$150,000		ANZAC Day
Duntant Datatle	2023/24	\$199,854		ANZAC Day
Project Details				
Project Title	ANZAC Day 2025	5		
Project Date / Venue	24/04/2025 - 25/04/2025 Kings Park; St Georges Terrace; Hay St Mall; Murray St Mall; Government House Gardens;			eorges Terrace; St Mall; ray St Mall;
Project Description	The five events at the five events of the Daw of Gunfire I of ANZAC E of Commer of RSLWA FINAL EVENTS IN addition to the Inclusive Sunset year. The All-Incomplete in accommodate to the Daw of the Inclusive Sunset year.	The Dawn Service at the State War Memorial in Kings Park Gunfire breakfast at Government House ANZAC Day Parade		
Estimated Attendance	54,000			
Total Project Cost	\$990,000.00			
Total Amount Requested	\$150,000 (ex GST) comprising of:			
Multi Year Request	1-year request			
Total Weighted Assessment Score	65.23%			
Recommendation	APPROVE			

Recommended \$150,000 (ex GST) for one (1) year, comprising of;

• \$98,400 cash

\$98,400 cash\$51,600 in-kind

Recommendation Rationale

Event Visitation – 25% Weighting	Score / 5	Weighted Score (max 25%)
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The panel acknowledged that ANZAC Day activities are still rebuilding momentum post-COVID. The ANZAC Day activities have been broadened from one day of activity and acknowledgments to two days. RSLWA delivers five separate events over the two days.	3.17	15.83%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? The ANZAC Day activities appeal to a local and regional audience. It is important that Perth as the capital city of Western Australia host the traditional ceremonies of ANZAC. Due to the nature of the event, national and international attendance is expected to be limited.	2.50	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? ANZAC Day activities activate the city by drawing in tens of thousands of people to commemorate in Kings Park, along St Georges Terrace and at Langley Park. The activities bring vibrancy to the city on a public holiday.	3.83	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? RSLWA have recently implemented a Sunset Service event, with the intent of catering to patrons with accessibility needs. The applicant will implement measures such as audio description, wheelchair accessibility, Auslan interpretation and low sensory facilities.	3.33	30.57%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? ANAZAC Day activities are considered civic events, that are nationally recognised. The commemorations of ANZAC Day are important in maintaining the City's diverse events calendar.	3.17	
To what extent have environmental sustainability considerations been incorporated into the event? The event meets the minimum requirements for environmental sustainability considerations for the level of support. However, the application did not provide specific measures or detail the potential impacts.	2.00	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses?	3.50	

General Comments		
TOTAL WEIGHTED SCORE		65.23%
What is the level and value of sponsorship benefits provided to the City? The applicant has offered a good level of sponsorship benefits and recognition, which are of value to the City.	3.50	3.50%
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
Is the event plan and budget realistic and value for money? The applicant has strong partnerships and the capability to attract additional sponsorship.	3.83	
Does the applicant have a demonstrated capacity to manage all aspects of the event? RSLWA has a long history of delivering the event, though changes in key personnel have led to some challenges from year to year.	3.83	15.33%
day; however, it was noted that the majority of City traders do not wish to trade on ANZAC day. Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
The ANZAC Day activities have a positive economic impact on the local economy. In 2023, the average visitor spent \$33 per person, and 66% of visitors reported they would not have visited the city otherwise. The activities support traders who opt to trade on this		

The panel recognised the importance of supporting RSLWA to deliver the ANZAC Day commemorations. RSLWA organises multiple free-to-attend community activities that honour and pay tribute to those who served our country.

h.) Westgrove Investments Pty Ltd ATF The Marinovich Family Trust T/as Carnival Amusements/ Elizabeth Quay Fun Fair

Applicant Details					
Applicant Name	Westgrove inve	stments Pty Ltd as	the Trustee for Marir	novich Family	
Previous Support	Year	Approved	Project		
(5-year period)		Amount (ex GST)			
	2020/21	\$5,000	Elizabeth Quay Fur		
	2020/21	\$5,000		Square Wonderland	
	2021/22	\$15,000	Elizabeth Quay Fur Festive Land	n Fair	
	2021/22 2023/24	\$10,000 \$15,038.35	Elizabeth Quay Fur	. Fair	
Project Details	2023/21	713,030.33	Elizabeth Qaay Far	i i un	
Project Title	Elizabeth Quay	Fun Fair			
Project Date / Venue	06/12/2024 – 0	5/01/2025 Eliza	beth Quay		
	December summer holidays, commencing on the 6 th of December 2024 and concluding 5 th of January 2025. The Elizabeth Quay Fun Fair will operate in the evenings from 1:00pm to 11:00pm. The activation is open to the public and will showcase rides, side-show games, show bags, and food available with prices ranging from \$7.00 - \$30.00 per item. The event will be delivered in the lead up to Christmas and will be themed with a Christmas tree, live Santa Claus, roving entertainers,				
Estimated Attendance	falling snow, and a fireworks display on three selected evenings. 200,000				
Total Project Cost	\$413,365.45				
Total Amount Requested Multi Year Request	\$150,000 (ex GST) cash (36.28% of total project budget) 1-year request				
Total Weighted Assessment Score	64.67%				
Recommendation	APPROVE				
Recommended Amount	\$50,000 (ex GS	T) in-kind for one	(1) year		
Recommendation Rationa	ale				
Event Visitation – 25% V	Veighting		Score / 5	Weighted Score (max 25%)	
To what extent will the encourage visitors to ind The applicant has demo reporting that the event The panel agreed some complementary events of	crease dwell time nstrated through achieves an exce of the visitation c	in city neighbourh third-party impact ptional level of vis ould be attributed	t 3.33	16.67%	

Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? Whilst the event consistently draws a local audience, its concept is not entirely unique, as carnival rides are featured at several community events throughout the year in Perth and the wider metropolitan region. The panel agreed that the event is unlikely to attract distinctive national or international tourism.	2.00	·
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The Elizabeth Quay Fun Fair is a sustained offering over three weeks at a key public location and includes night-time activation with fireworks.	4.00	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The applicant noted inclusions such as accessible pathways and ramps, however, the panel considered ride accessibility to be low. The participation cost was also regarded as high. Nevertheless, the Fun Fair is expected to attract a broad and culturally diverse demographic.	2.17	29.17%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The event aligns with the City Events Plan as it takes place during the key December to January festive season.	2.50	
To what extent have environmental sustainability considerations been incorporated into the event? The applicant has demonstrated good consideration of sustainable practices, including reusable tokens, paper showbags, Containers for Change, soft plastic collector and customer opt in for carbon footprint reduction donations.	3.50	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? The anticipated high attendance level is expected to have a positive effect on the local economy. The applicant plans to cross-promote deals from neighbouring businesses, including food and beverage offers and packages, with the aim of increasing foot traffic to surrounding establishments.	3.33	
Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? The applicant has demonstrated their capability and experience in delivering this event within the city. The applicant has also successfully delivered similar activities in different locations in the past.	4.50	15.67%

Is the event plan and budget realistic and value for money? Elizabeth Quay Fun Fair is commercial and self-sustaining without sponsorship. The panel noted that the budget does not identify any other sponsors.	3.33	
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the City? The applicant has provided valuable sponsorship benefits to the City, such as logo inclusion and recognition on social media platforms.	3.17	3.17%
TOTAL WEIGHTED SCORE		64.67%

The panel agreed that the event will add colour and vibrancy to Christmas in the City and will complement other activities throughout the festive period.

The panel noted that the footprint of the proposed event requires significant use of road reserves, yet to be approved, creating some doubt about the size and scale of the activation. If the event proceeds as planned there will be substantial road reserve charges and the panel agreed a significant in-kind recommendation of \$50,000 will help reduce the barriers to delivering this event.

i.) Activ Foundation Incorporated/ City to Surf

Applicant Details				
Applicant Name	Activ Foundati	on Incorporated		
Previous Support	Year	Year Amount (ex GST) Project		
(5-year period)	2017/18	\$18,000	City to Surf	
	2018/19	\$18,000	City to Surf	
	2019/20	\$15,000	City to Surf	
	2022/23	\$10,000	City to Surf	
	2023/24	\$20,000	City to Surf	
Project Details	· ·	, · · ·	,	
Project Title	Chevron City t	o Surf for Activ 2025		
Project Date / Venue	24/08/2025	St Ge	eorges Terrace, Cor	ner of William Street
Project Description Estimated Attendance Total Project Cost	Starting on the Starting with 5 participation s runs in Austra 2020, with alm community fu The City to Sur finish line, in A	City to Surf for Activ (in a corner of St George 500 participants in 19 ports event that aims lia. 2023 saw the return ost 20,000 people rendraising event. If event encourages the city's most significant organisms and necessary	s Terrace and Willian 75, the City to Surfus to be recognised a surn of the event for eturning to the City the community to we tannual fundraiser	is a mass as one of the must-do the first time since to participate in the valk, run or roll to the with funds raised
Total Amount Requested	\$70,000 (ex GST) comprising of: • \$30,000 cash • \$40,000 in-kind (2.59% of total project budget)			
Multi Year Request	1-year request			
Total Weighted	63.03%			
Assessment Score				
Recommendation	APPROVE			
Recommended Amount	• \$25,00 • \$15,00	ST) for one (1) year , o 00 cash 00 in-kind	comprising of;	
Recommendation Ratio	onale			
Event Visitation – 25%	S Weighting		Score /	Weighted / 5 Score (max 25%)
To what extent will the encourage visitors to the panel noted that 20,000 people participations.	increase dwell t i the event achiev	i me in city neighbour ves high attendance,	hoods? with 3.00	15.00%

that an estimated 40% growth to 35,000 participants in 2025 is		
ambitious. A marketing plan to support the projected attendance		
growth was not included.		
Event Impact - 50% Weighting		Weighted
	Score / 5	Score (max
	·	50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? Whilst the applicant forecasts conservative national and international participation, the assessment panel agreed that the event has local appeal and is unlikely to create national and international tourism opportunities.	2.50	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The City to Surf event attracts high level of visitation on a weekend for the 12km starting point of the event. The applicant also proposes that the bib collection day will be located within the City of Perth. The event will feature some on-course entertainment in the city.	2.67	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The applicant has given good consideration to this criterion. The applicant has thought out accessible participation routes, cultural activations and performances, and plans to include a Welcome to Country ceremony.	2.83	27.53%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The event takes places in August, which is a quieter period of the year, adding to unique activities within the City's annual calendar of events. The event finishes in a different Local Government Area.	2.67	
To what extent have environmental sustainability considerations been incorporated into the event? The applicant has integrated sustainable practices, including T-shirts made from recycled materials, compostable paper cups, encouraging participants to use public transport and the removal of individual packaging for merch.	3.33	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? Due to the timing of the event and the location of its finish line, it is unlikely that City traders will experience a significant positive economic impact.	2.50	
Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? Activ Foundation is a previous successful recipient of sponsorship and has demonstrated many years of experience in delivering this event.	4.67	17.67%

Is the event plan and budget realistic and value for money? The applicant's budget is reasonable for an event of this format and scale. The City is one of several other sponsors.	4.17	
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the City? The applicant has offered a moderate level of promotional opportunity and City recognition.	2.83	2.83%
TOTAL WEIGHTED SCORE		63.03%

The City to Surf event has been well attended over the years; the operations of the event have been effectively managed; and the event has consistently been delivered to a high standard.

The panel agreed that the City to Surf event fosters community participation and creates a vibrant atmosphere within the City of Perth during a weekend in August. It does, however, offer limited potential for significant economic impact, with participants commencing the run early on a Sunday morning and finishing in another Local Government Area. The panel concluded that the recommendation reflects an appropriate level of support for this activity.

j.) St Jerome's Laneway Pty Ltd/ Laneway Festival Perth

Applicant Details				
Applicant Name	St Jerome's Laneway Pty Ltd			
Previous Support (5-year period)	Year 2022/23	Approved Amount (ex GST \$35,000	-)	Project Laneway Festival Perth
	2023/24	\$15,000		Laneway Festival Perth
Project Details				
Project Title	Laneway Fest	tival Perth		
Project Date / Venue	16 February 2	2025	W	ellington Square
Project Description	St Jerome's Laneway Festival is a boutique indie music festival that, over the course of eighteen years, has evolved from a Melbourne street party into an established one-day touring music festival that spans two countries and six cities including Brisbane, Sydney, Melbourne, Adelaide and Perth in Australia; and Auckland, New Zealand. The festival moved from Fremantle to Perth in 2023.			
	The ticketed festival will take place on Sunday 16 February 2025 between 12pm - 10.30pm, at Wellington Square. A Welcome to Country will be performed on the main stage by traditional custodians. The festival will showcase interactive installations and amusements, a record store, artist signing opportunities, and youth chill out and crowd care zones. A variety of multicultural food will be on offer, with local food stalls and local restaurants showcased at temporary pop-up restaurants.			
	Festival organisers seek to align with like-minded groups and local businesses such as arts organisations, universities, restaurants, charities, filmmakers, independent record stores and graphic designers to create a multi-faceted community event, with the targeted demographic being 16 to 28-year-olds.			
Estimated Attendance	17,000			
Total Project Cost	\$3,200,000.0	0		
Total Amount Requested	\$45,500 (ex GST) comprising of: • \$10,000 cash • \$35,500 in-kind (1.40% of total project budget)			
Multi Weighted Year Request		1-year request		
Total Assessment Score	62.07%			
Recommendation	APPROVE			
Recommended Amount	\$35,000 (ex 0	GST) in-kind for or	ne	(1) year
Recommendation Ratio	nale			

Event Visitation – 25% Weighting	Score / 5	Weighted Score (max
	·	25%)
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The event does not meet the minimum attendance numbers for the requested level of support.	1.83	9.17%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? The assessment panel agreed that the activity appeals to a local demographic. The application did not demonstrate that the festival has international appeal, but the panel acknowledged it will provide some national exposure to Perth.	2.50	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The event will activate Wellington Square with a high-quality music experience over a weekend.	2.83	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The applicant has given genuine consideration towards diversity, equity, and inclusion. The event accepts special requests and coordinates accessibility support during the event. The event also allows for 16 -17-year-olds to attend with adult supervision and actively engages the Western Australian Indigenous community.	4.17	32.33%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The panel noted the event adds to the music offerings within the city at this time of year.	2.67	
To what extent have environmental sustainability considerations been incorporated into the event? The applicant demonstrated a comprehensive approach to sustainability, incorporating strong measurable actions, such as carbon emission calculations.	4.50	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? The event is likely to provide an increase in foot traffic to a targeted precinct, which may increase economic benefit to the city. The opportunities for engagement with the central core of the city are limited given the location and nature of the event.	2.67	
Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? The applicant has a strong track record of delivering a successful event, which is part of a national touring festival.	4.67	17.67%

Is the event plan and budget realistic and value for money? Overall, the event budget was deemed viable, with multiple income sources included.	4.17	
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the City? The applicant has offered a moderate level of sponsorship benefits.	3.00	3.00%
TOTAL WEIGHTED SCORE		62.07%

The panel noted the importance of supporting a diverse calendar of events and agreed that events of this nature add value to, and create vibrancy within the City of Perth.

The panel reviewed the applicant's sponsorship request and noted that the event is commercial in nature and has high participation costs.

The panel recommend supporting the event through in-kind sponsorship to reduce the barriers to delivering an event on City land.

k.) Indian Society of Western Australia Incorporated/ ISWA Diwali Mela 2023

Applicant Details				
Applicant Name	licant Name Indian Society of Western Australia Incorporated			
Previous Support (5-year period)	Year Approved Amount (ex GST)		GST)	Project
	2019/20	2019/20 \$2,986.50		Holi, The Festival of Colours
	2020/21	\$14,500		Holi, The Festival of Colours
	2023/24	\$35,000		Diwali Mela, The Festival of Lights
	2023/24	\$2,000		India Day Parade
Project Details	2023/24	\$7,500		Holi, The Festival of Colours
Project Details				
Project Title	Diwali Mela, The	e Festival of L	ights	
Project Date / Venue	26/10/2024 – 2	7/10/2024	Lang	ley Park, Perth
Project Description	Diwali, also known as the Festival of Lights, is one of the most important festivals in Indian religions. It symbolises the spiritual "victory of light over darkness, good over evil, and knowledge over ignorance". Diwali Mela is considered India's biggest and most important holiday of the year and has become a festival that's enjoyed by all communities. In 2023, the Indian Society of Western Australia (ISWA) delivered Diwali Mela in the City of Perth for the first time. The community festival was successful in attracting over 20,000 people to the event. In 2024, ISWA plans to capitalise on the previous event's success by featuring high-profile entertainment, with the goal of attracting over 35,000 people during the two-day festivities. The community event will showcase Indian culture through various cultural presentations and activities such as, market and food stalls, art, music and performances and a firework display on both Saturday and Sunday nights. The event is a smoke and alcohol-free family event. The organisers describe			polises the spiritual "victory of light over ledge over ignorance". In general segments and most important holiday of the est senjoyed by all communities. In a stralia (ISWA) delivered Diwalics time. The community festival was a people to the event. In 2024, ISWA event's success by featuring high-profile racting over 35,000 people during the elindian culture through various cultural segments. In and the profile are the second stalls, art, music and the pool of the second stalls and sunday nights.
Estimated Attendance	35,000			
Total Project Cost (year one)	\$500,000			
Total Amount	\$150,000 (ex GST) cash			
Requested	(30% of total pr	oject budget)		
(year one)	2 veer =======			
Multi Year Request	3-year-request 2024/25			
	• \$150,00	0 cash		
	2025/26	o casii		
	• \$150,00	0 cash		
	2026/27			
	• \$150,00	0 cash		

Total Weighted	55.10%					
Assessment Score						
Recommendation	APPROVE	APPROVE				
Recommended	\$35,000 (ex GST) cash for one (1) year					
Amount						
Recommendation Rati	onale					
Event Visitation – 259	% Weighting	- /-	Weighted			
		Score / 5	Score (max 25%)			
encourage visitors to The panel noted the a significant increase sufficient evidence to will be achieved. Add	ne event attract visitation to the city and increase dwell time in city neighbourhoods? estimated attendance of 35,000, representing from 23,000 in 2023. The application lacked illustrate how a 40% increase in attendance itionally, the applicant did not engage a third-sation to assess or validate previous event	2.33	11.67%			

		25%)
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The panel noted the estimated attendance of 35,000, representing a significant increase from 23,000 in 2023. The application lacked sufficient evidence to illustrate how a 40% increase in attendance will be achieved. Additionally, the applicant did not engage a third-party research organisation to assess or validate previous event data.	2.33	11.67%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? The event will appeal to the Indian population in Perth, and the wider community. However, the event is unlikely to create national or international tourism opportunities.	2.83	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The event, occurring across two days, will be a vibrant activation of Langley Park, a priority City reserve which is visible to the public.	3.67	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The nature of the event is diverse and celebrates Perth's multicultural community; however, the applicant's response to this criterion was very limited. The applicant did not expand on how they intend to reach or engage audiences beyond their organisation's close community.	2.50	30.27%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? This cultural event adds diversity and appeal to the City's year-round events program.	2.67	
To what extent have environmental sustainability considerations been incorporated into the event? The applicant gave good consideration to environmental sustainability practices for the level of support and has identified measurable actions that will be implemented into the delivery of the event.	3.67	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses?	2.83	

The panel agreed that engagement opportunities with City		
businesses were not evident within the application. Visitation to the		
event will likely result in increased foot traffic to surrounding		
businesses.		
Event Delivery – 20% Weighting		Weighted
	Score / 5	Score (max
		20%)
Does the applicant have a demonstrated capacity to manage all		
aspects of the event?		
The applicant provided very limited details on the experience of the		
project staff. The applicant did not include names, experience level,		
or previous successful projects delivered. It was noted by the panel		
that the 2023 Diwali Mela event presented several challenges,	2.50	
raising questions as to the applicant's capacity to deliver required		
operational documentation, and challenges surrounding the overall		
management of the event. The panel recommended developing		11.00%
these skills within the organisation, should the organisation not wish		
to outsource.		
Is the event plan and budget realistic and value for money?		
The panel noted that the budget relies heavily on City funding, with		
the requested amount more than 400% larger than the support	2.00	
provided in 2023. The panel questioned whether the event is	3.00	
sustainable and noted the ticket revenue is the lowest source of		
income along with the Lotterywest grant.		
Sponsorship Benefits – 5% Weighting	C / =	Weighted
	Score / 5	Score (max 5%)
What is the level and value of sponsorship benefits provided to the		
City?	2.17	2 170/
The applicant has offered a moderate level of promotional	2.17	2.17%
opportunity and recognition to the City.		
TOTAL WEIGHTED SCORE	55.10%	
Company Community		

The panel acknowledged that the 2023 Diwali Mela event brought culture, vibrancy, and life to the Langley Park precinct.

The panel considered the applicant's request and agreed that the recommendation reflects an appropriate contribution for an event of this nature.

Based on review of 2023 event documentation, the panel agreed that improvements in event planning needed to be demonstrated before considering a multiyear sponsorship.

I.) Untitled Group T/A Anyway Promotions Pty Ltd/ Dom Dolla

Applicant Details				
Applicant Name	Untitled Group T/A Anyway Promotions Pty Ltd			
Previous Support (5-year period) Project Details	The applicant has not previously received support in the form of sponsorship from the City of Perth.			
Project Title	Dom Dolla			
Project Date / Venue	07/12/2024 Wellington Square			
Project Description	Untitled Group presents Dom Dolla's 2024 Australian Tour.			
	Dom Dolla, an Australian electronic music producer and song writer who has risen to international fame, will perform at Wellington Square on the 7 December 2024. The event aims to attract 20,000 people in attendance. Dom Dolla's tour is said to mark the artists largest-ever Australian shows across Melbourne, Sydney, Brisbane, and Perth. The event aims to attract music and lifestyle enthusiasts, with a taste for house music, in the 18-50 year old demographic. Tickets will be priced at			
Estimated Attendance	\$129.90 (plus booking fee). 20,000			
Total Project Cost	\$1,572,582			
Total Amount Requested	\$69,250 (ex GST) comprising; • \$40,000 cash • \$29,250 in-kind (20.56% of total project budget)			
Multi Year Request	1-year-request			
Total Weighted Assessment Score	54.80%			
Recommendation	APPROVE			
Recommended Amount	\$29,250 (ex GST) in-kind for one (1) year			
Recommendation Rationale				
Event Visitation – 25% Weighting		Score / 5	Weighted Score (max 25%)	
To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The event aims to attract 20,000 patrons through their strategic marketing strategy and the artist's profile. The applicant has demonstrated strong ticket sales, with almost 90% of tickets already allocated.		3.00	15.00%	
Event Impact - 50% W	eighting	Score / 5	Weighted Score (max 50%)	

To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? Dom Dolla is a one-off major headliner for a Perth music event.	3.17	
Supporting the Dom Dolla event will enhance Perth's reputation as a destination for live music events and entertainment.	3.17	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The music event will activate Wellington Square on the weekend, which is usually a quieter location. Given the location and timing of the event, the impact to City traders will be limited to late night entertainment venues.	2.67	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The applicant has demonstrated adequate consideration towards this criterion through sale of accessibility tickets, tailored experiences including viewing platforms, and accessible toilets.	2.67	26.97%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The nature of the event adds diversity to the City's year-round program, appealing to a demographic not typically drawn to the City's community events.	2.83	
To what extent have environmental sustainability considerations been incorporated into the event? The applicant has given good consideration to this criterion and plans to implement environmentally sustainable practices, including waste management, sustainable water sourcing and conservation.	3.00	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? The event is likely to boost foot traffic within a targeted precinct, potentially leading to an increase economic benefit to the city, or resulting in hotel or accommodation stays. However, opportunities for engagement are limited due to the event's nature, location, and duration.	2.83	
Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? The panel commented that the event and applicant are new to the City of Perth sponsorship process; however, the application demonstrates that key personnel are experienced at delivering similar events nationally.	3.00	10.00%
Is the event plan and budget realistic and value for money? The applicant has provided a detailed and realistic event budget. The event is likely to generate profit, is self-sustaining and is not reliant on City of Perth support.	2.00	
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)

What is the level and value of sponsorship benefits provided to the City? The applicant has offered a moderate level of promotional recognition.	2.83	2.83%
TOTAL WEIGHTED SCORE		54.80%

General Comments

The panel agreed that the event diversifies the City's annual events calendar and will enhance the City's reputation for hosting large-scale music events.

The panel considered the applicant's request for sponsorship and noted the highly competitive nature of the Event Sponsorship program. The panel agreed that the event operates commercially and has high participation costs. Whilst this does not preclude the event from City support, the panel agreed that City funding is best allocated to higher scoring applicants.

The panel recommend supporting the event through in-kind sponsorship to reduce the barriers to delivering an event on City land.

m.) Bar Pop Management Pty Ltd/ The Ice Cream Factory Summer Festival

Applicant Details						
Applicant Name	Bar Pop Management Pty Ltd					
Previous Support (5-year period)	The applicant has not previously received support in the form of sponsorship from the City of Perth.					
Project Details						
Project Title	The Ice Cream Factory Summer Festiv	val				
Project Date / Venue	01/11/2024 – 01/01/2025 92	2-100 Roe St, North	nbridge			
Project Description	The Ice Cream Factory Summer Festival is a pop-up music, art and food and beverage venue, featuring National and International premier live and electronic music talents within a 7,000 sqm vacant site, historically known as the Peter's Ice Cream Factory. Bar Pop Managements' objective is to evolve and expand, as the Ice Cream Factory enters its seventh consecutive year in the City of Perth. The Ice Cream Factory is known for its summer oasis theme, pop-up bars, local vendor offerings, and quality activations. In 2023, the festival					
Estimated Attendance	attracted more than 47,000 attended 65,000		•			
Total Project Cost	\$5,615,000					
Total Amount Requested	\$150,000 (ex GST) cash (2.67% of total project budget)					
Multi Year Request	1-year request					
Total Weighted Assessment Score	57.43%					
Recommendation	DECLINE					
Recommended Amount	\$0					
Recommendation Ration	ale					
Event Visitation – 25% V	Veighting	Score / 5	Weighted Score (max 25%)			
encourage visitors to inc The applicant has demo reporting that the event	event attract visitation to the city and crease dwell time in city neighbourhoonstrated through third-party impact attracted 43,000 people in 2023. The read a 30% increase in attendance, of upon	3.33	16.67%			
·	Event Impact - 50% Weighting Score / 5 Score (max 50%)					
	event contribute to a unique tourism all and/or international audience?	2.17				

The assessment panel agreed that the festival creates a visually		
appealing activity within the heart of Northbridge, but noted		
previous attendance data demonstrates that the event attracts		
attendance of persons located within the Perth Metropolitan area, aged between 20-29 years of age. The activity is unlikely to drive		
visitation from a national or international audience.		
To what extent does the event activate the city with vibrant activity,		
prioritising public spaces, underutilised spaces or vacant retail		
spaces, and prioritising night-time and/or weekend day-time		
activity?	2.83	
The event is located on a privately owned vacant block of land		
within the Northbridge precinct. The activity creates vibrancy and		
activates this area for the months of November and December.		26.10%
To what extent does the event embrace and celebrate Perth's		
diverse community and provide fair and equal access to ensure		
everyone can participate equally?	2.17	
Limited consideration has been given to diversity, equity, and		
inclusion. The nature of the event appeals to a limited demographic.		
To what extent does the event support the City's Events Plan in		
delivering a year-round calendar of events that has broad appeal		
which ensures there's something for everyone?	2.67	
The nature of the event adds diversity to the City's year-round		
program.		
To what extent have environmental sustainability considerations		
been incorporated into the event?	2.47	
The applicant has given good consideration to environmentally	3.17	
sustainable practices for the level of support; however, responses		
lacked detail on how some measures will be implemented. To what extent does the event stimulate the local economy and		
provide opportunities for engagement with local businesses?		
The event is likely to provide an increase in foot traffic to a targeted	2.67	
precinct, which may increase economic benefit to the City.		
Event Delivery – 20% Weighting		Weighted
	Score / 5	Score (max
		20%)
Does the applicant have a demonstrated capacity to manage all		
aspects of the event?		
The applicant is a reputable event management and operations	4.17	
company, with experienced personnel. The applicant has	4.17	
demonstrated their experience in delivering a high-quality activity		12.33%
over the last seven years.		12.55/0
Is the event plan and budget realistic and value for money?		
The budget did not identify other partnerships or sponsorships;	2.00	
however, the applicant has demonstrated that the festival is self-		
sustaining and commercially successful.		
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the		(
City?	2.33	2.33%
The applicant has offered a moderate level of promotional	2.55	2.5570
recognition.		
TOTAL WEIGHTED SCORE		57.43%

General Comments

The panel agreed that the event diversifies the City's annual events calendar and creates vibrancy within the Northbridge precinct.

The panel considered the applicant's request for sponsorship and noted the highly competitive nature of the Event Sponsorship program. The panel agreed that the event operates commercially and has high participation costs. Whilst this does not preclude the event from City support, the panel agreed that City funding is best allocated to higher scoring applicants.

The panel noted that should this event have been held on City of Perth managed space, consideration of an in-kind contribution would likely have been made, similar to other applicants in this sponsorship program.

n.) Netball WA/ West Coast Fever Suncorp Super Netball Home Games

Applicant Details						
Applicant Name	Netball WA					
Previous Support (5-year period)	Year	Approved Amount (ex	GST)	Project		
	2020/21	\$115,000	·	West Coa Netball Se	st Fever Sun eason	corp Super
	2019/20	\$150,000		West Coa Netball Se	st Fever Sun eason	corp Super
	2018/19	\$150,000		West Coa Netball Se	st Fever Sun eason	corp Super
	2017/18	\$120,000		West Coa Netball Se	st Fever Sun eason	corp Super
Project Details						
Project Title	West Coast Fev	er Suncorp Su	ıper Ne	etball Home	e Games	
Project Date / Venue	01/04/2025 – 3	1/07/2025	RAC	Arena		
Estimated Attendance Total Project Cost	West Coast Fev Each home gam compete for the 56,000 (across 5 \$1,305,010	er are a profe eague. er host seven ne welcomes a e entertainme 7 games)	regula regula team ent of t	l Netball Te r season h from outsi he WA con	eam who pla ome games de of Weste	y in the Suncorp at RAC Arena.
Total Amount Requested	\$210,000 over to 2024/25 • \$100,000 2025/26 • \$110,000 (7.66% of FY 24)	0 cash 0 cash		ising of:		
Multi Year Request	2-year request					
Total Weighted Assessment Score	54.10%					
Recommendation	DECLINE					
Recommended Amount	\$0					
Recommendation Ratio	nale					
Event Visitation – 25%	Weighting				Score / 5	Weighted Score (max 25%)

To what extent will the event attract visitation to the city and encourage visitors to increase dwell time in city neighbourhoods? The 2019 impact report qualified attendance of 44,699 over eight games. The 2025 proposal is seven games and estimates an attendance of 56,000. The panel noted that the applicant did not provide strong data or evidence to support the significant increase in attendance.	2.83	14.17%
Event Impact - 50% Weighting	Score / 5	Weighted Score (max 50%)
To what extent will the event contribute to a unique tourism offering for local, national and/or international audience? The assessment panel agreed women's sport is gaining in profile, and it would be great for the City to align support with such a successful and well-loved team; however, the applicant did not demonstrate their strategy to gain national interest. The applicant's focus was narrow, with marketing and promotions focused on targeting existing West Coast Fever members.	2.67	
To what extent does the event activate the city with vibrant activity, prioritising public spaces, underutilised spaces or vacant retail spaces, and prioritising night-time and/or weekend day-time activity? The panel noted that the applicant did not create opportunities for engagement or activation outside the RAC arena, or beyond the ticketed event schedule.	1.33	
To what extent does the event embrace and celebrate Perth's diverse community and provide fair and equal access to ensure everyone can participate equally? The applicant gave some consideration towards this criterion, including a First Nations Round which celebrates the First Nations people of Australia. The applicant also delivers a 'No Limits' program which encourages those with an intellectual disability to participate in the sport.	2.83	24.43%
To what extent does the event support the City's Events Plan in delivering a year-round calendar of events that has broad appeal which ensures there's something for everyone? The nature of the event adds diversity to the City's year-round program and creates activity within the City of Perth; however, the panel agreed that the submission is considered a 'program of activity' rather than an event.	2.50	
To what extent have environmental sustainability considerations been incorporated into the event? The applicant has given good consideration to this criterion and will employ environmentally sustainable practices such as digital ticketing, Containers for Change, and 'cup hand back' incentives.	3.17	
To what extent does the event stimulate the local economy and provide opportunities for engagement with local businesses? The applicant noted engagement with eight local businesses within the City of Perth, however, did not provide detail or expand on these proposed partnerships. The event is likely to boost foot traffic within a targeted precinct, which may increase economic benefit to the city as a result. However, the panel agreed that the minimal consideration given to this criterion limited the panel's ability to	2.17	

estimate the likelihood of success in creating meaningful 'on- ground' engagement.		
Event Delivery – 20% Weighting	Score / 5	Weighted Score (max 20%)
Does the applicant have a demonstrated capacity to manage all aspects of the event? Netball WA have a good history of delivering high-quality events, and team success in recent years has been widely celebrated.	4.00	12.67%
Is the event plan and budget realistic and value for money? The event budget demonstrates a deficit.	2.33	
Sponsorship Benefits – 5% Weighting	Score / 5	Weighted Score (max 5%)
What is the level and value of sponsorship benefits provided to the City? The applicant has offered a moderate level of sponsorship benefits and recognition that are of value to the City.	2.83	2.83%
TOTAL WEIGHTED SCORE		54.10%

General Comments

West Coast Fever are a successful sporting team with demonstrated attendance to home games over the previous seasons.

The panel reviewed the applicant's request for sponsorship and noted the highly competitive nature of the Event Sponsorship program. The event operates commercially and has high attendance costs.

The application was the lowest scoring of all submissions.

The panel agreed that all other applications more closely aligned to the intent of the Event Sponsorship program and the desired outcomes, and therefore agreed that City funding is best allocated to higher scoring applicants.

12.5 Notice of Motion Outcome - Major Music Event

Responsible Officer	Kylie Johnson – General Manager Community Development
Voting Requirements	Simple Majority
Attachments	Attachment 12.5A – Register of Interest - Music/Dance Festival Scope Confidential Attachment 12.5B – Register of Interest - Responses
	Summary (under separate cover)

Purpose

To present Council with the outcome of the Register of Interest process undertaken for a Major Music Event following the Notice of Motion carried at the 30 April 2024 Ordinary Council Meeting.

Recommendation

That Council APPROVES a 12-month fee-waiver trial for music festivals in line with the following criteria:

- a. Eligible costs include:
 - i. the use of City facilities and bookings inclusive of hire for venues, parks, reserves, road reserves, throughfares, malls, streets, public places;
 - ii. banner and flag site hire; and
 - iii. parking permits and on-street car parking bay reservations.
- b. Eligible events must:
 - i. be held on Langley Park;
 - ii. take place between 1 January and 31 December 2025;
 - iii. have a minimum capacity of 20,000 attendees per day;
 - iv. include artists of a nationally or internationally recognised level; and
 - v. be issued a Regulation 18 permit under the Environmental Protection (Noise) Regulations 1997.
- c. The extent of the fee waiver will be commensurate with the scope and scale of the event as determined by the Chief Executive Officer.

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Background

- 1. The Lord Mayor raised a Notice of Motion at the Ordinary Council Meeting held 30 April 2024 for a Major Music Event, which requested a Register of Interest (ROI) process, calling for concepts to be presented on the introduction of a City of Perth multi day music/dance festival.
- 2. The motion was carried by Council as follows: Council REQUESTS that the Chief Executive Officer:
 - a. Facilitates an open market or similar Register of Interest (ROI) process which calls for concepts to be presented on the introduction of a City of Perth multi day music/dance festival as a major event which builds on the City's reputation as a destination for live entertainment and which supports the City's hospitality, tourism and entertainment industries.
 - b. Provides a report, to the next practicable Ordinary Council Meeting following the completion of the ROI process, on the outcome of the ROI, summarising all expressions received and making a recommendation on the next steps toward achieving the establishment of an iconic new event to showcase our City.
- 3. The ROI was released publicly on Monday 6 May 2024 and closed on Thursday 30 May 2024. The ROI (Attachment A) requested high-level concepts for a music/dance festival and the proposed level of support required by the City (in-kind and cash contribution, if required).
- 4. The ROI process intended to build relationships, evaluate interest and seek information from the market to inform possible next steps for the City to support a major music event on Langley Park.
- 5. This ROI process represents the City's strong commitment to the 2025 Events Strategy and complements the professionalism of the City's sponsorship and activity approval services. Proactively seeking opportunities to facilitate and support major events throughout the year for community enjoyment ensures Perth is a vibrant iconic destination, and the events heart of WA.

Discussion

- 6. The City received a strong response to the ROI. A summary of key themes relating to requested levels of City support, revenue share, event dates and duration, estimated attendance, and programming genres is included in confidential Attachment B. Specific proposal details and respondent names have not been shared to protect commercial confidentiality.
- 7. The summary of key themes was shared with Elected Members at an Engagement Session in June. Careful consideration has been given to how these concepts may be best supported, noting all respondents requested varying levels of financial support from the City to progress with the concepts.
- 8. It is acknowledged the intent of the Council resolution was to establish an iconic new event to showcase the city. It is recommended that the ROI is finalised without securing goods and services from the ROI respondents but the City offers broad support for a range of events through a fee-waiver approach.
- 9. In line with how the City currently facilitates and supports similar events and the City's commitment to value for money for ratepayers, it is proposed Council adopt a 12-month fee waiver trial, specific for music festival events held on Langley Park. Events must have a minimum capacity 20,000 attendees per day and include nationally or internationally recognised artists.
- 10. Reducing the cost barriers for music festivals of this scale to take place on Langley Park will result in strong economic benefits to City ratepayers and contribute to the vibrancy of the City.

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- 11. The fees proposed to be waived will align with eligible in-kind costs within Council Policy 4.3 Outgoing Sponsorship and Grants. These include the use of City facilities and bookings inclusive of hire for venues, parks, reserves, road reserves, throughfares, malls, streets, public places, banner and flag site hire, and parking permits and on-street car parking bay reservations. Given the broad range of parking and banners assets available, the recommendation includes a provision for the CEO to determine the level of support which is relative to the scale of the event.
- 12. The proposed fee waiver trial period will be applicable for events occurring between 1 January 2025 and 31 December 2025.
- 13. This type of event requires a Regulation 18 permit to be issued under the Environmental Protection (Noise) Regulations 1997. A maximum of six (6) Regulation 18 permits may be issued for Langley Park events in a rolling 12-month period. At this point in time, Langley Park has one (1) application submitted and a potential further three (3) forecasted events that require a Regulation 18 permit from 1 January to 31 December 2025. The issue of Regulation 18 permits is at the discretion of the CEO, under delegated authority.

Consultation

14. Input from ROI respondent submissions (confidential) and an Elected Member Engagement Session informed the recommendations within this report.

Decision Implications

- 15. If the Council supports the recommendation, the City will implement and communicate a fee-waiver trial for music festivals at Langley Park between 1 January and 31 December 2025. The fee waiver will be applicable to respondents to the ROI and the wider industry, subject to the event meeting the eligibility criteria outlined in the recommendation and venue availability.
- 16. If the Council does not support the recommendation, respondents to the ROI may apply for funding through the City's existing Sponsorship and Grant Program, and/or apply for venue hire of Langley Park to be facilitated by the City through business-as-usual arrangements.

Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Liveable
Related Documents (Issue Specific Strategies and Plans):	2025 Events Strategy Facilitation of major music events is in line with the City's vision to have a year-round calendar of events that reflects Perth's unique cultural proposition, attracts visitors and supports City businesses.

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Legislation, Delegation of Authority and Policy					
Legislation:	City of Perth Standing Orders Local Law 2009				
	• Clause 4.12 – Motions of which previous notice has been given				
	This report responds to a previous Council Resolution whereby a Notice of Motion was carried by Council.				
Authority of Council/CEO:	Council				
Policy:	Council Policy 2.2 - Purchasing.				
	The Register of Interest process was in line with the Policy principles, requirements and delegations.				

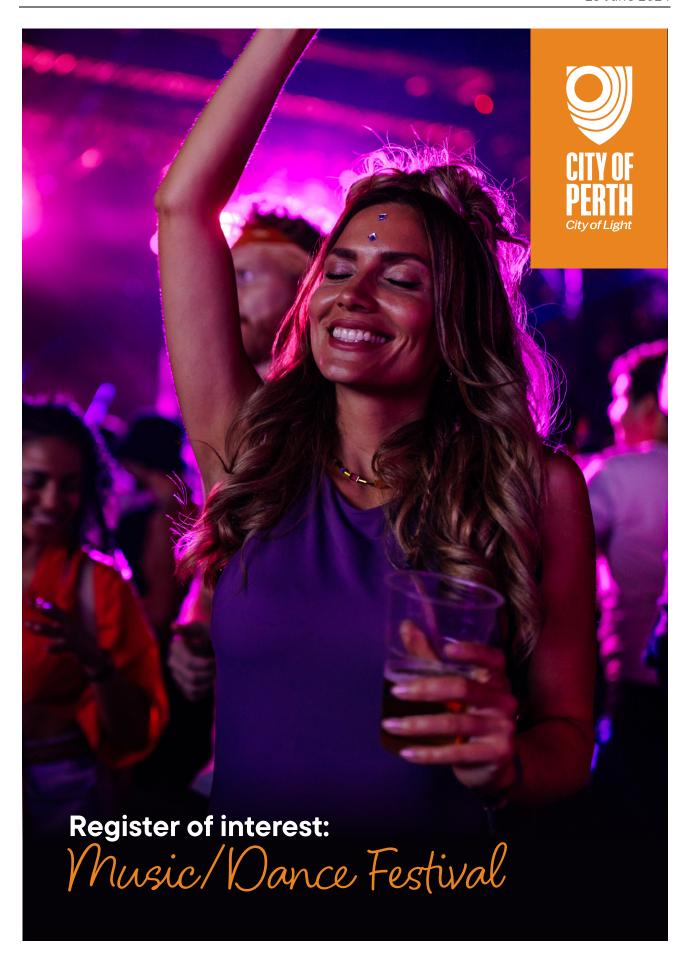
Financial Implications

17. The fee waiver will result in a reduction to the potential income the City's generates from events on Langley Park. The quantum is subject to the number and scale of music festivals which receive the fee waiver during the eligibility period. A valuation of financial impacts can be provided after the trial has concluded.

Further Information

18. Nil.

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The Opportunity

The City of Perth (the City) comprises of the Perth Central Business District and surrounding suburbs of Crawley, Northbridge, East Perth, and West Perth.

The City, which was founded in 1856, covers an area of 20.01km² and in 2021 had a population of 24,463.

The City of Perth is calling for registrations of interest from consultants/event operators/promoters to present a multi-day music/dance festival in the Perth CBD in 2025 and likely annually (the "Annual Perth Festival").

The consultant/event operator/promoter engaged by the City is requested to:

- deliver the Annual Perth Festival (placeholder name only):
- provide all concert infrastructure and production required (unless otherwise specified in City Support);
- coordinate artists and performers including travel;
- provide ticketing, security, health approvals, licensing and other associated requirements of a major music/dance festival; and
- promote and market the Annual Perth Festival (with City Support).



The Proposal

The Annual Perth Festival is proposed:

- to be held on a suitable day(s) such as commencing Easter 2025 or other suitable days in 2025, and continuing annually;
- as a multi-day festival;
- · to allow for different performances on each day;
- to allow for daytime and night-time performances;
- to be located at Langley Park, on Riverside Drive in the heart of the City of Perth (see details below); and
- may include or be expanded to other nearby locations (see details below) such as Elizabeth Quay, the Supreme Court Gardens and/or Ozone Reserve. Forrest Place is also available for smaller complementary activity central in the CBD.

The Annual Perth Festival is also proposed:



as a ticketed event for attendees



to include commercial services (including merchandise and food / drink / other outlets)



to present a revenue-share arrangement to the City for ticket sales generated from the event or similar City contributions are intended to include but not be limited to the following ("City Support"):

No City Charge For:

- premier venues: Langley Park, Supreme Court Gardens;
- · executive venue: Ozone Reserve;
- Forrest Place;
- · provision of mains power where available;
- · provision of water supply where available;
- · provision of waste management event bin hire;
- traffic management and hostile vehicle mitigation as required;
- on-street car parking bays and use/part use of Terrace Road Car Park as required for event;
- banner site hire and installation (banner production excluded);
- promotion via City of Perth channels which include social media exposure with a highly engaged audience:
 - · City of Perth Instagram 162k followers;
 - · City of Perth Facebook 46k followers;
 - · Visit Perth Instagram 203k followers; and
 - · Visit Perth Facebook 226k followers;
- stakeholder engagement with relevant agencies and residents/businesses;

Additional Contributions

 additional cash contribution – amount requested to be included in response to ROI.



The Venues



Langley Park

Size 900m x 100m (90,000sqm)

Unique Selling Point Largest City of Perth grassed venue.

Flat rectangular open space, adjacent

to the river, city views.



Supreme Court Gardens

Size 15,000sqm

Unique Selling Point CBD location, close to public

transport, grassed area is semi-enclosed by mature trees, pathways and garden beds.



Ozone Reserve

Size 18,000sqm

Unique Selling Point Divided by three bookable spaces,

linked by grassed areas around the wetlands of Lake Vasto, at the eastern

end of Riverside Drive.



Elizabeth Quay

Size 13,000sqm

Unique Selling Point Waterfront landmark located on the

edge of the picturesque Swan River, in the heart of Perth CBD. Close to

public transport.

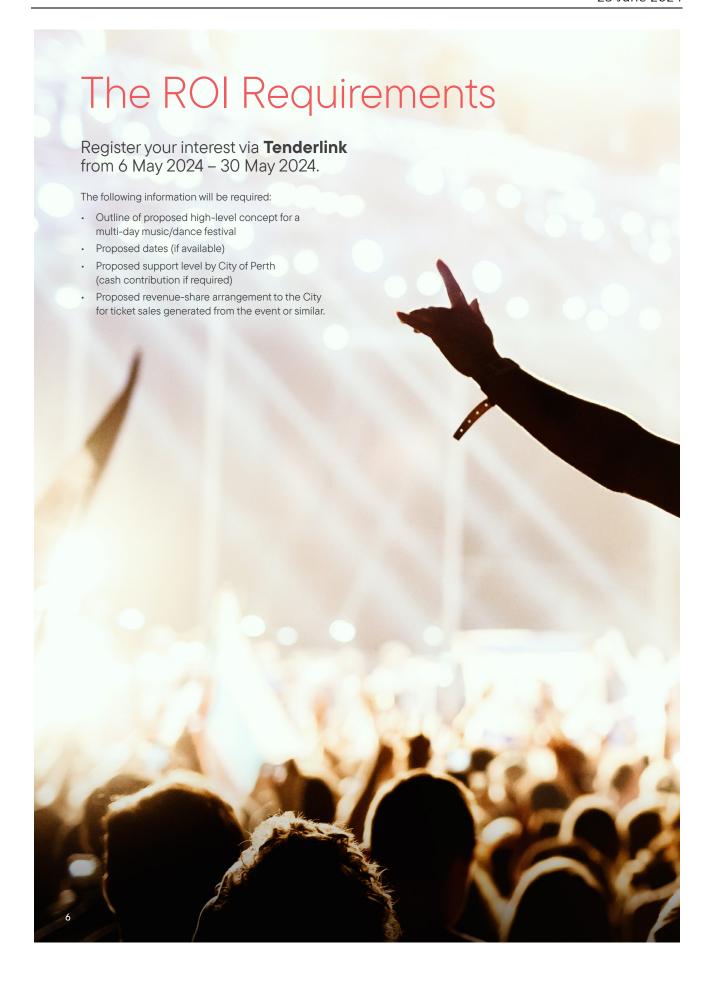


Forrest Place

Size 3,000sqm

Unique Selling Point Located in the middle of the CBD, surrounded by unique retail, food

and beverage offerings. Large footfall. Close to public transport hubs.







13. Infrastructure and Operations Alliance Reports

Nil.

14. Commercial Services Alliance Reports

Nil.

15. Corporate Services Reports

15.1 Monthly Financial Statements - April 2024

Responsible Officer	Michael Kent – Chief Financial Officer
Voting Requirements	Simple Majority
Attachments	Attachment 15.1A – Statement of Financial Activity P10. 🗓
	Attachment 15.1B – Notes on Statement of Financial Activity P10 🗓
	Attachment 15.1C – Supplementary Notes to SFA P10 🗓
	Attachment 15.1D – Monthly Financial Statistics P10 🗓
	Attachment 15.1E – Statement of Financial Position P10 🗓
	Attachment 15.1F – Alliance Operating Variances P10 🗓
	Attachment 15.1G – Capital Variances P10 🗓
	Attachment 15.1H – Investment Register P10 ₹
	Attachment 15.1I – Rates Monthly Report P10 ₹

Purpose

This suite of reports provides Council with timely, meaningful financial insights regarding the City's operating activities, financial performance, and financial position.

Recommendation

That Council:

- 1. <u>RECEIVES</u> the following financial reports for the period ended 30 April 2024:
 - a. Statement of Financial Activity (SFA) Attachment 15.1A.
 - b. Notes on Significant Variances Attachment 15.1B.
 - c. Supplementary Notes to the Statement of Financial Activity Attachment 15.1C.
 - d. Monthly Financial Statistics Attachment 15.1D.
 - e. Statement of Financial Position Attachment 15.1E.
 - f. Alliance Operating Variances Attachment 15.1F.
 - g. Capital Variances Attachment 15.1G.
 - h. Investment Report Attachment 15.1H.
 - i. Rates Monthly Debtors Report Attachment 15.11.

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Background

- 1. Presentation of a monthly financial report to Council is both a statutory obligation and good financial management practice that:
 - a. Demonstrates the City's commitment to managing its operations in a financially responsible and sustainable manner.
 - b. Provides timely identification of variances from budget expectations for revenues and expenditures and identification of emerging opportunities or changes in economic conditions.
 - c. Ensures proper accountability to the community for the use of financial resources.
- 2. Preparation of a monthly Statement of Financial Activity (SFA) is the minimal statutory requirement of the *Local Government Act 1995* and regulation 34 of the *Local Government (Financial Management) Regulations 1996*. It is also a responsible financial management practice to allow Council to effectively execute their financial management responsibilities.
- 3. Financial information that is required to be reported directly to Council monthly includes:
 - a. Operational financial performance against budget expectations.
 - b. Explanations for identified variances from expectations.
 - c. Financial position of the City at each given month end.
- 4. This statutory financial information is supported by additional supplementary information including investments performance and reports on rates and general debtors.

Understanding the Financials

- 5. When reading the financial information provided in this report, 'variances' (deviations from budget expectations) are classified as being either:
 - a. Favourable variance.
 - b. Unfavourable variance.
 - c. Timing variance.
- 6. A timing variance relates to a budgeted revenue or expense that has not occurred at the time it was expected, but which is still expected to occur within the budget year. That is, the financial transaction will still occur but just in a different month. There should be no impact on the projected budget surplus by year end.
- 7. A realised favourable or unfavourable variance is different to a timing variance. It represents a genuine difference between the actual and budgeted revenue or expenditure item.
- 8. A realised favourable year to date variance on a revenue item is a positive outcome for the City as it increases the projected budget surplus. An unfavourable variance on a revenue item has the opposite effect, resulting a decrease to the projected budget surplus.
- 9. A realised favourable variance on an expenditure item may have either of two causes one being a saving because the outcome was achieved for a lesser cost, which has the effect of increasing the projected budget surplus. The other cause may be that the proposed expenditure may not have been undertaken and is not expected to be incurred in that financial year. Whilst this may seem positive from the financial position perspective, it may not be a positive outcome for the community if the service or project is not delivered.

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- 10. A realised unfavourable year to date variance on an expenditure item, (over-expenditure) results in a decrease to the projected budget surplus.
- 11. The Schedule of Significant Variances (Attachment 15.3B) provides commentary on whether the nature of the variance is savings related, timing related or otherwise.
- 12. If a realised favourable or unfavourable variance is material in value (of significant size), it will be amended through a formal budget review process.

Discussion

- 13. It is a statutory requirement to present a set of Monthly Management Accounts within two months of the end of the month to which they refer.
- 14. The SFA by Nature & Type Attachment 15.1A presents a whole of organisation perspective on the attainment of revenue and expenditure targets overall classified by nature and type.
- 15. The headline data from the SFA is shown in Table 1 below.

Table 1:

Item Details	Annual Budget	YTD Budget	YTD Actual 23/24	Variance	F/ U
Operating Revenue	\$ 117.55 M	\$ 98.41 M	\$ 100.80 M	\$ 2.39 M	F
Rates Revenue	\$ 103.81 M	\$ 103.81 M	\$ 104.30 M	\$ 497 K	F
Cash Operating Exp	\$ 178.62 M	\$ 145.11 M	\$ 137.07 M	\$ 8.04 M	F
Non-Operating Revenue	\$ 11.08 M	\$ 4.81M	\$ 2.70 M	\$ 2.11 M	U
Capital - Infrastructure	\$ 28.20 M	\$ 19.28 M	\$ 15.64 M	\$ 3.64 M	F
Property, Plant & Equip	\$ 21.43 M	\$ 11.00 M	\$ 9.71 M	\$ 1.29 M	F
Capital Contributions	\$ 1.25 M	\$ 0.00 M	\$ 0.00 M	\$ 0.00 M	F

- 16. Material <u>operating</u> revenue and expenditure variances from Attachment 15.1A are detailed (with explanatory comments) in the Notes on Significant Variances (Attachment 15.1B).
- 17. Each line item listed in the SFA by Nature & Type Attachment 15.1A can be cross referenced (using the Note reference) back to the relevant note.
- 18. Examining the SFA (Attachment 15.1A) in more detail; the aggregation of operating revenues and operating expenses reflects a year-to-date Net Cash Position from Operations of \$68.02M compared to a year-to-date budgeted surplus of \$57.11M. This is a favourable variance of \$10.91M at the end of the month.
- 19. Investing activities reflect a result of (\$23.07M) compared to a year-to-date budget of (\$25.47M). This is a favourable variance of \$2.40M.
- 20. Construction of infrastructure to month end is 19% under budget expectations at \$15.64M, against a \$19.28M year to date budget as noted at paragraph 15.
- 21. Acquisition of non-infrastructure to month end is \$9.71M against the year-to-date budget of \$11.00M.
- 22. Comments on significant capital variances are contained in Attachment 15.1G.

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- 23. Adjusting for opening funds (Net Current Position), generates the Budget Deficiency before Rates. This then indicates the Amount Required to be Raised from Rates. The difference between the Rates amount, and the Deficiency before Rates, is the Closing Position.
- 24. The SFA for the period to 30 April shows that a rate yield of \$104.29M has been levied compared to the budget of \$103.81M after adjusting for interim rates.
- 25. The disclosed year to date SFA Closing Position of \$52.55M compares favourably to the projected year to date budget closing position of \$39.26M reflecting the combined impact of the favourable variances noted in this report for revenues, expenses, and financing activity.
- 26. Contributing to this difference is a very positive investment revenue performance and slower than anticipated operating cash outflows, and revised transfers from Reserves.
- 27. Key financial statistics at each month end are presented graphically in Attachment 15.1D as an alternative representation of the data.
- 28. Significant variances were identified and addressed in the statutory Mid-Year Budget Review considered by Council at the February Ordinary Council Meeting.
- 29. The Net Current Position Note (Attachment 15.1C) at month end indicates a year-to-date adjusted Net Current Position value of \$52.55M which is expected to reduce to the year-end projection of \$9.23M excluding carry forward works.
- 30. Headline data from this month's Net Current Position report is shown in Table 2 below.

Table 2:

Item Details	June 23 Actual	June 24 Annual Budget	April 24 Actual
Current Assets	\$ 210.21 M	\$ 218.49 M	\$ 254.27 M
Current Liabilities	(\$ 35.22 M)	(\$ 41.51 M)	(\$ 35.48 M)
Unadjusted Net Assets	\$ 174.98 M	\$ 176.98 M	\$ 218.79 M
Less Restricted Items	(\$ 142.82 M)	(\$ 167.75 M)	(\$ 166.24 M)
Adjusted Net Current Position	\$ 32.16 M	\$ 9.23 M	\$ 52.55 M

- 31. The Net Current Asset position at month end is favourably impacted by these major factors:
 - a. A higher municipal cash balance due to a strong revenue performance, good cash collections and slower than anticipated cash outflows for capital contributions and capital works.
 - b. Yet to be expensed pre-paid parking levies which will progressively reduce to zero by year end.
- 32. The remaining variances are essentially timing differences attributable to 'unusual' but relatively predictable pattern of local government cashflows. That is, revenue is largely recognised at the beginning of the year but cash collections and expenditure are phased across the whole year.
- 33. A Statement of Financial Position as at month end (showing 2022/23 Actual balances, the Revised 2023/24 Budget and the 2023/24 Year to Date Actual balances) is presented as Attachment 15.1E.
- 34. In line with recent local government financial management reporting changes, Attachments 15.31 to Attachment 15.1C form the portion of monthly management accounts that is a statutory obligation.
- 35. The remaining attachments 15.1D through to 15.1I are supplementary information provided to give Council additional transparency of the City's financial management performance.

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- 36. Attachment 15.1F Operating Variances and Attachment 15.1G Capital Variances provide a more granular view of variances by alliance and service.
- 37. Attachment 15.1H Investment Report for March 2024 presents detail of the City's cash investment portfolio in terms of performance, percentage exposure of total portfolio by credit risk, counterparty exposure and maturity profile.
- 38. The report indicates the City has adequate cash flow to meet its financial obligations as and when they will fall due; and it has achieved compliance with the various Investment Policy limits.
- 39. Attachment 15.1I Rates Debtors provides a monthly update and analysis of rates collections by differential property rating category and overall. The 2023/24 rates notices were issued on 28 July. At the end of February, after the fourth instalment due date, 98% of the rates levied for 2023/24 have been collected.
- 40. As noted in Table 1, the rates yield is currently \$490K ahead budget. However, it is important to note that the City has been advised that the WA Cricket Association has again been granted a discretionary ministerial exemption for the 2023/24 rates year. The exemption was only gazetted in May.
- 41. It is also anticipated that applying the heritage rate concessions by 30 June 2024 will reduce the rate yield by approximately another \$170K.

Consultation

Nil.

Decision Implications

42. Council's acknowledgement of receiving the Statement of Financial Activity and supporting documents will meet its statutory obligation in respect of oversighting the City's financial resources.

Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Well Governed
Related Documents (Issue Specific Strategies and Plans):	Nil.

Legislation, Delegation of A	authority and Policy
Legislation:	Section 6.4(1) and (2) of the Local Government Act 1995
	Regulation 34(1) of the <u>Local Government (Financial Management)</u> <u>Regulations 1996</u>
	This section of the Act and the related regulation prescribe the requirement to prepare and present to Council a Monthly Financial Report including a Statement of Financial Activity (SFA).
	That Statement of Financial Activity (SFA) should contain:
	 Annual Budget estimates, and approved revisions to these for comparison purposes.

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	• Actual amounts of income and expenditure to the end of the month of the SFA.
	• Material variances between the comparable amounts and commentary on reasons for these variances.
	The Monthly Financial Report should also contain:
	A Statement of Financial Position at the end of the month.
	• An explanation of the composition of the Net Current Position at the end of the month to which the SFA relates.
	Any other information which the local government deems relevant.
Authority of Council/CEO:	The above legislation prescribes that this report be presented to Council on a monthly basis.
Policy:	CP 2.1 Management of Investments.

Financial Implications

43. There are no direct financial implications of receiving this report as it reflects a historical accounting of financial transactions. When material variances are noted, appropriate remedial action will be initiated by the administration in a timely and prudent manner.

Further Information

- 44. In November 2023, an entry was made in the City's financial accounts for \$28.2M which relates to the de-recognition of the Perth Concert Hall (PCH) building, land, furniture and equipment assets following the City's relinquishment to the state of the management order for the venue. As the facility is no longer controlled by the City, all residual values for the PCH associated assets must be removed from the City's financial accounts. The written down (depreciated) values of the assets is required to be written out of the Statement of Financial Position, reducing the Net Equity by \$28.2M.
- 45. The depreciated value of the building was \$26.6M, furniture and equipment was \$1.3M, and land value was \$0.3M.
- 46. The total loss on disposal of \$28.2M is a non-cash cost and is therefore shown as a Loss on Disposal and also disclosed on the Statement of Financial Activity as a Non-Cash Amount excluded from Operating Activities.

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City of Perth Statement of Financial Activity

Apr - 2024

Attachment A

Detail	Note	Revised Annual Budget \$	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$	YTD Budget Variance %	Budget Impact
Operating Activities							•
Revenue from Operating Activities							
Rates Crants Subsidies and Contributions	1	103,806,638	103,806,638 2,477,450	104,296,718	490,080	0.5%	
Grants, Subsidies and Contributions Fees & Charges - Parking	2 3A	4,199,452 72,149,549	59,876,592	2,956,927 59,279,031	479,477 (597,561)	19.4% (1.0%)	⊘
Fees & Charges - Waste	3B	10,469,150	10,377,483	10,492,529	115,046	1.1%	
Fees & Charges - Other	3C	3,110,111	2,737,752	3,312,498	574,747	21.0%	
Interest Revenue	4A	12,486,778	10,475,943	10,735,317	259,374	2.5%	
Distribution from Investments	4B	500,000	350,000	222,939	(127,061)	(36.3%)	8
Fines & Associated Costs Rental and Hire Revenue	5 6	7,285,138 5,143,083	6,148,186 4,324,445	6,143,151 4,345,332	(5,035) 20,887	(0.1%) 0.5%	S
Other Revenue	7	1,916,488	1,606,273	2,158,531	552,258	34.4%	Ø
Change in Valuation of Investment	8	0	0	1,099,565	1,099,565	0.0%	
Profit on Asset Disposals	9	293,288	39,556	52,275	12,719	32.2%	
Sub Total		221,359,676	202,220,317	205,094,813	2,874,495	1.4%	
Expenditure from Operating Activities							
Employee Costs	10	(85,903,273)	(71,403,651)	(66,923,030)	4,480,620	(6.3%)	
Materials and Contracts	11	(60,054,894)	(47,645,081)	(44,214,392)	3,430,689	(7.2%)	
Utility Charges Finance Costs	12 13	(3,743,639)	(3,035,709)	(3,367,829)	(332,120)	10.9%	8
Insurance	13 14	(115,144) (1,541,396)	(95,953) (1,281,329)	(95,969) (1,378,455)	(16) (97,126)	0.0% 7.6%	⊗
Parking Levy	15	(17,011,749)	(1,281,323)	(13,490,611)	532,090	(3.8%)	
Other Expenditure	16	(9,954,058)	(7,585,405)	(6,447,798)	1,137,607	(15.0%)	0
Change in Valuation of Investment	17	0	0	(734,043)	(734,043)	0.0%	(1)
Depreciation & Amortisation	18	(36,515,992)	(30,329,801)	(32,685,272)	(2,355,471)	7.8%	\otimes
Loss on Asset Disposals	19	(29,475,047)	(29,339,470)	(30,222,141)	(882,671)	3.0%	8
Sub Total		(244,315,192)	(204,739,100)	(199,559,541)	5,179,559	(2.5%)	
Non Cash Amounts excluded from Operating Activities		65,697,750	59,629,715	62,489,615	2,859,900	4.8%	
Amount attributable to Operating Activities		42,742,233	57,110,932	68,024,887	10,913,955	19.1%	
Investing Activities							
Inflows from Investing Activities							
Capital Grants, Subsidies and Contributions (Cash)	20	10,253,487	4,814,848	1,696,053	(3,118,795)	(64.8%)	8
Contributed, recognised and Right of use assets	21	0	0	416,763	416,763	0.0%	0
Distribution from Investments in Associates Proceeds from Disposal of Assets	22 23	924.216	0	0 592 221	0 592 221	0.0% 0.0%	
·	25	824,316		583,221	583,221		
Sub Total		11,077,803	4,814,848	2,696,037	(2,118,811)	(44.0%)	8
Outflows from Investing Activities	24	(24, 422, 466)	(44,000,040)	(0.740.604)	4 200 220	(44.00/)	
Purchase of Property, Plant and Equipment Contruction of Infrastructure	24 25	(21,433,166) (28,201,488)	(11,009,010) (19,281,513)	(9,710,681) (15,642,420)	1,298,329 3,639,093	(11.8%) (18.9%)	O
Contributed, recognised and Right of use assets	26	(20,201,400)	(13,201,313)	(416,763)	(416,763)	0.0%	0
WACA Aquatic Centre Contribution	27	(1,250,000)	0	0	0	0.0%	
Sub Total		(50,884,655)	(30,290,523)	(25,769,865)	4,520,658	(14.9%)	
Amount attributable to Investing Activities		(39,806,852)	(25,475,674)	(23,073,827)	2,401,847	9.4%	
Financing Activities							
Inflows from Financing Activities							
Transfer from Reserves	28	33,527,235	29,787,235	29,787,235	0	0.0%	
Proceeds from New Borrowings	29	0	0	0	0	0.0%	
Sub Total		33,527,235	29,787,235	29,787,235	0	0.0%	
Outflows from Financing Activities							
Transfer to Reserves	30	(57,966,171)	(53,054,312)	(53,073,379)	(19,067)	0.0%	8
Repayment of Borrowings Payments for Principal Portion of Leases	31 32	0 (284,605)	0 (130,670)	0 (130,670)	0	0.0% 0.0%	0
	32						
Sub Total		(58,250,776)	(53,184,983)	(53,204,049)	(19,067)	0.0%	8
Amount attributable to Financing Activities		(24,723,541)	(23,397,748)	(23,416,814)	(19,067)	(0.1%)	8
Movement in Surplus or (Deficit) Surplus / (Deficit) at Start of Financial Year	33	31,019,397	31,019,397	31,019,397	0	0.0%	
Amount attributable to Operating Activities	33	42,742,233	57,110,932	68,024,887	10,913,955	19.1%	
Amount attributable to Investing Activities		(39,806,852)	(25,475,674)	(23,073,827)	2,401,847	9.4%	0
Amount attributable to Financing Activities		(24,723,541)	(23,397,748)	(23,416,814)	(19,067)	(0.1%)	8
Surplus / (Deficit) after Imposition of Rates		9,231,237	39,256,908	52,553,643	13,296,735	33.9%	Ø
Favourable Impact on Budget Surplus	Ø	l	Jnfavourable Impact	on Budget Surplus		8	

This Statement is to be read in conjunction with the accompanying notes



Notes to Statement of Financial Activity - April 2024

Attachment B

The Note reference and descriptor in each summary box below link back to the relevant line item on the Financial Activity Statement. The variance is then expressed as both a dollar value and a percentage. Letter F or U refers to the impact of the variance on the budget surplus (favourable / unfavourable).

Notes to Accompany Statement of Financial Activity - Operating Revenues

Comments on the 1.4% favourable variances in Operating Revenues are provided below.

Note 1	Rates	Variance \$	Variance %	Type
A	Increase Actual Surplus	\$ 490K	0.5%	F

A rate yield of \$104.3M has been levied compared to the revised budget of \$103.8M. The rate yield was inflated by \$180K for a new interim rate for 238 Adelaide Terrace which was received in early July. The yield will be reduced by approximately \$250K by year end after allowing for heritage rate concessions.

Note 2	Grants, Subsidies & Contributions	Variance \$	Variance %	Type
A	Increase Actual Surplus	\$ 479K	19.4%	F

Favourable variance for Boorloo Heritage Festival contribution and national rental affordability subsidies.

Note 3A	Fees & Charges - Parking	Variance \$	Variance %	Туре
•	Decrease Actual Surplus	(\$ 598K)	(1.0%)	U

Parking revenues continue to be impacted by lower bay turnover.

	Fees & Charges - Waste Increase Actual Surplus	\$ 115K	Variance %	F
_	Increase Actual Surplus	\$ 115K	1.1%	F
<u> </u>	Increase Actual Surplus			F

Waste fees & charges are in line with revenue estimates.

Note 3C	Fees & Charges - Other	Variance \$	Variance %	Туре
	Increase Actual Surplus	\$ 575K	21.0%	F

Overall, the Other Fees & Charges classification is \$575K ahead of budget expectations. There are several variances involved:

- \$426K, higher than anticipated value of building applications received.
- \$75K higher than expected revenue at Citiplace Community Centre.
- \$64K, relates to the receipt of unclaimed funds held in trust being recognised as revenue.
- \$53K higher than expected revenue at Perth Town Hall.
- \$31K timing variance for Rates and ESL administration charges.

- \$31K higher than expected Planning and Development Fees.
- (\$87K) lower than expected Event Approval Fees.

Note 4A	Interest Revenue	Variance \$	Variance %	Туре
	Increase Actual Surplus	\$ 259K	2.5%	F

Municipal interest earned on investments is comfortably ahead of budget due to higher investment rates and higher investment balances.

Note 4B	Distribution from Investments	Variance \$	Variance %	Туре
•	Decrease Actual Surplus	(\$ 127K)	(36.3%)	U

Variance against budget on 'mark to market' investment.

Note 5	Fines & Costs	Variance \$	Variance %	Туре
•	Decrease Actual Surplus	(\$ 5K)	(0.1%)	U

Fines revenue is in line with budget estimates.

Note 6	Rental & Hire	Variance \$	Variance %	Туре
A	Increase Actual Surplus	\$ 21K	0.5%	F

This variance mainly relates to higher than budgeted revenue for social housing and level 3 council house.

Note 7	Other Revenue	Variance \$	Variance %	Type
A	Increase Actual Surplus	\$ 552K	34.4%	F

The favourable variance is related to proceeds from the Container Deposit Scheme, recoverable works proceeds associated with Perth Concert Hall and insurance settlement claims. Total also includes an unfavourable variance for anticipated E-scooter fees.

Note 8	Change in Investment Valuation	Variance \$	Variance %	Туре
A	Increase Actual Surplus	\$ 1,100K	0.0%	F

Net change for the year in the City's Colonial First State Investment which is marked to the ASX share index.

Note 9	Profit on Disposal of Assets (Non-Cash)	Variance \$	Variance %	Туре
Nil	No Cash Impact on Surplus	\$ 13K	32.2%	-

Small windfall on trade in of depot vehicles.

Notes to Accompany Statement of Financial Activity - Operating Expenses

Comments on the 2.5% favourable variance in Operating Expenses are provided below.

Note 10	Employee Costs	Variance \$	Variance %	Type
A	Increase Actual Surplus	\$ 4,481K	6.3%	F

The employee costs are under budget due to current vacancies (in recruitment) in the Corporate Services, Community Development, Planning & Economic Development, Infrastructure and Commercial Services alliances. The consistency in vacancies across all alliances reflects the very competitive labour market in the wider community. The variance should partially reverse later in the year when EBA back payments are made.

Note 11	Materials & Contracts	Variance \$	Variance %	Туре
A	Increase Actual Surplus	\$ 3,431K	7.2%	F

The favourable variance in expenditure is mainly caused by the timing of invoices to be paid pending receipt of goods and services. Further details by service are listed below:

Parking Services (Hosting fees, re- branding costs and cash collections)	\$ 878K
ICT (timing ICT software support, maintenance and consultancy)	\$ 790K
Planning and Economic Development (consultancies and subscriptions)	\$ 635K
Marketing (timing variance City Living and Culture Campaign promotions)	\$ 296K
Corporate Planning and Performance (consultancies and contracted service)	ces) \$ 163K
• Infrastructure & Operations (timing variance for maintenance activities)	\$ 153K
Facility Maintenance (unfavourable variance for building maintenance)	(\$608K)

Note 12	Utilities	Variance \$	Variance %	Туре
•	Decrease Actual Surplus	(\$ 332K)	(10.9%)	U

This variance is largely attributed to a timing variance in relation to billing of power costs.

<u> </u>	Increase Actual Surplus	\$ OK	0.0%	F
Note 13	Finance Costs	Variance \$	Variance %	Туре

Lease interest expenses are in line with the budget.

Note 14	Insurance	Variance \$	Variance %	Type
▼	Decrease Actual Surplus	(\$ 97K)	(7.6%)	U

An unfavourable variance for buildings claims costs and a timing variance for motor vehicle insurance.

Note 15	Parking Levy	Variance \$	Variance %	Туре
A	Increase Actual Surplus	\$ 532K	3.8%	F

Parking levy is currently under the allocated budget (adjusted for rebates claimed for unused bays).

Note 16	Other Expenses	Variance \$	Variance %	Туре
A	Increase Actual Surplus	\$ 1,138K	15.0%	F

This is mainly related to timing variances for rates, travel and accommodation expenses and unpaid YTD contributions and sponsorships.

Note 17	Change in Investment Valuation	Variance \$	Variance %	Туре
$\overline{\mathbf{Z}}$	No Impact on Surplus	(\$ 734K)	0.0%	-

This variance is offset at year end against the positive variance noted above at Note 8.

Note 18	Depreciation & Amortisation (Non-Cash)	Variance \$	Variance %	Type
Nil	No Cash Impact on Surplus	(\$ 2,355K)	(7.8%)	1

Depreciation is higher because of the statutory revaluation of roads, paths, kerbs and drains etc as at 30 June.

Note 19	Loss on Asset Disposals (Non-Cash)	Variance \$	Variance %	Type
Nil	No Cash Impact on Surplus	(\$ 883K)	(3.0%)	-

The loss on asset disposals occurs when road, landscaping, paths, and kerbs components are scrapped and disposed of during the construction of new infrastructure and renewal projects. When these still have values recorded in the City's asset register, that value is recognised as a loss on disposal.

Notes to Accompany Statement of Financial Activity - Investing Activities

Investing Activities include grants for capital projects, sale of assets, acquisition and construction of assets. Comments on the 9.4% overall favourable variance are made below.

Note 20	Non-Operating Grants, Contributions & Subsidies	Variance \$	Variance %	Type
•	Decrease Actual Surplus	(\$ 3,119K)	(64.8%)	-

Timing variance for non-operating grants.

Note 21	Contributed & Right to Use Assets (Non Cash)	Variance \$	Variance %	Type	
Nil	No Cash Impact on Surplus	\$ 417K	0%	-	

Actual contributed assets or right to use assets recognised to date.

Note 2	Distribution from Investments in Associates	Variance \$	Variance %	Туре
Nil	No cash impact on Actual Surplus	-	-	-

No impact on anything to date.

Note 23	Proceeds from Disposal of Asset	Variance \$	Variance %	Туре
Nil	No cash impact on Actual Surplus	\$583K	0%	-

Accounting (Rate Setting entry only) - no impact on Actual Surplus.

Note 24	Purchase of Property Plant & Equipment	Variance \$	Variance %	Type
$\overline{\mathbf{Z}}$	Timing Difference	\$ 1,298K	11.8%	F

Refer to the separate Capital Projects Schedule (April 24) for details of all capital projects and commentary on material variances identified therein.

Note 25	Construction of Infrastructure	Variance \$	Variance %	Туре
	Timing Difference	\$ 3,639K	18.9%	F

Refer to the separate Capital Projects Schedule (April 24) for details of all capital projects and commentary on material variances identified therein.

Note 26	Contributed & Right to Use Assets (Non-Cash)	Variance \$	Variance %	Туре
Nil	No Cash Impact on Surplus	(\$ 417K)	0.0%	1

No items of significance to report upon.

Note 27	Contribution - WACA Aquatic Facility	Variance \$	Variance %	Туре
Nil	No cash impact on Actual Surplus	-	-	-

The state government has not yet called for the first instalment of the City's capital cash contribution to the aquatic centre.

Notes to Accompany Statement of Financial Activity - Financing Activities

Financing activities include borrowing, debt repayment and management of cash reserve funds. These activities reflected a marginal favourable variance. Comments on the individual variances are detailed below.

Note 28	Transfers from Reserves	Variance \$	Variance %	Type
Nil	No cash impact on Actual Surplus	-	-	-

Transfers from Reserves are broadly in line with budget.

Note 29	New Loan Proceeds	Variance \$	Variance %	Type
Nil	No impact on Actual Surplus	-	-	-

No borrowings were required for the 2023/24 budget.

V	Decrease Actual Surplus	(\$19K)	(0%)	U
Note 30	Transfer to Reserves	Variance \$	Variance %	Type

Transfers to Reserves are broadly in line with budget.

Note 31	Repayment of Borrowings	Variance \$	Variance %	Type
Nil	No cash impact on Actual Surplus	-	-	-

The City currently does not have any outstanding balances in the loan portfolio.

Note 32	Lease Principal Repayments	Variance \$	Variance %	Туре	
Nil	No cash impact on Actual Surplus	-	-	-	

No impact to date.

Note 3	3	Opening Budget Position	Variance \$	Variance %	Type
Nil		Increase to Actual Surplus	-	-	-

To allow local governments to adopt their budgets before previous year accounting accruals are completed, they can conservatively estimate what the final year-end balance (which becomes the opening position for the next year) is.



Notes to the Statement of Financial Activity - July 2023

Attachment C

Basis of Preparation of Financial Statements

The prescribed financial report has been prepared in accordance with the Local Government Act 1995 and the accompanying regulations.

Local Government Act 1995 Requirements

Section 6.4 (2) of the Local Government Act 1995 when read with the Local Government (Financial Management)
Regulations (1996) prescribes that the financial report be prepared in accordance with the Local Government Act (1995)
and, to the extent that they are not inconsistent with the Act, Australian Accounting Standards. The Australian Accounting
Standards (as they apply to local government and not for profit entities) and interpretations of the Australian Accounting
Standards Board were applied where no inconsistencies were noted.

The Local Government (Financial Management) Regulations 1996 specify that vested land is a right to use asset to be measured at cost and is considered to be a zero cost concessionary lease. All right of use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure whoch continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from AASB 16 which would have required the City to measure vested assets at zero cost.

Local Government (Financial Management) Regulations

Local Government (Financial Management) 1996 Regulation 34 prescribes the contents of the financial report. Supplementary information does not form part of the prescribed financial report, but may still be relevant in informing decision making and financial oversight responsibilities.

Accounting policies that have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the financial report has been prepared on the accrual basis and is based on historical costs, modified where applicable by the measurement at fair value of selected non current assets, financial assests and liabilities.

Local Government Reporting Entity

All funds through which the City of Perth controls resources to carry on its functions have been included in the financial statements forming part of this budget. In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for instance, loans and transfers between funds) have been eliminated. All monies in the Trust fund are excluded from the financial statements.

Judgements and Estimates

Preparation of a fincial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that affect the application of policies and the reported amount of assets, liabilities, revenues and expenditures.

Estimates and assumptions are based on historical exerience and various other factors believed to be resonable under the circumstances; the results of which form the basis for making judements about the carrying amounts of assets and liabilities that are not readily apparent from other sources. Actual results may vary from estimates.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- Estimated fair value of certain financial assets
- Imparment of financial assets
- Estimated fair value of land, buildings, infrastructure and investment property
- Estimation of uncertanties made in relation to lease accounting

Significant Accounting Policies

Significant accounting policies used to prepare these financial statements are as described in the 2023/24 Budget.



Apr - 2024 Attachment C

Net Current Assets used in the Statement of Financial Activity

Detail	Prior Year Actual \$	Revised Annual Budget \$	YTD Actual \$
Current Assets			
Cash & Cash Equivalents - Unrestricted	48,846,228	33,307,408	65,053,689
Cash & Cash Equivalents - Restricted	143,107,785	168,046,719	166,393,929
Receivables - Rates	1,999,770	1,760,513	2,281,778
Receivables - Other	10,502,977	9,987,063	11,312,860
Inventories	1,098,566	1,045,598	1,354,789
Inventories - Land Held for Sale	1,143,517	965,788	1,143,517
Deposits & Prepayments	3,512,218	3,383,375	3,999,824
Prepaid Parking Levy	0	0	2,730,241
Subtotal	210,211,061	218,496,464	254,270,626
Current Liabilities			
Payables	(18,081,551)	(17,733,364)	(13,823,610)
Payables ESL	(149,511)	0	(2,366,843)
Accrued Expenses	(3,219,818)	(10,869,774)	(5,246,027)
Income in Advance	(2,150,601)	(1,844,696)	(2,298,848)
Lease Liabilities	(284,605)	(291,743)	(153,935)
Borrowings	0	0	0
Employee Provisions	(11,338,880)	(10,770,674)	(11,587,726)
Subtotal	(35,224,967)	(41,510,251)	(35,476,989)
Unadjusted Net Assets	174,986,094	176,986,213	218,793,637
Adjustments to Net Current Assets			
Less - Reserve Funds	(143,107,785)	(168,046,719)	(166,393,929)
Add - Current Borrowings	0	0	0
Add - Current Lease Liabilities	284,605	291,743	153,935
Add - Funds Quarantined for Carry Forward Works	0	0	0
Total Adjustments to Net Current Assets	(142,823,180)	(167,754,976)	(166,239,994)
Net Current Asset Position	32,162,914	9,231,237	52,553,643
Note 2 (b) - Non Cash Items excluded from Operating Activities			
Details	Revised Annual	YTD Budget	YTD Actual
	Budget \$	\$	\$
Less - Profit on Disposal of Assets	(293,288)	(39,556)	(52,275)
Add - Loss on Disposals	29,475,047	29,339,470	30,222,141
Add - Depreciation	36,515,992	30,329,801	32,685,272
Add - Revaluation Expense	0	0	734,043
Less Revaluation Income	0	0	(1,099,565)
Total Non Cash Items excuded from Operating Activities	65,697,750	59,629,715	62,489,615

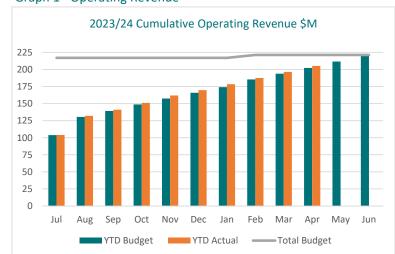
Non Cash Items excluded from Investing Activities

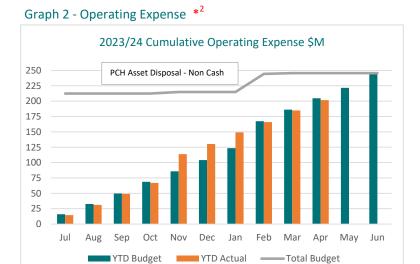


City of Perth - Financial Performance Statistics

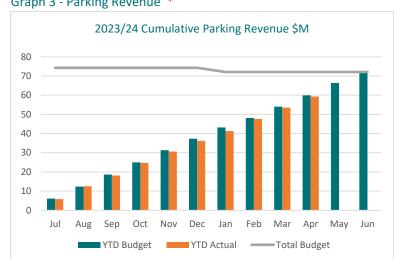
Attachment D

Graph 1 - Operating Revenue *1

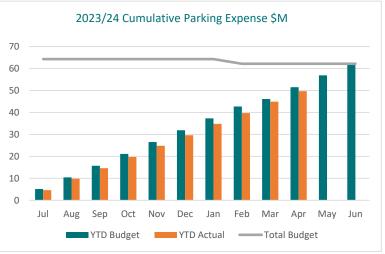




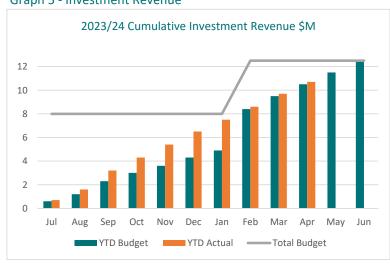
Graph 3 - Parking Revenue *3



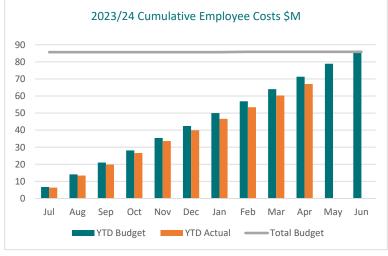
Graph 4 - Parking Expense *4



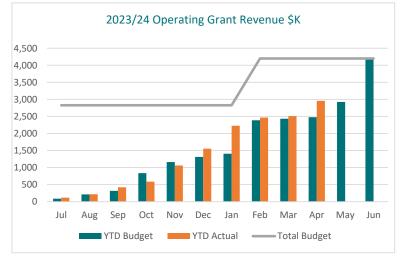
Graph 5 - Investment Revenue *5



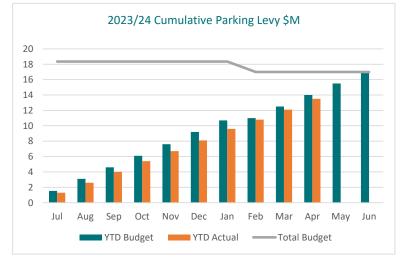
Graph 6 - Employee Costs *6



Graph 7 - Operating Grant Revenue *7



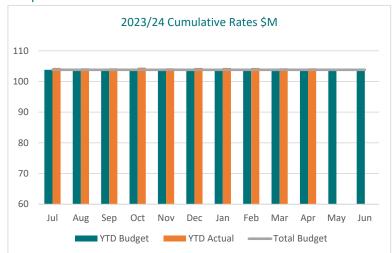
Graph 8 - Parking Levy Expense *8



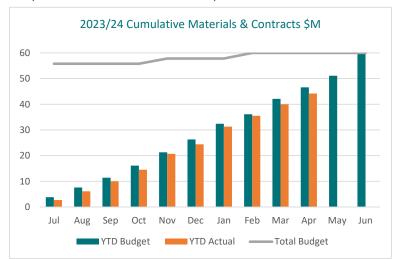
City of Perth - Financial Performance Statistics

Attachment D

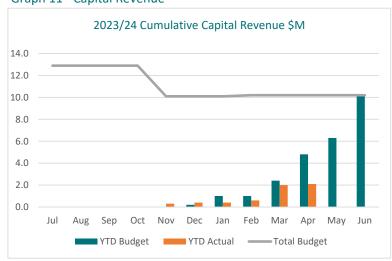




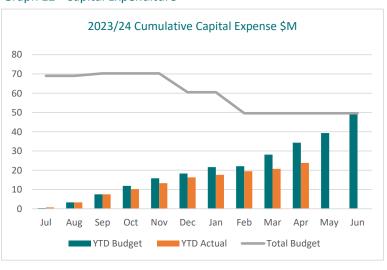
Graph 10 - Materials & Contracts Expense *10



Graph 11 - Capital Revenue *11



Graph 12 - Capital Expenditure *12



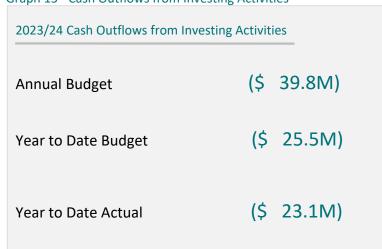
Graph 13 - Net Current Position *13

2023/24 Net Current Position	
Annual Budget	\$ 9.2M
Year to Date Budget	\$ 37.1M
Year to Date Actual	\$ 52.5M

Graph 14 - Cash Flow from Operations *14

2023/24 Cash Flow from Operations	
Annual Budget	\$ 42.7M
Year to Date Budget	\$ 57.1M
Year to Date Actual	\$ 68.0M

Graph 15 - Cash Outflows from Investing Activities *15

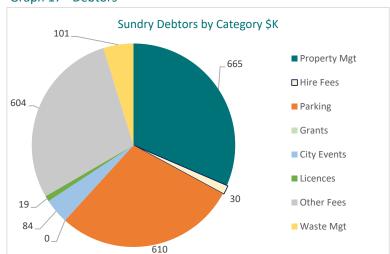


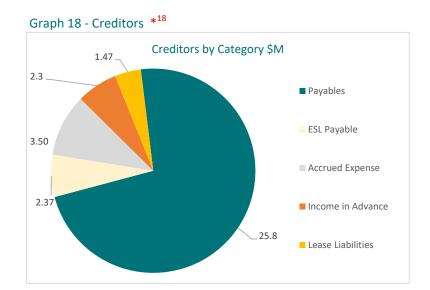
Graph 16 - Cash Flow from Financ 2023/24 Cash Outflows from Fina	
Annual Budget	(\$ 24.7M)
Year to Date Budget	(\$ 23.4M)
Year to Date Actual	(\$ 23.4M)

City of Perth - Financial Performance Statistics

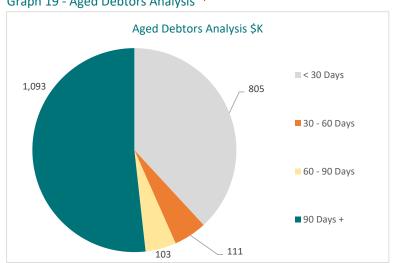
Attachment D

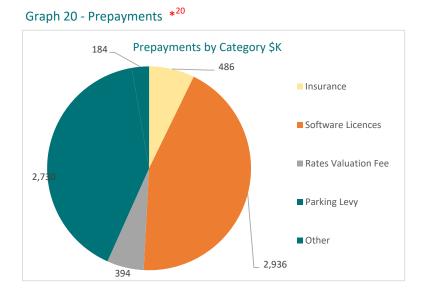




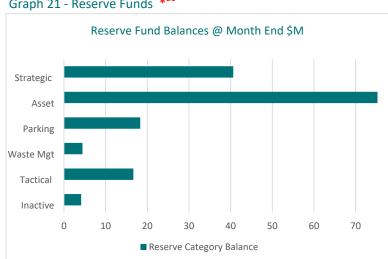


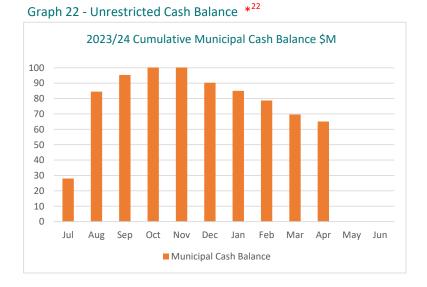
Graph 19 - Aged Debtors Analysis *19





Graph 21 - Reserve Funds *21





Notes: *1 & *2

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Refer to Attachment A & B for explanations of material variances between budget and actual balances.

Parking revenue estimates revised modestly downwards in mid-year review.

The City is still currently benefitting from a negotiated temporary reduction in the number of bays levied for Perth Parking Levy.

Investment revenue is benefitting from premium investment rates for funds deposited. Investment revenue windfall was adjusted upwards in the mid-year budget review.

Vacancies, a competitive labour market and provision for EBA has contributed to salary savings at present - expected to recover in future.

Limited significant grant revenue transactions to date.

The City is still currently benefitting from a negotiated temporary reduction in the number of bays levied.

Interim rates and allowance for future rate concessions has created a minor favourable variance in rate revenue. *11 & *12

Refer to Attachment G for explanations of material variances between budget and actual balances.

Net Current Position is \$13.2M ahead of expectations largely due to favourable Cash Flow from Operations.

\$400K disputed aged debt in Property Mgt is provided for as unrecoverable. \$356K overdue debt by Van Gogh event operator now has moved through formal external debt collection and proceeded to the issue of a writ.

7% of the creditors balance relates to ESL which is remitted quarterly to FESA as it is collected from rates. The balance will progressively reduce to zero throughout the year.

*****19 Bulk of 90 day + debtors are Van Gogh event and disputed Property Management debts.

Prepayments largely relate to annually paid amounts that are expensed across the year. Parking Levy is prepaid in August and September and is treated similarly.



Statement of Financial Position as at

Apr - 2024 **Attachment E**

Gash Equivalents-Restricted 14,31,07,85 116,046,719 166,393,228 Receivables - Other Inventories 10,909,707 1,906,303 1,132,628 Receivables - Other Inventories 10,908,506 1,045,598 1,135,728 Inventories - Land Held for Sale 1,143,517 905,788 1,136,738 Peposits R Prepaid Parking Levy 3,512,218 3,383,375 3,999,82 Subtoal - Current Assets 210,211,061 218,466,66 254,706,62 Nor Current Assets 8,936,20 73,899 61,64 Other Financial Assets 9,986,22 73,899 61,64 Other Financial Assets 9,986,22 73,899 61,64 Other Financial Assets 9,986,22 73,899 15,68 Investment in Associates 13,162,191 13,569,579 15,588,26 Inforstructure 19,184,407 681,085,92 14,922,102 Other Assets 16,194,606,291 681,085,92 14,922,102 Other Assets 16,195,606,404 681,085,92 14,922,402 Other Labilities 10,195,195,102	Detail	Note Prior Year Actual \$	Revised Annual Budget \$	YTD Actual \$
Gash Equivalents-Restricted 14,31,07,85 116,046,719 166,393,228 Receivables - Other Inventories 10,909,707 1,906,303 1,132,628 Receivables - Other Inventories 10,908,506 1,045,598 1,135,728 Inventories - Land Held for Sale 1,143,517 905,788 1,136,738 Peposits R Prepaid Parking Levy 3,512,218 3,383,375 3,999,82 Subtoal - Current Assets 210,211,061 218,466,66 254,706,62 Nor Current Assets 8,936,20 73,899 61,64 Other Financial Assets 9,986,22 73,899 61,64 Other Financial Assets 9,986,22 73,899 61,64 Other Financial Assets 9,986,22 73,899 15,68 Investment in Associates 13,162,191 13,569,579 15,588,26 Inforstructure 19,184,407 681,085,92 14,922,102 Other Assets 16,194,606,291 681,085,92 14,922,102 Other Assets 16,195,606,404 681,085,92 14,922,402 Other Labilities 10,195,195,102	Current Assets			
Recevables - Rates	Cash & Cash Equivalents - Unrestricted	48,846,228	33,307,410	65,053,689
Receivables - Other Inventories 10,902,977 9,987,063 11,312,86 (10,05,596) 1,045,596 1,045,596 1,143,517 965,788 1,143,517 965,788 1,143,517 965,788 1,143,517 965,788 1,143,515 3,999,822 1,143,517 965,788 1,143,515 3,999,822 1,143,517 965,788 1,143,515 3,999,822 1,143,517 965,788 1,143,515 3,999,822 1,143,517 965,788 1,143,515 3,999,822 1,240,210 1,240,217 1,240,217 1,240,227 2,200,000 2,270,022 1,200,210 1,240,227 1,240,	Cash & Cash Equivalents - Restricted	143,107,785	168,046,719	166,393,929
Numertories 1,098,566 1,045,598 1,345,78 1,96	Receivables - Rates	1,999,770	1,760,513	2,281,778
Inventories - Land Held for Sale 1,443,517 96,788 1,1443,517 96,7818 3,383,77 3,999,82 Prepaid Parking Levy 3,512,7218 3,383,77 3,999,82 Prepaid Parking Levy 210,211,021 218,496,466 224,270,62 230,244 230,241 231,496,466 245,270,62 231,271,273,77 231,270,244 231,271,275,77 231,271,2	Receivables - Other	10,502,977	9,987,063	11,312,860
Deposits & Prepayments Prepaid Parking Levy 3,512,218 3,383,375 3,999,928 2,730,24<	Inventories	1,098,566	1,045,598	1,354,789
Prepaid Parking Levy 0 0 2,73,24 Subtoal - Current Assets 210,211,061 218,496,466 254,270,62 Non Current Assets 8,982 73,899 61,64 Other Financial Assets 8,316,860 8,265,505 8,588,39 Inventriors - Land Held for Sale investment in Associates 1515,2191 13,589,579 15,288,22 Property Plant & Equipment in Associates 619,154,476 681,068,592 614,921,42 Other Assets 4,671,916 4,697,080 4,595,47 Sub Total - Non Current Assets 1,588,346,43 1,604,854,622 1,574,028,43 Current Liabilities (1,495,11) 0 (2,356,644) Payables ESL (1,495,11) 0 (2,356,644) Accrued Expenses (1,495,11) 0 (2,356,644) Accrued Expenses (1,495,11) 0 (2,356,644) Accrued Expenses (1,495,11) (1,708,704) (13,339,31) Femployee Provisions (1,485,000) (1,415,000) (1,415,000) Subtoal - Current Liabilities (1,425,000)	Inventories - Land Held for Sale	1,143,517	965,788	1,143,517
Subtotal - Current Assets 210,211,061 218,496,466 254,270,622 Non Current Assets 86eckables 69,862 73,899 61,66 Other Financial Assets 8,116,860 8,266,505 8,588,39 Inventories - Land Held for Sale 15,16,2191 11,596,579 15,928,22 Property Plant & Equipment 710,006,291 678,482,501 675,800,66 Infrastructure 619,154,476 681,068,7080 43,954 Other Assets 4,671,916 4,697,000 43,954 Sub Total - Non Current Assets 1,568,434,643 1,604,854,622 1,574,028,43 Current Labilities (18,081,551) (17,733,364) (13,223,611 Payables ESL (149,511) 0 0 (2,366,944) Accrued Expenses (149,511) 0 0 (2,366,944) Accrued Expenses (149,511) 0 0 0 0 Income in Advance (2,150,601) (1,444,666) (2,298,444 1,252,001 (1,41,510,251) (35,476,985 Subtotal - Current Liabilities	Deposits & Prepayments	3,512,218	3,383,375	3,999,824
Non Current Assets Receivables 69,862 73,899 61,64	Prepaid Parking Levy	0	0	2,730,241
Receivables 69,862 73,899 61,64 Other Financial Assets 8,316,80 8,266,505 8,588,39 Inventories - Land Held for Sale 41,986 200,000 41,986 Investment in Associates 715,612,191 13,569,579 15,928,22 Property Plant & Equipment 619,154,476 681,088,592 614,921,42 Other Assets 4,671,916 4,697,080 4,395,475 Sub Total - Non Current Assets 1,568,434,643 1,604,854,622 1,574,028,43 Total Assets (18,081,551) (17,733,364) (13,823,611 Payables (18,081,551) (17,733,364) (13,823,611 Payables ESI. (14,95,111) 0 (2,366,844 Accrued Expenses (14,95,111) 0 (2,366,844 Accrued Expenses (3,219,818) (10,808,9774) (5,246,022) Income in Advance (28,605) (291,743) (15,333) Borrowings (3,24,967) (1,100,001) (1,184,696) (2,288,844) Subtotal - Current Liabilities (1,25,006) (Subtotal - Current Assets	210,211,061	218,496,466	254,270,626
Other Financial Assets 8,316,860 8,266,505 8,588,39 Inventiories - Land Held for Sale 41,986 200,000 41,98 Inventiories - Land Held for Sale 15,162,191 13,569,579 15,982,252 Property Plant & Equipment 619,154,476 681,088,592 614,921,420 Other Assets 4,671,916 4,697,080 4,395,47 Sub Total - Non Current Assets 1,358,223,583 1,386,358,156 1,319,757,81 Total Assets 1,568,434,643 1,604,854,622 1,574,028,43 Current Liabilities (149,511) 0 0 1,236,643,644 Payables ESI (149,511) 0 0 2,236,644 Accrued Expenses (149,511) 0	Non Current Assets			
Inventories - Land Held for Sale Investment in Associates 11,986 (20,000 (20,0	Receivables	69,862	73,899	61,640
Investment in Associates 15,162,191 13,565,759 15,982,25 Property Plant & Equipment 678,482,501 678,802,60 Infrastructure 619,154,476 681,068,592 614,921,42 Other Assets 4,671,916 4,697,080 4,395,47 Sub Total - Non Current Assets 1,358,223,583 1,386,358,156 1,319,778,81 Total Assets 1,568,434,643 1,604,854,622 1,574,028,43 Current Liabilities 1,568,434,643 1,604,854,622 1,574,028,43 Current Liabilities 1,258,23,581 1,733,364] 1,604,854,622 1,574,028,43 Current Liabilities 1,258,23,581 1,733,364] 1,382,361,160 Payables ES 1,291,231 1,293,364 1,604,854,622 1,574,028,43 Accrued Expenses 1,259,181 1,0869,774 1,524,602 Income in Advance 2,150,601 1,844,696 1,293,393 Borrowings 2,284,605 2,297,431 1,533,393 Borrowings 2,249,607 1,415,10251 3,5476,988 Current Liabilities 1,1425,000 1,425,000 Current Liabilities 1,425,000 1,425,000 Current Liabilities 1,426,001 1,425,000 Current Liabilities 1,425,000 1,425,00	Other Financial Assets	8,316,860	8,266,505	8,558,399
Property Plant & Equipment Infrastructure 710,866,291 678,482,501 675,850,66 167,850,66 161,154,476 681,068,592 614,921,42 619,154,476 681,068,592 614,921,42 30,547 30,547 30,547 30,547 30,547 30,547 30,547 30,547 30,547 30,547 30,547 30,547 30,547 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,547 30,548 30,548 30,547 30,548 <t< td=""><td>Inventories - Land Held for Sale</td><td>41,986</td><td>200,000</td><td>41,986</td></t<>	Inventories - Land Held for Sale	41,986	200,000	41,986
Infrastructure Other Assets 619,154,476 4,671,916 4,697,080 614,921,424 4,677,916 4,697,080 614,921,424 4,677,916 4,697,080 614,921,424 4,697,916 4,697,080 614,921,424 4,677,916 4,697,080 614,921,424 4,677,916 4,697,080 4,355,778,181 Total Assets 1,568,434,643 1,568,434,622 1,574,028,432 Current Liabilities Payables ESL (149,511) 0 (2,366,842,402) Accrued Expenses (3,219,818) (10,869,774) (5,246,022) Income in Advance (2,150,601) (1,844,696) (2,298,844) Lease Liabilities (2,84,605) (201,773,201) (35,377,201) Subtotal - Current Liabilities (1,133,880) (10,770,674) (11,587,720) Subtotal - Current Liabilities (1,425,000) (1,425,000) (1,425,000) Cher Liabilities (1,425,000) (1,425,000) (1,425,000) Cher Liabilities (1,425,000) (1,425,000) (1,425,000) Lease Liabilities (1,424,732) (1,403,002) (1,127,912) Subtotal - Non Current Liabilities (1,424,732) (1,403,002) (1,279	Investment in Associates	15,162,191	13,569,579	15,928,226
Other Assets 4,671,916 4,697,080 4,395,477 Sub Total - Non Current Assets 1,358,223,583 1,386,358,156 1,319,757,81 Total Assets 1,568,434,643 1,604,854,622 1,574,028,43 Current Liabilities 2 1,173,3364 1,382,3616 Payables ESL (149,511) 0 2,366,842 Accrued Expenses (32,19,818) (10,869,774) (5,246,027) Income in Advance (2,150,011) 1,844,696 (2,298,844) Lease Liabilities 26,44,605 (291,743) (13,833,83) Borrowings (30,219,818) (10,770,674) (11,587,720) Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,469,882) Non Current Liabilities (1,425,000) (1,425,0	Property Plant & Equipment	710,806,291	678,482,501	675,850,661
Other Assets 4,671,916 4,697,080 4,395,477 Sub Total - Non Current Assets 1,358,223,583 1,386,358,156 1,319,757,81 Total Assets 1,568,434,643 1,604,854,622 1,574,028,43 Current Liabilities 2 1,173,3364 1,382,3616 Payables ESL (149,511) 0 2,366,842 Accrued Expenses (32,19,818) (10,869,774) (5,246,027) Income in Advance (2,150,011) 1,844,696 (2,298,844) Lease Liabilities 26,44,605 (291,743) (13,833,83) Borrowings (30,219,818) (10,770,674) (11,587,720) Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,469,882) Non Current Liabilities (1,425,000) (1,425,0	Infrastructure	619,154,476	681,068,592	614,921,423
Total Assets 1,568,434,643 1,604,854,622 1,574,028,438 Current Liabilities Payables SLI (18,081,551) (17,733,364) (13,823,617) Payables ESL (149,511) 0 (2,366,843) Accrued Expenses (3,219,818) (10,869,774) (5,246,027) Income in Advance (21,50,601) (1,844,696) (2,298,844) Lease Liabilities 0 0 0 153,333 Borrowings 0 0 0 113,587,724 Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,988) Non Current Liabilities (1,425,000)	Other Assets	4,671,916	4,697,080	4,395,478
Current Liabilities Payables Payables SSL (14,8081,551) (17,733,364) (13,823,611) Accrued Expenses (3,219,818) (10,869,774) (5,246,022) Income in Advance (2,150,601) (1,844,696) (2,288,844) Lease Liabilities (284,605) (291,743) (153,932) Borrowings 0 0 0 Employee Provisions (11,338,880) (10,770,674) (11,587,726) Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,985) Non Current Liabilities (1,425,000)	Sub Total - Non Current Assets	1,358,223,583	1,386,358,156	1,319,757,813
Payables SL (18,081,551) (17,733,364) (13,823,610 Payables ESL (14,9,511) 0 (2,366,843) Accrued Expenses (3,219,818) (10,869,774) (5,246,023) Income in Advance (2,150,601) (1,844,696) (2,298,844) Lease Liabilities 0 0 0 Borrowings 0 0 0 Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,988) Non Current Liabilities (1,425,000)	Total Assets	1,568,434,643	1,604,854,622	1,574,028,439
Payables ESL (149,511) 0 (2,366,843) Accrued Expenses (3,219,818) (10,869,774) (5,246,027) Income in Advance (2,150,601) (1,844,696) (2,298,848) Lease Liabilities (284,605) (291,743) (153,933) Borrowings 0 0 0 Employee Provisions (11,338,880) (10,770,674) (11,587,726) Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,985) Non Current Liabilities (1,425,000) (1,425,000) (1,425,000) (1,425,000) Lease Liabilities (4,555,646) (4,655,861) (4,443,965) (4,443,965) Borrowings 0 0 0 0 0 0 Employee Provisions (1,424,732) (1,403,500) (1,127,912) (4,443,965) 1,424,732 (1,403,500) (1,127,912) (4,473,866) 1,424,733 (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) </td <td>Current Liabilities</td> <td></td> <td></td> <td></td>	Current Liabilities			
Payables ESL (149,511) 0 (2,366,843) Accrued Expenses (3,219,818) (10,869,774) (5,246,027) Income in Advance (2,150,601) (1,844,696) (2,298,848) Lease Liabilities (284,605) (291,743) (153,933) Borrowings 0 0 0 Employee Provisions (11,338,880) (10,770,674) (11,587,726) Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,985) Non Current Liabilities (1,425,000) (1,425,000) (1,425,000) (1,425,000) Lease Liabilities (4,555,646) (4,655,861) (4,443,965) (4,443,965) Borrowings 0 0 0 0 0 0 Employee Provisions (1,424,732) (1,403,500) (1,127,912) (4,443,965) 1,424,732 (1,403,500) (1,127,912) (4,473,866) 1,424,733 (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) (4,963,861) </td <td>Payables</td> <td>(18,081,551)</td> <td>(17,733,364)</td> <td>(13,823,610)</td>	Payables	(18,081,551)	(17,733,364)	(13,823,610)
Accrued Expenses (3,219,818) (10,869,774) (5,246,027) Income in Advance (2,150,601) (1,844,696) (2,298,844) Lease Liabilities 0 0 0 Borrowings 0 0 0 Employee Provisions (11,338,880) (10,770,674) (11,587,726) Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,985) Non Current Liabilities (1,425,000) (1,425,00				(2,366,843)
Income in Advance			(10.869.774)	
Lease Liabilities (284,605) (291,743) (153,935) Borrowings 0 0 0 Employee Provisions (11,338,880) (10,770,674) (11,587,726) Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,985) Non Current Liabilities (1,425,000) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912) (1,127,912)	•	• • • • • • • • • • • • • • • • • • • •		
Borrowings 0 0 0 Employee Provisions (11,338,880) (10,770,674) (11,587,726 Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,985) Non Current Liabilities (1,425,000) (1,425,000				
Employee Provisions (11,338,880) (10,770,674) (11,587,726) Subtotal - Current Liabilities (35,224,967) (41,510,251) (35,476,985) Non Current Liabilities (1,425,000) <				0
Non Current Liabilities Other Liabilities (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,426,000) (4,403,960) (4,403,960) (4,403,960) (4,403,500) (1,127,912)	<u> </u>			(11,587,726)
Other Liabilities (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (4,665,861) (4,433,965) (4,443,965) (4,605,861) (4,443,965) (4,443,965) (4,603,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912)	Subtotal - Current Liabilities	(35,224,967)	(41,510,251)	(35,476,989)
Other Liabilities (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (1,425,000) (4,665,861) (4,433,965) (4,443,965) (4,605,861) (4,443,965) (4,443,965) (4,603,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912) (1,127,912) (1,403,502) (1,127,912)	Non Current Liabilities			
Lease Liabilities (4,550,466) (4,265,861) (4,443,965) Borrowings 0 0 0 Employee Provisions (1,424,732) (1,403,502) (1,127,912) Subtotal - Non Current Liabilities (7,400,198) (7,094,363) (6,996,877) Total Liabilities (42,625,164) (48,604,614) (42,473,866) Net Assets 1,525,809,479 1,556,250,008 1,531,554,57 Equity Retained Surplus 711,674,175 717,175,770 733,390,981 Cash Backed Reserve Funds 143,107,785 168,046,719 166,393,92 Revaluation Surplus 671,027,519 671,027,519 631,769,66		(1.425.000)	(1.425.000)	(1.425.000)
Borrowings 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1,227,912 0 0 0 0 0 1,227,912 0 0 0 0 0 1,227,912 0			• • • • •	
Employee Provisions (1,424,732) (1,403,502) (1,127,912) Subtotal - Non Current Liabilities (7,400,198) (7,094,363) (6,996,877) Total Liabilities (42,625,164) (48,604,614) (42,473,866) Net Assets 1,525,809,479 1,556,250,008 1,531,554,57 Equity Retained Surplus 711,674,175 717,175,770 733,390,981 Cash Backed Reserve Funds 143,107,785 168,046,719 166,393,92 Revaluation Surplus 671,027,519 671,027,519 631,769,66				(4,443,903)
Total Liabilities (42,625,164) (48,604,614) (42,473,866) Net Assets 1,525,809,479 1,556,250,008 1,531,554,57 Equity Retained Surplus 711,674,175 717,175,770 733,390,983 Cash Backed Reserve Funds 143,107,785 168,046,719 166,393,92 Revaluation Surplus 671,027,519 671,027,519 631,769,66	_			(1,127,912)
Net Assets 1,525,809,479 1,556,250,008 1,531,554,57 Equity Retained Surplus 711,674,175 717,175,770 733,390,981 Cash Backed Reserve Funds 143,107,785 168,046,719 166,393,92 Revaluation Surplus 671,027,519 671,027,519 671,027,519 631,769,66	Subtotal - Non Current Liabilities	(7,400,198)	(7,094,363)	(6,996,877)
Equity 711,674,175 717,175,770 733,390,983 Cash Backed Reserve Funds 143,107,785 168,046,719 166,393,92 Revaluation Surplus 671,027,519 671,027,519 631,769,66	Total Liabilities	(42,625,164)	(48,604,614)	(42,473,866)
Retained Surplus 711,674,175 717,175,770 733,390,981 Cash Backed Reserve Funds 143,107,785 168,046,719 166,393,92 Revaluation Surplus 671,027,519 671,027,519 631,769,66	Net Assets	1,525,809,479	1,556,250,008	1,531,554,572
Retained Surplus 711,674,175 717,175,770 733,390,981 Cash Backed Reserve Funds 143,107,785 168,046,719 166,393,92 Revaluation Surplus 671,027,519 671,027,519 631,769,66				
Cash Backed Reserve Funds 143,107,785 168,046,719 166,393,92 Revaluation Surplus 671,027,519 671,027,519 631,769,66			747	700 000 05
Revaluation Surplus 671,027,519 671,027,519 631,769,66				
				166,393,929
Total Equity 1,525,809,479 1,556,250,008 1,531,554,57	Revaluation Surplus	671,027,519 	671,027,519	631,769,662
	Total Equity	1,525,809,479	1,556,250,008	1,531,554,572



CEO Alliance Variances by Alliance & Service

_	
30 April	- 2024

Attachment F

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal Allocations and Internal Recoveries
Financial Summary - CEO Alliance								
Operating Revenue	90,000	0	74,446	74,446	0.0%	•		
Core Service Total Expenditure	7,791,681	6,436,161	6,040,685	395,476	6.1%			
Internal Allocations Total	2,971,674	2,447,141	2,235,535	211,606	8.6%			
Internal Recovery Total	880,826	741,404	729,886	(11,518)	(1.6%)	8		
Recoverable Works Total	0	0	(24,406)	24,406	0.0%			
Operating Project Expenditure Total	5,345,000	3,255,000	3,073,561	181,438	5.6%			
Total Expenditure	15,227,529	11,396,897	10,595,489	801,408	7.0%	②		
Net Operating Surplus (Deficit)	(15,137,529)	(11,396,897)	(10,521,043)	875,854	7.7%	Ø	_ =	
Total Capital Project Expenditure	0	0	0	0	0.0%	•		
Financial Summary - CEO Alliance Servi	ices							
Leadership - CEO Alliance								
Operating Revenue Total	30,000	0	14,246	14,246	0.0%			
Operating Grants, Subsidies and Contributions	30,000	0	14,246	14,246	0.0%		Contribution from the World Energy Cities Partnerships for the AGM	hosted by the City of Perth.
Core Service Expenditure Total	710,556	572,140	606,855	(34,715)	(6.1%)	8		
Employee Costs	459,703	382,948	436,038	(53,090)	(13.9%)	×	Unfavourable variance mainly related to vacancy adjustment and sala Tribunal Determination.	ry increase as per Salaries and Allowances
Materials and Contracts	179,500	135,825	118,964	16,861	12.4%		Thomas Determination.	
Utility Charges	10,000	, 7,239	4,415	2,823	39.0%	Ø		
Insurance Expenses	1,353	1,128	1,125	2	0.2%	Ø		
Other Expenditure	60,000	45,000	46,313	(1,313)	(2.9%)	×	Timing variance.	
Internal Allocations Total	654,516	539,264	530,431	8,833	1.6%			
Internal Recovery Total	0	0	0	0	0.0%			
Operating Project Expenditure Total	1,750,000	366,386	426,320	(59,933)	(16.4%)	8		
Services Review	250,000	204,691	195,835	8,856	4.3%			
WACA Aquatic Centre Contribution	1,250,000	0	0	0	0.0%		Progress payment estimated before end of financial year.	
WECP AGM Perth	137,000	81,427	120,037	(38,611)	(47.4%)	×	Favourable variance. Project delivered under budget.	
CERAWeek Conference	113,000	80,269	110,447	(30,179)	(37.6%)	×	Timing variance.	
Total Expenditure	3,115,072	1,477,791	1,563,606	(85,815)	(5.8%)	8		
Net Operating Surplus (Deficit)	(3,085,072)	(1,477,791)	(1,549,360)	(71,569)	(4.8%)	8		
Total Capital Project Expenditure	0	0	0	0	0.0%	()	Please refer to the capital project schedule for details.	

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Intern Allocations and Internal Recoveries
Audit and Risk								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	646,596	544,134	502,375	41,759	7.7%			
Employee Costs	320,098	267,645	284,066	(16,421)	(6.1%)	\otimes	Mainly attributed to vacancy adjustment.	
Materials and Contracts	314,707	268,830	210,980	57,850	21.5%		Timing variance for delivery of the 2023-24 audit program.	
Insurance Expenses	6,791	5,659	6,782	(1,123)	(19.8%)	\otimes	Higher than estimated Insurance expense.	
Other Expenditure	5,000	2,000	547	1,453	72.6%			
Internal Allocations Total	34,347	28,111	30,771	(2,659)	(9.5%)	8		
Internal Recovery Total	650,324	546,944	514,422	(32,522)	(5.9%)	8		
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	30,619	25,301	18,724	6,577	26.0%			
Net Operating Surplus (Deficit)	(30,619)	(25,301)	(18,724)	6,577	26.0%			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Corporate Communications								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	1,946,560	1,617,174	1,602,457	14,717	0.9%			
Employee Costs	1,603,179	1,332,859	1,339,778	(6,919)	(0.5%)	\otimes		
Materials and Contracts	328,500	271,914	250,304	21,610	7.9%		Timing variance for contractor services.	
Insurance Expenses	14,881	12,401	12,375	26	0.2%			
Internal Allocations Total	715,454	586,519	528,209	58,310	9.9%			
Internal Recovery Total	0	0	2,132	2,132	0.0%			
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	2,662,014	2,203,693	2,128,534	75,159	3.4%			
Net Operating Surplus (Deficit)	(2,662,014)	(2,203,693)	(2,128,534)	75,159	3.4%	Ø		
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Council Governance and Policy								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	957,921	793,282	739,398	53,884	6.8%			
Employee Costs	809,483	673,696	617,822	55,874	8.3%	0	Favourable variance mainly related to staff vacancy.	
Materials and Contracts	133,615	107,233	112,121	(4,887)	(4.6%)	8	,	
Insurance Expenses	10,823	9,019	9,000	19	0.2%			
Other Expenditure	4,000	3,333	455	2,879	86.4%	_		
Internal Allocations Total	544,677	450,040	391,683	58,358	13.0%	Ø		
Internal Recovery Total	0	430,040	3,009	3,009	0.0%			
,	· ·		2,232	-,-30	2.270	•		

Page 2 of 4

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	buuget			variance 3	Valiance /6	Шрасс		Allocations and Internal Recoveries
Operating Project Expenditure Total	151,000	159,164	167,301	(8,137)	(5.1%)	8	Port of the second of	
Council Elections and Lord Mayor Election	151,000	159,164	167,301	(8,137)	(5.1%)	8	Project complete.	
Total Expenditure	1,653,598	1,402,486	1,295,373	107,113	7.6%			
Net Operating Surplus (Deficit)	(1,653,598)	(1,402,486)	(1,295,373)	107,113	7.6%			
Total Capital Project Expenditure	0	0	0	0	0.0%	•	Please refer to the capital project schedule for details.	
Leadership - Strategy and Governance								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	977,668	806,764	813,031	(6,267)	(0.8%)	8		
Employee Costs	880,492	733,447	774,556	(41,109)	(5.6%)	×	Temporary position funded from vacancy in Economic Development, va external agency staff.	cancy adjustment and backfilling of roles with
Materials and Contracts	85,000	63,170	26,173	36,997	58.6%		Timing variance, year to date budget for legal advice and external consu	ıltants not fully utilised.
Utility Charges	0	0	636	(636)	0.0%			
Insurance Expenses	12,176	10,147	10,125	21	0.2%			
Other Expenditure	0	0	1,541	(1,541)	0.0%			
Internal Allocations Total	280,224	229,922	192,421	37,500	16.3%	②		
Internal Recovery Total	0	0	0	0	0.0%			
Operating Project Expenditure Total	370,000	50,000	42,081	7,919	15.8%			
Corporate wardrobe project	30,000	30,000	29,430	570	1.9%		Favourable variance. Project delivered under budget.	
Strategic Partnerships Model	300,000	0	0	0	0.0%			
Review of LMDRF framework	40,000	20,000	12,651	7,349	36.7%		Timing variance.	
Total Expenditure	1,627,891	1,086,686	1,047,534	39,152	3.6%	Ø		
Net Operating Surplus (Deficit)	(1,627,891)	(1,086,686)	(1,047,534)	39,152	3.6%			
Total Capital Project Expenditure	0	0	0	0	0.0%	•	Please refer to the capital project schedule for details.	
Marketing								
Operating Revenue Total Operating Grants, Subsidies and Contributions	60,000 60,000	0	60,000 60,000	60,000 60,000	0.0% 0.0%	()		
		· ·						
Core Service Expenditure Total	725,864	603,192	516,000	87,192	14.5%			
Employee Costs	505,453	419,433	384,961	34,472	8.2%	Ø	Favourable variance mainly related to staff vacancy.	
Materials and Contracts	215,000	179,250	126,437	52,813	29.5%	Ø	Timing Variance for brand and campaign metrics/analysis and production	on/installation of banners.
Insurance Expenses	5,411	4,509	4,500	9	0.2%	Ø		
Other Expenditure	0	0	103	(103)	0.0%			
Internal Allocations Total	203,122	167,212	176,520	(9,308)	(5.6%)	8		
Internal Recovery Total	0	0	0	0	0.0%			
•							Majority of initiatives either completed or underway. Three campaigns	were launched in March – Boorloo Heritage
Operating Project Expenditure Total	3,060,000	2,665,450	2,425,367	240,083	9.0%		Festival, Parking Meters and the City of Light Brand campaign. City Livin	
						_	Hireable Spaces initiative is well underway with an aimed completion d	ate in June.
Christmas and New Years	540,000	540,000	541,027	(1,027)	(0.2%)	8		

Page 3 of 4

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	Buuget			variance 3	variance %	mpact		Allocations and Internal Recoveries
City of Perth Parking Campaigns	200,000	70,000	119,709	(49,709)	(71.0%)	8		
Events	0	0	112	(112)	0.0%	•		
Twilight Food Market	27,400	27,400	27,357	43	0.2%			
Boorloo Heritage Festival	130,000	79,285	57,311	21,974	27.7%			
City of Lights	115,000	115,000	78,657	36,343	31.6%			
City of Light Brand	1,227,600	1,022,600	1,027,013	(4,413)	(0.4%)	\otimes		
Marketing Program	65,000	65,000	85,939	(20,939)	(32.2%)	8		
Dining Campaign	480,000	382,765	409,978	(27,213)	(7.1%)	8		
Culture Campaign	40,000	148,400	31	148,369	100.0%			
City Living	125,000	125,000	20,000	105,000	84.0%			
Evergreen	70,000	70,000	58,234	11,766	16.8%			
Hireable Spaces	40,000	20,000	0	20,000	100.0%			
Total Expenditure	3,988,986	3,435,854	3,117,887	317,967	9.3%			
Net Operating Surplus (Deficit)	(3,928,986)	(3,435,854)	(3,057,887)	377,967	11.0%			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Council Affairs								
Operating Revenue Total	0	0	200	200	0.0%			
Other Revenue	0	0	200	200	0.0%			
Core Service Expenditure Total	1,826,516	1,499,475	1,260,569	238,907	15.9%			
Employee Costs	923,582	764,052	585,992	178,060	23.3%		Underutilisation of agency catering staff and vacancy adjustment in add Council Affairs service to the Audit & Risk service.	ition to a position identified as a transfer from
Materials and Contracts	288,350	237,462	202,573	34,888	14.7%		Favourable variance, catering requirements and event expenses are less events than anticipated.	than anticipated to date and fewer civic
Depreciation	3,036	2,530	2,525	5	0.2%			
Insurance Expenses	9,024	7,520	9,504	(1,984)	(26.4%)	8	Higher than estimated claims costs.	
Other Expenditure	602,524	487,912	459,975	27,937	5.7%	Ø	Timing variance for conferences & training and for travel & accommoda	tion expenses.
Internal Allocations Total	539,335	446,072	385,500	60,571	13.6%			
Internal Recovery Total	230,502	194,460	210,323	15,863	8.2%	②		
Operating Project Expenditure Total	14,000	14,000	12,493	1,507	10.8%	Ø		
Council Elections and Lord Mayor Election	14,000	14,000	12,493	1,507	10.8%	Ø	Project complete.	
Total Expenditure	2,149,349	1,765,087	1,448,239	316,848	18.0%	Ø		
Net Operating Surplus (Deficit)	(2,149,349)	(1,765,087)	(1,448,039)	317,048	18.0%			
Total Capital Project Expenditure	0	0	0	0	0.0%	•	Please refer to the capital project schedule for details.	



Corporate Services Alliance Variances by Alliance & Service

30 April - 2024

Attachment F

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	244621			,				Allocations and Internal Recoveries
Financial Summary - Corporate Services	s Alliance							
Operating Revenue	118,697,820	115,061,569	116,858,811	1,797,242	1.6%	Ø		
Core Service Total Expenditure	27,178,417	22,728,383	21,026,675	1,701,708	7.5%			
Internal Allocations Total	4,591,287	4,126,717	3,601,219	525,498	12.7%			
Internal Recovery Total	30,426,230	25,514,520	22,532,505	(2,982,015)	(11.7%)	8		
Recoverable Works Total	0	0	(13,990)	13,990	0.0%	<u>U</u>		
Operating Project Expenditure Total	2,991,500	1,669,520	1,737,443	(67,923)	(4.1%)	8		
Total Expenditure	4,334,974	3,010,100	3,818,842	(808,742)	(26.9%)	8		
Net Operating Surplus (Deficit)	114,362,845	112,051,469	113,039,969	988,500	0.9%	Ø	- =	
Total Capital Project Expenditure	1,486,445	1,060,295	1,021,251	39,043	3.7%	Ø		
Financial Summary - Corporate Service	s Alliance Services							
Corporate Planning and Reporting								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	970,060	790,585	546,013	244,572	30.9%			
Employee Costs	856,483	712,604	510,613	201,991	28.3%		Favourable variance mainly related to staff vacancies.	
Materials and Contracts	105,000	70,833	28,267	42,567	60.1%	\bigcirc	Timing variance for consultancy and professional fees.	
Insurance Expenses	8,577	7,148	7,133	15	0.2%			
Internal Allocations Total	396,824	327,642	278,595	49,047	15.0%			
Internal Recovery Total	1,446,884	1,186,143	824,607	(361,536)	(30.5%)	8		
Operating Project Expenditure Total	2,210,000	1,276,138	1,345,425	(69,288)	(5.4%)	8		
Implementation of PMO Operating Model	90,000	90,000	89,460	540	0.6%			
HRIS Implementation	2,000,000	1,116,138	1,243,965	(127,828)	(11.5%)	\otimes	Timing variance.	
Records and Information Management review	120,000	70,000	12,000	58,000	82.9%		Project underway with favourable variance anticipated.	
Total Expenditure	2,130,000	1,208,221	1,345,425	(137,204)	(11.4%)	8		
Net Operating Surplus (Deficit)	(2,130,000)	(1,208,221)	(1,345,425)	(137,204)	(11.4%)	8		
Total Capital Project Expenditure	(0)	(0)	0	(0)	100.0%	②	Please refer to the capital project schedule for details.	
Leadership - Corporate Services								
Operating Revenue Total	0	0	0	0	0.0%	0		
Core Service Expenditure Total	816,113	663,470	498,793	164,677	24.8%			

Date!!	Device d Assessed	VTD Budest	VTD Astrol	VTD Budget	VTD Dudget	Decident		
Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
								Allocations and Internal Recoveries
Employee Costs	644,974	535,514	427,447	108,067	20.2%	Ø	Budgeted position currently utilised by procurement and contract mana	agement service.
Materials and Contracts	113,100	80,025	24,403	55,621	69.5%		Favourable variance, under utilised budget for legal advice.	
Utility Charges	49,816	41,411	41,635	(224)	(0.5%)	×		
Insurance Expenses	6,223	5,186	5,175	11	0.2%			
Other Expenditure	2,000	1,333	132	1,202	90.1%		Timing variance.	
Internal Allocations Total	28,247	23,199	18,858	4,341	18.7%			
Internal Recovery Total	970,360	803,560	516,897	(286,663)	(35.7%)	\otimes		
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	(126,000)	(116,892)	754	(117,646)	(100.6%)	8		
Net Operating Surplus (Deficit)	126,000	116,892	(754)	(117,646)	(100.6%)	8		
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Strategic Finance								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	1,529,006	1,267,802	1,002,044	265,757	21.0%			
Employee Costs	1,484,248	1,235,754	976,876	258,878	20.9%	Ø	Favourable variance mainly related to staff vacancies.	
Materials and Contracts	31,500	21,000	14,144	6,856	32.6%		Timing variance for consultancy and professional fees.	
Insurance Expenses	13,258	11,048	11,025	23	0.2%			
Internal Allocations Total	496,901	410,808	352,321	58,486	14.2%			
Internal Recovery Total	2,025,907	1,671,884	1,354,366	(317,518)	(19.0%)	8		
Operating Project Expenditure Total	0	0	0	0	0.0%	0		
Total Expenditure	0	6,725	0	6,725	100.0%	Ø		
Net Operating Surplus (Deficit)	0	(6,725)	0	6,725	100.0%	Ø		
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
ICT Services								
Operating Revenue Total	0	0	0	0	0.0%	•		
Core Service Expenditure Total	13,265,925	10,948,125	9,733,678	1,214,447	11.1%			
Employee Costs	5,174,905	4,326,394	3,724,183	602,211	13.9%		Favourable variance mainly related to staff vacancies.	uhla varianas ir valstiau ta vadvasd EDD
Materials and Contracts	5,766,686	4,691,351	3,900,638	790,713	16.9%		Timing variance in relation to PCI audit and remediation works. Favouralicencing costs as well as cloud services optimisation and storage costs.	sole variance in relation to reduced ERP
Utility Charges	124,916	104,369	86,960	17,409	16.7%		Timing variance for telecommunication charges.	
Depreciation	2,151,505	1,786,083	1,982,053	(195,970)	(11.0%)	8		
Insurance Expenses	47,913	39,927	39,844	84	0.2%			
Internal Allocations Total	835,510	687,506	614,475	73,031	10.6%			
Internal Recovery Total	14,208,290	11,751,854	10,330,675	(1,421,179)	(12.1%)	_		
Operating Project Expenditure Total	543,000	245,551	246,488	(937)	(0.4%)	8		
Renewal - ICT - Network	0	0	6,763	(6,763)	0.0%			

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Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget			Comments on Material Variances Identified - by Service Figures in this view include all	Internal
	Budget			Variance \$	Variance %	Impact	Allocations and Internal Reco	
Normalisation of Elizabeth Quay Assets	0	0	23,362	(23,362)	0.0%	1	Acquisition of software required to assist the project.	
ICT Integration Layer Remediation	140,000	0	0	0	0.0%			
Cyber Security Optimisation	403,000	245,551	216,364	29,188	11.9%		Timing variance. Work underway to progress to Maturity Level 2.	
Total Expenditure	436,145	129,329	263,967	(134,639)	(104.1%)	8		
Net Operating Surplus (Deficit)	(436,145)	(129,329)	(263,967)	(134,639)	(104.1%)	8		
Total Capital Project Expenditure	1,478,205	1,052,055	1,013,011	39,044	3.7%	•	Please refer to the capital project schedule for details.	
Transactional Finance								
Operating Revenue Total	118,694,820	115,059,069	116,855,501	1,796,432	1.6%			
Rates	103,806,638	103,806,638	104,296,718	490,080	0.5%	②	Favourable variance due to rate category and Gross Rental Value adjustments post budget setting in addit interim and back rates received.	
Operating Grants, Subsidies and Contributions	1,223,028	22,547	33,820	11,273	50.0%	Ø	Advance payment for 2023-24 Financial Assistance Grants paid by the Commonwealth received in 2022-2: payments in 2023-24 expected to be less than budgeted on the basis that majority of grant funding was readvance.	
Fees and Charges	360,040	342,605	374,085	31,480	9.2%		Timing variance for rates administration charge.	
Interest Earnings	12,486,778	10,475,943	10,735,317	259,374	2.5%	Ø	Higher interest revenue on investments as a result of rate rises by the RBA and higher investment balance	s.
Other Revenue	568,336	411,336	1,415,562	1,004,226	244.1%	Ø	Revaluation income relates to Colonial First State investment and to be offset against the loss on revaluat	ion.
Profit On Asset Disp	250,000	0	0	0	0.0%			
Core Service Expenditure Total	3,984,284	3,585,326	4,381,210	(795,884)	(22.2%)	8		
Employee Costs	1,759,518	1,462,018	1,484,640	(22,622)	(1.5%)	×	Timing variance.	
Materials and Contracts	585,893	487,883	525,789	(37,906)	(7.8%)	×	Timing variance in relation to audit fees.	
Utility Charges	232	232	196	36	15.5%			
Depreciation	0	0	1,369	(1,369)	0.0%			
Insurance Expenses	20,683	17,236	17,200	36	0.2%			
Interest Expense	0	0	17	(17)	0.0%			
Loss On Asset Disp	1,617,958	1,617,958	1,617,958	0	0.0%			
Loss on Revaluation of Fixed Assets	0	0	734,043	(734,043)	0.0%	•	Loss on revaluation of fixed assets relates to the Colonial First State investment and is to be offset against income.	revaluation
Internal Allocations Total	1,217,074	1,344,400	1,224,329	120,070	8.9%			
Internal Recovery Total	3,536,030	3,308,029	3,531,154	223,125	6.7%			
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	1,665,329	1,621,697	2,074,385	(452,688)	(27.9%)	8		
Net Operating Surplus (Deficit)	117,029,491	113,437,372	114,781,116	1,343,744	1.2%	②		
Total Capital Project Expenditure	8,240	8,240	8,240	0	0.0%		Please refer to the capital project schedule for details.	
People & Culture								
Operating Revenue Total	0	0	0	0	0.0%	•		
Core Service Expenditure Total	3,320,716	2,749,892	2,437,889	312,003	11.3%			
Employee Costs	2,947,741	2,445,556	2,167,893	277,664	11.4%		Favourable variance mainly related to staff vacancies.	
Materials and Contracts	344,000	279,690	245,396	34,294	12.3%		Timing variance mainly in relation to Consultancy and Professional Fees \$15K and the Culture Survey \$10K	

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Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget Variance \$			Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	Budget			variance \$	Variance %	impact		Allocations and Internal Recoveries
Insurance Expenses	25,975	21,646	21,600	46	0.2%	②		
Other Expenditure	3,000	3,000	3,000	0	0.0%			
Internal Allocations Total	408,127	335,786	284,660	51,126	15.2%			
Internal Recovery Total	3,730,843	3,072,171	2,722,549	(349,622)	(11.4%)	8		
Operating Project Expenditure Total	80,000	51,487	61,620	(10,133)	(19.7%)	8		
People and Culture Transformation	80,000	51,487	61,620	(10,133)	(19.7%)	8	Timing variance. Work underway on the implementation of the Learnin	g and Development framework.
Total Expenditure	78,000	64,993	61,620	3,374	5.2%	Ø		
Net Operating Surplus (Deficit)	(78,000)	(64,993)	(61,620)	3,374	5.2%			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Information and Records Management								
Operating Revenue Total	3,000	2,500	3,310	810	32.4%			
Fees and Charges	3,000	2,500	3,310	810	32.4%	Ø	Higher than estimated information search fees.	
Core Service Expenditure Total	934,392	773,871	681,353	92,518	12.0%	Ø		
Employee Costs	799,379	664,931	610,765	54,166	8.1%	0	Favourable variance mainly related to staff vacancy.	
Materials and Contracts	126,200	101,617	63,446	38,171	37.6%	Ø	Timing variance mainly in relation to records digitisation.	
Insurance Expenses	8,563	7,136	7,121	15	0.2%	Ø		
Other Expenditure	250	188	22	166	88.4%			
Internal Allocations Total	456,370	375,987	333,700	42,287	11.2%			
Internal Recovery Total	1,387,763	1,147,358	1,011,743	(135,615)	(11.8%)	8		
Operating Project Expenditure Total	108,500	75,877	68,670	7,207	9.5%			
Historical Records Disposal Program	108,500	75,877	68,670	7,207	9.5%			
Total Expenditure	111,500	78,377	71,980	6,397	8.2%			
Net Operating Surplus (Deficit)	(108,500)	(75,877)	(68,670)	7,207	9.5%			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Workplace, Health & Safety								
Operating Revenue Total	0	0	0	0	0.0%	•		
Core Service Expenditure Total	747,816	619,505	506,594	112,912	18.2%			
Employee Costs	738,905	612,080	499,582	112,498	18.4%		Timing variances related to WHS Training \$38K and Staff Medical, Safet variance for Staff vacancy \$37K.	y and Welfare \$32K. In addition a favourable
Materials and Contracts	3,500	2,917	2,512	405	13.9%		Tarraction of State Vacancy 957th	
Insurance Expenses	5,411	4,509	4,500	9	0.2%	Ø		
Internal Allocations Total	59,329	48,889	40,027	8,863	18.1%	Ø		
Internal Recovery Total	817,145	679,459	547,160	(132,300)	(19.5%)	8		
Operating Project Expenditure Total	50,000	20,468	15,240	5,228	25.5%	Ø		
WHS Safety Improvement Action Plan	50,000	20,468	15,240	5,228	25.5%		Timing variance.	

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Detail	Revised Annual	YTD Budget	YTD Actual	VTD Budget	VTD Budget	Rudget	Comments on Material Variances Identified by Saviga	<u></u>
Detail	Budget	TID Budget	TID Actual	YTD Budget Variance \$	Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	buaget			variance y	variance /o	impuct		Allocations and Internal Recoveries
Total Expenditure	40,000	9,403	14,701	(5,298)	(56.3%)	8		
Net Operating Surplus (Deficit)	(40,000)	(9,403)	(14,701)	(5,298)	(56.3%)	8		
,		, , ,	, , ,	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Procurement and Contract Management								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	1,212,118	1,003,272	956,714	46,558	4.6%			
Employee Costs	1,017,648	847,134	850,879	(3,745)	(0.4%)			
Materials and Contracts	185,000	148,246	97,959	50,287	33.9%		Timing variance, engagement of external advice on procurement related	d matters.
Insurance Expenses	9,470	7,892	7,875	17	0.2%			
Internal Allocations Total	506,208	418,254	330,191	88,062	21.1%	②		
Internal Recovery Total	1,718,326	1,413,279	1,286,905	(126,374)	(8.9%)	8		
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	0	8,246	0	8,246	100.0%			
Net Operating Surplus (Deficit)	0	(8,246)	0	8,246	100.0%			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Corporate Governance								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	397,986	326,535	282,388	44,147	13.5%			
Employee Costs	354,834	293,908	277,533	16,375	5.6%			
Materials and Contracts	40,000	30,000	2,233	27,767	92.6%	_	Budget for Corporate Governance external advice not fully utilised.	
Insurance Expenses	3,152	2,627	2,621	6	0.2%			
Internal Allocations Total	186,695	154,247	124,062	30,185	19.6%			
Internal Recovery Total	584,682	480,782	406,450	(74,332)	(15.5%)	8		
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	(0)	0	(0)	0	#########	•		
Net Operating Surplus (Deficit)	0	(0)	0	0 :	#########			
Takel Conited Dunions France Street					0.00/		Discounting to the control of the co	
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	



Community Development Alliance Variances by Alliance & Service

30 April - 2024

Attachment F

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view in Allocations and Inter
Financial Summary - Community Deve	lopment Alliance							
Operating Revenue	5,400,788	4,608,812	5,060,778	451,965	9.8%	Ø		
Core Service Total Expenditure	26,589,824	21,643,011	20,792,849	850,162	3.9%			
nternal Allocations Total	11,550,821	9,485,222	8,785,621	699,600	7.4%			
nternal Recovery Total	3,916,546	3,214,659	3,218,541	3,883	0.1%			
Recoverable Works Total	0	0	6,840	(6,840)	0.0%			
Operating Project Expenditure Total	12,897,842	11,013,354	10,065,298	948,057	8.6%			
Total Expenditure	47,121,941	38,926,928	36,432,067	2,494,861	6.4%	Ø		
Net Operating Surplus (Deficit)	(41,721,153)	(34,318,116)	(31,371,290)	2,946,826	8.6%		-	

Financial Summary - Community Development Alliance Services

Leadership - Community Development

Operating Revenue Total	0	0	0	0	0.0%		
Core Service Expenditure Total	814,491	666,741	687,148	(20,407)	(3.1%)	8	
Employee Costs	693,945	573,324	593,821	(20,497)	(3.6%)	8	Unfavourable variance mainly due to employee vacancy adjustment.
Materials and Contracts	90,000	76,818	77,449	(631)	(0.8%)	×	
Utility Charges	16,282	10,963	10,253	710	6.5%		
Insurance Expenses	6,764	5,637	5,625	12	0.2%		
Other Expenditure	7,500	0	0	0	0.0%		
Internal Allocations Total	394,810	326,360	309,359	17,002	5.2%		
Internal Recovery Total	1,187,801	967,243	962,527	(4,716)	(0.5%)	×	
Operating Project Expenditure Total	130,000	82,030	66,802	15,228	18.6%		
Corporate wardrobe project	130,000	82,030	66,802	15,228	18.6%		Timing variance.
Total Expenditure	151,500	107,888	100,782	7,107	6.6%		
Net Operating Surplus (Deficit)	(151,500)	(107,888)	(100,782)	7,107	6.6%		
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.
Total capital Project Experience	ŭ	ŭ	Ū	· ·	0.076		Trease refer to the capital project schedule for decails.
Customer Experience							
Operating Revenue Total	136,000	116,000	128,915	12,915	11.1%		
Fees and Charges	136,000	116,000	128,915	12,915	11.1%		

Detail	Povisod Appual	VTD Pudget	VTD Actual	VTD Budget	VTD Budget	Dudgot	Comments on Material Variances Identified by Carries	
Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	Buaget			- Variance y	- Variance /0	mpact		Allocations and Internal Recoveries
Core Service Expenditure Total	2,412,404	1,959,917	1,688,624	271,293	13.8%	Ø		
Employee Costs	2,194,806	1,810,005	1,547,968	262,037	14.5%		Employee vacancies.	
Materials and Contracts	112,283	63,052	58,036	5,016	8.0%			
Utility Charges	17,902	14,515	15,059	(544)	(3.7%)	\otimes		
Depreciation	44,779	37,316	37,317	(1)	(0.0%)	\otimes		
Insurance Expenses	31,635	26,363	26,307	55	0.2%			
Other Expenditure	11,000	8,667	3,938	4,729	54.6%		Timing variance related to smart rider cards for volunteers.	
Internal Allocations Total	1,224,133	1,000,918	915,395	85,523	8.5%			
Internal Recovery Total	2,562,667	2,105,733	1,759,268	(346,465)	(16.5%)	8		
Operating Project Expenditure Total	10,000	0	0	0	0.0%			
Community Group Venue Hire Reimbursement	10,000	0	0	0	0.0%			
Total Expenditure	1,083,871	855,102	844,751	10,351	1.2%			
Net Operating Surplus (Deficit)	(947,871)	(739,102)	(715,836)	23,266	3.1%			
T. 10 10 10		•		•	0.00/			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Community Capacity Building								
Operating Revenue Total	12,669	12,669	12,669	0	0.0%			
Other Revenue	12,669	12,669	12,669	0	0.0%			
Core Service Expenditure Total	1,123,933	856,222	555,770	300,452	35.1%			
Employee Costs	1,033,177	806,119	467,213	338,906	42.0%		Employee vacancies.	
Materials and Contracts	71,677	33,761	29,455	4,305	12.8%		Timing variance, under utilised spend on consultancy & contractors.	
Insurance Expenses	13,420	11,183	11,160	23	0.2%			
Other Expenditure	5,658	5,158	47,941	(42,782)	(829.4%)	8	Clontarf Foundation partnership contribution offset by employee vacan	cies
Internal Allocations Total	468,164	376,584	350,156	26,427	7.0%			
Internal Recovery Total	0	0	0	0	0.0%			
Operating Project Expenditure Total	60,000	18,000	32,946	(14,946)	(83.0%)	8		
Aboriginal Engagement and Advisory Groups	40,000	0	14,946	(14,946)	0.0%		Clontarf football cup event	
Diversity and Inclusion Advisory Group	20,000	18,000	18,000	0	0.0%			
Total Expenditure	1,652,097	1,250,805	938,872	311,933	24.9%	Ø		
Net Operating Surplus (Deficit)	(1,639,428)	(1,238,137)	(926,204)	311,933	25.2%			
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Total Capital Project Expenditure	0	0	0	0	0.0%	•	Please refer to the capital project schedule for details.	
Community Support Services								
Operating Revenue Total	715,000	625,163	645,590	20,427	3.3%			
Fees and Charges	580,000	489,950	496,287	6,336	1.3%	Ø		
Other Revenue	135,000	135,212	149,303	14,091	10.4%		Favourable variance related to rest centre locker hire and op shop and canticipated.	raft sales at community centre higher than
Core Service Expenditure Total	2,348,845	1,904,540	1,832,051	72,489	3.8%			
Employee Costs	1,407,257	1,175,111	1,143,997	31,114	2.6%	Ø	Staff vacancies & the under utilisation of casual staff.	
r - /	2,,237	_,_, 0,	_,5,55.	32,221	2.370	•		

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	Buuget			variance 3	variance %	impact		Allocations and Internal Recoveries
Materials and Contracts	650,195	500,461	449,465	50,995	10.2%	Ø	Timing variance for security services.	
Utility Charges	66,491	53,132	55,448	(2,316)	(4.4%)	8		
Depreciation	190,570	147,203	155,557	(8,354)	(5.7%)	8		
Insurance Expenses	28,195	23,496	23,447	49	0.2%			
Other Expenditure	6,138	5,138	4,138	1,000	19.5%		Timing variance	
Internal Allocations Total	1,268,861	1,056,825	981,592	75,233	7.1%			
Internal Recovery Total	847	643	8,174	7,531	1170.7%			
Operating Project Expenditure Total	641,491	623,236	628,536	(5,300)	(0.9%)	8		
Safe Night Space - Women Only	608,991	608,991	608,991	0	0.0%			
Rod Evans Community Centre Fitout	32,500	14,245	19,545	(5,300)	(37.2%)	8	Timing variance	
Total Expenditure	4,258,350	3,583,957	3,434,005	149,953	4.2%	②		
Net Operating Surplus (Deficit)	(3,543,350)	(2,958,795)	(2,788,415)	170,380	5.8%	•		
Total Capital Project Expenditure	0	0	0	0	0.0%	1	Please refer to the capital project schedule for details.	
Library and Life-long Learning								
Operating Revenue Total	110,050	94,746	120,453	25,707	27.1%			
Fees and Charges	105,050	90,586	102,602	12,016	13.3%		Favourable variance due to room hire and photocopier revenue higher	than anticipated.
Other Revenue	5,000	4,160	17,851	13,691	329.1%		Favourable variance is due to recoup of employee costs of staff memb	er working one day a week at the state library.
Core Service Expenditure Total	5,027,043	4,192,270	4,174,290	17,979	0.4%			
Employee Costs	3,041,926	2,533,493	2,603,036	(69,544)	(2.7%)	8	Unfavourable variance is mainly due to employee vacancy adjustment.	
Materials and Contracts	609,860	499,848	452,882	46,966	9.4%	Ø	Favourable variance mainly related to timing of library Resources purc	
Utility Charges	158,850	130,993	169,205	(38,212)	(29.2%)	8	Increased power consumption over the summer period.	<i>,</i> , ,
Depreciation	1,057,659	881,386	882,226	(840)	(0.1%)	8		
Insurance Expenses	71,696	59,747	59,621	126	0.2%			
Other Expenditure	87,052	86,803	7,320	79,483	91.6%	Ø	Timing variance as management agreement is under review.	
Internal Allocations Total	1,643,820	1,353,172	1,282,283	70,889	5.2%	Ø		
Internal Recovery Total	0	0	6,124	6,124	0.0%			
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	6,670,863	5,545,442	5,450,450	94,992	1.7%	Ø		
Net Operating Surplus (Deficit)	(6,560,813)	(5,450,695)	(5,329,996)	120,699	2.2%	Ø		
Total Capital Project Expenditure	103,958	45,174	45,887	(713)	(1.6%)	8	Please refer to the capital project schedule for details.	
Culture and Arts Management								
Operating Revenue Total	340,000	0	340,542	340,542	0.0%			
Operating Grants, Subsidies and Contributions	340,000	0	340,421	340,421	0.0%		Timing variance, lotterywest contribution for Boorloo Heritage Festiva	l.
Other Revenue	0	0	121	121	0.0%			
Core Service Expenditure Total	1,427,772	1,103,315	1,042,012	61,303	5.6%			
Employee Costs	1,030,703	852,062	791,160	60,901	7.1%	_	Employee vacancy.	

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Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal Allocations and Internal Recoveries
Materials and Contracts	371,550	230,788	230,975	(188)	(0.1%)	8		
Insurance Expenses	23,819	19,849	19,808	42	0.2%	Ø		
Other Expenditure	1,700	617	69	548	88.8%	Ø	Timing variance for travel expense	
Internal Allocations Total	655,052	538,822	502,643	36,179	6.7%			
Internal Recovery Total	0	0	0	0	0.0%			
Operating Project Expenditure Total	464,181	437,667	311,398	126,269	28.9%			
Council Buildings - Art Displays	50,000	32,000	27,646	4,354	13.6%	Ø	Timing variance	
Boorloo Heritage Festival	414,181	405,667	283,751	121,916	30.1%	Ø	Event is complete awaiting final invoices.	
Total Expenditure	2,547,005	2,079,804	1,856,052	223,752	10.8%			
Net Operating Surplus (Deficit)	(2,207,005)	(2,079,804)	(1,515,511)	564,294	27.1%			
Total Capital Project Expenditure	150,000	95,859	95,950	(91)	(0.1%)	8	Please refer to the capital project schedule for details.	
Events Management								
Operating Revenue Total	1,904,500	1,904,500	1,904,500	0	0.0%			
Operating Grants, Subsidies and Contributions	1,904,500	1,904,500	1,904,500	0	0.0%			
Core Service Expenditure Total	1,300,558	1,062,370	1,032,242	30,128	2.8%			
Employee Costs	1,133,118	941,025	906,207	34,818	3.7%	_	Employee vacancy.	
Materials and Contracts	62,500	33,562	33,388	174	0.5%			
Utility Charges	900	750	648	102	13.6%		Timing variance for telecommunication charges.	
Insurance Expenses	12,040	10,033	10,012	21	0.2%	Ø		
Other Expenditure	92,000	77,000	81,987	(4,987)	(6.5%)	8	Timing variance for Cathedral Square placemaking agreement - quarterly co	ontribution paid in advance.
Internal Allocations Total	793,135	651,860	566,219	85,642	13.1%			
Internal Recovery Total	6,760	4,506	0	(4,506)	(100.0%)	8		
Operating Project Expenditure Total	5,274,500	5,118,109	4,977,010	141,098	2.8%	Ø		
Christmas Concerts (incl. Nativity)	70,000	70,000	70,836	(836)	(1.2%)	8	Event is complete.	
Lunar New Year	60,000	60,000	53,095	6,905	11.5%		Event is complete.	
New Years Eve Twilight Food Market	400,000 20,000	400,000 20,000	393,594 45,424	6,406 (25,424)	1.6% (127.1%)	⊘	Event is complete and final supplier invoices are now being settled. Event is complete. Variance to budget is due to internal charges from Activ	situ Approvals
City of Lights	1,969,000	1,969,000	2,007,618	(38,618)	(2.0%)	8	Events are complete. Variance to budget is due to internal charges from Active	
Christmas Lights Trail	1,904,500	1,904,500	1,920,407	(15,907)	(0.8%)	8	Event is complete. Variance to budget is mainly due to higher costs for sec	
Leveraging and Activation	525,000	368,609	158,774	209,835	56.9%		Telethon Family Festival & FIFA Fan Festival is complete. Currently have ope	-
Neighbourhood Activations	100,000	100,000	97,397	2,603	2.6%	_	Events are complete.	err o for Eightscape 202 f is remaining
Birak Concert	226,000	226,000	229,867	(3,867)	(1.7%)		Event is complete.	
Total Expenditure	7,361,433	6,827,832	6,575,471	252,362	3.7%	Ø		
Net Operating Surplus (Deficit)	(5,456,933)	(4,923,332)	(4,670,971)	252,362	5.1%	•		
Total Capital Project Expenditure	0	0	0	0	0.0%	•	Please refer to the capital project schedule for details.	
Sponsorships & Grants								
Operating Revenue Total	0	0	0	0	0.0%			
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Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget	VTD Rudget	Rudget	Comments on Material Variances Identified - by Service	
Detail	Budget	TID budget	TID Actual	Variance \$	Variance %			Figures in this view include all Internal
								Allocations and Internal Recoveries
Core Service Expenditure Total	938,351	730,241	782,040	(51,799)	(7.1%)	8		
Employee Costs	903,083	701,228	737,045	(35,817)	(5.1%)	×	Unfavourable variance is mainly due to employee vacancy adjustment.	
Materials and Contracts	24,501	20,609	21,719	(1,110)	(5.4%)	×	Unfavourable variance relating to the APMAC debt recovery fee.	
Insurance Expenses	9,267	7,723	7,706	16	0.2%			
Other Expenditure	1,500	682	570	112	16.4%			
Expense Provision	0	0	15,000	(15,000)	0.0%		Debt write off as sponsored event was cancelled.	
Internal Allocations Total	385,927	316,483	298,943	17,540	5.5%			
Internal Recovery Total	0	0	383	383	0.0%			
Operating Project Expenditure Total	5,872,670	4,463,280	3,832,850	630,430	14.1%			
Arts and Cultural Grants	880,000	707,450	574,268	133,182	18.8%	Ø	Program is closed for submissions and was awarded in August.	
Event Sponsorship	1,105,000	945,000	780,731	164,269	17.4%		Program is closed for submissions and was awarded in May and Novem	ber.
Business Improvement Grants	321,245	191,422	154,237	37,184	19.4%		Program is closed for submissions and was awarded in July.	
Economic Development Sponsorship	745,000	668,594	647,006	21,587	3.2%	Ø	Payments relate to sponsorship awarded across both 2022/23 and 2023	/24. Program is closed for submissions.
Small Business Grants	10,000	0	0	0	0.0%	•		
Major Events & Festivals	1,870,000	1,330,000	1,110,000	220,000	16.5%		Payments relate to sponsorship awarded across both 2022/23 and 2023	/24.
Sustainable Building Grants	170,175	117,788	149,120	(31,332)	(26.6%)	8	Payments relate to sponsorship awarded across both 2022/23 and 2023	/24. Program is closed for submissions.
Venue support	50,000	29,000	18,529	10,471	36.1%	Ø	Program is open to applications until the available budget has been exp	ended.
Community Insurance Support Program	40,000	2,777	2,777	0	0.0%	1	Program is open to applications until the available budget has been exp	ended.
Technology Action Plan	110,000	0	0	0	0.0%			
Local Activation Grants	471,250	471,250	396,181	75,069	15.9%		Program is closed for submissions as budget has been exhausted.	
Residential Energy Upgrade Grants	100,000	0	0	0	0.0%		Program is open to applications until the available budget has been exp	ended.
Total Expenditure	7,196,949	5,510,005	4,913,449	596,555	10.8%			
Net Operating Surplus (Deficit)	(7,196,949)	(5,510,005)	(4,913,449)	596,555	10.8%	⊘		
Net Operating Surpius (Dentity	(7,130,343)	(3,310,003)	(4,313,443)	330,333	10.070			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Community Safety								
Operating Revenue Total	97,070	83,663	86,756	3,093	3.7%			
Fees and Charges	53,857	42,440	47,595	5,155	12.1%		Animal Registration fees	
Other Revenue	42,500	40,509	39,161	(1,348)	(3.3%)	×		
Profit On Asset Disp	713	713	0	(713)	(100.0%)	8		
Core Service Expenditure Total	6,306,928	5,203,689	5,347,697	(144,008)	(2.8%)	8		
Employee Costs	5,067,531	4,216,100	4,370,873	(154,773)	(3.7%)	8	Unfavourable variance is mainly due to employee vacancy adjustment.	
Materials and Contracts	449,532	346,318	294,445	51,874	15.0%		Timing variance for phasing of traffic management and contractors.	
Utility Charges	99,474	74,708	66,399	8,308	11.1%	Ø	Timing variance mainly related to telecommunication charges.	
Depreciation	614,175	500,543	554,395	(53,852)	(10.8%)	8		
Insurance Expenses	60,573	50,478	48,708	1,769	3.5%			
Other Expenditure	540	440	440	0	0.0%			
Loss On Asset Disp	15,103	15,103	12,437	2,666	17.7%			
Internal Allocations Total	2,622,266	2,155,689	2,003,246	152,442	7.1%			
Internal Recovery Total	2,398	4,888	9,867	4,979	101.9%	Ø		
Operating Project Expenditure Total	400,000	271,033	215,756	55,277	20.4%	Ø		
Community Safety Patrols	400,000	271,033	215,756	55,277	20.4%	⊘	Timing variance	
Total Expenditure	9,326,795	7,625,523	7,556,833	68,690	0.9%	Ø		

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Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	, and the second se							Allocations and Internal Recoveries
Net Operating Surplus (Deficit)	(9,229,726)	(7,541,860)	(7,470,077)	71,784	1.0%	•		
Total Capital Project Expenditure	894,768	674,820	755,803	(80,983)	(12.0%)	8	Please refer to the capital project schedule for details.	
Activity Approvals								
Operating Revenue Total	1,187,000	1,039,163	946,453	(92,710)	(8.9%)	8		
Fees and Charges	1,187,000	1,039,163	946,453	(92,710)	(8.9%)	×	Unfavourable variance mainly due to lower number of events at Langley	y Park & Ozone Reserve.
Core Service Expenditure Total	1,765,203	1,424,210	1,380,372	43,838	3.1%			
Employee Costs	1,444,478	1,201,716	1,167,772	33,945	2.8%		Employee vacancy.	
Materials and Contracts	299,500	204,806	194,703	10,103	4.9%		Timing variance mainly relating to banners installation and removal cos	ts.
Utility Charges	3,300	2,750	2,991	(241)	(8.8%)	×		
Insurance Expenses	17,925	14,938	14,906	31	0.2%			
Internal Allocations Total	825,749	679,580	617,290	62,290	9.2%			
Internal Recovery Total	135,873	129,445	391,103	261,657	202.1%			
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	2,455,079	1,974,345	1,606,559	367,785	18.6%	Ø		
Net Operating Surplus (Deficit)	(1,268,079)	(935,181)	(660,106)	275,075	29.4%	•		
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	
Public Health Management								
Operating Revenue Total	670,000	542,070	620,827	78,757	14.5%			
Fees and Charges	667,500	539,990	618,075	78,085	14.5%		Favourable variance is related to fines and costs recovery.	
Other Revenue	2,500	2,080	2,752	672	32.3%		Favourable variance for higher than estimated revenue relating to LAPR	R - Section 39
Core Service Expenditure Total	2,251,899	1,829,357	1,481,618	347,739	19.0%			
Employee Costs	1,825,507	1,520,883	1,224,975	295,909	19.5%		Employee vacancies.	
Materials and Contracts	396,339	283,082	234,383	48,699	17.2%		Timing variance mainly for contractor services.	
Utility Charges	1,188	923	276	646	70.0%	Ø	Timing variance for telecommunication charges.	
Depreciation	5,880	4,900	4,940	(40)	(0.8%)	8	-	
Insurance Expenses	20,496	17,080	17,044	36	0.2%	Ø		
Loss On Asset Disp	2,489	2,489	0	2,489	100.0%	Ø		
Internal Allocations Total	871,598	716,902	651,732	65,170	9.1%			
Internal Recovery Total	0	0	11,499	11,499	0.0%			
Operating Project Expenditure Total	45,000	0	0	0	0.0%			
Infringement Software	45,000	0	0	0	0.0%	0		
Total Expenditure	3,168,496	2,546,258	2,121,851	424,407	16.7%	Ø		
Net Operating Surplus (Deficit)	(2,498,496)	(2,004,188)	(1,501,024)	503,164	25.1%	•		
Total Capital Project Expenditure	35,000	0	0	0	0.0%	•	Please refer to the capital project schedule for details.	

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Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service Figures in this view include all Internal Allocations and Internal Recoveries
Community Facilities							
Operating Revenue Total	228,500	190,838	254,073	63,234	33.1%		
Fees and Charges	226,000	188,758	249,361	60,603	32.1%		Favourable variance related to Fringe events.
Other Revenue	2,500	2,080	4,712	2,632	126.5%	②	Favourable variance related to Tuesday Morning Show, payout of historical funds held in trust and tickets sold for the Christmas function.
Core Service Expenditure Total	872,396	710,140	788,985	(78,845)	(11.1%)	8	
Employee Costs	477,851	396,172	446,199	(50,027)	(12.6%)	8	Variance is made up of the city-wide vacancy adjustment and additional hours for casual staff.
Materials and Contracts	118,205	83,798	88,953	(5,155)	(6.2%)	8	Timing variance related to security services for events, Tuesday Morning Show coordinator and performer invoices received and printing of promotional material for Perth Town Hall.
Utility Charges	41,155	33,504	45,537	(12,033)	(35.9%)	\otimes	Increased power consumption due to Christmas Light trail installation and Fringe events
Depreciation	216,551	180,459	191,959	(11,500)	(6.4%)	\otimes	
Insurance Expenses	14,357	11,964	11,939	25	0.2%		
Other Expenditure	4,277	4,244	4,399	(155)	(3.7%)	×	
Internal Allocations Total	397,307	312,026	306,764	5,263	1.7%		
Internal Recovery Total	20,200	2,200	69,597	67,397	3063.5%	Ø	
Operating Project Expenditure Total	0	0	0	0	0.0%		
Total Expenditure	1,249,503	1,019,966	1,026,152	(6,185)	(0.6%)	8	
Net Operating Surplus (Deficit)	(1,021,003)	(829,128)	(772,079)	57,049	6.9%		
Total Capital Project Expenditure	47,500	35,000	41,874	(6,874)	(19.6%)	8	Please refer to the capital project schedule for details.

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Planning and Economic Development Alliance Variances by Alliance & Service

30 April - 2024

Attachment F

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view includ Allocations and Internal R
Financial Summary - Planning and Ecc	onomic Developmen	t Alliance						
Operating Revenue	1,622,500	1,407,540	1,605,476	197,936	14.1%	•		
Core Service Total Expenditure	11,856,238	9,838,937	8,311,471	1,527,466	15.5%			
Internal Allocations Total	5,420,720	4,472,696	3,962,647	510,049	11.4%			
Internal Recovery Total	1,148,353	952,936	727,380	(225,556)	(23.7%)	×		
Recoverable Works Total	0	0	0	0	0.0%			
Operating Project Expenditure Total	1,470,350	1,110,306	715,401	394,905	35.6%			
Total Expenditure	17,598,955	14,469,002	12,262,139	2,206,863	15.3%	Ø		
Net Operating Surplus (Deficit)	(15,976,455)	(13,061,462)	(10,656,663)	2,404,799	18.4%		-	

Financial Summary - Planning and Economic Development Alliance Services

Leadership - Planning and Economic Development

Operating Revenue Total	0	0	0	0	0.0%		
Core Service Expenditure Total	811,738	672,400	485,884	186,516	27.7%		
Employee Costs	622,034	516,111	437,862	78,249	15.2%		Employee vacancy.
Materials and Contracts	171,700	143,075	34,612	108,463	75.8%		Timing variance mainly related to ad hoc nature of expenditure for legal budget.
Utility Charges	11,593	7,937	8,452	(515)	(6.5%)	\otimes	
Insurance Expenses	5,411	4,509	4,500	9	0.2%		
Other Expenditure	1,000	767	458	309	40.3%		
Internal Allocations Total	345,615	285,895	239,325	46,570	16.3%		
Internal Recovery Total	1,148,353	952,936	725,209	(227,727)	(23.9%)	×	
Operating Project Expenditure Total	0	0	0	0	0.0%		
Total Expenditure	9,000	5,360	0	5,360	100.0%		
Net Operating Surplus (Deficit)	(9,000)	(5,360)	0	5,360	100.0%		
Total Capital Project Expenditure	0	0	0	0	0.0%	•	Please refer to the capital project schedule for details
City Future							
Operating Revenue Total	0	0	0	0	0.0%		
Core Service Expenditure Total	185,710	154,865	135,058	19,807	12.8%		
Employee Costs	184,208	153,613	133,773	19,840	12.9%		Employee vacancy.

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
				- Variance 9				Allocations and Internal Recoveries
Insurance Expenses Other Expenditure	1,502 0	1,252 0	1,249 36	3 (36)	0.2% 0.0%			
Other Experiantine	Ü	Ü	30	(50)	0.0%			
Internal Allocations Total	100,748	83,282	69,404	13,878	16.7%			
Internal Recovery Total Operating Project Expenditure Total	0	0	0	0	0.0% 0.0%	0		
Operating Project expenditure rotal	U	0	U	U	0.0%			
Total Expenditure	286,458	238,147	204,462	33,685	14.1%	Ø		
Net Operating Surplus (Deficit)	(286,458)	(238,147)	(204,462)	33,685	14.1%	Ø		
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details	
City Planning								
Operating Revenue Total	0	0	64,894	64,894	0.0%			
Fees and Charges	0	0	64,894	64,894	0.0%	1	Relates to the receipt of unclaimed funds held in trust being recognise	d as revenue.
Core Service Expenditure Total	1,769,541	1,472,642	1,056,546	416,096	28.3%			
Employee Costs	1,675,905	1,394,612	1,007,788	386,824	27.7%	Ø	Employee vacancies.	
Materials and Contracts	76,050	63,375	34,133	29,242	46.1%	Ø	Favourable variance, lower year to date scheme amendment expendit	ure and ID consulting subscription.
Insurance Expenses	17,586	14,655	14,624	31	0.2%	Ø		Ç .
Internal Allocations Total	895,345	720.004	638 400	100,595	13.6%			
Internal Resovery Total	895,345	739,094 0	638,499	100,595	0.0%			
Internal Recovery Total Operating Project Expenditure Total	608,850	562,755	0 248,820	313,936	55.8%			
Operating Project Expenditure rotal		,					Consultant work on heritage and character areas as well as residential	design policy finalised. Consultant economic
Local Planning Scheme No. 3	258,850	212,755	192,955	19,800	9.3%	•	advice and preparation of architectural illustrations underway with ex Consultant finalising the background report and continuing preparatio	penditure to follow.
UWA QEII Precinct Plan	350,000	350,000	55,864	294,136	84.0%		assessment and parking management plan finalised with expenditure completed.	
Total Expenditure	3,273,736	2,774,491	1,943,864	830,627	29.9%	②		
Net Operating Surplus (Deficit)	(3,273,736)	(2,774,491)	(1,878,971)	895,520	32.3%	•		
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details	
Development Approvals								
Operating Revenue Total	350,000	291,660	258,054	(33,606)	(11.5%)	8		
Fees and Charges	350,000	291,660	258,054	(33,606)	(11.5%)	8	Large volume of lower value transactions compared to budget.	
Core Service Expenditure Total	1,548,181	1,288,800	1,134,663	154,136	12.0%			
Employee Costs	1,402,285	1,167,259	1,093,143	74,116	6.3%		Employee vacancies with no agency staff requirements utilised to date	2.
Materials and Contracts	130,000	108,294	28,179	80,115	74.0%		Lower than expected, year to date legal and consultancy fees.	
Insurance Expenses	15,896	13,247	13,219	28	0.2%			
Other Expenditure	0	0	122	(122)	0.0%			
Internal Allocations Total	746,533	615,444	550,058	65,385	10.6%			
Internal Recovery Total	0	0	2,024	2,024	0.0%	0		
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Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
								Allocations and Internal Recoveries
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	2,294,714	1,904,243	1,682,698	221,545	11.6%			
Net Operating Surplus (Deficit)	(1,944,714)	(1,612,583)	(1,424,644)	187,939	11.7%			
Total Capital Project Expenditure	0	0	0	0	0.0%	•	Please refer to the capital project schedule for details	
Building Approvals								
Operating Revenue Total	662,500	630,880	1,058,494	427,613	67.8%			
Fees and Charges	656,000	625,470	1,053,272	427,802	68.4%		Favourable variance, large building applications received in October/No	ovember 23 and February 24
Other Revenue	6,500	5,410	5,222	(188)	(3.5%)	8	Building services levy lower than anticipated.	
Core Service Expenditure Total	1,232,730	1,027,090	944,531	82,559	8.0%			
Employee Costs	1,164,675	970,236	896,439	73,797	7.6%		Employee vacancies.	
Materials and Contracts	55,000	45,974	37,205	8,769	19.1%		Timing variance, offsite storage courier requirements are dependant or stored for the month.	the volume of documentation required to be
Insurance Expenses	13,055	10,879	10,856	23	0.2%		stored for the month.	
Other Expenditure	0	0	31	(31)	0.0%			
Internal Allocations Total	543,648	447,555	406,471	41,084	9.2%	②		
Internal Recovery Total	0	0	0	0	0.0%			
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	1,776,378	1,474,644	1,351,002	123,642	8.4%			
Net Operating Surplus (Deficit)	(1,113,878)	(843,764)	(292,508)	551,256	65.3%	•		
Total Capital Project Expenditure	0	0	0	0	0.0%	•	Please refer to the capital project schedule for details	
Transport and Urban Design								
Operating Revenue Total	610,000	485,000	224,035	(260,965)	(53.8%)	8		
Other Revenue	610,000	485,000	224,035	(260,965)	(53.8%)	8	Mainly relates to e-scooter operating and licensing fees which are lowe	r than expected.
Core Service Expenditure Total	2,915,672	2,427,900	2,247,145	180,754	7.4%			
Employee Costs	2,713,637	2,258,913	2,025,851	233,062	10.3%		Employee vacancies.	
Materials and Contracts	170,635	142,820	147,354	(4,534)	(3.2%)		Timing variance.	
Depreciation	2,976	2,480	2,927	(447)	(18.0%)	×		
Insurance Expenses	28,424	23,687	23,637	50	0.2%			
Other Expenditure	0	0	4,338	(4,338)	0.0%		Expenditure relates to conference attendance and travel.	
Expense Provision	0	0	43,038	(43,038)	0.0%		Debt write off due to debtor in liquidation.	
Internal Allocations Total	1,499,864	1,237,807	1,105,449	132,358	10.7%			
Internal Recovery Total	0	0	0	0	0.0%			
Operating Project Expenditure Total	501,500	359,918	331,780	28,138	7.8%			
Riverfront Masterplan	250,000	201,206	117,069	84,138	41.8%		Preferred concept to be presented at an EMES in May. Final masterplan	
Claisebrook Cove - Public Realm Rectification Plan	41,500	9,450	30,595	(21,145)	(223.8%)	8	Consultant has completed initial scope of works. ELT have a preferred of members in July.	ption which will be presented to elected

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Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget			Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	Budget			Variance \$	Variance %	Impact		Allocations and Internal Recoveries
Roe Street Enhancement (Fitzgerald to Beaufort) - post			(0.510)	0.540	0.00/			
const	0	0	(8,643)	8,643	0.0%			
Open Space Plan	0	0	35	(35)	0.0%			
Rainbow Super Graphic	70,000	25,000	62,761	(37,761)	(151.0%)	×	Rainbow super graphic has been installed. Project completed.	
Walkability Plan	20,000	19,389	18,189	1,200	6.2%		Draft plan to be presented at an EMES in May.	
Urban Forest Plan - Operational Actions	25,000	15,000	19,674	(4,674)	(31.2%)	8	Mural has been installed. Project completed.	
West Perth Laneways - Study	65,000	65,000	64,768	232	0.4%	②	Project has been completed	
Bike Plan	20,000	15,000	17,460	(2,460)	(16.4%)	×	Draft plan to be presented at an EMES in May.	
Roe Street Cycle Priority	10,000	9,873	9,873	0	0.0%		Data collection has been undertaken with modelling underway. Prelim place to determine suitable measures which are currently being investi	· · · · · · · · · · · · · · · · · · ·
Total Expenditure	4,917,036	4,025,625	3,684,374	341,251	8.5%	②		
Net Operating Surplus (Deficit)	(4,307,036)	(3,540,625)	(3,460,339)	80,286	2.3%			
Total Capital Project Expenditure	1,487,284	1,071,846	516,396	555,450	51.8%		Please refer to the capital project schedule for details	
	1,407,204	1,071,040	310,330	333,430	31.0%		rease refer to the capital project schedule for details	
Economic Development								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	2,654,899	2,187,483	1,778,850	408,633	18.7%			
Employee Costs	1,900,711	1,580,989	1,463,539	117,450	7.4%		Employee vacancies.	
							Awaiting IoT conference expenditure as well as maintenance costs to be	
Materials and Contracts	586,200	466,502	235,026	231,477	49.6%	②	to be received. Small business (Neighbourlytics) data not to be done in through sponsorship program. Favourable variance anticipated.	23/24. Some contributions now supported
Depreciation	73,029	60,859	56,381	4,478	7.4%	Ø		
Insurance Expenses	18,939	15,783	15,749	33	0.2%	O		
Other Expenditure	76,020	63,350	8,154	55,196	87.1%		Timing variance in travel expenditure.	
Internal Allocations Total	1,070,478	883,444	793,290	90,154	10.2%			
Internal Recovery Total	1,070,478	0	147	147	0.0%			
Operating Project Expenditure Total	40,000	5,000	13,218	(8,218)	(164.4%)	8		
Technology Action Plan	40,000	5,000	13,218	(8,218)	(164.4%)	8	Expecting video filming of tech sector to be completed in May.	
recimology Action Figure	40,000	3,000	13,210	(0,210)	(104.470)	•	Expecting video mining of teen sector to be completed in vidy.	
Total Expenditure	3,765,378	3,075,927	2,585,210	490,717	16.0%			
Net Operating Surplus (Deficit)	(3,765,378)	(3,075,927)	(2,585,210)	490,717	16.0%			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details	
Sustainability								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	737,767	607,758	528,794	78,964	13.0%			
Employee Costs	691,003	575,454	523,142	52,312	9.1%	Ø	Vacancy	
Materials and Contracts	40,000	26,667	27	26,640	99.9%	Ø	Work undertaken on Community Energy Grant with report going to Co	uncil in May
Insurance Expenses	6,764	5,637	5,625	12	0.2%	Ø	The state of the community thereby draint with report going to co	anon at may.
	0,7.04	3,037	3,023	12	0.270	•		
Internal Allocations Total	218,488	180,175	160,151	20,024	11.1%			

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Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal Allocations and Internal Recoveries
Internal Recovery Total	0	0	0	0	0.0%	•		
Operating Project Expenditure Total	320,000	182,632	121,583	61,049	33.4%			
Sustainability Strategy Implementation Plan Initiatives	200,000	92,700	48,124	44,576	48.1%		Draft reports received and to be reviewed for finalisation	
Integrated Water Management Plan Delivery	50,000	24,132	9,159	14,973	62.0%		Contract awarded. Project expected to be completed in June.	
Corporate Carbon Accounting	70,000	65,800	64,300	1,500	2.3%		Project complete	
Total Expenditure	1,276,255	970,565	810,528	160,037	16.5%	•		
Net Operating Surplus (Deficit)	(1,276,255)	(970,565)	(810,528)	160,037	16.5%			
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details	

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30 April - 2024

Infrastructure and Operati	Infrastructure and Operations Alliance Variances by Alliance & Service					30 April - 2024					
Detail Control of the	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Interna Allocations and Internal Recoveries			
Financial Summary - Infrastructure ar	nd Operations Allian	ce									
Operating Revenue	11,949,771	11,637,468	11,918,072	280,604	2.4%	Ø					
Core Service Total Expenditure	57,781,944	48,036,754	51,320,010	(3,283,256)	(6.8%)	8					
nternal Allocations Total	29,351,957	24,368,360	24,061,397	306,963	1.3%						
nternal Recovery Total	21,388,938	17,766,840	18,399,320	632,480	3.6%						
ecoverable Works Total	0	0	(79,998)	79,998	0.0%						
perating Project Expenditure Total	3,686,001	2,623,835	2,637,698	(13,863)	(0.5%)	8					
otal Expenditure	69,430,963	57,262,109	59,539,787	(2,277,678)	(4.0%)	8					
let Operating Surplus (Deficit)	(57,481,192)	(45,624,640)	(47,621,715)	(1,997,074)	(4.4%)	8	- =				
Fotal Capital Project Expenditure	39,630,303	24,676,978	20,769,786	3,907,193	15.8%	Ø					
inancial Summary - Infrastructure ar	nd Operations Allian	ce Services									
ingineering and Design											
Operating Revenue Total	0	0	0	0	0.0%						
ore Service Expenditure Total	964 789	794 634	789 496	5 138	0.6%						

		•	•	•	0.070	
Core Service Expenditure Total	964,789	794,634	789,496	5,138	0.6%	
Employee Costs	830,432	691,464	732,193	(40,729)	(5.9%)	8
Materials and Contracts	124,000	95,000	49,678	45,322	47.7%	
Utility Charges	1,997	1,203	672	531	44.1%	
Insurance Expenses	8,361	6,968	6,953	15	0.2%	
Internal Allocations Total	597,416	493,102	437,203	55,899	11.3%	
Internal Recovery Total	0	0	0	0	0.0%	
Operating Project Expenditure Total	0	0	0	0	0.0%	
Total Expenditure	1,562,205	1,287,737	1,226,699	61,038	4.7%	
Total Expenditure Net Operating Surplus (Deficit)	1,562,205 (1,562,205)	1,287,737	1,226,699	61,038 61,038	4.7%	⊘
<u>-</u>						
Net Operating Surplus (Deficit)	(1,562,205)	(1,287,737)	(1,226,699)	61,038	4.7%	⊘
Net Operating Surplus (Deficit) Total Capital Project Expenditure	(1,562,205)	(1,287,737)	(1,226,699)	61,038	4.7%	⊘

Unfavourable variance due to requirement for temporary design resourcing, vacancy adjustment applied on fully staffed unit and position reclassification.

Timing variance in consultancy expenditure. Budget reduction reflected for Council House Water Ingress costs and Tattersalls costs

Please refer to the capital project schedule for details.

Unfavourable variance due to employee vacancy adjustment applied on fully staffed unit.

Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget Variance \$				Figures in this view include all Internal
	Budget			variance \$	Variance %	impact		Allocations and Internal Recoveries
Materials and Contracts	244,500	175,468	120,826	54,642	31.1%	Ø	Timing variance, budget is mainly related to various ad hoc investigations.	
Utility Charges	6,852	4,759	3,077	1,682	35.3%		Higher than estimated telecommunication charges.	
Insurance Expenses	4,059	3,383	3,375	7	0.2%			
Other Expenditure	5,500	4,583	3,926	657	14.3%		Timing variance related to travel expenses which have not eventuated.	
Internal Allocations Total	402,824	333,125	298,987	34,138	10.2%			
Internal Recovery Total	1,263,707	1,049,754	834,640	(215,114)	(20.5%)	\otimes		
Operating Project Expenditure Total	580,000	474,876	470,241	4,635	1.0%			
Normalisation of Elizabeth Quay Assets	290,000	240,000	254,108	(14,108)	(5.9%)	8	Memorandum of understanding signed. Operational and maintenance plant information from DevWA	ning close to finalisation, pending final
Causeway Pedestrian/Cycle bridge	83,261	82,127	79,333	2,795	3.4%		Design finalised. Progressing with maintenance agreement of the causeway	pedestrian and cyclist bridge
Waterbank	106,852	62,089	41,084	21,005	33.8%	Ø	Working with stakeholders to progress the remediation and plans for the wa	
Perth City Link	99,887	90,659	95,716	(5,058)	(5.6%)	8	Working with stakeholders to progress design and planning for public realm assets to the City.	works that will ultimately be contributed
Total Expenditure	500,000	379,927	526,028	(146,101)	(38.5%)	8		
Net Operating Surplus (Deficit)	(500,000)	(379,927)	(526,028)	(146,101)	(38.5%)	8		
Total Capital Project Expenditure	0	0	470	(470)	0.0%		Please refer to the capital project schedule for details.	
Asset Management								
Operating Revenue Total	42	42	0	(42)	(100.0%)	8		
Profit On Asset Disp	42	42	0	(42)	(100.0%)	8		
Core Service Expenditure Total	1,344,755	1,120,066	948,941	171,125	15.3%			
Employee Costs	1,037,704	864,190	784,380	79,811	9.2%	Ø	Employee vacancy	
Materials and Contracts	297,000	247,500	155,932	91,568	37.0%		Timing variance in consultancy expenditure mainly related to lighting and bu	uilding condition assessment
Utility Charges	0	0	271	(271)	0.0%			
Insurance Expenses	10,051	8,376	8,358	18	0.2%			
Internal Allocations Total	634,686	523,089	463,552	59,537	11.4%			
Internal Recovery Total	0	0	0	0	0.0%	0		
Operating Project Expenditure Total	0	0	0	0	0.0%	•		
Total Expenditure	1,979,441	1,643,155	1,412,493	230,662	14.0%	Ø		
Net Operating Surplus (Deficit)	(1,979,399)	(1,643,113)	(1,412,493)	230,620	14.0%			
Total Capital Project Expenditure	35,768	0	0	0	0.0%	1	Please refer to the capital project schedule for details.	
Asset Maintenance								
Operating Revenue Total	159,650	149,283	135,654	(13,628)	(9.1%)	8		
Operating Grants, Subsidies and Contributions	130,000	123,799	112,667	(11,132)	(9.0%)	8	Main Roads Direct Grant received less than budgeted.	
Other Revenue	25,000	20,833	22,987	2,154	10.3%		Revenue for provision of power at external events.	
Profit On Asset Disp	4,650	4,650	0	(4,650)	(100.0%)	8		
Core Service Expenditure Total	25,049,123	20,909,349	24,254,884	(3,345,535)	(16.0%)	8		
Employee Costs	2,792,930	2,323,486	2,321,034	2,452	0.1%			

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Deteil	Davised Assessed	VTD Budget	VTD Actual	VTD Budget	VTD Budget	Dudget	Comments on Material Veriances Identified by Coming	
Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	buuget			variance 3	variance /	Шрасс		Allocations and Internal Recoveries
Materials and Contracts	2,867,280	2,321,895	2,176,443	145,452	6.3%	(Timing variance of material requirements in drainage, riverbank and footp	paths.
Utility Charges	750,888	642,317	692,444	(50,127)	(7.8%)	8	Relates to higher than anticipated year to date street lighting costs.	
Depreciation	17,426,862	14,490,877	17,028,558	(2,537,681)	(17.5%)	8	Unfavourable variance as a result of roads, kerbs and footpaths revaluatio	ns.
Insurance Expenses	41,967	34,972	39,899	(4,927)	(14.1%)	8		
Interest Expense	7,843	6,536	6,536	0	0.0%			
Other Expenditure	0	0	56	(56)	0.0%			
Loss On Asset Disp	1,161,353	1,089,265	1,989,913	(900,648)	(82.7%)	8	Variance mainly related to road asset disposals.	
Internal Allocations Total	3,803,276	3,150,122	3,733,825	(583,703)	(18.5%)	\otimes		
Internal Recovery Total	1,548,447	1,290,376	2,274,882	984,506	76.3%			
Operating Project Expenditure Total	1,500,000	1,502,755	1,510,107	(7,352)	(0.5%)	8		
Christmas Decorations	1,500,000	1,502,755	1,510,107	(7,352)	(0.5%)	×	Majority of expenditure completed with lease costs to follow through to y	ear end.
Lighting - East Perth	0	0	0	0	100.0%			
Total Expenditure	28,803,952	24,271,851	27,223,934	(2,952,084)	(12.2%)	8		
	-							
Net Operating Surplus (Deficit)	(28,644,302)	(24,122,568)	(27,088,280)	(2,965,712)	(12.3%)	\otimes		
Total Capital Project Expenditure	430,066	439,533	932,300	(492,767)	(112.1%)	\otimes	Please refer to the capital project schedule for details.	
Project Delivery								
Operating Revenue Total	0	0	0	0	0.0%			
Core Service Expenditure Total	1,844,410	1,537,501	1,464,367	73,134	4.8%			
Employee Costs	1,810,186	1,508,367	1,432,454	75,913	5.0%		Vacancies	
Materials and Contracts	15,000	13,025	13,274	(249)	(1.9%)	×		
Utility Charges	1,611	1,430	3,981	(2,550)	(178.3%)	×		
Insurance Expenses	17,614	14,678	14,648	31	0.2%			
Other Expenditure	0	0	11	(11)	0.0%			
Total	052.042	705.404	606 407	00.004	42.60/			
Internal Allocations Total	952,843	785,101	686,197	98,904	12.6%	②		
Internal Recovery Total	0	0	0	0	0.0%			
Operating Project Expenditure Total	756,000	206,204	337,455	(131,251)	(63.7%)	8		
CBD Transport Projects	0	0	88	(88)	0.0%	(Operating expenditure related to capital project.	
Renewal - Electrical Lighting - Hay St (West Perth)	0	0	459	(459)	0.0%		Operating expenditure related to capital project.	
Building - Forrest Place Green Room Water Ingress	0	0	137,729	(137,729)	0.0%	(Operating expenditure related to capital project.	
Streetscape Replacement and Upgrade - Parkway	0	0	9,477	(9,477)	0.0%	<u>U</u>	Operating expenditure related to capital project.	
Council Lights warranty replacement	306,000	206,204	168,370	37,834	18.3%	\bigcirc	All lights on the north façade, west façade and south façade of the building	g are fully restored and operational.
Rod Evans Community Centre Fitout	0	0	18,232	(18,232)	0.0%	(Operating expenditure related to capital project.	
Cathedral Plaza Defects Rectification	450,000	0	490	(490)	0.0%			
Drainage - Pit Covers	0	0	2,609	(2,609)	0.0%		Operating expenditure related to capital project.	
Total Expenditure	3,553,253	2,528,806	2,488,019	40,787	1.6%	Ø		
Net Operating Surplus (Deficit)	(3,553,253)	(2,528,806)	(2,488,019)	40,787	1.6%	Ø		
Total Capital Project Expenditure	32,571,739	20,885,974	17,179,643	3,706,331	17.7%		Please refer to the capital project schedule for details.	

Parks and Environment Operations

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Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget	YTD Budget	Budget	Comments on Material Variances Identified - by Service	Figures in this view include all Internal
	Budget			Variance \$	Variance %			Allocations and Internal Recoveries
Operating Revenue Total	374,433	312,183	300,135	(12,048)	(3.9%)	8		
Operating Grants, Subsidies and Contributions	370,000	308,333	297,750	(10,583)	(3.4%)	8		
Other Revenue	3,500	2,917	2,385	(532)	(18.2%)	8		
Profit On Asset Disp	933	933	0	(933)	(100.0%)	8		
Core Service Expenditure Total	10,457,143	8,743,944	9,198,770	(454,826)	(5.2%)	8		
Employee Costs	5,494,111	4,573,879	4,330,988	242,891	5.3%		Employee vacancies.	
Materials and Contracts	3,332,982	2,867,653	3,134,492	(266,839)	(9.3%)	8	Unfavourable variance due to higher traffic management costs and prur	ning, ground bed and watering activities.
Utility Charges	427,939	299,829	375,892	(76,063)	(25.4%)		Higher than expected power costs at Narrows Interchange and Ozone R	eserve.
Depreciation	1,114,829	929,148	1,283,862	(354,714)	(38.2%)	×	Unfavourable variance relates to additional parks and landscape assets.	
Insurance Expenses	82,576	68,813	68,669	144	0.2%			
Other Expenditure	3,753	3,669	4,867	(1,198)	(32.6%)	\otimes	Relates to Department of Biodiversity "Reel it in" contribution.	
Loss On Asset Disp	953	953	0	953	100.0%	\bigcirc		
Internal Allocations Total	8,188,194	6,802,730	7,103,615	(300,885)	(4.4%)	8		
Internal Recovery Total	5,077,666	4,231,388	4,590,817	359,428	8.5%			
Operating Project Expenditure Total	750,000	400,000	299,895	100,105	25.0%			
Pest control program – PSHB	750,000	400,000	299,895	100,105	25.0%		Mitigation work continuing and scientific studies commenced and ongo	ng
Total Expenditure	14,317,671	11,715,285	12,011,462	(296,177)	(2.5%)	8		
Net Operating Surplus (Deficit)	(13,943,238)	(11,403,102)	(11,711,327)	(308,225)	(2.7%)	8		
Total Capital Project Expenditure	3,296,273	1,745,447	1,168,976	576,471	33.0%		Please refer to the capital project schedule for details.	
	, ,	, ,	, ,					
Fleet and Depot Services								
Operating Revenue Total	81,757	66,667	173,720	107,053	160.6%			
Operating Grants, Subsidies and Contributions	80,000	66,667	96,194	29,527	44.3%		Additional income related to rebates for electric vehicles which were no	t budgeted
Other Revenue	0	0	25,251	25,251	0.0%		Revenue relates to insurance claims.	
Profit On Asset Disp	1,757	0	52,275	52,275	0.0%		Variance relates to profit on the sale of a vehicles and minor plant.	
Core Service Expenditure Total	4,875,248	4,059,023	4,197,784	(138,761)	(3.4%)	8		
Employee Costs	1,343,773	1,117,620	1,131,093	(13,473)	(1.2%)	8	Unfavourable variance due to fully staffed unit with vacancy adjustmen	
Materials and Contracts	1,772,501	1,473,100	1,415,243	57,857	3.9%		Minor favourable variance due to lower requirements for water treatments	ent plant maintenance.
Utility Charges	68,454	41,171	55,028	(13,857)	(33.7%)	8	Higher than estimated power costs.	
Depreciation	1,476,217	1,247,315	1,353,668	(106,353)	(8.5%)	8	Higher than expected depreciation attributed to rubbish truck and gully	eductor
Insurance Expenses	163,967	136,638	186,684	(50,046)	(36.6%)	8	Road and pavement sweeper insurance expenses higher than expected.	
Other Expenditure	38,171	38,171	36,044	2,128	5.6%	②	Unfavourable verience on the Cully Eductors plant disposal	
Loss On Asset Disp	12,165	5,009	20,025	(15,016)	(299.8%)	8	Unfavourable variance on the Gully Eductors plant disposal.	
Internal Allocations Total	2,177,844	1,805,912	1,621,464	184,448	10.2%	Ø		
Internal Recovery Total	5,918,379	4,915,455	4,652,988	(262,467)	(5.3%)	8		
Operating Project Expenditure Total	0	0	0	0	0.0%			
Total Expenditure	1,134,713	949,481	1,166,260	(216,779)	(22.8%)	8		
Net Operating Surplus (Deficit)	(1,052,956)	(882,814)	(992,540)	(109,726)	(12.4%)	8		
Total Capital Project Expenditure	453,941	200,243	146,416	53,827	26.9%	Ø	Please refer to the capital project schedule for details.	

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Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Int Allocations and Internal Recover
Waste and Cleaning								
Operating Revenue Total	11,333,889	11,109,294	11,308,563	199,269	1.8%			
Fees and Charges	10,542,121	10,450,454	10,561,264	110,810	1.1%		Slightly higher than budgeted landfill fee service income.	
Other Revenue	762,500	629,572	747,299	117,727	18.7%		Higher than budgeted container deposit scheme income due to increase	ed container volumes.
Profit On Asset Disp	29,268	29,268	0	(29,268)	(100.0%)	×	No disposal activity to date	
Core Service Expenditure Total	12,465,593	10,250,556	9,874,327	376,229	3.7%			
Employee Costs	8,166,792	6,801,520	6,549,586	251,935	3.7%		Employee vacancies	
Materials and Contracts	4,125,800	3,346,671	3,228,802	117,869	3.5%		Relates to lower tipping fees per tonne than budgeted.	
Utility Charges	15,168	11,564	12,594	(1,030)	(8.9%)	×		
Depreciation	6,660	5,550	5,547	3	0.1%			
Insurance Expenses	83,538	69,615	76,469	(6,854)	(9.8%)	×		
Other Expenditure	0	0	1,330	(1,330)	0.0%		Related to travel expenditure	
Loss On Asset Disp	67,634	15,636	0	15,636	100.0%		No loss on sales recorded to date.	
Internal Allocations Total	12,594,875	10,475,179	9,716,554	758,624	7.2%			
Internal Recovery Total	7,580,740	6,279,867	6,045,993	(233,874)	(3.7%)	×		
Operating Project Expenditure Total	100,000	40,000	20,000	20,000	50.0%			
Waste Education Plan Implementation	100,000	40,000	20,000	20,000	50.0%		Waste campaign initial expenditure recognised with additional expendi	ture to follow
Total Expenditure	17,579,728	14,485,867	13,564,889	920,979	6.4%			
Net Operating Surplus (Deficit)	(6,245,839)	(3,376,574)	(2,256,326)	1,120,248	33.2%			
Total Capital Project Expenditure	2,535,876	1,118,178	1,015,282	102,896	9.2%	⊘	Please refer to the capital project schedule for details.	



Commercial Services Alliance Variances by Alliance & Service

30 April - 2024

Attachment F

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Inte Allocations and Internal Recoverie
Financial Summary - Commercial Ser	vices Alliance							
Operating Revenue	83,598,797	69,504,928	69,042,686	(462,242)	(0.7%)	8		
Core Service Total Expenditure	86,537,570	75,915,942	73,384,650	2,531,293	3.3%			
Internal Allocations Total	42,866,484	35,339,782	31,235,650	4,104,132	11.6%			
Internal Recovery Total	39,117,225	32,149,654	28,889,955	(3,259,699)	(10.1%)	8		
Recoverable Works Total	0	0	70,451	(70,451)	0.0%			
Operating Project Expenditure Total	1,564,000	595,827	543,401	52,426	8.8%			
Total Expenditure	91,850,830	79,701,898	76,344,197	3,357,701	4.2%	Ø		
Net Operating Surplus (Deficit)	(8,252,033)	(10,196,970)	(7,301,511)	2,895,460	28.4%	②	- -	
, 0,,	(2) 2 (325)	, -,,	, / //	,,				
Total Capital Project Expenditure	5,799,397	2,630,550	2,522,917	107,633	4.1%			

Financial Summary - Commercial Services Alliance Services

Property Management

Net Operating Surplus (Deficit)	(22,970,809)	(23,012,028)	(21,398,053)	1,613,976	7.0%		
Total Expenditure	26,921,875	26,306,532	24,826,994	1,479,539	5.6%	Ø	
Property Portfolio Program	950,000	432,499	457,689	(25,189)	(5.8%)	8	Timing variance for external consultancy, legal and valuation services.
Council House End of Trip Facilities and Level		0	3,770	(3,770)	0.0%		
Commercial Property Defit/Fitout	5,000	4,328	4,328	0	0.0%		
Operating Project Expenditure Total	955,000	436,827	465,786	(28,959)	(6.6%)	×	
Internal Recovery Total	14,348,194	11,972,262	11,973,912	1,650	0.0%		
Internal Allocations Total	3,415,311	2,568,055	2,371,557	196,498	7.7%		
Loss On Asset Disp	26,581,809	26,581,809	26,581,809	0	0.0%		
Other Expenditure	308,121	296,345	286,913	9,431	3.2%		
Interest Expense	107,301	89,417	89,417	(0)	(0.0%)	×	
Insurance Expenses	236,639	197,199	196,785	414	0.2%	Ø	·
Depreciation	7,397,754	6,159,147	5,013,405	1,145,742	18.6%		Favourable variance in depreciation result from the handover of concert hall
Utility Charges	388,933	321,214	345,176	(23,962)	(7.5%)	8	Higher than estimated power expense for affordable housing, city station bu
Materials and Contracts	1,017,159	910,433	781,872	128,561	14.1%		Favourable variance for the under utilisation of contractors YTD & timing var
Employee Costs	862,042	718,348	668,186	50,163	7.0%		Employee vacancies.
Core Service Expenditure Total	36,899,758	35,273,912	33,963,563	1,310,350	3.7%		
Other Revenue	0	0	14,080	14,080	0.0%		Accounting adjustment to recognise unclaimed property bonds.
Fees and Charges	3,889,142	3,242,901	3,318,418	75,517	2.3%	\bigcirc	Higher than budgeted revenue from Affordable housing.
Operating Grants, Subsidies and Contributions	61,924	51,604	96,443	44,840	86.9%		Timing variance, National Rental Affordability Scheme incentive to be finalise

alised in following financial year.

variance for variable outgoings recovery.

building and pedestrian locations.

hall and related car park.

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %		Comments on Material Variances Identified - by Service	Figures in this view include all Internal Allocations and Internal Recoveries
Total Capital Project Expenditure	754,800	749,912	742,211	7,701	1.0%	Ø	Please refer to the capital project schedule for details.	
Parking Services								
Operating Revenue Total	79,647,731	66,210,423	65,613,481	(596,942)	(0.9%)	8		
Fees and Charges	79,401,322	66,001,979	65,349,741	(652,238)	(1.0%)	×	Unfavourable variance due to lower bay turnover.	
Other Revenue	240,484	204,494	263,740	59,246	29.0%		Favourable variance as funds were collected against bad debts that w	ere previously written off.
Profit On Asset Disp	5,925	3,950	0	(3,950)	(100.0%)	8		
Core Service Expenditure Total	35,715,952	29,473,705	27,986,804	1,486,901	5.0%			
Employee Costs	8,671,329	7,221,206	6,796,379	424,827	5.9%		Employee vacancies.	
Materials and Contracts	5,940,539	4,861,161	4,067,236	793,925	16.3%		Favourable variance for in stores and materials expenditure as ticket cash collection fees.	machines are transitioned. In addition to lower
Utility Charges	1,056,621	875,260	927,355	(52,095)	(6.0%)	8	Higher than estimated expense for water and telecommunication cha	rges
Depreciation	1,365,276	1,094,616	1,359,181	(264,565)	(24.2%)	8	maner than estimated expense for water and telecommunication tha	, 500.
Insurance Expenses	192,560	161,467	162,140	(673)	(0.4%)	8		
•	17,598,463	14,519,210	13,931,926	587,284			Favourable variance due to parking bay variation approved by Depart	ment of Transport for 1 500 on street have
Other Expenditure Expense Provision	17,398,463 876,269	730,224	742,587	(12,363)	4.0%		ravourable variance due to parking bay variation approved by Departi	ment of fransport for 1,500 on-street bays.
	•				(1.7%)	8		
Loss On Asset Disp	14,895	10,560	0	10,560	100.0%	\bigcirc		
Internal Allocations Total	37,911,366	31,512,429	27,723,698	3,788,731	12.0%			
Internal Recovery Total	11,541,781	9,584,770	6,037,593	(3,547,177)	(37.0%)	\otimes		
Operating Project Expenditure Total	100,000	100,000	16,400	83,600	83.6%	\bigcirc		
CPP Car Parks Technology Replacement Plan	0	0	16,400	(16,400)	0.0%		Consultant work - 80% of work completed for the Replacement plan.	
Infringement Software	100,000	100,000	0	100,000	100.0%			
Total Expenditure	62,185,537	51,501,365	49,689,310	1,812,055	3.5%			
Net Operating Surplus (Deficit)	17,462,194	14,709,059	15,924,171	1,215,112	8.3%			
Total Capital Project Expenditure	4,266,346	1,458,038	1,342,746	115,292	7.9%	Ø	Please refer to the capital project schedule for details.	
Facility Maintenance								
Operating Revenue Total	0	0	264	264	0.0%			
Fees and Charges	0	0	216	216	0.0%			
Other Revenue	0	0	48	48	0.0%			
Core Service Expenditure Total	13,340,752	10,788,394	11,027,294	(238,900)	(2.2%)	8		
Employee Costs	1,755,173	1,457,990	1,161,332	296,657	20.3%		Employee vacancies.	
Materials and Contracts	6,877,083	5,679,860	6,168,089	(488,229)	(8.6%)	8	Unfavourable variance due to increased reactive building, electrical, Etenant outgoings.	IVAC and lift works, \$225k to be recovered from
Utility Charges	416,770	347,364	434,466	(87,101)	(25.1%)	8	Combination of timing variance for late billing and unfavourable varia	nce due to various building works.
Depreciation	3,368,234	2,799,389	2,769,402	29,987	1.1%			
Insurance Expenses	69,910	54,092	53,978	114	0.2%	Ø		
Other Expenditure	852,895	449,011	440,027	8,984	2.0%	Ø		
Loss On Asset Disp	688	688	0	688	100.0%	Ø		
Internal Allocations Total	1,335,467	1,091,182	1,011,296	79,887	7.3%	Ø		

Page 2 of 3

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Variance \$	YTD Budget Variance %			ures in this view include all Internal ocations and Internal Recoveries
Internal Recovery Total	12,246,801	9,882,076	10,342,363	460,287	4.7%	②		
Operating Project Expenditure Total	450,000	0	0	0	0.0%			
Commercial Property Defit/Fitout	300,000	0	0	0	0.0%			
On Street EV Charging Points	150,000	0	0	0	0.0%			
Total Expenditure	2,879,418	1,997,501	1,696,227	301,273	15.1%	②		
Net Operating Surplus (Deficit)	(2,879,418)	(1,997,501)	(1,695,964)	301,537	15.1%			
Total Capital Project Expenditure	778,251	422,601	437,961	(15,360)	(3.6%)	8	Please refer to the capital project schedule for details.	
Leadership - Commercial Services								
Operating Revenue Total	0	0	0	0	0.0%	1		
Core Service Expenditure Total	581,108	379,931	406,988	(27,057)	(7.1%)	×		
Employee Costs	427,101	355,758	385,845	(30,086)	(8.5%)	8	Variance mainly related to employee vacancy adjustment.	
Materials and Contracts	150,500	21,250	18,397	2,853	13.4%		Favourable timing variance for Subscriptions & postage & Couriers (lower spend	YTD)
Utility Charges	801	668	496	171	25.6%			
Insurance Expenses	2,706	2,255	2,250	5	0.2%			
Internal Allocations Total	204,341	168,115	129,099	39,016	23.2%			
Internal Recovery Total	980,450	710,546	536,087	(174,459)	(24.6%)	\otimes		
Operating Project Expenditure Total	59,000	59,000	61,215	(2,215)	(3.8%)	\otimes		
Corporate wardrobe project	59,000	59,000	61,215	(2,215)	(3.8%)	×		
Total Expenditure	(136,000)	(103,500)	61,215	(164,715)	(159.1%)	8		
Net Operating Surplus (Deficit)	136,000	103,500	(61,215)	(164,715)	(159.1%)	8		
Total Capital Project Expenditure	0	0	0	0	0.0%		Please refer to the capital project schedule for details.	



Capital Projects Schedule - 30 April 2024

Note 24 & 25 Attachment G

Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget Y Variance \$ \			
Corporate Services Alliance							
10222 - Renewal - ICT - Mobile Phone	65,000	47,964	47,964	0	0%		Mobile phones purchased for parking services with the remaining budget to be utilised based on required needs.
10474 - Renewal - ICT - Audio Visual	136,000	4,493	4,493	0	0%		Replacement of screens at council chamber complete, committee room upgrade items ordered with delivery anticipated August. Project identified as a carry forward. Wi-Fi mist Wireless Ap and Wi-Fi WAP, UPS to Council Chamber delivered and installed, Network switches delivered
10476 - Renewal - ICT - Network	604,000	359,379	302,127	57,253	16%	Ø	and awaiting installation. Public Wi-Fi assessment commenced to determine the cost-benefit analysis. Project identified as a carry forward.
10529 - Renewal - ICT - Storage	459,000	459,000	477,166	(18,166)	(4%)	×	The servers and DataDomain delivered. Project complete with unfavourable variance.
10862 - Rod Evans Community Centre Fitout	11,000	11,000	6,430	4,570	42%		Project complete.
10863 - Folding and Inserting Machine	8,240	8,240	8,240	0	0%	•	Project complete.
14434 - Renewal - ICT - Workstation	203,205	170,219	174,832	(4,613)	(3%)	×	Timing variance, workstations ordered and delivered with the remaining budget to be utilised as required.
Total - Corporate Services Alliance	1,486,445	1,060,295	1,021,251	39,043	4%		
Community Development Alliance							
10259 - SS - 4 Cyl Sedan	70,768	0	0	0	0%		Order placed with expected delivery May.
10396 - Art Acquisitions	50,000	50,000	50,000	0	0%		Project complete.
10401 - Renewal - CCTV	330,000	330,000	305,916	24,084	7%	Ø	Timing variance, renewal of CCTV infrastructure, cameras, poles and cabinets completed. Servers delivered with switches installation underway.
10467 - Expansion - CCTV	529,000	344,820	449,887	(105,067)	(30%)	8	Timing variance, CCTV infrastructure completed, CCTV installation scheduled for May. CCTV Trailer manufacturing delay with budget identified to be carried forward.
10565 - Library Software and Hardware Upgrade	7,883	7,609	7,609	0	0%		Project completed with favourable variance.
10748 - Projector Replacement - Town Hall	35,000	35,000	29,520	5,480	16%		Project completed with favourable variance.
10749 - Council House Foyer Gallery Infrastructure	100,000	45,859	45,950	(91)	(0%)	×	Order placed and partially received and anticipated completion in June.
10750 - Library meeting room technology upgrade	38,000	37,564	37,564	0	0%		Project complete.
10901 - Floor Scrubber	12,500	0	12,355	(12,355)	0%	•	Project complete.
10902 - Library Print Management Upgrade - Monitor Kio		0	713	(713) 0	0%	0	Project on track and order placed.
10903 - Library Meeting Room Table Upgrade Total - Community Development Alliance	11,575	850,853	939,514	(88,661)	(10%)		Order placed with anticipated delivery May.
Planning and Economic Development Alliance	1,231,220	030,033	333,314	(00,001)	(1070)		
	22.222	0.000	24 222	(40,000)	(4.200()		
10593 - Active Transport / Urban Amenity - Minor Works		9,000	21,390	(12,390)	(138%)	8	Timing variance, bike racks installation progressing in various locations and scheduled for completion June.
10601 - Laneways Refresh Program 10610 - Main Street Enhancement (C)	300,000 124,710	300,000	61,476 24,990	238,524 99,720	80% 80%		Timing variance, installation of murals commenced with electrical lighting design underway. Timing variance, project on track, minor work commenced with major work planned for May.
10621 - Entry Statements	219,400	124,710 139,380	21,090	118,290	85%	Ø	Concept design presented to elected members, project currently on hold.
10719 - Open Space Plan	180,000	180,000	105,486	74,514	41%	0	Data collection and analysis completed, culture heritage draft completed and Public life study commenced.
10755 - Supreme Court Gardens - Event Infrastructure	350,000	254,486	177,690	76,796	30%	Ø	Draft concept design underway and scheduled to go to Elected Members session in June.
10756 - Road Safety and Network Improvements	90,000	10,001	36,959	(26,959)	(270%)	8	Timing variance, multiple improvements on track.
10760 - Hay Street West Two Way (William - Elder)	185,000	48,796	58,141	(9,345)	(19%)	8	Timing variance, data collection and analysis are underway, Traffic modelling commenced. Briefing for traffic signal design commissioned.
12313 - 2 way Hay Street (Bennett St to Victoria Ave)	9,174	5,474	9,174	(3,700)	(68%)	8	Project transferred to Infrastructure team for construction phase.
Total - Planning and Economic Development Alliance	1,487,284	1,071,846	516,396	555,450	52%		

Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget YT	D Budget	Budget	Comments on Variances
	Budget			Variance \$ Va			
Infrastructure and Operations Alliance							
•	0	•	44.6.763	(44.6.762)	00/		Lettel and a Charles Ready and Other Assets
10112 - Initial Recognition of Assets	0	0	416,763	(416,763)	0%		Initial recognition of Drains, Roads and Other Assets.
10255 - RS3 - Road Sweeper	800,000	400,000	281,000	119,000	30%		One sweeper delivered with the second one scheduled for delivery next Financial year.
10256 - RT1 - Rubbish Truck <12 t GUM	530,084	530,084	582,263	(52,179)	(10%)	8	Trucks delivered with unfavourable variance.
10257 - RT2 - Rubbish Truck>20t GUM	757,698	0	0	0	0%		Two trucks ordered and scheduled for delivery May.
10259 - SS - 4 Cyl Sedan	189,709	93,881	93,881	0 (21 446)	0%		Timing variance, two electric cars delivered with three scheduled to be delivered May.
10263 - TU - Tray Top Ute 10264 - UC - Crew Cab Ute	237,400	202,400	233,846	(31,446)	(16%)	8	Vehicles delivered with favourable variance. Vehicles delivered.
	82,068	82,068	82,068	0	0%	0	
10266 - UV - Small Utility Vehicle	30,500	0	0	12.170	0%		Vehicle anticipated to deliver in May.
10317 - Renewal - Electrical Lighting - Royal St	46,312	46,312	34,142	12,170	26%		Project completed with favourable variance.
10357 - Perth Town Hall Conservation Management Plan	0	240,000	4,568	(4,568)	0% 38%		Additional cost incurred from 22/23 projects.
LO381 - Building - Toilet/change rooms Langley Park	850,000	340,000	209,959	130,041	38%		Works commenced scheduled for completion December, budget identified as carry forward. Excess accrual reversal for 22/23 Project.
.0385 - Renewal - Buildings - Fixtures City Station Concou		0	(1,000)	1,000	0%		
10389 - Building - Toilet Heirisson Island	40,000	U	7,736	(7,736)	0%		Waiting for recommendation from ELT. Timing variance, Kings Park Road shared path completed, RAC Arena's contract awarded with construction scheduled
10400 - CBD Transport Projects	5,000,000	3,927,718	4,454,835	(527,118)	(13%)	×	to commence May.
10402 - Renewal - Roads - William Street	0	0	5,835	(5,835)	0%		Additional cost incurred from 22/23 projects.
10418 - Riverbank – Vanguard Terrace RVW02A	164,643	31,719	32,613	(894)	(3%)	8	Timing variance, heritage consultation completed, and detailed design and DPLH application are in progress.
L0421 - Renewal - Electrical Lighting - URBI - Northbridge	·	0	(1,400)	1,400	0%		Credit received for 22/23 project.
.0423 - Lighting - Crawley Lighting Upgrade	560,000	492,385	458,436	33,949	7%	Ø	Majority of the project is completed with favourable variance, awaiting Western Power to complete their works.
.0446 - Buildings - Electrical	165,000	165,000	110,862	54,138	33%	Ø	Works completed, defects inspection is pending.
.0447 - Building - Emergency Works	300,000	18,800	186,597	(167,797)	(893%)	8	Timing variance, works are adhoc in nature and difficult to predict.
10468 - Renewal - Playground and Exercise Equipment	740,000	452,400	130,514	321,886	71%		Timing variance, soft fall work in John Oldham completed and JH Abraham works commenced.
L0473 - East Perth Foreshore PSP and Lighting Upgrade W	· ·	4,219	17,019	(12,800)	(303%)	8	Additional cost incurred from 22/23 projects.
	.,	-,===	,	(==//	(000,1)		Sutherland Street and Ozone Reserve switchboard installations and Irrigation control modem replacement installatio
10485 - Renewal - Parks and Landscapes - Irrigation Progr	804,344	625,280	685,121	(59,840)	(10%)	8	completed. Ozone Reserve valve design work commenced. Anticipated construction timeline requires carry forward
							funds to next financial year.
10486 - Renewal - Park Furniture	156,000	156,000	167,163	(11,163)	(7%)	×	Project complete with unfavourable variance.
10487 - Path and Kerb - Kerb Replacement Wellington St	32,452	24,330	23,903	427	2%		Project complete with favourable variance.
10507 - Roe Street Enhancement (Fitzgerald to Beaufort)	2,200,000	1,922,766	1,355,075	567,691	30%		Timing variance, final defects completed. Project cost variations dispute with contractor resolved and partially invoice
10513 - Renewal - Street Furniture - Drinking Fountain Pro	84,000	84,000	17,820	66,180	79%		Timing variance, order placed and anticipated installation in June.
10514 - Renewal - Litter Bin Program	135,000	135,000	94,739	40,261	30%		Timing variance, installation commenced expected completion May.
10516 - Renewal - Electrical Lighting - Adelaide Tce (Benn	€ 0	0	1,238	(1,238)	0%		Additional cost incurred from 22/23 projects.
10522 - Urban Forest - Tree Infill Program	350,000	231,156	274,513	(43,357)	(19%)		Timing variance, tree planting completed for 2023 calendar year. Three locations scheduled to be completed in May.
L0541 - Renewal - Tree Hardware	200,000	100,180	10,953	89,228	89%		Timing variance, items ordered and scheduled for delivery in May.
L0541 - Renewal - Hee Hardware L0542 - Riverbank - Heirisson Revetment RVW07A and R	•	72,778	53,647	19,131	26%	0	Timing variance, heritage consultation completed, and detailed design and DPLH application under assessment.
	200,000	•	193,389	6,611			Timing variance, majority of works completed with minor works outstanding.
L0585 - Wayfinding Signage L0590 - Community Recycling Hubs		200,000	193,389	7,060	3% 100%		Project on hold, project manager left the organisation and awaiting replacement.
.0607 - Depot fuel bowser compliance	7,060 27,829	7,060 27,829	28,013		100%		
.0610 - Main Street Enhancement (C)	1,182,000	332,000	300,036	(184) 31,964	(1%) 10%	⊗	Project complete. Timing variance, project on track, minor work commenced with major works scheduled May.
.0612 - Decorative Lighting (New Projects)	300,000	247,123	196,442	50,681	21%	0	Project complete with favourable variance.
.0614 - Thomas/Winthrop median island landscape upgra					89%	0	Irrigation installation is complete with the median strip planting scheduled for June.
1.0615 - 87-89 Pier St Commercial Properties Tenancy Upg		336,429 0	36,429 470	300,000 (470)	0%		migation installation is complete with the median strip planting scheduled for June.
10013 - 87-83 Fiel 3t Commercial Froperties Tenancy Օրչ 10617 - Retail Mall Enhancement (B)	990	990	990	(470)	0%	0	Minor internal cost allocation for 22/23 project.
10622 - Road Safety & Network Improvement Program - 1		748,000	28,650	719,350	96%		Timing variance, work schedule to commence in May.
10627 - Road Safety & Network Improvement Program - 1 10667 - Renewal - Roads - MRRG - Kings Park Rd	748,000	748,000	8,211	(8,211)	0%		Additional cost incurred from 22/23 projects.
10677 - Renewal - Roads - Mill St	0	0	11,612	(11,612)	0%	()	Additional cost incurred from 22/23 projects. Additional cost incurred from 22/23 projects.
10077 - Neticwai - Nodus - IVIIII St						0	
10678 - Renewal - Roads - MRRG - Wellington St - Elder St	t 0	0	3,790	(3,790)	0%		Additional cost incurred from 22/23 projects.

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10883 - Removal - Roads - Collin St - Richardson St to Hays' 0	Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget YT	D Budget	Budget	Comments on Variances
1988 - Renewal - Roads - Calin St - Richardson St to Hays's 0								
1988 - Renewal - Roads								
1988 - Renewal - Roads	10683 - Renewal - Roads - Colin St - Richardson St to Hay S	0	0	13,247	(13,247)	0%	0	Additional cost incurred from 22/23 projects.
1068 - Bernward - Bowesis Der - Binn Sis In Itil 18 y 1 0 0 0 0,0000 0 0000 0 0000 0 0000 0 0000 0 0000 0	10684 - Renewal - Roads - MRRG - Loftus St - Mitchell Fwy	0	0	10,151	(10,151)	0%		Additional cost incurred from 22/23 projects.
1068 - Bernward - Bowesis Der - Binn Sis In Itil 18 y 1 0 0 0 0,0000 0 0000 0 0000 0 0000 0 0000 0 0000 0	10687 - Renewal - Roads - R2R Kings Park Rd	3,790	3,790	3,790	0	0%		Additional cost incurred from 22/23 projects.
1909 1908 1909	10688 - Renewal - Roads - Riverside Dr - Plain St to Hill St /	0	0	14,657	(14,657)	0%		Additional cost incurred from 22/23 projects.
1909 1908 1909	10690 - Building - Forrest Place Green Room Water Ingress	200,000	200,000	0	200,000	100%		Project completed with reduced scope and cost moved to operating cost.
1968 1968	10691 - Buildings - Council House Fountain & Car Park	220,000	215,000	215,436	(436)	(0%)		Project complete.
16987 - Council House End of Trip Facilities and Level 3	10693 - Streetscape Replacement and Upgrade - Parkway	75,000	70,948	63,823	7,125	10%		Project completed with favourable variance.
10097 - Council House End of Trip Facilities and Level 3 Fit 100,000 10,000 14,94,653 337 0% Project delayed due to procurement issues. Majority of the funds anticipated to carry forward to next financial year. 10772 - In Whelice Ministring System (Ministry System) 100,000 16,837 21,566 4,729 (28%) 12,736 10,736	10694 - Buildings - Condition Survey & Rectification Works	323,000	323,000	319,030	3,969	1%		Project complete, awaiting final invoice from suppliers.
10710 - Replacement Carpar Entrry/Exit gates 150,000 150,000 149,663 337 0% 0 170,000 170,000 150,000 168,873 21,566 47,790 28% 5 170,000 20	10695 - Riverwall - Claisebrook Cove	280,465	214,871	217,339	(2,468)	(1%)	\otimes	Project completed with favourable variance.
10752 - In Vehicle Monitoring System (IVMS) 10.00.00	10697 - Council House End of Trip Facilities and Level 3 Fit	100,200	200	0	200	100%		Project delayed due to procurement issues. Majority of the funds anticipated to carry forward to next financial year.
10752 - In Vehicle Monitoring System (IVMS) 10,0000 16,837 21,566 4,729 0288 0288 10753 - Upgrated work commenced and scheduled to be completed May. 10753 - Upgrated depot waterwater treatment plant (W 200,000 85,955 33,468 59,057 66% 67 60,000 10,00	10710 - Replacement Carpark Entry/Exit gates	150,000	150,000	149,663	337	0%		Project complete.
10756 - Boad Safe'y and Network (Improvements)	10752 - In Vehicle Monitoring System (IVMS)	100,000	16,837	21,566	(4,729)	(28%)	8	Timing variance, upgrade work commenced and scheduled to be completed May.
10756 - Boad Safe'y and Network (Improvements)	10753 - Upgrade depot wastewater treatment plant (WW	200,000	89,525	30,468	59,057	66%		Secondary consultant has been appointed.
10756 - Building - Navlari St Carpark Lighting 18.00 18.000 18.000 100% 18.000 100%	10754 - Digital Waste Management System	400,000	140,000	110,985	29,015	21%		Contract awarded, implementation plan underway.
10776 - Building - Regal Place Carpark Lighting 18,000 186,003 168,155 549 0% 0% 0% 0% 0% 0% 0% 0	10756 - Road Safety and Network Improvements	0	0	999	(999)	0%		
10773 - Building - Regal Pake Carpark Lighting	10768 - Building - Mayfair St Carpark Lighting	185,000	185,000	0	185,000	100%	_	Items ordered, received and moved to stock for future use.
1075 - Lighting - Adelaide Te 950,000 130,000 43,455 86,535 67% 1 ming variance, works commenced in March with expected carry forward due to Mainroads scheduling of works. 10782 - Building - Perth & Tattersalis Bowling Club Compli 150,000 73,420 76,975 33,555 (5%) 6 Timing variance, work commenced with anticipated completion June. 10784 - Lighting - St Georges Tec (Milligan - Elder) 180,000 62,000 59,673 2,327 4% 6 Timing variance, work commenced and material ordered. 10787 - Lighting - Wellington Square 490,000 315,377 190,240 152,137 40% 6 Timing variance, work commenced and material ordered. 10791 - Building - Supreme Court Garden Refurbishment 685,000 185,000 39,125 145,875 79% 6 Timing variance, work commenced and anticipated completion in May. 10792 - Building - Elder Street Car Park Fire Compliance 300,000 45,100 45,100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10770 - Building - Regal Place Carpark Lighting	220,000	168,703	168,155	549	0%		Works completed, defects inspection is pending.
10780 - Lighting - Murray St 320,000 200,000 78,668 121,532 61% 6 % 7 mining variance, design work commenced and material ordered. 10782 - Building - Pert h & Tattersalls Bowling Club Compile 150,000 73,420 76,975 3,555 5% 6 % 7 mining variance, design work commenced with anticipated completion June. 10784 - Lighting - St Georges Tee (Milligan - Elder) 180,000 62,000 59,673 3,555 75% 6 % 7 mining variance, design work commenced and material ordered. 10787 - Lighting - Wellington Square 490,000 315,377 190,240 125,137 40% 6 % 7 mining variance, contract awarded and anticipated completion in May. 10791 - Building - Supreme Court Garden Refurbishment 685,000 45,100 45,100 45,100 45,100 6 % 0 %	10773 - Path - Edward Street	65,000	65,000	65,550	(550)	(1%)		Project complete.
10782 - Building - Perth K Tattersalls sowling Club Complit 150,000 62,000 59,673 2,355 4% 6 7 7 7 7 7 7 7 7 7	10775 - Lighting - Adelaide Tce	950,000	130,000	43,465	86,535	67%		Timing variance, works commenced in March with expected carry forward due to Mainroads scheduling of works.
10784 - Lighting - St Georges Toc (Milligan - Elder) 180,000 315,377 190,240 125,137 44% 67 Timing variance, work commenced and material ordered. 10791 - Building - Supreme Court Garden Refurbishment 685,000 185,000 315,377 190,240 125,137 47% 67 Timing variance, work commenced and anticipated to commence works in May. 10791 - Building - Supreme Court Garden Refurbishment 685,000 185,000 185,000 45,100 45,100 0 0 0 0 0 0 0 0 0	10780 - Lighting - Murray St	320,000	200,200	78,668	121,532	61%		Timing variance, design work commenced and material ordered.
10784 - Lighting - St Georges Toc (Milligan - Elder) 180,000 315,377 190,240 125,137 44% 67 Timing variance, work commenced and material ordered. 10791 - Building - Supreme Court Garden Refurbishment 685,000 185,000 315,377 190,240 125,137 47% 67 Timing variance, work commenced and anticipated to commence works in May. 10791 - Building - Supreme Court Garden Refurbishment 685,000 185,000 185,000 45,100 45,100 0 0 0 0 0 0 0 0 0	10782 - Building - Perth & Tattersalls Bowling Club Compli	150,000	73,420	76,975	(3,555)	(5%)	8	Timing variance, work commenced with anticipated completion June.
10791 - Building - Supreme Court Garden Refurbishment 685,000 185,000 39,125 145,875 79% © Timing variance, contract awarded and anticipated to commence works in May. 10792 - Building - Elder Street Car Park Fire Compliance 60,000 45,100 45,100 0 % 0 Options finalised, with design works commenced. 10793 - Building - Elder Street Car Park Fire Compliance 50,000 50,000 52,008 (2,008) (4%) © Project completed with unfavourable variance. 10795 - Building - Clivywatch Surveillance Centre Airconditi 20,000 17,386 17,386 0 0 % 0 Project completed with unfavourable variance. 10799 - Building - Council House Airconditioning 155,000 135,963 101,000 14,194 (4,194)	10784 - Lighting - St Georges Tce (Milligan - Elder)	180,000	62,000	59,673	2,327	4%		Timing variance, design work commenced and material ordered.
10792 - Building - Elder Street Car Park Fire Compliance 300,000 45,100 45,100 0 0 0 0 0 0 0 0 0	10787 - Lighting - Wellington Square	490,000	315,377	190,240	125,137	40%		Timing variance, work commenced and anticipated completion in May.
10793 - Building - Pier Street Car Park Fire Compliance 60,000 50,000 50,000 52,008 (2,008) (4%) № Project completed with unfavourable variance. 10798 - Building - Citywacth Surveillance Centre Airconditi 20,000 17,386 17,386 0 0% Project completed with favourable variance. 10799 - Building - Council House Airconditioning 155,000 135,963 101,060 34,903 26% Project completed with favourable variance. 10800 - Building - Library Airconditioning 110,000 110,000 114,194 (4,194) (4%) № Project completed with unfavourable variance. 10801 - Building - Perth Town Hall Airconditioning 70,000 30,250 47,300 (17,050) (56%) № Timing variance, consultant has been appointed and proceeding with preferred option. 10802 - Building - Council House Structural Remediation 100,000 37,661 38,898 (1,237) (3%) № Project completed with unfavourable variance. 10803 - Building - Elder Street Car Park Structural Remediation 100,000 37,661 38,898 (1,237) (3%) № Project on track with additional scope included. 10804 - Building - His Majesty'S Car Park Entry Gate 150,000 81,037 672 80,365 99% № Project completed with unfavourable variance. 10806 - Building - Library Façade 1,050,000 337,500 175,219 162,281 48% № Project completed with the upgrade of the existing gate instead of replacement with roller doors. 10808 - Building - Perth Town Hall Conservation 200,000 172,059 171,484 1,475 1% № Project delayed due to design work delay. 10815 - Drainage - Renewal 250,000 211,579 207,940 3,638 2% № Project completed with finavourable variance. 10816 - Kerb - Fielder Street .	10791 - Building - Supreme Court Garden Refurbishment	685,000	185,000	39,125	145,875	79%		Timing variance, contract awarded and anticipated to commence works in May.
10795 - Building - Library Access Improvement RFID Gates 10,000 17,386 17,386 0 0 0% ₹ Project completed with unfavourable variance. 10798 - Building - Citywatch Surveillance Centre Airconditi 20,000 17,386 17,386 0 0 0% ₹ Project completed with favourable variance. 10800 - Building - Council House Airconditioning 110,000 110,000 114,194 (4,194)	10792 - Building - Elder Street Car Park Fire Compliance	300,000	45,100	45,100	0	0%		Timing variance, fire compliance design complete and anticipated to commence works in May.
10798 - Building - Citywatch Surveillance Centre Airconditi 10799 - Building - Council House Airconditioning 155,000 135,963 101,060 34,903 26% ✓ Timing variance, consultant has been appointed and proceeding with preferred option. 10800 - Building - Library Airconditioning 110,000 110,000 114,194 (4,194) (4,	10793 - Building - Pier Street Car Park Fire Compliance	60,000	0	0	0	0%		Options finalised, with design works commenced.
10799 - Building - Council House Airconditioning 155,000 135,963 101,060 34,903 26% ♥ Timing variance, consultant has been appointed and proceeding with preferred option. 10800 - Building - Library Airconditioning 110,000 110,000 114,194 (4,194) (4%) ♥ Project completed with unfavourable variance. 10801 - Building - Perth Town Hall Airconditioning 70,000 30,250 47,300 (17,050) (56%) ♥ Timing variance, project on track. 10802 - Building - Council House Structural Remediation 100,000 37,661 38,898 (1,237) (3%) ♥ Project on track with additional scope included. 10803 - Building - Elder Street Car Park Structural Remedia 133,000 129,000 113,377 15,623 12% ♥ Timing variance, works commenced with anticipated completion in May. 10804 - Building - Library Façade 1,050,000 337,500 175,219 162,281 48% ♥ Timing variance, procurement process for construction commenced with the contract awarded. Construction anticipated over two years with budget to be phased accordingly. 10808 - Building - Perth Town Hall Conservation 200,000 172,959 171,484 1,475 1% ♥ Project delayed due to design work delay. 10815 - Drainage - Renewal 250,000 190,000 211,579 207,940 3,638 2% ♥ Project completed with favourable variance. 10816 - Kerb - Fielder Street 205,000 190,000 190,000 190,000 0 190,000 100% ♥ Project completed with favourable variance.	10795 - Building - Library Access Improvement RFID Gates	50,000	50,000	52,008	(2,008)	(4%)	8	Project completed with unfavourable variance.
10800 - Building - Library Airconditioning 110,000 110,000 114,194 (4,194) (4%) ⊗ Project completed with unfavourable variance. 10801 - Building - Perth Town Hall Airconditioning 70,000 30,250 47,300 (17,050) (56%) ⊗ Timing variance, project on track. 10802 - Building - Council House Structural Remediation 100,000 37,661 38,898 (1,237) (3%) ⊗ Project on track with additional scope included. 10803 - Building - Elder Street Car Park Structural Remedia 133,000 129,000 113,377 15,623 12% ⊙ Timing variance, works commenced with anticipated completion in May. 10804 - Building - His Majesty'S Car Park Entry Gate 150,000 81,037 672 80,365 99% ⊙ Project scope changed with the upgrade of the existing gate instead of replacement with roller doors. 10806 - Building - Library Façade 1,050,000 337,500 175,219 162,281 48% ⊙ Timing variance, procurement process for construction commenced with the contract awarded. Construction anticipated over two years with budget to be phased accordingly. 10808 - Building - Perth Town Hall Conservation 200,000 102,000 29,800 72,200 71% ⊙ Project delayed due to design work delay. 10815 - Drainage - Renewal 250,000 211,579 207,940 3,638 2% ⊙ Project completed with favourable variance. 10816 - Kerb - Fielder Street 205,000 190,000 190,000 0 190,000 100% ⊙ Contract awarded, work scheduled to commence May.	10798 - Building - Citywatch Surveillance Centre Airconditi	20,000	17,386	17,386	0	0%		Project completed with favourable variance.
10800 - Building - Library Airconditioning 110,000 110,000 114,194 (4,194) (4,	10799 - Building - Council House Airconditioning	155,000	135,963	101,060	34,903	26%		Timing variance, consultant has been appointed and proceeding with preferred option.
10802 - Building - Council House Structural Remediation 100,000 37,661 38,898 (1,237) (3%) 10803 - Building - Elder Street Car Park Structural Remedia: 133,000 129,000 113,377 15,623 12% 10804 - Building - His Majesty'S Car Park Entry Gate 150,000 81,037 672 80,365 99% 10806 - Building - Library Façade 1,050,000 337,500 175,219 162,281 48% 10808 - Building - Perth Town Hall Conservation 200,000 102,000 29,800 72,200 71% 10812 - Building - Lift Program 200,000 172,959 171,484 1,475 1% 10815 - Drainage - Renewal 250,000 190,000 190,000 0 190,000 0 190,000 0 190,000 100% 10816 - Kerb - Fielder Street 200,000 190,000 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Lift Program 250,000 250,000 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 190,000 0 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 0 190,000 100% 10818 - Building - Fielder Street 200,000 190,000 0 190,000 0 190,000 190,000 0 190,000 0 190,000 190,000 0 190,000 190,0	10800 - Building - Library Airconditioning	110,000	110,000	114,194	(4,194)	(4%)		Project completed with unfavourable variance.
10803 - Building - Elder Street Car Park Structural Remedia 133,000 129,000 113,377 15,623 12% © Timing variance, works commenced with anticipated completion in May. 10804 - Building - Library Façade 1,050,000 337,500 175,219 162,281 48% © Timing variance, procurement process for construction commenced with the contract awarded. Construction anticipated over two years with budget to be phased accordingly. 10808 - Building - Perth Town Hall Conservation 200,000 102,000 29,800 72,200 71% © Project delayed due to design work delay. 10812 - Building - Lift Program 200,000 172,959 171,484 1,475 1% © Timing variance, contract awarded, initial deposit has been paid. 10815 - Drainage - Renewal 250,000 190,000 190,000 0 190,000 0 190,000 100,000 0 190,000 0 100	10801 - Building - Perth Town Hall Airconditioning	70,000	30,250	47,300	(17,050)	(56%)	8	Timing variance, project on track.
10804 - Building - His Majesty'S Car Park Entry Gate 1,050,000 1,050,000 1,050,000 175,219 162,281 48% Timing variance, procurement process for construction commenced with the contract awarded. Construction anticipated over two years with budget to be phased accordingly. 10808 - Building - Perth Town Hall Conservation 200,000 102,000 29,800 72,200 71% Project delayed due to design work delay. 10812 - Building - Lift Program 200,000 172,959 171,484 1,475 1% Timing variance, procurement process for construction commenced with the contract awarded. Construction anticipated over two years with budget to be phased accordingly. Project delayed due to design work delay. Timing variance, contract awarded, initial deposit has been paid. Timing variance, contract awarded, initial deposit has been paid. Project completed with favourable variance. Project completed with favourable variance. Contract awarded, work scheduled to commence May.	10802 - Building - Council House Structural Remediation	100,000	37,661	38,898	(1,237)	(3%)	×	Project on track with additional scope included.
1,050,000 337,500 175,219 162,281 48%	10803 - Building - Elder Street Car Park Structural Remedia	133,000	129,000	113,377	15,623	12%		Timing variance, works commenced with anticipated completion in May.
10806 - Building - Library Façade 1,050,000 102,000 102,000 102,000 102,000 172,959 171,484 1,475 178 189 189 189 189 189 189 189 189 189 18	10804 - Building - His Majesty'S Car Park Entry Gate	150,000	81,037	672	80,365	99%		Project scope changed with the upgrade of the existing gate instead of replacement with roller doors.
10808 - Building - Perth Town Hall Conservation 200,000 102,000 29,800 72,200 71% ✓ Project delayed due to design work delay. 10812 - Building - Lift Program 200,000 172,959 171,484 1,475 1% ✓ Timing variance, contract awarded, initial deposit has been paid. 10815 - Drainage - Renewal 250,000 211,579 207,940 3,638 2% ✓ Project completed with favourable variance. 10816 - Kerb - Fielder Street 205,000 190,000 0 190,000 100% ✓ Contract awarded, work scheduled to commence May.	10806 - Building - Library Façade	1,050,000	337,500	175,219	162,281	48%		
10812 - Building - Lift Program 200,000 172,959 171,484 1,475 1% Timing variance, contract awarded, initial deposit has been paid. 10815 - Drainage - Renewal 250,000 211,579 207,940 3,638 2% Project completed with favourable variance. 10816 - Kerb - Fielder Street 205,000 190,000 0 190,000 100% Contract awarded, work scheduled to commence May.	10808 - Building - Perth Town Hall Conservation	200,000	102,000	29,800	72,200	71%		
10815 - Drainage - Renewal 250,000 211,579 207,940 3,638 2% ✓ Project completed with favourable variance. 10816 - Kerb - Fielder Street 205,000 190,000 0 190,000 100% ✓ Contract awarded, work scheduled to commence May.	5						_	
10816 - Kerb - Fielder Street 205,000 190,000 0 190,000 Contract awarded, work scheduled to commence May.							_	
	9			•			_	
10017 - Neilu - Hackett Drive Cai Faik 16,555 16,555 16,555 0 0% 💹 Flojett Complete.	10817 - Kerb - Hackett Drive Car Park	18,593	18,593	18,593	0	0%		Project complete.
10818 - Kerb - Kings Park Road 20,000 20,000 12,302 7,698 38% Project complete with favourable variance.								·
10819 - Kerb - Mounts Bay Road 60,000 60,000 0 60,000 100% Design completed with works scheduled to commence May.	_						_	
10821 - Kerb - The Avenue 65,000 65,000 0 65,000 Timing variance, project anticipated to commence May.	·			0			_	
10824 - Path - Riverside Drive 150,000 150,000 150,598 (598) (0%) 🐼 Project complete.							_	
10825 - Path - St Georges Terrace 700,000 0 0 0% (I) Contract awarded for supply of material with works scheduled to commence May.								
10826 - Path - Supreme Court Gardens 125,000 125,000 1,130 123,870 99% 🕜 Timing variance, works scheduled to commence May.	5						_	• • •
10827 - Path - Victoria Square 65,000 65,000 62,656 2,344 4% Project completed with favourable variance.	•						_	,
10828 - Riverwall - Arden Street Reserve Riverwall 107,200 3,000 3,291 (291) (10%) 🐼 Timing variance with concept design underway.	·						_	
10833 - Riverwall - Minor Renewals 200,000 200,000 0 0%							_	
10844 - Road - Fairway Car Park 300,000 300,000 0 300,000 \sqrt{000} Timing variance, scheduled to commence works in May.					300,000		_	

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Detail	Revised Annual	YTD Budget	YTD Actual	YTD Budget YT	D Budget_	Budget	Comments on Variances
Setan	Budget	D Dauget	115710100	Variance \$ V			
	2601						
10849 - Road - Hay St East	280,000	0	1,980	(1,980)	0%		Tender process underway, awaiting contract confirmation.
10857 - Road - Lord St	275,000	275,000	266,295	8,705	3%		Project complete, awaiting invoices from Mainroads.
10858 - Road - Monash Ave	155,000	155,000	145,365	9,635	6%	O	Work completed, awaiting invoices for minor works.
10859 - Road - Monash Ave - Eastbound	110,000	110,000	101,788	8,212	7%	Ø	Project complete with favourable variance.
10860 - Road - Mounts Bay Rd	1,428,000	0	216,411	(216,411)	0%		Design completed with works scheduled to commence May.
10861 - Road - Hay st West	153,000	153,000	152,417	583	0%		Project completed with favourable variance.
10862 - Rod Evans Community Centre Fitout	57,000	57,000	36,175	20,825	37%		Project completed with favourable variance.
10864 - Road - Murray St	142,000	142,000	141,912	88	0%		Project complete.
10867 - Road - Nile St	110,000	110,000	108,206	1,794	2%		Project completed with favourable variance.
10868 - Road - Outram St	170,000	170,000	127,187	42,813	25%		Outstanding works remaining from Mainroads.
10870 - Road - Parkway	170,000	168,093	168,718	(625)	(0%)	\otimes	Project completed with favourable variance.
10872 - Road - Plain St - Northbound	50,000	50,000	49,571	429	1%		Project complete awaiting invoice from suppliers
10880 - Road - Thomas St - Southbound	301,000	301,000	300,904	96	0%		Project complete.
10891 - Lighting - Nedlands Lighting Design	230,000	127,170	130,582	(3,412)	(3%)	8	Timing variance, design work commenced and orders placed.
10905 - EV Charging Points for City Vehicles	150,000	150,000	81,094	68,906	46%		Timing variance, practical completion achieved.
10914 - Building - His Majesty's Car Park Stormwater Repl	380,000	36,125	36,125	0	0%		Design has been finalised and procurement process commenced.
12178 - Mall Safety - Fixed Bollards	0	0	2,448	(2,448)	0%		Additional cost incurred from 22/23 projects.
12233 - Provision of Public toilets CBD	350,000	40,000	8,615	31,385	78%		Timing variance, project delayed, awaiting council's direction.
12313 - 2 way Hay Street (Bennett St to Victoria Ave)	1,000,000	807,795	318,814	488,981	61%		Timing variance, tender evaluation is underway.
							Timing variance, installation of Precinct 1,2 and 3 shelters complete. Fabrication of the remaining 15 shelters for
14109 - Bus Stop Replacement	2,260,000	1,407,276	1,378,177	29,099	2%		Precinct 5 complete with installation is on track except for 5 shelters due to a prolonged construction program from PTA.
14150 - Christmas Decorations	800,000	434,394	463,166	(28,772)	(7%)	8	Timing variance, a portion of decorations delivered with the balance scheduled for delivery June.
L4154 - Winthrop Avenue/Thomas Street Shared Path	911,475	911,475	837,514	73,961	8%	Ø	Project completed with favourable variance.
14405 - Lighting - East Perth	1,430,000	1,305,000	1,120,701	184,299	14%	Ø	Timing variance, Bronte st construction schedule to be completed in June, majority of East Perth lighting replacement completed and light orders received.
14424 - Drainage - Pit Covers	250,000	250,000	273,807	(23,807)	(10%)		Project complete with unfavourable variance.
23426 - Wellington Street Stage 2B	8,930	8,930	9,143	(23,807)	(2%)	&	Retention adjustment for 22/23 project.
							Netertion adjustment for 22/25 project.
Total - Infrastructure and Operations Alliance	39,630,303	24,676,978	20,769,786	3,907,193	16%		
Commercial Services Alliance							
10248 - PV1 - Medium Panel Vans	174,901	174,901	174,901	0	0%		Vehicles delivered.
10259 - SS - 4 Cyl Sedan	153,963	0	0	0	0%	0	Vehicles ordered and scheduled for delivery in May.
10261 - TR - Trailer	28,250	0	0	0	0%	0	Trailer ordered and anticipated delivery in May.
10360 Commonsial Dunnant, Defit/Fitant	45.000	40.112	24.052	0.150	200/		Timing variance, Citiplace Concourse shop 5B work completed. Piazza's work deferred until the completion of the
10369 - Commercial Property Defit/Fitout	45,000	40,112	31,952	8,159	20%		property's future use review.
10401 - Renewal - CCTV	342,483	248,037	248,037	0	0%		Timing variance, CCTV network switches and servers purchased, cameras and other items in procurement phase.
10452 - Renewal - Buildings - Fixtures Fittings	100,000	72,343	69,699	2,644	4%		Timing variance, works are adhoc in nature and difficult to predict.
10467 - Expansion - CCTV	200,000	72,221	42,221	30,000	42%		Timing variance, CCTV network cabling and poles installation completed, cameras and other items in procurement.
10697 - Council House End of Trip Facilities and Level 3 Fit	709,800	709,800	710,258	(458)	(0%)	8	Project complete.
10742 - CPP Website & App Update	195,000	168,000	112,850	55,150	33%		Timing variance, website project update complete and live, user acceptance test for App upgrade is complete. Design and concept for rebranded website and app is underway.
10743 - Review of City of Perth Parking (CPP) branding	500,000	32,728	32,728	0	0%		CEO approved CPP to rebrand with City of Perth Logo, Elected members notified and evaluation of tender submissions is underway.
10744 - CPP Car Parks Technology Replacement Plan	150,000	62,500	0	62,500	100%	Ø	Timing variance, parking consultants have provided an initial draft business case along with comprehensive estimates and projections on various options. The project slightly delayed due to the consultant's unavailability, anticipated to present the draft report to Council in June.
10763 - Parking meter replacements	3,000,000	919,909	917,865	2,044	0%		Timing variance, EasyPark integration completed and installation of new meters commenced and on track for completion in June.
10764 - Parking Services ICT - Swiches	100,000	100,000	104,402	(4,402)	(4%)	8	Switches delivered.
10904 - Renewal Flagpole Bollards	30,000	30,000	26,426	3,574	12%		Project completed with favourable variance.
- -						_	
10906 - Building - Council House ground floor blinds repla	10,000	0	9,962	(9,962)	0%		Project completed.

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Detail	Revised Annual Budget	YTD Budget	YTD Actual	YTD Budget YT Variance \$ V	_		
10907 - Building - Council House - Grates replacement	60,000	0	41,616	(41,616)	0%	1	Grates replacement completed, waterproofing scope deferred as the scope is included in future year project.
Total - Commercial Services Alliance	5,799,397	2,630,550	2,522,917	107,633	4%		
Total Expenditure	49,634,655	30,290,523	25,769,865	4,520,658	15%		



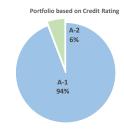
Attachment H

Cash Investments

Investment Portfolio Based on Credit Rating

Exposure of the investment portfolio is controlled by restricting the overall investments based on their Credit Rating.

Credit Rating	Weighted Average Interest	Total Invested A	ctual Exposure %	Policy Limit	Compliance
A-1	4.92%	\$ 204,289,250	94%	100%	✓
A-2	3.88%	\$ 12,500,000	6%	60%	✓
Total	4.86%	\$ 216,789,250	100%		

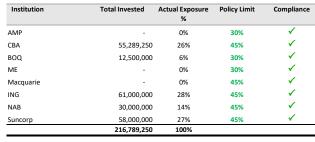


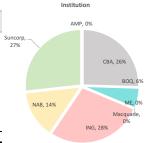
Investment Portfolio Based on Institution

Exposure to an individual Australian deposit taking Institution or government will be restricted by their credit rating so that single entity

S&P Short Term Credit Rating of A-1 - individual maximum limit 45%

S&P Short Term Credit Rating of A-2 - individual maximum limit 30%





Investment Portfolio Based on Term to Maturity

Term of investment is based on restrictions per Investment policy and cashflow requirements.

	Weighted			
	Average			
Term	Interest	Projected Interest		Value \$
< 3 months	3.5%	10,055	\$	289,250
4 months		-	\$	-
5 months		-	\$	-
6 months		-	\$	-
7 months		-	\$	-
8 months		-	\$	-
9 months	3.6%	541,047	\$	15,000,000
10 months	4.0%	906,825	\$	22,500,000
11 months	4.4%	1,243,702	\$	28,000,000
12 months	5.2%	7,843,859	\$	151,000,000
	4.9%	\$ 10,545,488	Ś	216,789,250



^{*} A-1 also includes A-1+



Attachment H

Cash Investments

Short Term Investments

Funds Held in OnCall Accounts:

Following is a list of investments categorised as Cash and Cash Equivalents due to their short term maturity (being less than 3 months) from date of purchase.

	S & P	Amount	Interest	Term	Maturity	Earnings
	Credit	Invested	Rate	(Days)	Date	YTD
	Rating	\$	%			\$
Municipal Fund						
CBA Online Saver		97,791	4.25%	OnCall	11am	3,400
	A-1	97,791				3,400
Total - Municipal Fund		97,791				3,400
Reserve Fund						
CBA Online Saver		191,459	4.25%	OnCall	11am	6,656
	A-1	191,459				6,656
Total - Reserve Fund		191,459				6,656
Total		289,250				10,055



Attachment H

Cash Investments

Longer Term Investments

Bank of Queensland

Term Deposits: This line reports funds held in Term I	Deposits with a maturity	of greater than 3	months			
	S & P	Amount	Interest	Term	Maturity	Projected
	Credit	Invested	Rate	(Days)	Date	Earnings
	Rating	\$	%			\$
Municipal Fund						
Bank of Queensland		4,000,000	5.20%	274	04-Jul-24	156,142
	A-2	4,000,000				156,142
ING		6,000,000	5.23%	365	16-Oct-24	313,800
ING		4,000,000	5.47%	365	01-Nov-24	218,800
	A-1	10,000,000				532,600
NAB		5,000,000	5.20%	365	10-Sep-24	260,000
NAB		5,000,000	5.15%	304	11-Jul-24	214,466
NAB		5,000,000	5.10%	243	14-May-24	169,767
	A-1	15,000,000				644,233
СВА		5,000,000	5.51%	300	05-Jun-24	226,438
CBA		6,000,000	5.55%	363	15-Aug-24	331,175
CBA		5,000,000	5.27%	270	25-Jun-24	194,918
	A-1	16,000,000				752,532
SUNCORP		6,000,000	5.15%	304	05-Dec-24	257,359
	A-1	6,000,000				257,359
Total - Municipal Fund		51,000,000				2,342,866
Reserve Fund						
Bank of Queensland		5,500,000	5.10%	273	19-Dec-24	209,799

3,000,000

8,500,000

272

15-Aug-24

119,605



Attachment H

Cash Investments						
	S & P	Amount	Interest	Term	Maturity	Projected
	Credit	Invested	Rate	(Days)	Date	Earnings
	Rating	\$	%	(/-/		\$
						•
CBA		6,000,000	5.22%	365	18-Sep-24	313,200
CBA		5,000,000	5.48%	365	21-Aug-24	274,000
CBA		7,000,000	4.98%	366	24-May-24	349,555
CBA		7,000,000	5.56%	366	19-Jun-24	390,266
CBA		3,000,000	5.53%	330	12-Jul-24	149,992
CBA		5,000,000	5.55%	365	16-Aug-24	277,500
CBA		6,000,000	5.34%	365	27-Sep-24	320,400
	A-1	39,000,000				2,074,913
ING		4,000,000	5.35%	363	17-Oct-24	212,827
ING		5,000,000	5.23%	364	17-Dec-24	260,784
ING		5,000,000	5.18%	335	19-Nov-24	237,712
ING		6,000,000	5.26%	365	15-Jan-25	315,600
ING		5,000,000	5.18%	365	19-Feb-25	259,000
ING		6,000,000	5.08%	365	27-Feb-25	304,800
ING		4,000,000	5.18%	333	18-Mar-25	189,035
ING		6,000,000	5.19%	363	17-Mar-25	309,694
ING		5,000,000	5.20%	330	20-Mar-25	235,068
ING		5,000,000	5.32%	365	27-Dec-24	266,000
	A-1	51,000,000				2,590,520
NAB		6,000,000	5.40%	364	25-Jul-24	323,112
NAB		5,000,000	5.40%	336	27-Jun-24	248,548
NAB		4,000,000	5.10%	365	07-Feb-25	204,000
	A-1	15,000,000				775,660
SUNCORP		5,000,000	5.21%	273	16-May-24	194,840
SUNCORP		4,000,000	5.26%	364	18-Sep-24	209,824
SUNCORP		5,000,000	5.45%	336	09-Oct-24	250,849
SUNCORP		5,000,000	5.30%	364	17-Oct-24	264,274
SUNCORP		5,000,000	5.38%	337	06-Nov-24	248,364
SUNCORP		5,000,000	5.18%	306	13-Nov-24	217,134
SUNCORP		6,000,000	5.15%	337	07-Jan-25	285,296
SUNCORP		4,000,000	5.08%	364	07-Mar-25	202,643
SUNCORP		4,000,000	5.06%	306	28-Jan-25	169,683
SUNCORP		4,000,000	5.07%	365	03-Apr-25	202,800
SUNCORP		5,000,000	5.32%	242	16-Jul-24	176,362
	A-1	52,000,000				2,422,069
Total - Reserve Fund		165,500,000				8,192,567
Total Funds Invested > 3 months		216,500,000				10,535,433

Other Investments

Investment in Managed Funds - (Colonial First State Share Index Fund)

In 2008, the City invested in managed funds via Colonial First State Share Index Fund. Clause 44 (Local Government Act 1995, Transitional provisions, allow Local Governments to continue to hold any existing investments made prior to insertion of regulation 19C under grandfathering arrangements.

	Opening Value 1-Jul-23	Units Held 1-Jul-23	Closing Value 30-Apr-24	Units Held 30-Apr-24	Movement in Value \$	
CFS Wsale Index Aust Share	6,071,406	5,183,919	6,432,725	5,183,919	361,319	A
Total	6,071,406	5,183,919	6,432,725	5,183,919	361,319	

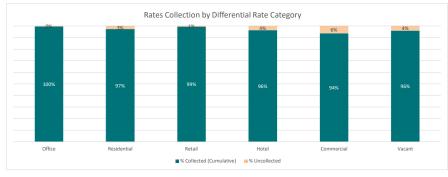


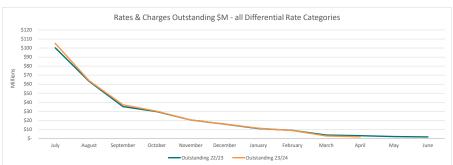
City of Perth - Monthly Rates Report

Attachment I

Rates Collection Profile

Differential Rating Category	Number of Properties	Rates Collectible (inc	Amounts Collected	Rates Uncollected	% Collected (Cumulative)	% Uncollected
Office	2,361	59,304,051	59,041,850	262,201	100%	0%
Residential	15,709	21,789,347	21,176,378	612,969	97%	3%
Retail	516	7,442,489	7,398,652	43,837	99%	1%
Hotel	1,376	8,454,768	8,146,011	308,757	96%	4%
Commercial	732	7,617,379	7,130,919	486,460	94%	6%
Vacant	77	1,690,280	1,622,186	68,094	96%	4%
Grand Total	20,771	106,298,314	104,515,996	1,782,318	98%	2%





Rates Instalment Due Date Cumulative Collections

Instalment Date		% Collected
1st Instalment	06 September 2023	65%
2nd Instalment	17 November 2023	81%
3rd Instalment	17 January 2024	89%
4th Instalment	20 March 2024	98%
Rates Collected	30 June 2024	0%

Paid in Full	20,25
Paying by instalments	-
Other Payment Arrangements	8
Call Campaign - Part paid	
General Procedure Claims	-
Awaiting Property Settlement / Arrangement	6
Section 6.60 Order	-
Pension - No Payment Made	8
Non Pension - No Payment Made	6
Unpaid 4th instalments	21

Prior Year Status On Payment Arrangem

Current Year Status

On Payment Arrangement	15
Awaiting external action (property sale, bankrupt)	17
Section 6.60 notice delivered	-
Legal Action (GPC)	-
Legal Action (PSSO)	-
Legal Action delayed	4
Potential for Legal Action	34
Potential for Property Sale (> 5Yr in Arrears)	6

15.2 Schedule of Accounts Paid - April 2024

Responsible Officer	Michael Kent – Chief Financial Officer
Voting Requirements	Simple Majority
Attachments	Attachment 15.2A – Schedule of Accounts Paid - April 2024 🗓

Purpose

For Council to note details of payments made under delegated authority for the month of April 2024.

Recommendation

That Council:

- 1. <u>RECEIVES</u> the Schedule of Accounts Paid for the period ended 30 April 2024 as attached as Appendix 15.2A.
- 2. <u>RECORDS</u> in the Ordinary Council Meeting minutes the summary of accounts paid being:

Total Accounts Paid	
Municipal Fund	\$14,799,228.46
Trust Fund	0
Total - All Funds	\$14,799,228.46

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Background

- 1. In accordance with Regulation 13(2) and 13(3) of the *Local Government (Financial Management)* Regulations 1996, where this power has been delegated, a list of payments for each month is to be compiled and presented to the Council. The Chief Executive Officer is delegated this authority under Delegation 2.14.
- 2. This authority has then been subdelegated by the Chief Executive Officer.
- 3. The listing of payments with full disclosure of all required information, is presented as an attachment to this report.
- 4. The listing of payments was made available to the Elected Members via the Council Hub, ahead of the agenda distribution, to provide additional time for review.
- 5. This summary report then facilitates the acknowledgement of the listing having been received.

Discussion

6. The Schedule of Accounts Paid (Attachment 15.2A) contains the following payments made under Delegated Authority 2.14 - Payments from the Municipal & Trust Fund:

Schedule of Accounts Paid – April	2024	
Municipal Fund		
EFT & Cheque Payments	Direct Creditor Payments	11,182,112.86
Sub Total - EFT & Cheques		11,182,112.86
Direct Debits	Bank Charges and Merchant Fees	25,383.84
Sub Total - Direct Debits		25,383.84
Payroll	09/04/2024	1,819,151.80
		1,744,997.02
Sub Total - Payroll		3,564,148.82
Corporate Cards		25,383.84
Sub Total - Cards		25,383.84
Total per Attachment 15.2A		14,799,228.46
Total Payments from Municipal Fo	und	14,799,228.46
Investments in Term Deposits		0
Trust Fund		
Trust EFT & Cheques		0
Total - Trust Funds		

Consultation

Nil.

Item 15.2 Page **332** of **629**

Decision Implications

7. Council's acknowledgement of receiving the Schedule of Accounts Paid will meet its statutory obligation under Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*.

Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Prosperous
Related Documents (Issue Specific Strategies and Plans):	Annual Budget

Legislation, Delegation of Authorit	y and Policy
Legislation:	Section 6.10 of the <i>Local Government Act 1995</i> .
	Regulation 13(1) of the Local Government (Financial Management) Regulations 1996.
	This section of the Act and the related regulation prescribes the requirement to prepare a list of all payments made for each month and to present them to Council. The Schedule of Accounts Paid (the 'list') should contain, for each payment:
	Payee Name.
	Amount of the Payment.
	Date of the Payment.
	Sufficient information to identify the transaction.
Authority of Council/CEO:	In accordance with Regulation 13(2) and 13(3) of the <i>Local Government</i> (Financial Management) Regulations 1996, where this power has been delegated, a list of payments for each month is to be compiled and presented to the Council.
Policy:	Nil.

Financial Implications

8. There are no direct financial implications of receiving this report as it reflects a historical accounting of financial transactions that were provided for in the adopted budget (as amended).

Further Information

Nil.

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Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Nu	mber		ACCESS BRICKPAV		-147.92
	\$APDISCN		ACCESS BRICKPAV	Payment # 249468 Value 90651.05	-147.92
Cheque/EFT Nu			WATER CORPORATION		523.68
	\$APINVCE	9001497945	WATER CORPORATION	Hackett Dr Crawley Lot 10020, RES34322	523.68
Cheque/EFT Nu			Commissioner of State Revenue	Defined Develope FCL as identical	108.85
15/04/2024 Cheque/EFT Nu		1092014	Commisioner of State Revenue WATER CORPORATION	Refund Revenue-ESL paid twice	108.85 53,115.75
	\$APINVCE	9010423059	WATER CORPORATION WATER CORPORATION	Aberdeen St Northbridge Lot OPP PIAZZA N	1,212.08
	\$APINVCE	9001938683	WATER CORPORATION	337 Wellington St Perth Lot 3.	1,193.98
15/04/2024		9008845631	WATER CORPORATION	L 220 Regal PI East Perth Lot 220	489.69
15/04/2024	\$APINVCE	9012119018	WATER CORPORATION	Newcastle St Northbridge Lot OPP 227	872.92
15/04/2024	\$APINVCE	9008856779	WATER CORPORATION	10 Victoria Sq Perth Lot 915 RES 38766.	820.10
	\$APINVCE	9008536898	WATER CORPORATION	Royal St East Perth Lot 1116 RES 45405.	653.57
	\$APINVCE	9001931019	WATER CORPORATION	R 1150 St Georges Tce Perth Lot RESERVE	631.50
	\$APINVCE	9001937015	WATER CORPORATION	R 1 Murray St Perth Lot MURRAY ST MALL	564.34
	\$APINVCE \$APINVCE	9001938341	WATER CORPORATION	R 1 Wellington St Perth Lot TRAFFIC ISLA	556.00 550.44
	\$APINVCE	9021045583 9001938931	WATER CORPORATION WATER CORPORATION	Telethon Av Perth Lot BETWEEN 106 & 103 320 Wellington St Perth Lot 1 2 3 AND 19	517.08
	\$APINVCE	9001865445	WATER CORPORATION	St Georges Tce Perth Lot L78.	483.72
15/04/2024		9001872063	WATER CORPORATION	980 Wellington St West Perth Lot 251-252	264.10
	\$APINVCE	9001928549	WATER CORPORATION	165 Terrace Rd Perth Lot 478 RES 24668	465.57
	\$APINVCE	9001868320	WATER CORPORATION	27 Mayfair St West Perth Lot 51.	352.46
15/04/2024	\$APINVCE	9001881031	WATER CORPORATION	H900 Havelock St West Perth Lot V 157 RE	334.91
15/04/2024	\$APINVCE	9001888276	WATER CORPORATION	Opp # 67 Milligan St Perth Lot ROAD RESE	289.12
	\$APINVCE	9001888292	WATER CORPORATION	R Causeway East Perth Lot CIRCUS GARDEN	197.38
	\$APINVCE	9001888348	WATER CORPORATION	R12510 Terrace Rd East Perth Lot RESERVE	236.30
	\$APINVCE	9001888356 9001898060	WATER CORPORATION	21 Riverside Dr East Perth Lot 305 & 307	164.02
	\$APINVCE \$APINVCE	9001898080	WATER CORPORATION WATER CORPORATION	R R Victoria Av Perth Lot VERGE. Adelaide Tce East Perth Lot RD VERG	269.66 158.46
	\$APINVCE	9024811431	WATER CORPORATION WATER CORPORATION	60 Roe St Northbridge Lot 30	25.02
	\$APINVCE	9001919909	WATER CORPORATION	227 Newcastle St Northbridge Lot 370.	349.69
	\$APINVCE	9001885024	WATER CORPORATION	Mount St Perth Lot OUTSIDE LOT 54	219.62
15/04/2024	\$APINVCE	9014601836	WATER CORPORATION	Opp Spring Mounts Bay Rd Perth Lot ROAD	339.16
15/04/2024	\$APINVCE	9014951828	WATER CORPORATION	Cnr Fielder Kensington St East Perth Lot	180.70
	\$APINVCE	9015599432	WATER CORPORATION	t 20 Aberdeen St Perth Lot 8003 RES 4918	241.86
	\$APINVCE	9015733806	WATER CORPORATION	Opp #76 Newcastle St Perth Lot ROAD RESE	464.26
	\$APINVCE	9015733814	WATER CORPORATION	Opp #133 Newcastle St Perth Lot ROAD RES	177.92
	\$APINVCE	9001945269	WATER CORPORATION	18 Stirling St Perth Lot 0.	252.38 422.56
	\$APINVCE \$APINVCE	9009035163 9009393868	WATER CORPORATION WATER CORPORATION	Royal St East Perth Lot 1144 RES 45708. Wellington St Perth Lot ROAD VERGE.	458.70
	\$APINVCE	9012383599	WATER CORPORATION	Cnr Bennett Hay St East Perth Lot ROAD R	202.94
	\$APINVCE	9001931027	WATER CORPORATION	R 1150 Barrack St Perth Lot RESERVE 1150	156.12
	\$APINVCE	9001931158	WATER CORPORATION	R R St Georges Tce Perth Lot GARDEN PLOT	380.86
15/04/2024	\$APINVCE	9025229208	WATER CORPORATION	TRADE WASTE PERMIT 30439	270.83
15/04/2024	\$APINVCE	9001927722	WATER CORPORATION	68a Roe St Northbridge Lot 123.	1,217.48
	\$APINVCE	9001933962	WATER CORPORATION	462 Hay St Perth Lot PT A19, PT A20.	294.68
	\$APINVCE	9001939010	WATER CORPORATION	376 Wellington St Perth Lot 969 RES 4431	6,626.92
	\$APINVCE	9001939811	WATER CORPORATION	James St Perth Lot 510 RES 37000.	667.03
	\$APINVCE \$APINVCE	9001940775 9001943343	WATER CORPORATION WATER CORPORATION	47 Newcastle St Perth Lot 1-3 & W55-W57 87-9 Pier St Perth Lot 123-5, 18, 420	348.38 1,148.32
	\$APINVCE	9008534358	WATER CORPORATION WATER CORPORATION	Roe St Perth Lot 510 RES 37000.	3,176.76
15/04/2024	•	9001909030	WATER CORPORATION	t Opp #127 Hill St East Perth Lot 75.	3,036.18
	\$APINVCE	9023118870	WATER CORPORATION	Moore St East Perth Lot ROAD RES.	647.74
15/04/2024		9001931051	WATER CORPORATION	27-29 St Georges Tce Perth Lot 760.	5,170.61
15/04/2024	\$APINVCE	9016512466	WATER CORPORATION	142 James St Northbridge Lot 202.	3,059.37
	\$APINVCE	9008534331	WATER CORPORATION	R 1 Murray St Perth Lot DRINK FOUNTAIN.	5.56
15/04/2024		9001895943	WATER CORPORATION	Hay St East Perth Lot 1233.	5.56
15/04/2024		9008754123	WATER CORPORATION	#69 Mount St West Perth Lot ROAD RESERVE	5.56
	\$APINVCE	9001917284	WATER CORPORATION	R 999 Trafalgar Rd East Perth Lot	8.34
	\$APINVCE \$APINVCE	9001943802 9011408379	WATER CORPORATION WATER CORPORATION	R 1 Pier St Perth Lot ROUNDABOUT Cnr William Aberdeen St Northbridge Lot	8.34 8.34
	\$APINVCE	9001907609	WATER CORPORATION WATER CORPORATION	R Wittenoom St East Perth Lot MEDIAN STR	11.12
	\$APINVCE	9001895927	WATER CORPORATION WATER CORPORATION	Hay St East Perth Lot 1233.	11.12
15/04/2024		9001933110	WATER CORPORATION	1 Hay St Perth Lot OPP MAZZUCHELLIS	11.12
	\$APINVCE	9008518366	WATER CORPORATION	Opp #1297 Hay St West Perth Lot ROAD RES	11.12
15/04/2024	\$APINVCE	9008720820	WATER CORPORATION	R 999 Haig Park Cir East Perth Lot VERGE	13.90
	\$APINVCE	9001872637	WATER CORPORATION	t L 5 Arthur St West Perth Lot 5.	16.68
15/04/2024	\$APINVCE	9001874181	WATER CORPORATION	Cnr Richardn Ventnor Av West Perth Lot R	22.24



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
45 10 4 105 -	ĆA DIA II 105	000005305	WATER CORPORATION	Harrist Fact Bank Lat VERSE	22.5
15/04/2024 15/04/2024	•	9009862994 9001874165	WATER CORPORATION WATER CORPORATION	Hay St East Perth Lot VERGE. Cnr Ord Ventnor Av West Perth Lot ROAD R	22.24 25.02
15/04/2024		9015559051	WATER CORPORATION WATER CORPORATION	Cnr Harvest Murray St West Perth Lot ROA	25.02
15/04/2024		9008856744	WATER CORPORATION	Riverside Dr Perth Lot 642 RES 13012.	27.80
15/04/2024		9015080745	WATER CORPORATION	Opp #2 Mounts Bay Rd Crawley Lot ROAD RE	27.80
15/04/2024		9001856514	WATER CORPORATION	R Mounts Bay Rd Perth Lot 470 RES 1720	30.58
15/04/2024		9010734818	WATER CORPORATION	Cnr Kings Pk Thomas St West Perth Lot RO	33.36
15/04/2024	\$APINVCE	9010144025	WATER CORPORATION	Goderich St East Perth Lot VERGE	41.70
15/04/2024	\$APINVCE	9001938675	WATER CORPORATION	347 Wellington St Perth Lot 246.	50.48
15/04/2024	\$APINVCE	9001925815	WATER CORPORATION	104 Francis St Northbridge Lot 370	50.48
15/04/2024	\$APINVCE	9009625665	WATER CORPORATION	Forrest Av East Perth Lot ROAD VERGE	63.94
15/04/2024		9012445817	WATER CORPORATION	Mounts Bay Rd Crawley Lot DRINKING FOUNT	63.94
15/04/2024		9001917233	WATER CORPORATION	R 999 Trafalgar Rd East Perth Lot RES A1	69.50
15/04/2024		9009379783	WATER CORPORATION	Cnr Hay Harvest Tce West Perth Lot ROAD	69.50
15/04/2024		9001871976	WATER CORPORATION	707 Wellington St Perth Lot ROAD VERGE (72.28
15/04/2024		9013146659	WATER CORPORATION	Arden St East Perth Lot 1197.	80.62
15/04/2024		9010362110	WATER CORPORATION	Victoria Av Perth Lot CNR GODERICH.	88.96
15/04/2024 15/04/2024		9008518358 9022871529	WATER CORPORATION WATER CORPORATION	R 999 Hay St West Perth Lot R 999 1 Nelson Av East Perth Lot 556.	97.30 100.08
15/04/2024		9001928581	WATER CORPORATION WATER CORPORATION	Mounts Bay Rd Perth Lot 481.	100.08
15/04/2024		9001860628	WATER CORPORATION	Opp #40 Kings Park Rd West Perth Lot ROA	136.22
15/04/2024		9008845658	WATER CORPORATION	81 Royal St East Perth Lot 221.	1,111.55
15/04/2024		9001938982	WATER CORPORATION	376 Wellington St Perth Lot 969 RES 4431	2,057.20
15/04/2024		9001935116	WATER CORPORATION	848 Hay St Perth Lot 5-6, 16, 112, 123.	1,998.38
15/04/2024		9010951353	WATER CORPORATION	Aberdeen St Northbridge Lot Y267	1,718.04
15/04/2024	\$APINVCE	9001888321	WATER CORPORATION	R12510 Terrace Rd East Perth Lot RESERVE	1,482.27
15/04/2024	\$APINVCE	9001922876	WATER CORPORATION	200 James St Northbridge Lot Y267	1,303.21
15/04/2024		9014601799	WATER CORPORATION	Opp #58 Mounts Bay Rd Perth Lot ROAD RES	1,214.84
Cheque/EFT Nur			WATER CORPORATION		6,141.96
	\$APINVCE		WATER CORPORATION	Opp #26 Colin St West Perth Lot GARDEN	25.02
18/04/2024		9021409682	WATER CORPORATION	James St Northbridge Lot Y267.	25.46
18/04/2024		9017985353	WATER CORPORATION	Adelaide Tce East Perth Lot 300 RES 1782	151.43
18/04/2024		9001938480	WATER CORPORATION	Forrest PI Perth Lot 977 RES 44311	2,879.68
18/04/2024		9001928557	WATER CORPORATION	R10887 Riverside Dr Perth Lot RESERVE 10	910.15 743.87
18/04/2024 18/04/2024		9001928565 9001927124	WATER CORPORATION WATER CORPORATION	2 Barrack St Perth Lot 462 RES 10887 101 Melbourne St Northbridge Lot CNR JA	381.30
18/04/2024		9022554849	WATER CORPORATION WATER CORPORATION	King St Wellington St Perth Lot 9000 RES	161.24
18/04/2024		9001895951	WATER CORPORATION	160 Hay St East Perth Lot PTS E14/15 & E	386.25
18/04/2024		9001895935	WATER CORPORATION	Hale St East Perth Lot 1233	477.56
Cheque/EFT Nur			WATER CORPORATION	Traile of East Fertil Eat 1255	4,979.60
24/04/2024		9008845631	WATER CORPORATION	L 220 Regal Pl East Perth Lot 220	464.26
24/04/2024		9008845658	WATER CORPORATION	81 Royal St East Perth Lot 221	1,127.88
24/04/2024	\$APINVCE	9002384977	WATER CORPORATION	24 Roberts St Osborne Park Lot 101.	3,387.46
Cheque/EFT Nur	mber 2412		WORLD ENERGY CITIES PARTNERSHIP		13,008.13
23/04/2024	\$APINVCE	2412	WORLD ENERGY CITIES PARTNERSHIP	2024 World Energy Cities Partnership (WE	13,008.13
Cheque/EFT Nur			Veolia Recycling & Recovery Pty Ltd		-38,546.41
3/04/2024		247899	Veolia Recycling & Recovery Pty Ltd	Invoice 3000004652-CCTV Inspection	-38,546.41
Cheque/EFT Nur			Dry Cleaning Express Pty Ltd t/as Dryclean & Lau		-11.00
2/04/2024		247902	Dry Cleaning Express Pty Ltd t/as Dryclean & Laur	nary Invoice 3310	-11.00
Cheque/EFT Nur		248066	Paul Hanayrott	Pofund Parking card 1121174 Paul Honour-th	- 18.33 -18.33
3/04/2024 Cheque/EFT Nur			Paul Honeysett	Refund Parking card 1121171Paul Honeysett	-18.33 - 23.14
2/04/2024		248097	Sharon Craig	Refund Parking card 1122830 Sharon Craig	-23.14
Cheque/EFT Nu			CTI5 PTY LTD	nerand raining card 1122000 Sharon Craig	20,830.50
	\$APINVCE	01071690	CTIS PTY LTD	Cash Collection fee for Citiplace Rest C	264.00
	\$APINVCE	01071692	CTIS PTY LTD	Banking Collection Services for Finance	302.50
	\$APINVCE	01071679	CTIS PTY LTD	Float Requirements For Cash Redemption M	20,000.00
	\$APINVCE	01071691	CTI5 PTY LTD	CTI5 Service Charge for Topping Up Cash	264.00
Cheque/EFT Nur			Rubber Stamp Company Pty Ltd	<u>.</u>	20.00
	\$APINVCE	00277753	Rubber Stamp Company Pty Ltd	City of Perth Plaque	20.00
Cheque/EFT Nur	mber 248683		PARTOUT PTY LTD T/AS STATEWIDE BEARINGS		41.12
	\$APINVCE	1411705	PARTOUT PTY LTD T/AS STATEWIDE BEARINGS	Speedy Sleeve Part 2 for Engine Oil Seal	41.12
Cheque/EFT Nur			Hatch Pty Ltd		15,821.85
	\$APINVCE	90900558	Hatch Pty Ltd	UWA-QEII Precinct Plan	15,821.85
Cheque/EFT Nur			IRON MOUNTAIN AUSTRALIA GROUP PTY LTD		380.77
	\$APINVCE	AUD396727	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	Secure Destruction Bin - Library 23/24	11.54
	\$APINVCE	AUD444473	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	NDT Cold Storage Rates Books 2023 2024	369.23
Cheque/EFT Nur	nber 248686		NESPRESSO		984.00



April Company The Manus Company Comp
ChequirFT Number 248887
A04/2024 SAPINIVEC SN000019259 DATA 3 Dell Data Domain Capacity Uggrade 17677 A04/2024 SAPINIVEC SN0000191657 DATA 3 Ver 1 Azure Hosting Subscription Fec 0 34,14 A04/2024 SAPINIVEC SN0000191657 DATA 3 Ver 1 Azure Hosting Subscription Fec 0 34,14 A04/2024 SAPINIVEC 128653 ROSMECH SALES AND SERVICE PTY LTD New Front Engine Oil Seal for Large Road 275 A04/2024 SAPINIVEC 128653 ROSMECH SALES AND SERVICE PTY LTD New Front Engine Oil Seal for Large Road 275 A04/2024 SAPINIVEC 299003488 ALINTA SALES PTY LTD Unit 1, 88 Murray S PERTH 11 MILT SALES PTY LTD Unit 1, 88 Murray S PERTH 12 MILT SALES PTY LTD Unit 1, 88 Murray S PERTH 12 MILT SALES PTY LTD Unit 1, 88 Murray S PERTH 13 MILT SALES PTY LTD MILT S
A (MA / 2004 S APPINOCE 128653 ROSMECH SALES AND SERVICE PTY LTD New Front Engine Oil Seal for Large Road 2.5
Cheque/ETR Number 248688 ROSMICEL SALES AND SERVICE PTY LTD New Front Engine Oil Seal for Large Boad 25
404/2024 SAPINIVE 128633 ROSMICT SALES AND SERVICE PTY LTD New Front Engine Oil Seal for Large Road 255
Cheque/EFT Number 24869
A/A/2024 SAPINVCE 29903488
Descript First Number 28699
A/ON/2024 SAPINVE 00002405 MENCHETT CONSOLIDATED PTY LTD T/AS MG GROURAC Bitle Lane Connection 98,51.
The Trustee for the Northstar Asset Trust 1/5s Artistralla
Anii/A/2024 SAPINVEC 00012879 The Trustee for the Northstar Asset Trust Lys Artistr WA Tree Estavial Community Film Night 73.
Cheque/EFT Number 248692
A04/2024 SAPINVCE 3814
ADM/2024 \$APINVCE 9365662
ADM 2002 SAPINIVE 93657615 A TOM SUPPLY 16x Farmuffs & 6x Silver Spray paint 81.
Cheque/EFT Number 248694 ACCESS BRICKPAVING CO Brick profiling and sand bed removal at 5,853 4/04/2024 SAPINVCE 150327 ACCESS BRICKPAVING CO Brick profiling and sand bed removal at 5,853 Cheque/EFT Number 248695 Sunny Industrial Brushware Annual Sweeper Brush Blanket Order for 3 1,466 Cheque/EFT Number 248696 EOS ELECTRICAL 2023/2024 Banner Installation and Remova 2,131 4/04/2024 SAPINVCE 00017736 EOS ELECTRICAL 2023/2024 Banner Installation and Remova 1,931 4/04/2024 SAPINVCE 00017734 EOS ELECTRICAL 2023/2024 Banner Installation and Remova 1,933 4/04/2024 SAPINVCE 00017734 EOS ELECTRICAL 2023/2024 Banner Installation and Remova 16,655 Cheque/EFT Number 248697 Drainflow Services Pty Ltd Forrest Place Loading Dock Fortnightly D 1,712 4/04/2024 SAPINVCE 00016902 Drainflow Services Pty Ltd Forrest Place Loading Dock Fortnightly D 1,712 4/04/2024 SAPINVCE 00016902 Drainflow Services Pty Ltd Mounts Bay Rd - Lids Renewal 83,154 Cheque/EFT Number 248698 Forch Australia Pty Ltd Annual MICS Assorted Fittings
A A A A A A A A A A
Cheque/EFT Number 288695 Sunny Industrial Brushware
AJ04/2024 SAPINVCE
Cheque/EFT Number 228696
4/04/2024 SAPINVCE
4/04/2024 SAPINVCE
A/04/2024 SAPINVCE 0001734
Cheque/EFT Number 248697
A/04/2024 SAPINVCE O0017343 Drainflow Services Pty Ltd Forrest Place Loading Dock Fortnightly D 1,715
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A/O4/2024 \$APINVCE I-00071327 Forch Australia Pty Ltd Annual MICS Assorted Fittings - Workshop 24,300
Cheque/EFT Number 248699
A/04/2024 \$APINVCE 46841 Duratec Limited Elder Street Carpark Structural Contract 24,300 CBD COLLEGE P/L 934 A/04/2024 \$APINVCE INV-40059 CBD COLLEGE P/L FIRST AID & CPR REFRESHERS - SURVEILLANC 936 A/04/2024 \$APINVCE INV-40059 CBD COLLEGE P/L FIRST AID & CPR REFRESHERS - SURVEILLANC 936 A/04/2024 \$APINVCE O0002820 PM PRODUCTION DESIGN & MANAGEMENT PTY LTD 2024 Boorloo Heritage Festival Creative 82,500 A/04/2024 \$APINVCE INV-40859 SURUN SERVICES PTY LTD Award of Contract - Monash Av Cross walk 19,641 A/04/2024 \$APINVCE INV-W034877 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 314 A/04/2024 \$APINVCE INV-W034877 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 314 A/04/2024 \$APINVCE INV-W035002 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 346 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 347 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 348 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 349 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 349 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 349 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 349 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 349 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 349 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 349 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 349 A/04/2024 \$APINVCE INV-W034980 SURUN SERVICES PTY LTD A/04/2024 \$
Cheque/EFT Number 248700 CBD COLLEGE P/L FIRST AID & CPR REFRESHERS - SURVEILLANC 936 4/04/2024 \$APINVCE INV-40059 CBD COLLEGE P/L FIRST AID & CPR REFRESHERS - SURVEILLANC 937 4/04/2024 \$APINVCE 00002820 PM PRODUCTION DESIGN & MANAGEMENT PTY LTD 2024 Boorloo Heritage Festival Creative 82,500 Cheque/EFT Number 248702 SURUN SERVICES PTY LTD Award of Contract - Monash Av Cross walk 19,64: 4/04/2024 \$APINVCE INV-13810-K2V6B3 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 314 4/04/2024 \$APINVCE INV-W034877 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 314 4/04/2024 \$APINVCE INV-W035007 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 144 4/04/2024 \$APINVCE INV-W035020 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 345 4/04/2024 \$APINVCE INV-W035058 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 155 4/04/2024 \$APINVCE INV-W034820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 363 <
A/04/2024 \$APINVCE INV-40059 CBD COLLEGE P/L FIRST AID & CPR REFRESHERS - SURVEILLANC 936 Cheque/EFT Number 248701 PM PRODUCTION DESIGN & MANAGEMENT PTY LTD 82,500 4/04/2024 \$APINVCE 00002820 PM PRODUCTION DESIGN & MANAGEMENT PTY LTD 2024 Boorloo Heritage Festival Creative 82,500 4/04/2024 \$APINVCE INV-4034877 SURUN SERVICES PTY LTD Award of Contract - Monash Av Cross walk 19,64: 4/04/2024 \$APINVCE INV-WO34877 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 31: 4/04/2024 \$APINVCE INV-WO35077 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 31: 4/04/2024 \$APINVCE INV-WO35077 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 11: 4/04/2024 \$APINVCE INV-WO35070 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 34: 4/04/2024 \$APINVCE INV-WO35020 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 34: 4/04/2024 \$APINVCE INV-WO35029 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 15: 4/04/2024 \$APINVCE INV-WO35029 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 36: 4/04/2024 \$APINVCE INV-WO35058 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 38: 4/04/2024 \$APINVCE INV-WO34820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 59: 4/04/2024 \$APINVCE INV-WO34820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 59: 4/04/2024 \$APINVCE INV-WO34820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 59: 4/04/2024 \$APINVCE INV-WO34820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 23: 5/04/2024 \$APINVCE INV-WO348343 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 1,800 4/04/2024 \$APINVCE INV-WO34343 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,370 Cheque/EFT Number 248703 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,133 4/04/2024 \$APINVCE 52526 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,130 5/04/2024 \$APINVCE 52526 JAPANESE TRUCK & BUS SPARES P
Cheque/EFT Number 248701 PM PRODUCTION DESIGN & MANAGEMENT PTY LTD
4/04/2024 \$APINVCE INV-W035025 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 1404/2024 \$APINVCE INV-W035027 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 344/04/2024 \$APINVCE INV-W035077 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 344/04/2024 \$APINVCE INV-W035077 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 344/04/2024 \$APINVCE INV-W035077 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 148/04/2024 \$APINVCE INV-W035020 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 344/04/2024 \$APINVCE INV-W035020 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 344/04/2024 \$APINVCE INV-W035029 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 156/04/2024 \$APINVCE INV-W035029 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 156/04/2024 \$APINVCE INV-W035029 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 348/04/2024 \$APINVCE INV-W035029 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 599/04/2024 \$APINVCE INV-W034820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 599/04/2024 \$APINVCE INV-W034820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 1,805/04/2024 \$APINVCE INV-W034343 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,376/04/2024 \$APINVCE SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,376/04/2024 \$APINVCE SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 1,805/04/2024 \$APINVCE SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 1,805/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,336/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,336/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD
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4/04/2024 \$APINVCE INV-W035058 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 383 4/04/2024 \$APINVCE INV-W034820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 595 4/04/2024 \$APINVCE INV-W0345269 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 1,800 4/04/2024 \$APINVCE INV-W034343 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,370 Cheque/EFT Number 248703 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,133 4/04/2024 \$APINVCE 915200 JAPANESE TRUCK & BUS SPARES PTY LTD R/H Front Inner Door Handle - Hino Large 103 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD March + Large Fleet + Mowers Annual Serv 1,79 Cheque/EFT Number 248704 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 49 4/04/2024 \$APINVCE 393004 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 49 Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,355 4/04
4/04/2024 \$APINVCE INV-WO34820 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 1,805 4/04/2024 \$APINVCE INV-WO35269 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,370 Enequ/EFT Number 248703 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,370 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,370 Enequ/EFT Number 248703 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,370 SURUN SERVICES PTY LTD 8 Replacement front Bumper - Isuzu Large R 1,133 4/04/2024 \$APINVCE 527526 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 103 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 103 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 103 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 103 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 103 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 103 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 103 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 1,235 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 1,235 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 1,235 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 1,235 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 1,235 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu Large R 1,235 4/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD 8 Replacement front Bumper - Isuzu L
4/04/2024 \$APINVCE INV-W035269 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,377 Cheque/EFT Number 248703 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,377 A/04/2024 \$APINVCE 5257526 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,138 4/04/2024 \$APINVCE 915200 JAPANESE TRUCK & BUS SPARES PTY LTD R/H Front Inner Door Handle - Hino Large 100 4/04/2024 \$APINVCE 525990 JAPANESE TRUCK & BUS SPARES PTY LTD March + Large Fleet + Mowers Annual Serv 1,799 Cheque/EFT Number 248704 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 490 Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,355
A/04/2024 \$APINVCE INV-WO34343 SURUN SERVICES PTY LTD 2023/24 electrical maintenance requireme 2,370 Cheque/EFT Number 248703 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,138 A/04/2024 \$APINVCE 527526 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,138 A/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD R/H Front Inner Door Handle - Hino Large 100 A/04/2024 \$APINVCE 52590 JAPANESE TRUCK & BUS SPARES PTY LTD March + Large Fleet + Mowers Annual Serv 1,799 Cheque/EFT Number 248704 MAIN ROADS WESTERN AUSTRALIA ROAD SMESTERN GUSTRALIA ROAD SMESTERN STRUCK A BUS SPARES PTY LTD March + Large Fleet + Mowers Annual Serv 1,799 Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,355 A/04/2024 \$APINVCE MARCH 2024 DEPARTMENT OF MINES INDUSTRY REGULATION AND Perth - Building Service Levy 93,355
Cheque/EFT Number 248703 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,135
4/04/2024 \$APINVCE 527526 JAPANESE TRUCK & BUS SPARES PTY LTD Replacement front Bumper - Isuzu Large R 1,138 4/04/2024 \$APINVCE 915200 JAPANESE TRUCK & BUS SPARES PTY LTD R/H Front Inner Door Handle - Hino Large 103 4/04/2024 \$APINVCE 525990 JAPANESE TRUCK & BUS SPARES PTY LTD March + Large Fleet + Mowers Annual Serv 1,799 Cheque/EFT Number 248704 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 499 4/04/2024 \$APINVCE 393004 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 499 Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,355 4/04/2024 \$APINVCE MARCH2024 DEPARTMENT OF MINES INDUSTRY REGULATION AN Perth - Building Service Levy 93,355
4/04/2024 \$APINVCE 915200 JAPANESE TRUCK & BUS SPARES PTY LTD R/H Front Inner Door Handle - Hino Large 103 4/04/2024 \$APINVCE 525990 JAPANESE TRUCK & BUS SPARES PTY LTD March + Large Fleet + Mowers Annual Serv 1,799 Cheque/EFT Number 248704 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 499 4/04/2024 \$APINVCE 393004 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 499 Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,355 4/04/2024 \$APINVCE MARCH2024 DEPARTMENT OF MINES INDUSTRY REGULATION AN Perth - Building Service Levy 93,355
4/04/2024 \$APINVCE 525990 JAPANESE TRUCK & BUS SPARES PTY LTD March + Large Fleet + Mowers Annual Serv 1,793 Cheque/EFT Number 248704 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 493 4/04/2024 \$APINVCE 393004 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 493 Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,355 4/04/2024 \$APINVCE MARCH2024 DEPARTMENT OF MINES INDUSTRY REGULATION AN Perth - Building Service Levy 93,355
Cheque/EFT Number 248704 MAIN ROADS WESTERN AUSTRALIA 499 4/04/2024 \$APINVCE 393004 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 499 Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,359 4/04/2024 \$APINVCE MARCH2024 DEPARTMENT OF MINES INDUSTRY REGULATION AND Perth - Building Service Levy 93,359
4/04/2024 \$APINVCE 393004 MAIN ROADS WESTERN AUSTRALIA Road Safety Engineering Training 495 Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,355 4/04/2024 \$APINVCE MARCH2024 DEPARTMENT OF MINES INDUSTRY REGULATION AN Perth - Building Service Levy 93,355
Cheque/EFT Number 248705 DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY 93,355 4/04/2024 \$APINVCE MARCH2024 DEPARTMENT OF MINES INDUSTRY REGULATION AN Perth - Building Service Levy 93,355
Cheque/EFT Number 248706 SWAN EVENT HIRE 10,549
4/04/2024 \$APINVCE 17700 SWAN EVENT HIRE Marquees and flooring - Clontarf Cup 10,549
Cheque/EFT Number 248707 Electricity Generation & Retail Corporation - Synergy 25,98:
4/04/2024 \$APINVCE 2034087962 Electricity Generation & Retail Corporation - Synergy 25 Francis St, Northbridge WA 6003 399
4/04/2024 \$APINVCE 2074055940 Electricity Generation & Retail Corporation - Synergy U B 205 James St, Northbridge WA 6003 159 4/04/2024 \$APINVCE 2070060017 Electricity Generation & Retail Corporation - Synergy Lot 9003 Elder St, Perth WA 6000 415
4/04/2024 \$APINVCE 2070060017 Electricity Generation & Retail Corporation - Synergy Lot 9003 Elder St, Perth WA 6000 417 4/04/2024 \$APINVCE 2054064355 Electricity Generation & Retail Corporation - Synergy 73 Lake St, Northbridge WA 600 676
4/04/2024 \$APINVCE 2014092844 Electricity Generation & Retail Corporation - Synergy 73 Lake St, Northbridge WA 6003 430
4/04/2024 \$APHINVEE 2082055259 Electricity Generation & Retail Corporation - Synergy Lot 25 Nelson Cres, East Perth WA 6004 844
4/04/2024 \$APINVCE 2082055258 Electricity Generation & Retail Corporation - Synergy U 5 420 Wellington St, Perth WA 6000 5,827
4/04/2024 \$APINVCE 2082055258 Electricity Generation & Retail Corporation - Synergy U 5 420 Wellington St, Perth WA 6000 5,827 4/04/2024 \$APINVCE 2082055260 Electricity Generation & Retail Corporation - Synergy U 8 420 Wellington St, Perth WA 6000 138



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
4/04/2024 \$	SAPINVCE	2034090214	Electricity Generation & Retail Corporation - Synerg	v U A 2 Plain St. East Perth WA 6004	2,882.66
4/04/2024		2034090213	Electricity Generation & Retail Corporation - Synerg		424.96
4/04/2024 \$	SAPINVCE	2034090209	Electricity Generation & Retail Corporation - Synerg	y Lot 1 Nelson Cres, East Perth WA 6004	637.82
4/04/2024 \$	SAPINVCE	2034089702	Electricity Generation & Retail Corporation - Synerg	y U 6 420 Wellington St, Perth WA 6000	5,114.26
4/04/2024 \$	SAPINVCE	2034090208	Electricity Generation & Retail Corporation - Synerg	y U A 160 Hay St, East Perth WA 6004	752.50
4/04/2024 \$		2034090211	Electricity Generation & Retail Corporation - Synerg		516.60
4/04/2024 \$		2034090212	Electricity Generation & Retail Corporation - Synerg		3,227.18
4/04/2024 \$		2090040759	Electricity Generation & Retail Corporation - Synerg		92.60
4/04/2024 \$		2050078598	Electricity Generation & Retail Corporation - Synerg		931.25
4/04/2024 \$		2070063619	Electricity Generation & Retail Corporation - Synerg	-	1,435.98
4/04/2024 \$		2014096813	Electricity Generation & Retail Corporation - Synerg	y 1/1 St Georges Tce, Perth WA 6000	440.34 4,455.00
4/04/2024 S		9090011582	ESRI AUSTRALIA PTY LTD ESRI AUSTRALIA PTY LTD	James Spath Esri Enterprise: Administrat	4,455.00
Cheque/EFT Num	·	3030011302	TTF the Property Australia Management Trust	Junes Spatif Est Enterprise. Administrat	218.47
4/04/2024 \$		3323	TTF the Property Australia Management Trust	565 Hay Street (Library) - 2023/2024	218.47
Cheque/EFT Num		5525	GEOFFREY BAIN T/AS JUNK REMOVAL	303 1147 541 661 (1151 617) 1525/1521	200.00
4/04/2024 \$		INV12482	GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	100.00
4/04/2024 \$	SAPINVCE	INV12488	GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	100.00
Cheque/EFT Num	ber 248711		BROWNES FOODS OPERATIONS PTY LTD		137.28
4/04/2024 \$	SAPINVCE	17717806	BROWNES FOODS OPERATIONS PTY LTD	Depot Weekly Milk Delivery 1 July 2023 -	137.28
Cheque/EFT Num	ber 248712		ICONIC PROPERTY SERVICES		75,298.30
4/04/2024 \$		PSI034311	ICONIC PROPERTY SERVICES	CLEANING SERVICES - VARIOUS SITES AS PER	22,786.07
4/04/2024 \$		PSI034310	ICONIC PROPERTY SERVICES	CLEANING SERVICES - VARIOUS SITES AS PER	33,544.37
4/04/2024 \$		PSI034312	ICONIC PROPERTY SERVICES	CLEANING SERVICES - VARIOUS SITES AS PER	18,967.86
Cheque/EFT Num			AE Hoskins & Sons		4,202.31
4/04/2024 \$		497154	AE Hoskins & Sons	AE HOSKINS BUILDING MAINTENANCE - 2023/2	4,202.31
Cheque/EFT Num 4/04/2024 \$		INV060781	CSE CROSSCOM PTY LTD CSE CROSSCOM PTY LTD	Customer ID 3194 iCity Kiosk Two way Rad	5,656.75 90.75
4/04/2024 \$		INV060781	CSE CROSSCOM PTY LTD	2-Way Radio Airtime 23/24 - On Street Pa	2,541.00
4/04/2024 \$		INV060780	CSE CROSSCOM PTY LTD	Waste and Cleaning Two Way Radios 23/24	1,966.25
4/04/2024 \$		INV060820	CSE CROSSCOM PTY LTD	Community Safety two way hire 23/24 FY	90.75
4/04/2024		INV060780	CSE CROSSCOM PTY LTD	Rangers two way hire 23/24 FY	574.75
4/04/2024		INV060782	CSE CROSSCOM PTY LTD	Rangers two way hire 23/24 FY	242.00
4/04/2024 \$	SAPINVCE	INV060784	CSE CROSSCOM PTY LTD	Citiplace Rest Centre - Two way radio re	30.25
4/04/2024 \$	SAPINVCE	INV060779	CSE CROSSCOM PTY LTD	Community Health Two Way Hire 23/24 FY	121.00
Cheque/EFT Num	ber 248715		RISK MANAGEMENT TECHNOLOGIES		3,877.50
4/04/2024 \$		106423	RISK MANAGEMENT TECHNOLOGIES	Licence Renewal	3,877.50
Cheque/EFT Num			Natural Area Holdings Pty Ltd		5,302.00
4/04/2024 \$		00022289	Natural Area Holdings Pty Ltd	Lake Vasto - Weed Management - Natural A	5,302.00
Cheque/EFT Num			Glen Flood Group Pty Ltd t/as GFG Temporary Assi		3,349.50
4/04/2024 \$		INV-3323	Glen Flood Group Pty Ltd t/as GFG Temporary Assis	t TEMPORARY ASSISTANT COOK - CITIPLACE COM	3,349.50
4/04/2024 \$			DADAA Ltd	NVE at 50. Avalage Interpretar	3,664.32 3,664.32
Cheque/EFT Num		00020387	DADAA Ltd THE TRUSTEE FOR THE GOLDPOINT TRUST T/AS SIG	NYE at EQ - Auslan Interpreter	42,401.14
4/04/2024 \$		29155	THE TRUSTEE FOR THE GOLDPOINT TRUST T/AS SIGN		40,497.70
4/04/2024 \$		29165	THE TRUSTEE FOR THE GOLDPOINT TRUST T/AS SIGN		1,903.44
Cheque/EFT Num			ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA		8,479.65
4/04/2024 \$		796788	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Uniforms for Technicians upgraded due to	6,466.65
4/04/2024 \$		795419	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	60x sublimated polos (Ngalang Boorloo po	2,013.00
Cheque/EFT Num			WEST BUILD PRODUCTS PTY LTD		2,427.26
4/04/2024 \$	SAPINVCE	190142	WEST BUILD PRODUCTS PTY LTD	WEST BUILD PROD	-221.10
4/04/2024 \$	SAPINVCE	192301	WEST BUILD PRODUCTS PTY LTD	280x Cement plus 5 pallet return.	2,648.36
Cheque/EFT Num	ber 248722		Programmed Skilled Workforce Limited		5,724.40
4/04/2024 \$	SAPINVCE	4764575	Programmed Skilled Workforce Limited	Recruitment Services	2,644.97
4/04/2024		4764572	Programmed Skilled Workforce Limited	Recruitment Services	2,566.19
4/04/2024 \$		4748825	Programmed Skilled Workforce Limited	Recruitment Services	513.24
Cheque/EFT Num			RICHARD BROWN T/AS MARK MY TURF		891.00
4/04/2024 \$		INV-2902	RICHARD BROWN T/AS MARK MY TURF	Line Marking 3 x AFL Ovals - Clontarf Cu	891.00
Cheque/EFT Num		00004830	The Trustee for Hayto Trust t/as SoCo Studios	AOG onorgy conformed photography	660.00
4/04/2024 \$			The Trustee for Hayto Trust t/as SoCo Studios BIN BATH CORPORATION PTY LTD	AOG energy conference photography	660.00 312.75
4/04/2024 \$		BB-31179	BIN BATH CORPORATION PTY LTD BIN BATH CORPORATION PTY LTD	VARIOUS SITES - BIN CLEANING SERVICES FO	312.75
Cheque/EFT Num			CORPORATE GOVERNANCE RISK PTY LTD	VALIDOUS SITES - DIN CLEANING SERVICES FO	6,050.00
4/04/2024 \$		IV00004586	CORPORATE GOVERNANCE RISK PTY LTD	Risk, Safety and Compliance Software Lic	6,050.00
Cheque/EFT Num			TAK SHUN DICKSON CHEUNG - TAKO PRINT SOLUTI		110.00
4/04/2024 \$		INV-T18893	TAK SHUN DICKSON CHEUNG - TAKO PRINT SOLUTION		110.00
Cheque/EFT Num	ber 248728		LENARA NOMINEES PTY LTD T/AS PERTH NEWS DE		161.20
4/04/2024 \$	SAPINVCE	35451	LENARA NOMINEES PTY LTD T/AS PERTH NEWS DEL	I Newspapers - Level 4 - 2023-24	99.60



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
	\$APINVCE	35460	LENARA NOMINEES PTY LTD T/AS PERTH NEWS DE	ELI\Newspaper 2022/23 for CEO Office Level 8	61.60
Cheque/EFT Nu			Stephen Genovese		500.00
	\$APINVCE	240301	Stephen Genovese	140 Mural Concept - Stephen	500.00 11,022.00
Cheque/EFT Nu	SAPINVCE	BG6112	TTF Beauchamp Unit Trust t/as Beacham Group TTF Beauchamp Unit Trust t/as Beacham Group	Economic Analysis. Sep 2023 - Jan 2023 D	5,511.00
	\$APINVCE	BG6003	TTF Beauchamp Unit Trust t/as Beacham Group	Economic Analysis. Sep 2023 - Jan 2023 D	3,306.60
	\$APINVCE	BG6032	TTF Beauchamp Unit Trust t/as Beacham Group	Economic Analysis. Sep 2023 - Jan 2023 D	2,204.40
Cheque/EFT Nu			DuluxGroup (Australia) Pty Ltd		219.10
	\$APINVCE	505176014	DuluxGroup (Australia) Pty Ltd	Paint and Hardware supplied for use in G	68.26
4/04/2024	\$APINVCE	505200284	DuluxGroup (Australia) Pty Ltd	Paint and Hardware supplied for use in G	96.70
4/04/2024	\$APINVCE	505216253	DuluxGroup (Australia) Pty Ltd	Paint and Hardware supplied for use in G	54.14
Cheque/EFT Nu			The Lester Prize		12,100.00
	\$APINVCE	INV-0660	The Lester Prize	Arts and Culture Sponsorship 2023/24 The	12,100.00
Cheque/EFT Nu			Moore Australia (WA) Pty Ltd as agent	Manage Assaulta	5,940.00
	\$APCREDT	428817	Moore Australia (WA) Pty Ltd as agent	Moore Australia	5,940.00 13,755.87
Cheque/EFT Nu	\$APINVCE	19695	ACCESS ICON PTY LTD T/AS CASCADA GROUP ACCESS ICON PTY LTD T/AS CASCADA GROUP	10x Manhole Cover + Frrame 600x600mm 811	8,470.00
	\$APINVCE	19694	ACCESS ICON PTY LTD T/AS CASCADA GROUP	Supply 2 x 599W4012 raised 40mm and 1 x	1,851.67
	\$APINVCE	19696	ACCESS ICON PTY LTD T/AS CASCADA GROUP	Supply of 2 x 802S6198DWA4 Access Cover	3,434.20
Cheque/EFT Nu			COMPLETE OFFICE SUPPLIES PTY LTD - COS		934.85
	\$APINVCE	12913912	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Catering, Cleaning and Stationery suppli	61.87
4/04/2024	\$APINVCE	12917935	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Kitchen & Stationary Supplies Level 7 C	424.44
4/04/2024	\$APINVCE	12917837	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Office and safety Supplies For CDS Depot	448.54
Cheque/EFT Nu			Stantec Australia Pty Ltd		42,350.00
	\$APINVCE	1941503	Stantec Australia Pty Ltd	consultant fee for Elder Street Car Park	26,730.00
	\$APINVCE	1939734	Stantec Australia Pty Ltd	Audit of Mesoscopic Traffic Modelling Wo	15,620.00
Cheque/EFT Nu			LP Aiken, DJ Beer & et.al partnership t/as Thoms		30,426.00
	\$APINVCE	1230574 1239565	LP Aiken, DJ Beer & et.al partnership t/as Thomso LP Aiken, DJ Beer & et.al partnership t/as Thomso		7,920.00
	I \$APINVCE I \$APINVCE	1239565	LP Aiken, DJ Beer & et.al partnership t/as Thomso LP Aiken, DJ Beer & et.al partnership t/as Thomso	• •	8,013.50 14,492.50
Cheque/EFT Nu			KINOKUNIYA BOOK STORES OF AUSTRALIA PTY L		129.48
	\$APINVCE	00029446	KINOKUNIYA BOOK STORES OF AUSTRALIA PTY LTI		129.48
Cheque/EFT Nu			LEE BROTHERS INTERNATIONAL TRADE PTY LTD t		1,831.50
	\$APINVCE	00380733	LEE BROTHERS INTERNATIONAL TRADE PTY LTD t/	as 240x Black Panther Gloves S10	712.80
4/04/2024	\$APINVCE	00379871	LEE BROTHERS INTERNATIONAL TRADE PTY LTD t/	as 240x Gloves & 12x Goggles Anti-Fog Bolle	1,118.70
Cheque/EFT Nu	mber 248740		Hoban Recruitment Pty Ltd		14,291.82
4/04/2024	\$APINVCE	HPL103271	Hoban Recruitment Pty Ltd	CPP Operations Contract Labour Hire. WAL	1,517.58
	\$APINVCE	HPL103272	Hoban Recruitment Pty Ltd	CPP Operations Contract Labour Hire. WAL	927.79
	\$APINVCE	HPL103270	Hoban Recruitment Pty Ltd	CPP Operations Contract Labour Hire. WAL	1,743.34
	\$APINVCE	HPL103269	Hoban Recruitment Pty Ltd	CPP Operations Contract Labour Hire. WAL	8,201.07
	\$APINVCE	HPL103273	Hoban Recruitment Pty Ltd	CPP Technical Services Contract Labour H	1,902.04
Cheque/EFT Nu	\$APINVCE	8812	Aboriginal United Services Pty Ltd Aboriginal United Services Pty Ltd	AUS Contract Labour at CDS Depot Northbr	11,717.06 11,717.06
Cheque/EFT Nu			Bell Trading Trust t/as North Star Security	AOS CONTIACT LABOUR AT CDS DEPOT NOITHBI	143.00
	\$APINVCE	41431	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	143.00
Cheque/EFT Nu			Cleanaway Industrial Solutions Pty Ltd		8,615.20
	\$APINVCE	3021855	Cleanaway Industrial Solutions Pty Ltd	Removal of Oil Sludge From Depot Water T	8,615.20
Cheque/EFT Nu	mber 248744		Morris & Ioppolo PTY LTD t/as M I Plumbers		8,604.76
	\$APINVCE	40610	Morris & Ioppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	1,250.62
	\$APINVCE	40359	Morris & Ioppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	1,882.83
	\$APINVCE	40536	Morris & Ioppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	2,096.38
	\$APINVCE	40230	Morris & Ioppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	3,374.93
Cheque/EFT Nu	mber 248745 SAPINVCE	1010301	The Metropolitan Hospitality Group Pty Ltd t/as I The Metropolitan Hospitality Group Pty Ltd t/as In		1,327.00 129.00
	\$APINVCE	1010301			186.00
	\$APINVCE	1010302	The Metropolitan Hospitality Group Pty Ltd t/as In The Metropolitan Hospitality Group Pty Ltd t/as In		1,012.00
Cheque/EFT Nu			Event Safety Management Pty Ltd		22,224.20
	\$APINVCE	INV-1336	Event Safety Management Pty Ltd	HVM implementation and management - City	22,224.20
Cheque/EFT Nu			Code Group Pty Ltd		1,650.00
	\$APINVCE	6529	Code Group Pty Ltd	CPP His Majesty's Roof Drainage Upgrade	1,650.00
Cheque/EFT Nu			Black Label Events Pty Ltd		220.00
	\$APINVCE	INV-6304	Black Label Events Pty Ltd	Boorloo Heritage Festival Stakeholder la	220.00
Cheque/EFT Nu			On Tap Plumbing & Gas Pty Ltd		4,383.90
	\$APINVCE	107449	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	376.48
	\$APINVCE	106875	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	142.40
	\$APINVCE \$APINVCE	106876	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	189.86
	\$APINVCE	106879 107234	On Tap Plumbing & Gas Pty Ltd On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE - VARIOUS SITES - UNPLANNED MAINTENANCE -	289.56 142.40
4/04/2024	YM HAVE	10/207	S up i iumbing & Gus r ty Etu	OSS SITES SIN ENIMIED MAINTENANCE	142.40



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
4/04/202/	\$APINVCE	107233	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	142.40
	\$APINVCE	107129	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	118.66
	\$APINVCE	107128	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	420.05
	\$APINVCE	107596	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	161.87
4/04/2024	\$APINVCE	107644	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	323.73
4/04/2024	\$APINVCE	107528	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	624.09
4/04/2024	\$APINVCE	104940	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	914.20
	\$APINVCE	107384	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	538.20
Cheque/EFT Nu			Wright Welding & Fabrication Pty Ltd		12,481.52
	\$APINVCE	INV-0590	Wright Welding & Fabrication Pty Ltd	Forrest Pl Loading Dock - Welding Works	12,481.52 387.20
Cheque/EFT Nu	\$APINVCE	00097556	LBD Supply Pty Ltd formerly t/as HESWA Hyperlift LBD Supply Pty Ltd formerly t/as HESWA Hyperlift	Quarterly Test & Tag - Sling / Chain Ins	387.20
Cheque/EFT Nu			Corporate Travel Management Group Pty Ltd (CT		1,447.52
	\$APINVCE	0018750942	Corporate Travel Management Group Pty Ltd (CTN		1,447.52
Cheque/EFT Nu	mber 248753		Veolia Water Operations Pty Ltd t/as Allpipe Tech		858.00
4/04/2024	\$APINVCE	3000004685	Veolia Water Operations Pty Ltd t/as Allpipe Techn		858.00
Cheque/EFT Nu	mber 248754	1	MFR Autoelectrics Pty Ltd		1,801.58
	\$APINVCE	2057	MFR Autoelectrics Pty Ltd	UC2319 - Dashcam and Beacon Replacement	1,801.58
Cheque/EFT Nu			The Trustee for the Gilmour Trust t/as Gilmour &		10,759.77
	\$APINVCE	36317	The Trustee for the Gilmour Trust t/as Gilmour & Ju	== : : :	156.39
	\$APINVCE	35693	The Trustee for the Gilmour Trust t/as Gilmour & Ju		278.47
	\$APINVCE \$APINVCE	35732	The Trustee for the Gilmour Trust t/as Gilmour & Jo		155.78 320.13
, . , .	\$APINVCE	35674 35711	The Trustee for the Gilmour Trust t/as Gilmour & Jo The Trustee for the Gilmour Trust t/as Gilmour & Jo		588.50
	\$APINVCE	35876	The Trustee for the Gilmour Trust t/as Gilmour & Ji		166.78
	\$APINVCE	35675	The Trustee for the Gilmour Trust t/as Gilmour & J		270.81
	\$APINVCE	35710	The Trustee for the Gilmour Trust t/as Gilmour & Jo		623.13
	\$APINVCE	35708	The Trustee for the Gilmour Trust t/as Gilmour & Jo		449.24
4/04/2024	\$APINVCE	35707	The Trustee for the Gilmour Trust t/as Gilmour & Jo	DC VARIOUS SITES - UNPLANNED ELECTRICAL MAI	719.54
4/04/2024	\$APINVCE	35734	The Trustee for the Gilmour Trust t/as Gilmour & Jo	oc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	327.91
4/04/2024	\$APINVCE	35733	The Trustee for the Gilmour Trust t/as Gilmour & Jo	oc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	155.78
	\$APINVCE	35737	The Trustee for the Gilmour Trust t/as Gilmour & J		178.78
	\$APINVCE	35712	The Trustee for the Gilmour Trust t/as Gilmour & J		196.16
	\$APINVCE	35774	The Trustee for the Gilmour Trust t/as Gilmour & Ju		746.56
	\$APINVCE	35837	The Trustee for the Gilmour Trust t/as Gilmour & Ju		311.56
	\$APINVCE \$APINVCE	35923 35980	The Trustee for the Gilmour Trust t/as Gilmour & Ju The Trustee for the Gilmour Trust t/as Gilmour & Ju		169.57 233.68
	\$APINVCE	35993	The Trustee for the Gilmour Trust t/as Gilmour & Ji		360.06
	\$APINVCE	36059	The Trustee for the Gilmour Trust t/as Gilmour & Ji		623.13
	\$APINVCE	35878	The Trustee for the Gilmour Trust t/as Gilmour & J		292.20
	\$APINVCE	35877	The Trustee for the Gilmour Trust t/as Gilmour & J		159.41
4/04/2024	\$APINVCE	35753	The Trustee for the Gilmour Trust t/as Gilmour & Jo	DC VARIOUS SITES - UNPLANNED ELECTRICAL MAI	773.29
4/04/2024	\$APINVCE	35670	The Trustee for the Gilmour Trust t/as Gilmour & Jo	oc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	155.78
4/04/2024	\$APINVCE	35705	The Trustee for the Gilmour Trust t/as Gilmour & J	oc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	254.45
	\$APINVCE	35735	The Trustee for the Gilmour Trust t/as Gilmour & J		155.78
	\$APINVCE	35915	The Trustee for the Gilmour Trust t/as Gilmour & Ju		155.78
	\$APINVCE	35253	The Trustee for the Gilmour Trust t/as Gilmour & Ju		466.13
	\$APINVCE	35673	The Trustee for the Gilmour Trust t/as Gilmour & Jo		680.26
	\$APINVCE \$APINVCE	35690 35944	The Trustee for the Gilmour Trust t/as Gilmour & Ju The Trustee for the Gilmour Trust t/as Gilmour & Ju		155.78 156.39
	\$APINVCE	35955	The Trustee for the Gilmour Trust t/as Gilmour & Ji		166.78
	\$APINVCE	35914	The Trustee for the Gilmour Trust t/as Gilmour & J		155.78
Cheque/EFT Nu			TJ and RJ Sellick Pty Ltd t/as Lawn Doctor		2,941.10
	\$APINVCE	00722252	TJ and RJ Sellick Pty Ltd t/as Lawn Doctor	Turf renovation	765.31
4/04/2024	\$APINVCE	00722251	TJ and RJ Sellick Pty Ltd t/as Lawn Doctor	Turf renovation	2,175.79
Cheque/EFT Nu	mber 248757	7	M Reilly Pty Ltd t/as Hands-on Infection Control		990.02
	\$APINVCE	10585	M Reilly Pty Ltd t/as Hands-on Infection Control	Communicable disease training at COP lib	990.02
Cheque/EFT Nu			AMS Technology Group Pty Ltd t/as AMS Installat		8,021.29
	\$APINVCE	551377	AMS Technology Group Pty Ltd t/as AMS Installation	•	209.48
	\$APINVCE	551382	AMS Technology Group Pty Ltd t/as AMS Installation		209.48
	\$APINVCE	551489 551378	AMS Technology Group Pty Ltd t/as AMS Installation	• •	541.17
	\$APINVCE \$APINVCE	551378 547277	AMS Technology Group Pty Ltd t/as AMS Installation AMS Technology Group Pty Ltd t/as AMS Installation		6,576.43 170.50
	\$APINVCE	550984	AMS Technology Group Pty Ltd t/as AMS Installation	• •	314.23
Cheque/EFT Nu	•		Bunnings Group Limited t/as Tool Kit Depot		1,234.00
	\$APINVCE	09-05-00000565	Bunnings Group Limited t/as Tool Kit Depot	Hikoki Demo Hammer 30mm 1400W	1,234.00
Cheque/EFT Nu			Converge International Pty Ltd		990.00
4/04/2024	\$APINVCE	248210	Converge International Pty Ltd	Converge	990.00



Payment Date Type	ıment	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Number 2	248761		Cutting Cart Pty Ltd t/as Dardanup Butcherin	ng Co	1,243.48
4/04/2024 \$API		BL779613	Cutting Cart Pty Ltd t/as Dardanup Butchering	=	788.69
4/04/2024 \$APII Cheque/EFT Number 2		BL779614	Cutting Cart Pty Ltd t/as Dardanup Butchering Hydroquip Pumps & Irrigation Pty Ltd	g Co CUTTING CART/ DARDANUP MEATS	454.79 6,736.40
4/04/2024 \$API		INV-5610	Hydroquip Pumps & Irrigation Pty Ltd Hydroquip Pumps & Irrigation Pty Ltd	Kings Park Road bore development and pum	6,736.40
Cheque/EFT Number 2			Wildlings Creative Pty Ltd		8,055.90
4/04/2024 \$API		1286	Wildlings Creative Pty Ltd	Brand Campaign - Additional outdoor tale	8,055.90
Cheque/EFT Number 2		1411/0400	Erina Jane Male t/as Food Safety Co	6. (())))	1,980.00
4/04/2024 \$APII Cheque/EFT Number 2		INV-0193	Erina Jane Male t/as Food Safety Co MA Services Group Pty Ltd	Staff coverage for Health team	1,980.00 22,144.93
4/04/2024 \$API		INV-00174663	MA Services Group Pty Ltd	Security costs during bump out - Christm	22,144.93
Cheque/EFT Number 2	248766		Sandra Anne Tinari t/as Bleach Romeo	, , , , , , , , , , , , , , , , , , , ,	1,386.00
4/04/2024 \$APII		INV-0010	Sandra Anne Tinari t/as Bleach Romeo	Visit Perth blog articles	1,386.00
Cheque/EFT Number 2		IND 40024	QTM Pty Ltd t/as QTM Traffic	Tooffice Name and and TAAD Discussion Country	6,735.66
4/04/2024 \$APII 4/04/2024 \$APII		INV-40824 INV-40743	QTM Pty Ltd t/as QTM Traffic QTM Pty Ltd t/as QTM Traffic	Traffic Mangement and TMP Plans for Geor Traffic Management	2,098.80 1,867.71
4/04/2024 \$API		INV-40743	QTM Pty Ltd t/as QTM Traffic	Traffic Control for Line Marking	1,188.00
4/04/2024 \$API		INV-40748	QTM Pty Ltd t/as QTM Traffic	Parks and Environment unit Traffic manag	1,581.15
Cheque/EFT Number 2	248768		Megan Ugle		239.00
4/04/2024 \$API		190324	Megan Ugle	Performance fee for Megan Ugle for City	239.00
Cheque/EFT Number 2			Scarborough Refrigeration & Airconditioning		1,210.00
4/04/2024 \$APIR Cheque/EFT Number 2		27042		Pty Ltd Re-hang cool room doors at Rod Evans	1,210.00 50,445.43
4/04/2024 \$API		INV-189385	Art Hanging Systems Pty Ltd Art Hanging Systems Pty Ltd	New temporary exhibition wall system.	50,445,43
Cheque/EFT Number 2		103505	Sharon Linda Hinchliffe t/as Arli Design	Hen temporary exhibition train system.	500.00
4/04/2024 \$APII		22642	Sharon Linda Hinchliffe t/as Arli Design	Mural Concept 325 Murray	500.00
Cheque/EFT Number 2	248772		BOFFINS BOOKSHOP PTY LTD		111.53
4/04/2024 \$APII		INV0192103	BOFFINS BOOKSHOP PTY LTD	Assorted Library Stock - Junior Fiction	111.53
Cheque/EFT Number 2		2405/04454250	BUNNINGS BUILDING SUPPLIES P/L	SUPPLY OF GENERAL HARRINGS COOR OF STREET	129.83
4/04/2024 \$APII 4/04/2024 \$APII		2406/01151360 2435/01571819	BUNNINGS BUILDING SUPPLIES P/L BUNNINGS BUILDING SUPPLIES P/L	SUPPLY OF GENERAL HARDWARE - 2023/24 FIN Rangers Stores and Materials 23-24 FY D	63.72 66.11
Cheque/EFT Number 2		2433/013/1019	CABCHARGE AUSTRALIA PTY LTD	haligers stores and waterials 25-24 FT D	1,033.67
4/04/2024 \$API		25079624P2403	CABCHARGE AUSTRALIA PTY LTD	City of Perth Cab vouchers 23/24 FY Cab	1,033.67
Cheque/EFT Number 2	248775		Chemform	•	412.94
4/04/2024 \$APII		401698	Chemform	CHEMFORM TOILET BOWL & URINAL CLEANER	412.94
Cheque/EFT Number 2		1055505	Choiceone Pty Ltd		34,390.12
4/04/2024 \$APII 4/04/2024 \$APII		A055695 A055692	Choiceone Pty Ltd Choiceone Pty Ltd	Recruitment Services Agency Staff - Catering Assistant Positi	2,328.81 1,386.79
4/04/2024 \$API		A055745	Choiceone Pty Ltd	Contract Staff Waste and Cleaning Day an	19,131.59
4/04/2024 \$API		A055691	Choiceone Pty Ltd	Contract Staff Waste and Cleaning Day an	5,237.10
4/04/2024 \$API	NVCE	A055694	Choiceone Pty Ltd	TEMP AGENCY COOK FOR CITIPLACE COMMUNITY	2,715.64
4/04/2024 \$API		A055331	Choiceone Pty Ltd	Choiceone labour hire for current vacant	3,590.19
Cheque/EFT Number 2		5.000	CITY OF SOUTH PERTH	4 : 10 5 22/2459	500.50
4/04/2024 \$APIN		5688	CIASSIC THEE SERVICES	Animal Care Fees 23/24 FY	500.50 11,268.68
Cheque/EFT Number 2 4/04/2024 \$APIN		INV-40590	CLASSIC TREE SERVICES CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	1,364.00
4/04/2024 \$API		INV-40589	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	1,141.80
4/04/2024 \$API		INV-40591	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	6,226.00
4/04/2024 \$API	NVCE	INV-40593	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	2,310.00
4/04/2024 \$APII		INV-40581	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	226.88
Cheque/EFT Number 2		11120000	FARINOSI & SONS PTY LTD FARINOSI & SONS PTY LTD	FARINGEL MARIQUE CITES CURREN OF MIN	20.30
4/04/2024 \$APII Cheque/EFT Number 2		11138880	STRATAGREEN	FARINOSI - VARIOUS SITES - SUPPLY OF MIN	20.30 844.80
4/04/2024 \$API		163241	STRATAGREEN	4x Wheelbarrow	844.80
Cheque/EFT Number 2			CHANDLER MACLEOD LTD		4,093.54
4/04/2024 \$API	NVCE	94355702	CHANDLER MACLEOD LTD	Agency Storeperson WALGA - PSP011	2,545.21
4/04/2024 \$APII		94355701	CHANDLER MACLEOD LTD	Recruitment Services	1,548.33
Cheque/EFT Number 2			Japan Australia Word Services Pty Ltd		454.99
4/04/2024 \$APII Cheque/EFT Number 2		2324050	Japan Australia Word Services Pty Ltd JOHN TIERNEY	Interpretation for Friendship Force Grea	454.99 540.00
4/04/2024 \$API		00001909	JOHN TIERNEY JOHN TIERNEY	Technical Vehicle VW Caddy Cleaning seri	540.00
Cheque/EFT Number 2			MINDARIE REGIONAL COUNCIL	. Johnson Fernole FFF Caddy Cleaning Sen	35,570.60
4/04/2024 \$API		SINV-048649	MINDARIE REGIONAL COUNCIL	MRC Member Council Administration Fee 23	35,570.60
Cheque/EFT Number 2	248785		RSEA PTY LTD		1,384.89
4/04/2024 \$API		15890202	RSEA PTY LTD	Safety Uniform	467.50
4/04/2024 \$API		15888728	RSEA PTY LTD	Safety work boots for Parks unit team me	165.00
4/04/2024 \$APC 4/04/2024 \$API		15896685	RSEA PTY LTD	RSEA	-162.80 457.60
4/U4/2U24 \$APII	INVCE	15782485	RSEA PTY LTD	PEO new starter uniform order as per quo	457.60



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4/04/2024	4 \$APINVCE	15789198	RSEA PTY LTD	Staff uniform as per Quote #15789198	309.10
	4 \$APINVCE	15449351	RSEA PTY LTD	2 x sundstrom respirators for painting &	148.49
Cheque/EFT Nu			T QUIP		1,545.75
	4 \$APINVCE	128141 27-03-24	T QUIP	Assorted Spares Parts for Parks Larger M	1,545.75
Cheque/EFT Nu			WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC		1,375.00
Cheque/EFT Nu	\$APINVCE	SI-009611	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC WESTERN RESOURCE RECOVERY PTY LTD	ASS Record Reeping Awareness and FOI Respons	1,375.00 216.70
	\$APINVCE	124240	WESTERN RESOURCE RECOVERY PTY LTD	Planned Grease Trap Servicing December 2	216.70
Cheque/EFT Nu			WH Location Services Pty Ltd t/as Abaxa	Trained drease trap servicing becomes 2	2,896.30
	4 \$APINVCE	INV-017694	WH Location Services Pty Ltd t/as Abaxa	Abaxa - National Tree Day 2024 - service	1,870.55
4/04/2024	4 \$APINVCE	INV-017707	WH Location Services Pty Ltd t/as Abaxa	Gas Spotter for Pole replacement and rem	1,025.75
Cheque/EFT Nu			DOWNER EDI WORKS		63,693.67
	4 \$APINVCE	6017192	DOWNER EDI WORKS	Riverside Dr Shared Path	63,693.67
Cheque/EFT Nu			Wormald Australia Pty Ltd	FIRE CERVICES REACTIVE ANALYSES AND E	7,871.01
	4 \$APINVCE	9138161	Wormald Australia Pty Ltd	FIRE SERVICES REACTIVE MAINTENANCE FOR F	374.51 7,496.50
Cheque/EFT Nu	4 \$APINVCE	9097354	Wormald Australia Pty Ltd Niloofar Firoozi	FIRE SERVICES REACTIVE MAINTENANCE FOR F	7,496.50 16.71
	\$APINVCE	1122908	Niloofar Firoozi	Refund Parking Card 1122908 Niloofar Fi	16.71
Cheque/EFT Nu					0.00
	4 \$CANCHQ	248793	FUNK ME PTY LTD	Cancel cheque due to EFT rejection	1,000.00
16/04/2024	4 \$FTP	248793	FUNK ME PTY LTD	Refund Bond Town Hall FUNK ME PTY LTD	-1,000.00
Cheque/EFT Nu			Jacob Barrett & Jessica Barrett		1,000.00
	4 \$APINVCE	39160	Jacob Barrett & Jessica Barrett	Refund bond-Town Hall-J Barrett	1,000.00
Cheque/EFT Nu			Palliative Care WA		1,165.00
	4 \$APINVCE	38397	Palliative Care WA	Refund bond-Town Hall-Palliative Care WA	1,165.00
Cheque/EFT Nu			Tim Morrison Enterprises	Defined hand Town Hall Tim Marrison Enter	1,000.00 1,000.00
Cheque/EFT Nu	4 \$APINVCE mber 248797	38397	Tim Morrison Enterprises Skal International Perth	Refund bond-Town Hall-Tim Morrison Enter	935.20
	4 \$APINVCE	38366	Skal International Perth	Refund bond-Town Hall-Skal International	935.20
Cheque/EFT Nu			Graeme Giblett		149.99
	4 \$APINVCE	GGIBLETT260324	Graeme Giblett	Foot Care Management-Graeme Giblett	149.99
Cheque/EFT Nu	mber 248799		BRIAN D'SOUZA		165.00
	4 \$APINVCE	BD'SOUZA270324	BRIAN D'SOUZA	Foot Care Management-BRIAN D'SOUZA	165.00
Cheque/EFT Nu			Marina Jumahat		360.00
	4 \$APINVCE	1054170	Marina Jumahat	Refund Overpaid rates-7/40 Wellington St	360.00
Cheque/EFT Nu	mber 248801 1 \$APINVCE	RSPASESKI280324	Robert Spaseski Robert Spaseski	Healthy Life Style -Robert Spaseski	150.00 150.00
Cheque/EFT Nu			Donna Lay	nearthy the Style -Nobelt Spaseski	113.68
	\$APINVCE	DLAY24	Donna Lay	Healthy Life Style -Donna Lay	113.68
Cheque/EFT Nu			Sheila Walker		65.24
4/04/2024	4 \$APINVCE	SWALKER280324	Sheila Walker	Refund Parking card-Sheila Walker	65.24
Cheque/EFT Nu	mber 248804		S Liew		25.09
	4 \$APINVCE	HLIEW280324	S Liew	Parking card Refund-S Liew 1125462	25.09
Cheque/EFT Nu			HiTech Security WA Pty Ltd		177.24
	4 \$APINVCE	HITECHSECURITY280324	HiTech Security WA Pty Ltd	Refund Cancel parking card-HiTech Securi	177.24
Cheque/EFT Nu	mber 248806 1 \$APINVCE	TLAWSON280324	Tim Lawson Tim Lawson	Refund parking card-T Lawson 01121433	28.38 28.38
Cheque/EFT Nu			Vivek Trivedi	Nervira parking cara-r Edwson 01121455	66.67
	4 \$APINVCE	VTRIVEDI280324	Vivek Trivedi	Cancel parking card-V Trivedi 01123653	66.67
Cheque/EFT Nu			Paul Covi		119.08
4/04/2024	4 \$APINVCE	PCOVI280324	Paul Covi	Cancel parking card -P Covi 01119977	119.08
Cheque/EFT Nu			Clay McShane		150.00
	4 \$APINVCE	CMCSHANE280324	Clay McShane	Healthy Life Style - Clay McShane	150.00
Cheque/EFT Nu			Chalani Peiris	Healthy Heat de norme	150.00
Cheque/EFT Nu	\$APINVCE	CPEIRIS220324	Chalani Peiris West to West Carpentry Services Pty Ltd	Healthy Lifestyle payment	150.00 41,000.00
	mber 248811 1 \$APINVCE	HG2023/16	West to West Carpentry Services Pty Ltd West to West Carpentry Services Pty Ltd	Refund work bond-186 St Georges Terrace,	41,000.00
Cheque/EFT Nu			MSA Group Pty Ltd	Retails work boils 150 St Georges Terrace,	50.00
	4 \$APINVCE	BPC2024/223	MSA Group Pty Ltd	Refund BCITF-2/16 Irwin St	50.00
Cheque/EFT Nu			Michelle Reynolds		2,507.96
	4 \$APINVCE	MREYNOLDS040424	Michelle Reynolds	CERAWEEK 2004-Meals/ Accomodation-CEO	2,507.96
Cheque/EFT Nu			REPCO		728.98
	4 \$APINVCE	4520766589	REPCO	Service Filters / Headlight Globes + Bra	728.98
Cheque/EFT Nu			CTIS PTY LTD	Float Paguiraments For Cosh Padamation Ad	26,822.23
	4 \$APINVCE 4 \$APINVCE	01071753 01071681	CTIS PTY LTD CTIS PTY LTD	Float Requirements For Cash Redemption M Cash Collection from Car park and On-Str	20,000.00 3,170.13
	4 \$APINVCE 4 \$APINVCE	01071681	CTIS PTY LTD	Ticket Machine Cash Hopper Monthly Audi	2,729.61
	4 \$APINVCE	01071754	CTIS PTY LTD	Cash Collection from Car park and On-Str	922.49
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Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Nu	mber 248816		STILES ELECTRICAL SERVICES		57,082.31
	4 \$APINVCE	9014	STILES ELECTRICAL SERVICES	Bronte Street Lighting Upgrade	5,811.30
	4 \$APINVCE	9034	STILES ELECTRICAL SERVICES	Wellington Square Oval & Path Lighting	51,271.01
Cheque/EFT Nu		710040	JG Abberton & Others t/as Lavan	LEGAL CEDITICES CAT DEVIEW 247 240	3,932.50 3,932.50
Cheque/EFT Nu	1 \$APINVCE mber 248818	719848	JG Abberton & Others t/as Lavan BIDFOOD WA PTY LTD	LEGAL SERVICES - SAT REVIEW - 247-249 J	3,932.50 1,161.36
	4 \$APINVCE	I62294838.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	523.73
	\$APINVCE	I62181799.MAL	BIDFOOD WA PTY LTD	Tea and Coffee supplies TMS 23/24	637.63
Cheque/EFT Nu			RORIE SPARE		2,817.85
	\$APINVCE	229	RORIE SPARE	On Street and Car Park CCTV Cleaning 23/	2,817.85
11/04/2024	mber 248820 4 \$APINVCE	V499549	PARTOUT PTY LTD T/AS STATEWIDE BEARINGS PARTOUT PTY LTD T/AS STATEWIDE BEARINGS	Wheel Bearings for Sweeper Fleet	597.81 597.81
Cheque/EFT Nu		555 15	OFFICE WORKS		504.00
	4 \$APINVCE	613533018	OFFICE WORKS	Printer Visitor Labels for Concierge	504.00
Cheque/EFT Nu			Higgins Coatings Pty Ltd		45,666.04
	4 \$APINVCE	186116207	Higgins Coatings Pty Ltd	Birdiya Drive Flagpole coatings	43,173.90
Cheque/EFT Nu	4 \$APINVCE mber 248823	186116245	Higgins Coatings Pty Ltd WESTBOOKS	Queens Gardens Gates - Repainting Works	2,492.14 4,490.95
	\$APINVCE	340552	WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	1,520.74
	4 \$APINVCE	340624	WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	83.05
	4 \$APINVCE	340621	WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	720.70
	\$APINVCE	340623	WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	877.56
11/04/2024 Cheque/EFT Nu	\$APINVCE	340622	WESTBOOKS TK Elevator Australia Pty Ltd	Library Stock, ANF, AF, Hot Now and Juni	1,288.90 18,782.54
	1 \$APINVCE	8067220088	TK Elevator Australia Pty Ltd TK Elevator Australia Pty Ltd	Vertical Transportation Reactive Mainten	450.81
	4 \$APINVCE	8067220172	TK Elevator Australia Pty Ltd	Vertical Transportation Reactive Mainten Vertical Transportation Reactive Mainten	350.63
	4 \$APINVCE	8067220451	TK Elevator Australia Pty Ltd	Vertical Transportation Reactive Mainten	275.50
	4 \$APINVCE	8060009449	TK Elevator Australia Pty Ltd	State Library Lift # 3 - Button Upgrade	17,705.60
Cheque/EFT Nu		524005	CLEVERPATCH		1,150.49
11/04/2024 Cheque/EFT Nu	\$APINVCE	531885	CLEVERPATCH COLGAN INDUSTRIES PTY LTD	Assorted craft materials for school holi	1,150.49 6,600.00
	4 \$APINVCE	00003448	COLGAN INDUSTRIES PTY LTD COLGAN INDUSTRIES PTY LTD	Colgan- Library Facade Remediation Works	6,600.00
Cheque/EFT Nu			ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE C		309,253.66
	4 \$APINVCE	3792	ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE CL	EElectric Path Sweeper GM 500ZE Plus	309,253.66
Cheque/EFT Nu		00001005	BOTANICAL BLOOMS	Flavore table center Control Control	137.50
11/04/2024 Cheque/EFT Nu	\$APINVCE	00001085	BOTANICAL BLOOMS ACCESS BRICKPAVING CO	Flowers - table center - Cook Society lu	137.50 87,635.62
	\$APINVCE	220327	ACCESS BRICKPAVING CO	Line Marking Removal	1,206.70
	4 \$APINVCE	220328	ACCESS BRICKPAVING CO	Footings for the installation of new par	17,122.60
	4 \$APINVCE	220326	ACCESS BRICKPAVING CO	Victoria Sq path, xover, pram ramp works	43,111.38
	\$APINVCE	220325	ACCESS BRICKPAVING CO	Ozone Reserve footpath works.	21,749.84
	\$APINVCE	220329	ACCESS BRICKPAVING CO	Pavement uplift and replace for root inv	4,445.10 621.50
11/04/2024	mber 248830 4 \$APINVCE	3205010	SONIC HEALTHPLUS PTY LTD SONIC HEALTHPLUS PTY LTD	Recruitment PreEmployment Medical Servic	621.50
Cheque/EFT Nu			Drainflow Services Pty Ltd	Same of the supposition of	20,621.28
	4 \$APINVCE	00017281	Drainflow Services Pty Ltd	Mounts Bay Rd - Lids Renewal	2,299.23
	4 \$APINVCE	00017405	Drainflow Services Pty Ltd	Mounts Bay Rd - Lids Renewal	18,322.05
Cheque/EFT Nu		1114 0004 70	Madman Entertainment Pty Ltd	ITI CI LIN I C	385.00
	\$APINVCE	IN1092172	Madman Entertainment Pty Ltd Nilfisk Pty Ltd	'The Giants' Movie Screening 5 May 2024	385.00 13,590.23
21/04/2024	4 \$APINVCE	PSI0190242	Nilfisk Pty Ltd	Replacement Floor scrubber - Town Hall	13,590.23
Cheque/EFT Nu			MINTER ELLISON		11,437.80
	4 \$APINVCE	11205643	MINTER ELLISON	Legal services	6,152.30
	4 \$APINVCE	11216884	MINTER ELLISON	Legal services	5,285.50
Cheque/EFT Nu		0000600E	Green's High Service Pty Ltd	Event management	396.00 396.00
Cheque/EFT Nu	4 \$APINVCE mber 248836	00086895	Green's Hiab Service Pty Ltd WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD	Event management	4,633.20
	1 \$APINVCE	INV-0086	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD	30x Boxes with 8 rolls of dog bags	4,633.20
Cheque/EFT Nu			Sydel Nominees t/as Imagesource Digital Solution		19,249.40
	4 \$APINVCE	472309	Sydel Nominees t/as Imagesource Digital Solution	Santa Station CLT - Signage Printing - D	214.50
	4 \$APINVCE	472348	Sydel Nominees t/as Imagesource Digital Solution	Electric Vehicle Decals 3 x Peugeot E-Pa	5,467.00
	4 \$APINVCE	472316 472375	Sydel Nominees t/as Imagesource Digital Solution	Boorloo Heritage Festival - Signage - Pu	2,084.50
	4 \$APINVCE 4 \$APINVCE	472375 472354	Sydel Nominees t/as Imagesource Digital Solution Sydel Nominees t/as Imagesource Digital Solution	750 pavement stickers to advise pedestri BHF Signage - teardrop banners	3,520.00 1,343.10
	4 \$APINVCE	472345	Sydel Nominees t/as Imagesource Digital Solution	Boorloo Heritage Festival - signage Town	1,424.50
	4 \$APINVCE	472353	Sydel Nominees t/as Imagesource Digital Solution	Boorloo Heritage Festival signage - Pole	4,724.50
	4 \$APINVCE	472340	Sydel Nominees t/as Imagesource Digital Solution	Signage required for Musos in the Mall 5	127.00
11/04/2024	4 \$APINVCE	472374	Sydel Nominees t/as Imagesource Digital Solution	WA Festival Flag	344.30



Payment Date Type	ent Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Number 248	8838	SURUN SERVICES PTY LTD		13,411.33
11/04/2024 \$APINV	CE INV-W035249	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	157.56
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	157.56
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	297.04
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	163.39
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	412.72
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	148.82 749.29
11/04/2024 \$APINV 11/04/2024 \$APINV		SURUN SERVICES PTY LTD SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme 2023/24 electrical maintenance requireme	961.72
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	284.83
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	245.44
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	483.71
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	303.95
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	497.05
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	699.12
11/04/2024 \$APINV	CE INV-WO34962	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	630.00
11/04/2024 \$APINV	CE INV-W035098	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	659.34
11/04/2024 \$APINV	CE INV-W035061	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,534.16
11/04/2024 \$APINV	CE INV-W035365	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,809.01
11/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	3,216.62
Cheque/EFT Number 248		JAPANESE TRUCK & BUS SPARES PTY LTD		147.25
11/04/2024 \$APINV		JAPANESE TRUCK & BUS SPARES PTY LTD	L/H Door Fender Strip For Large Isuzu Ru	147.25
Cheque/EFT Number 248		CNW PTY LTD T/AS CNW ELECTRICAL WHOLES		159.50 159.50
11/04/2024 \$APINV Cheque/EFT Number 248		CNW PTY LTD T/AS CNW ELECTRICAL WHOLES DATALINE VISUAL LINK PTY LTD	ALE & Voltage tester	12,921.56
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	529.31
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	432.98
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	405.52
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	757.72
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	378.86
11/04/2024 \$APINV	CE 57582	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	405.52
11/04/2024 \$APINV	CE 57583	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	459.64
11/04/2024 \$APINV	CE 57585	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	432.98
11/04/2024 \$APINV	CE 57587	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	432.98
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	656.21
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	751.22
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	432.98
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	324.74
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	703.60
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	424.27
11/04/2024 \$APINV 11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY Reactive CCTV Maintenance 23/24 FY	324.74 324.74
11/04/2024 \$APINV 11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY Reactive CCTV Maintenance 23/24 FY	777.14
11/04/2024 \$APINV		DATALINE VISUAL LINK FTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	368.73
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	216.49
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	324.74
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	673.74
11/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	949.96
11/04/2024 \$APINV	CE 57612	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	1,432.75
Cheque/EFT Number 248	8842	LATERAL(W.A)PTY LTD		453.75
11/04/2024 \$APINV	CE INV-9859	LATERAL(W.A)PTY LTD	CPAMS Support July - Sep 2023	453.75
Cheque/EFT Number 248	8843	McLEODS BARRISTERS AND SOLICITORS		2,361.15
11/04/2024 \$APINV		McLEODS BARRISTERS AND SOLICITORS	Mastercard Payment Gateway Agreement leg	2,361.15
Cheque/EFT Number 248		Electricity Generation & Retail Corporation -	, ,,	6,068.85
11/04/2024 \$APINV		Electricity Generation & Retail Corporation - S		3,558.65
11/04/2024 \$APINV			ynergy Lot 0 Canning Hwy, Victoria Park WA 6100	118.55
11/04/2024 \$APINV		Electricity Generation & Retail Corporation - S	:	363.78
11/04/2024 \$APINV		Electricity Generation & Retail Corporation - S		1,421.49
11/04/2024 \$APINV Cheque/EFT Number 248		Electricity Generation & Retail Corporation - S	ynergy Lot 81/8 Parkway, Nedlands WA 6009	606.38 880.00
11/04/2024 \$APINV		CIVIC LEGAL CIVIC LEGAL	LEGAL ADVICE - PSHB research proposal co	880.00
Cheque/EFT Number 248		The Trustee for Wendy Mead Family Trust &		169.78
11/04/2024 \$APINV			OTH t/as Filliacie Feople OTH t/aCOP Catering Agency staff hire Pinnacle	169.78
Cheque/EFT Number 248		MOW MASTER TURF EQUIPMENT	4	1,902.35
11/04/2024 \$APINV		MOW MASTER TURF EQUIPMENT	Repair Cover / Fan Kit for Honda Concret	599.40
11/04/2024 \$APINV		MOW MASTER TURF EQUIPMENT	6 Monthly Cylinder Mower Service + Sharp	435.10
11/04/2024 \$APINV		MOW MASTER TURF EQUIPMENT	6 Monthly Cylinder Mower Service + Sharp	867.85
Cheque/EFT Number 248	8848	IBC DIGITAL		7,095.00



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
11/04/2024	\$APINVCE	18467	IBC DIGITAL	CPP website and app upgrade	7,095.00
Cheque/EFT Nu			GEOFFREY BAIN T/AS JUNK REMOVAL		300.00
	\$APINVCE	INV12501	GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	100.00
	\$APINVCE \$APINVCE	INV12509	GEOFFREY BAIN T/AS JUNK REMOVAL GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE CONCOURSE BIN ROOM - PLANNED MAINTENANCE	100.00 100.00
Cheque/EFT Nu		INV12515	BROWNES FOODS OPERATIONS PTY LTD	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	137.28
	\$APINVCE	17727849	BROWNES FOODS OPERATIONS PTY LTD	Depot Weekly Milk Delivery 1 July 2023 -	137.28
Cheque/EFT Nu			AUSTRALIAN INSTITUTE OF MANAGEMENT - AIM	Depot Weekly Mink Delivery 13th, 2020	8,063.01
	\$APINVCE	M31-24	AUSTRALIAN INSTITUTE OF MANAGEMENT - AIM	Corporate Gold Membership 1.4.24 - 31.3.	5,500.00
11/04/2024	\$APINVCE	7160473	AUSTRALIAN INSTITUTE OF MANAGEMENT - AIM	Influencing Skills 22/2/24, Communicati	2,563.01
Cheque/EFT Nu	mber 248852		BEACON EQUIPMENT BENTLEY		701.70
	\$APINVCE	74723 #2	BEACON EQUIPMENT BENTLEY	New Hydraulic Motor Pump for Parks John	701.70
Cheque/EFT Nu			CULTURE COUNTS(AUSTRALIA)PTY LTD		6,528.50
	\$APINVCE	INV-1861	CULTURE COUNTS(AUSTRALIA)PTY LTD	Culture Counts - Events Plan 2023/24 - A	6,528.50
Cheque/EFT Nu	mber 248854 1 \$APINVCE		ICONIC PROPERTY SERVICES	CLEANING CEDVICES VARIOUS SITES AS DED	8,542.36 8,542.36
Cheque/EFT Nu		PSI034309	ICONIC PROPERTY SERVICES AE Hoskins & Sons	CLEANING SERVICES - VARIOUS SITES AS PER	28,799.69
	\$APINVCE	497327	AE Hoskins & Sons	Citiplace CP - Barrier Replacement AE H	28,063.20
	\$APINVCE	497261	AE Hoskins & Sons	AE HOSKINS BUILDING MAINTENANCE - 2023/2	736.49
Cheque/EFT Nu			CSE CROSSCOM PTY LTD		1,149.50
	\$APINVCE	INV060778	CSE CROSSCOM PTY LTD	2-Way Radio Airtime 23/24 - Off Street P	635.25
11/04/2024	\$APINVCE	INV060785	CSE CROSSCOM PTY LTD	PTH Two-way Radio fees 23/24	60.50
11/04/2024	\$APINVCE	INV058100	CSE CROSSCOM PTY LTD	Community Safety two way hire 23/24 FY	90.75
	\$APINVCE	INV060835	CSE CROSSCOM PTY LTD	2 Way Radios	363.00
Cheque/EFT Nu			AUSTRALIAN SERVICES UNION		291.50
		F 5/04/2024	AUSTRALIAN SERVICES UNION	Australian Services Union	238.50
		EF 5/04/2024	AUSTRALIAN SERVICES UNION	Australian Services Union	53.00
Cheque/EFT Nu			The Trustee for Brand Agency Unit Trust t/as The B		5,940.00 5,940.00
Cheque/EFT Nu	\$APINVCE	265471	The Trustee for Brand Agency Unit Trust t/as The Br WIRED & WIRELSS SOLUTIONS INTERNATIONAL	a website annual support	704.00
	\$APINVCE	00016054	WIRED & WIRELSS SOLUTIONS INTERNATIONAL	Migrate AiRISTA Server to a new VM for D	704.00
Cheque/EFT Nu			FLEETCARE PTY LTD		24,803.76
	\$APINVCE	787371	FLEETCARE PTY LTD	Fleetcare management services for March	24,803.76
Cheque/EFT Nu	mber 248861		CARAT AUSTRALIA MEDIA SERVICES PTY LTD		220,252.52
	\$APINVCE	680256	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	10,913.69
	\$APINVCE	680255	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	31,068.64
	\$APINVCE	680257	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	49,419.33
	\$APINVCE \$APINVCE	680258	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	7,595.78 5,500.00
	\$APINVCE	680259 680260	CARAT AUSTRALIA MEDIA SERVICES PTY LTD CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing Media covering the 2023/24 FY marketing	5,500.00
	\$APINVCE	680261	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	42,430.72
	\$APINVCE	680262	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	37,989.73
	\$APINVCE	680263	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	495.00
	\$APINVCE	680264	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	1,618.46
	\$APINVCE	680265	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	2,772.00
	\$APINVCE	680266	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	23,607.17
	\$APINVCE	680267	CARAT AUSTRALIA MEDIA SERVICES PTY LTD	Media covering the 2023/24 FY marketing	1,342.00
Cheque/EFT Nu			North Metropolitan Tafe		130.00
	\$APINVCE	10051676	North Metropolitan Tafe	NMTAFE - EAE06 Tour Guiding Skill Set -	130.00
Cheque/EFT Nu			ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	2023/24 Uniform Allocation	8,992.17 769.38
	\$APINVCE \$APINVCE	798423 798432	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	2023/24 Uniform Allocation 2023/24 Uniform Allocation	769.38 404.71
	\$APINVCE	798429	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	2023/24 Uniform Allocation - Stores	747.38
	\$APINVCE	798428	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	2023/24 Uniform Allocation	611.07
	\$APINVCE	798397	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	641.60
	\$APINVCE	798400	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	639.79
	\$APINVCE	798399	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	567.50
	\$APINVCE	798427	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	2023/24 Uniform Allocation	769.38
	\$APINVCE	798435	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	New Car Park Staff Uniforms from Brandwo	413.80
	\$APINVCE	798448	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	New Car Park Staff Uniforms from Brandwo	780.52
	\$APINVCE	798438	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	New Car Park Staff Uniforms from Brandwo	33.00
	\$APINVCE	798440	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	New Car Park Staff Uniforms from Brandwo	350.81
	\$APINVCE	798401	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	711.98
	\$APINVCE	795395	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	New uniforms from ELT approved look book New uniforms from ELT approved look book	62.79 368.87
	\$APINVCE \$APINVCE	798446 798439	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	New uniforms from ELT approved look book New uniforms from ELT approved look book	66.00
	\$APINVCE	798444	ALLMAKES PTY LTD T/AS BRANDWORK AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORK AUSTRALIA	New uniforms from ELT approved look book	368.87
	\$APINVCE	798398	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	684.72
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Cheque/EFT Number 248864 Programmed Skilled Workforce Limited 11/04/2024 \$APINVCE 4770104 Programmed Skilled Workforce Limited Recruitment Services 11/04/2024 \$APINVCE 4770101 Programmed Skilled Workforce Limited Recruitment Services 11/04/2024 \$APINVCE 4770105 Programmed Skilled Workforce Limited Recruitment Services 11/04/2024 \$APINVCE 4764574 Programmed Skilled Workforce Limited Parking Services Permit Contractor 11/04/2024 \$APINVCE 4764573 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4770103 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4770102 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4759819 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire 11/04/2024 \$APINVCE 4764577 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire 11/04/2024 \$APINVCE 4764576 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	26,808.34 2,600.88
11/04/2024 \$APINVCE 4770101 Programmed Skilled Workforce Limited Recruitment Services 11/04/2024 \$APINVCE 4770105 Programmed Skilled Workforce Limited Parking Services Permit Contractor 11/04/2024 \$APINVCE 4764573 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4770103 Programmed Skilled Workforce Limited Parking Services Permit Contractor 11/04/2024 \$APINVCE 4770103 Programmed Skilled Workforce Limited Parking Services Permit Contractor 11/04/2024 \$APINVCE 4770102 Programmed Skilled Workforce Limited Parking Services Permit Contractor 11/04/2024 \$APINVCE 4759819 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire 11/04/2024 \$APINVCE 4764577 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	2,600.88
11/04/2024 \$APINVCE 4770105 Programmed Skilled Workforce Limited Parking Services Permit Contractor 11/04/2024 \$APINVCE 4764573 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4770103 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4770102 Programmed Skilled Workforce Limited Parking Services Permit Contractor Programmed Skilled Workforce Limited Parking Services Permit Contractor Parking Services Permit Contractor 11/04/2024 \$APINVCE 4770102 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4759819 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	
11/04/2024 \$APINVCE 4764574 Programmed Skilled Workforce Limited Parking Services Permit Contractor Programmed Skilled Workforce Limited Parking Services Contractor Programmed Skilled Workforce Limited Parking Services Contractor Programmed Skilled Workforce Limited Parking Services Permit Contractor Parking Services Permit Contractor Programmed Skilled Workforce Limited Parking Services Permit Contractor Parking Services Permi	2,566.19
11/04/2024 \$APINVCE 4764573 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4770103 Programmed Skilled Workforce Limited Parking Services Permit Contractor 11/04/2024 \$APINVCE 4770102 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4759819 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire 11/04/2024 \$APINVCE 4764577 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	2,052.95
11/04/2024 \$APINVCE4770103Programmed Skilled Workforce LimitedParking Services Permit Contractor11/04/2024 \$APINVCE4770102Programmed Skilled Workforce LimitedParking Services Contractor11/04/2024 \$APINVCE4759819Programmed Skilled Workforce LimitedTemp Maintenance Support Officer Hire11/04/2024 \$APINVCE4764577Programmed Skilled Workforce LimitedTemp Maintenance Support Officer Hire	2,319.90
11/04/2024 \$APINVCE 4770102 Programmed Skilled Workforce Limited Parking Services Contractor 11/04/2024 \$APINVCE 4759819 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire 11/04/2024 \$APINVCE 4764577 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	1,480.55
11/04/2024 \$APINVCE 4759819 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire 11/04/2024 \$APINVCE 4764577 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	2,319.90
11/04/2024 \$APINVCE 4764577 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	2,467.58
	2,041.31
	1,722.42 2,566.19
11/04/2024 \$APINVCE 4770107 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	2,566.19
11/04/2024 \$APINVCE 4770106 Programmed Skilled Workforce Limited Temp Maintenance Support Officer Hire	2,104.28
Cheque/EFT Number 248865 Amanda Marie Carlin	790.00
11/04/2024 \$APINVCE 806 Amanda Marie Carlin March 2024 Visit Perth blog content	790.00
Cheque/EFT Number 248866 TIM DAVIES LANDSCAPING PTY LTD	4,268.00
11/04/2024 \$APINVCE SI-125528 TIM DAVIES LANDSCAPING PTY LTD Green wall fortnightly and Bimonthly mai	2,282.50
11/04/2024 \$APINVCE SI-125527 TIM DAVIES LANDSCAPING PTY LTD Green wall fortnightly and Bimonthly mai	1,985.50
Cheque/EFT Number 248867 Talent International Pty Ltd	13,425.50
11/04/2024 \$APINVCE 1186044 Talent International Pty Ltd HR Process EXPERTISE	4,895.00
11/04/2024 \$APINVCE 1186042 Talent International Pty Ltd PO for Corporate Reporting analyst	3,630.00
11/04/2024 \$APINVCE 1186045 Talent International Pty Ltd Temp Maintenance Support Officer Hire	2,722.50
11/04/2024 \$APINVCE 1182421 Talent International Pty Ltd Temp Maintenance Support Officer Hire	2,178.00
Cheque/EFT Number 248868 The Trustee for Hayto Trust t/as SoCo Studios	495.00
11/04/2024 \$APINVCE 00004891 The Trustee for Hayto Trust t/as SoCo Studios AOG Energy 2024: Video for City of Perth	495.00
Cheque/EFT Number 248869 WESTERN EDGE LANDSCAPES 11/04/2024 \$APINVCE 11314 WESTERN EDGE LANDSCAPES Burt way landscape and reticulation main	282.70 282.70
11/04/2024 \$APINVCE 11314 WESTERN EDGE LANDSCAPES Burt way landscape and reticulation main Cheque/EFT Number 248870 Access Without Barriers Pty Ltd t/as AWB Co	2,137.09
11/04/2024 \$APINVCE 126690 Access Without Barriers Pty Ltd t/as AWB CO AWB BUILDING MAINTENANCE - 2023/2024 Ge	1,529.59
11/04/2024 \$APINVCE 126827 Access Without Barriers Pty Ltd t/as AWB CO AWB BUILDING MAINTENANCE - 2023/2024 Ge	607.50
Cheque/EFT Number 248871 Veolia Recycling & Recovery Pty Ltd	38,546.41
11/04/2024 \$APINVCE 57334538 Veolia Recycling & Recovery Pty Ltd Parks Refuse & Greenswaste Disposal for	6,319.06
11/04/2024 \$APINVCE 167103 Veolia Recycling & Recovery Pty Ltd General Waste Side Lift Operations of Cr	5,940.00
11/04/2024 \$APINVCE 57304267 Veolia Recycling & Recovery Pty Ltd Commingle Recycling Disposal - fees 23/2	26,287.35
Cheque/EFT Number 248872 Dry Cleaning Express Pty Ltd t/as Dryclean & Laundry Express	97.90
11/04/2024 \$APINVCE 3310 Dry Cleaning Express Pty Ltd t/as Dryclean & Laundry Citywatch drycleaning 23/24 FY	11.00
11/04/2024 \$APINVCE 3366 Dry Cleaning Express Pty Ltd t/as Dryclean & Laundry Catering Dry cleaning and Laundry	26.40
11/04/2024 \$APINVCE 3355 Dry Cleaning Express Pty Ltd t/as Dryclean & Laundry Rangers Dry Cleaning 23/24 FY	60.50
Cheque/EFT Number 248873 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual	3,096.50
11/04/2024 SAPINVCE INV-31870 Abstract investments (WA) PL ta Smoke & Mirrors At AV, stage riser, lectern - Clontarf Cup	3,096.50
Cheque/EFT Number 248874 Action Glass Pty Ltd 1/as Action Glass & Aluminium Action Glass Pty Ltd 1/as Action Glass & Aluminium Action Glass Pty Ltd 1/as Action Glass & Aluminium Action Glass Pty Ltd 1/as Action Glass Pty Ltd 1	10,208.51
11/04/2024 \$APINVCE 60073 Action Glass Pty Ltd t/as Action Glass & Aluminium VARIOUS SITES - UNPLANNED MAINTENANCE - 11/04/2024 \$APINVCE 60482 Action Glass Pty Ltd t/as Action Glass & Aluminium VARIOUS SITES - UNPLANNED MAINTENANCE -	5,619.64 2,794.55
11/04/2024 SAPINVCE 60826 Action Glass Pty Ltd (2s Action Glass & Aluminium VARIOUS SITES - UNPLANNED MAINTENANCE -	1,794.32
Cheque/EFT Number 248875 The Trustee for Green and Hood Family Trusts t/a Perth Milk Supplies	205.18
11/04/2024 \$APINVCE 5248 The Trustee for Green and Hood Family Trusts t/a Pe Milk supplies for the citiplace rest ce	54.90
11/04/2024 \$APINVCE 6670 The Trustee for Green and Hood Family Trusts t/a Pe Milk supplies for the citiplace rest ce	48.80
11/04/2024 \$APINVCE 5436 The Trustee for Green and Hood Family Trusts t/a Pe Milk supplies for the citiplace rest ce	54.90
11/04/2024 \$APINVCE 5613 The Trustee for Green and Hood Family Trusts t/a Pe Milk supplies for the citiplace rest ce	46.58
Cheque/EFT Number 248876 DuluxGroup (Australia) Pty Ltd	90.63
11/04/2024 \$APINVCE 505303504 DuluxGroup (Australia) Pty Ltd Paint and Hardware supplied for use in G	90.63
Cheque/EFT Number 248877 GPC Asia Pacific Pty Ltd T/AS NAPA	207.60
11/04/2024 \$APINVCE 1970186028 GPC Asia Pacific Pty Ltd T/AS NAPA Exhaust Rain Cap for Large Rubbish Truck	207.60
Cheque/EFT Number 248878 J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRTEK MALAGA	210.43
11/04/2024 \$APINVCE ML-T00062834 J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRTERepair to Nozzle End of H/P Water Hose f	180.60
11/04/2024 \$APINVCE ML-T00062794 J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRTEVarious Cuplings and Hose Fittings	29.83
Cheque/EFT Number 248879 RICOH AUSTRALIA PTY LTD	2,080.20
11/04/2024 \$APINVCE 14988851 RICOH AUSTRALIA PTY LTD Ricoh Australia Attention - Mr Arthur T	2,080.20
Cheque/EFT Number 248880 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVICES SUPERSTOCK FOOD SERVICES 11/04/2024 \$APINVCE 40594414 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA	1,376.10 256.24
11/04/2024 \$APINVCE 40593248 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA 11/04/2024 \$APINVCE 40593248 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA	179.70
11/04/2024 \$APINVCE 40593248 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA 11/04/2024 \$APINVCE 40592095 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA	39.70
11/04/2024 \$APINVCE 40592095 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA 11/04/2024 \$APINVCE 40592094 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA	299.62
11/04/2024 SAPINVCE 40591574 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA 11/04/2024 SAPINVCE 40591574 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA	70.00
11/04/2024 SAPINVCE 40587806 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERV SUPPLY OF FOOD AND BEVERAGES FOR CITIELA	265.42
11/04/2024 \$APINYCE 40586782 THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERV SUPPLY OF FOOD AND BEVERAGES FOR CITIELA	265.42
Cheque/EFT Number 248881 THE TRUSTEE FOR THE QUITO PTY LTD T/AS BENARA NURSERIES	6,933.96
11/04/2024 \$APINVCE 536416 THE TRUSTEE FOR THE QUITO PTY LTD T/AS BENARA Annuals/perennials in squat pots for the	6,933.96



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Nu	mber 248882		COMPLETE OFFICE SUPPLIES PTY LTD - COS		3,434.88
11/04/2024	\$APINVCE	12926477	COMPLETE OFFICE SUPPLIES PTY LTD - COS	HR Stationery and Office Supplies	208.08
11/04/2024		12926924	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Level 2 Stationery Supplies 2023-2024	62.67
	\$APINVCE	12923243	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Level 4 Stationery, Kitchen Consumables	210.44
		12934183	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Citywatch stationary 2023/2024	129.07
	\$APINVCE	12937147	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Catering, Cleaning and Stationery suppli	261.15
11/04/2024		12926240	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Kitchen & Stationary Supplies Level 7 C	125.65 1,348.23
	\$APINVCE \$APINVCE	12936959 12938009	COMPLETE OFFICE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS	Stationery Level 5 FY 23/24 Stationery Level 8	122.46
11/04/2024		12723217	COMPLETE OFFICE SUPPLIES PTY LTD - COS	car park supplies	789.87
11/04/2024		12927236	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Office and safety Supplies For CDS Depot	177.26
Cheque/EFT Nu			Osborne Autos Pty Ltd t/as Osborne Park Renault/		227.60
	\$APINVCE	219880	Osborne Autos Pty Ltd t/as Osborne Park Renault/S	u Weather Shield Door Covers for FDS Ute	227.60
Cheque/EFT Nu			LP Aiken, DJ Beer & et.al partnership t/as Thomso		25,781.40
11/04/2024		1240742	LP Aiken, DJ Beer & et.al partnership t/as Thomson		11,120.40
	\$APINVCE	1240747	LP Aiken, DJ Beer & et.al partnership t/as Thomson		5,158.15
	\$APINVCE	1259018	LP Aiken, DJ Beer & et.al partnership t/as Thomson		2,165.85
11/04/2024 11/04/2024		1271177	LP Aiken, DJ Beer & et.al partnership t/as Thomson		2,087.25 4,301.00
11/04/2024		1229831 1239742	LP Aiken, DJ Beer & et.al partnership t/as Thomson LP Aiken, DJ Beer & et.al partnership t/as Thomson		948.75
Cheque/EFT Nu			Tyres 4U Pty Limited	TWIID Salety Improvement	6,699.00
11/04/2024		1X064669	Tyres 4U Pty Limited	New Tyres for Rubbish Trucks, Strip and	132.00
11/04/2024	\$APINVCE	CBI2311BRWANG3QQ8K	Tyres 4U Pty Limited	New Tyres for Rubbish Trucks, Small Stre	581.90
11/04/2024	\$APINVCE	CBI2311BRWANGY4PT	Tyres 4U Pty Limited	New Tyres for Rubbish Trucks, Small Stre	1,084.60
11/04/2024	\$APINVCE	CBI2311BRWANGOKUPP	Tyres 4U Pty Limited	New Tyres for Rubbish Trucks, Small Stre	1,364.00
11/04/2024	\$APINVCE	CBI2311BRWANGSULDQ	Tyres 4U Pty Limited	New Tyres for Rubbish Trucks, Small Stre	3,536.50
Cheque/EFT Nu			Hoban Recruitment Pty Ltd		1,902.04
11/04/2024	•	HPL103784	Hoban Recruitment Pty Ltd	CPP Technical Services Contract Labour H	1,902.04
Cheque/EFT Nu			Aboriginal United Services Pty Ltd	AUG Contract Labour at CDC Donat Northbu	12,396.56
11/04/2024 Cheque/EFT Nu		9048	Aboriginal United Services Pty Ltd Bolinda Digital Pty Ltd	AUS Contract Labour at CDS Depot Northbr	12,396.56 2,033.51
11/04/2024		327540	Bolinda Digital Pty Ltd	Borrowbox digital platform - Adult	493.05
11/04/2024		327535	Bolinda Digital Pty Ltd	Borrowbox digital platform - Adult	1,254.46
11/04/2024	•	327615	Bolinda Digital Pty Ltd	Borrowbox digital platform - Adult	286.00
Cheque/EFT Nu			Morris & Ioppolo PTY LTD t/as M I Plumbers	<u> </u>	1,386.91
11/04/2024	\$APINVCE	40176	Morris & Ioppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	1,386.91
Cheque/EFT Nu			FreshExchange Pty Ltd		175.55
11/04/2024		354487	FreshExchange Pty Ltd	Supply and deliver fresh fruit and veget	175.55
Cheque/EFT Nu		22040004000	FJM Property Pty Ltd	Cathadral Carray Advis Fred and March F	24,175.25
11/04/2024		32010001090	FJM Property Pty Ltd	Cathedral Square - Admin Fund and Mgmt F	24,175.25 53,738.47
11/04/2024		10947	The Trustee for the DDR Family Trust DDR Consult The Trustee for the DDR Family Trust DDR Consult	Consultancy - Waterbank	3,623.78
11/04/2024		10948	The Trustee for the DDR Family Trust DDR Consult	Consultancy - Water Bank Consultancy - Perth City Link	16,914.38
11/04/2024		10946	The Trustee for the DDR Family Trust DDR Consult	Consultancy - Causeway Pedestrian & Cycl	5,253.10
11/04/2024		10945	The Trustee for the DDR Family Trust DDR Consult	Consultancy-Elizabeth Quay Normalisation	21,520.12
11/04/2024	\$APINVCE	10949	The Trustee for the DDR Family Trust DDR Consult	Consultancy services for review and reco	6,427.09
Cheque/EFT Nu	mber 248894		The Metropolitan Hospitality Group Pty Ltd t/as In	digo Bay Catering	3,642.00
11/04/2024		1010413	The Metropolitan Hospitality Group Pty Ltd t/as Ind		608.00
11/04/2024		1010396	The Metropolitan Hospitality Group Pty Ltd t/as Ind		334.00
11/04/2024		1010395	The Metropolitan Hospitality Group Pty Ltd t/as Ind		259.00
11/04/2024		1010394	The Metropolitan Hospitality Group Pty Ltd t/as Ind The Metropolitan Hospitality Group Pty Ltd t/as Ind		1,660.00 403.00
11/04/2024	\$APINVCE	1010392 1010391	The Metropolitan Hospitality Group Pty Ltd t/as Ind		378.00
Cheque/EFT Nu			Arup Australia Pty Ltd	ifcor catering supplies malgo catering	10,219.00
11/04/2024		5002-239635	Arup Australia Pty Ltd	Geotech Services	10,219.00
Cheque/EFT Nu			Chelsea Victoria Hayes		1,050.00
11/04/2024	\$APINVCE	240301	Chelsea Victoria Hayes	blog content March 2024	1,050.00
Cheque/EFT Nu		_	On Tap Plumbing & Gas Pty Ltd		743.77
11/04/2024		107697	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	323.73
11/04/2024		107951	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	142.40
11/04/2024		104644	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	277.64
Cheque/EFT Nu			Geotechnical and Geological Consultants Pty Ltd G		1,980.00 1,980.00
11/04/2024 Cheque/EFT Nu		INV7403	Geotechnical and Geological Consultants Pty Ltd GG Wright Welding & Fabrication Pty Ltd	STATE VISIT & REPORT-240 ST GEORGES GROUT	12,940.00
11/04/2024		INV-0581	Wright Welding & Fabrication Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	6,956.60
11/04/2024		INV-0584	Wright Welding & Fabrication Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	5,983.40
Cheque/EFT Nu			Feel Your Best Fitness and Massage Pty Ltd Rebeco		176.00
11/04/2024	\$APINVCE	505	Feel Your Best Fitness and Massage Pty Ltd Rebecca	Fitness instructor fees, Citiplace Comm	176.00



	Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
	Cheque/EFT Nu	mber 248901		KCI Industries Pty Ltd		270.00
11/04/2024 SARINCE 53569 The Trustee for the Gilmour Trust L'AS Gilmour & REVARIOUS STITS - UNIFANNED ELECTRICAL MAIN 2,500.22 11/04/2024 SARINCE 35750 The Trustee for the Gilmour Trust L'AS Gilmour & REVARIOUS STITS - UNIFANNED ELECTRICAL MAIN 2,500.22 11/04/2024 SARINCE 35750 The Trustee for the Gilmour Trust L'AS Gilmour & REVARIOUS STITS - UNIFANNED ELECTRICAL MAIN 2,500.22 11/04/2024 SARINCE 35750 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral of 9 House & RCL for Changing of Main 1,000.22 11/04/2024 SARINCE 3506 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral of 9 House & RCL for Changing of Main 1,000.22 11/04/2024 SARINCE 3506 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral Main 1,000.22 11/04/2024 SARINCE 3509 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral of 9 House & RCL for Changing of Main 1,000.22 11/04/2024 SARINCE 3509 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral Main 1,000.22 11/04/2024 SARINCE 3509 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral Main 1,000.22 11/04/2024 SARINCE 3509 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral Main 1,000.22 11/04/2024 SARINCE 3509 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral Main 1,000.22 11/04/2024 SARINCE 3509 The Trustee for the Gilmour Trust L'AS Gilmour & Reciteral Main 1,000.22 11/04/2024 SARINCE 3509 The Trustee for the Gilmour Trust L'AS Gilmour & Recive Main 2,000.22 11/04/2024 SARINCE 3509 The Trustee for the Gilmour Trust L'AS Gilmour & Recive Main 2,000.22 11/04/2024 SARINCE 35731 The Trustee for the Gilmour Trust L'AS Gilmour & Recive Main 2,000.22 11/04/2024 SARINCE 35731 The Trustee for the Gilmour Trust L'AS Gilmour & Recive Main 2,000.22 11/04/2024 SARINCE 35736 The Trustee for the Gilmour Trust L'AS Gilmour & Recive Main 2,000.22 11/04/2024 SARINCE 35736 The Trustee for the Gilmour Trust L'AS Gilmour & Rec				•		
11/04/2025 \$49NINCE 35572 The Trustee for the Gimour Trust Vas Gimour & Bock AMBOUS \$1785 - UNIFACANDE DELECTRICAL MAIN 2.500.22 11/04/2025 \$49NINCE 35572 The Trustee for the Gimour Trust Vas Gimour & Bock Adhec Electrical Works for Edite Street 11/04/2025 \$49NINCE 35576 The Trustee for the Gimour Trust Vas Gimour & Bock Adhec Electrical Works for Edite Street 11/04/2025 \$49NINCE 35576 The Trustee for the Gimour Trust Vas Gimour & Bock Adhec Electrical Works for Edite Street 11/04/2025 \$49NINCE 35574 The Trustee for the Gimour Trust Vas Gimour & Bock WORKDOS STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35574 The Trustee for the Gimour Trust Vas Gimour & Bock WORKDOS STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35574 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35574 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35586 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35586 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35587 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35887 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35887 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35587 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35796 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACINED ELECTRICAL MAIN 11/04/2025 \$49NINCE 35796 The Trustee for the Gimour Trust Vas Gimour & Bock MORD STRS - UNIFACH MAIN 11/04/2025 \$49NINCE 35796 The Trustee for the						
11/04/2024 SARNIVCE 5572	, . , .	•		•		
11/04/2024 SAPINVEC 55672 The Trustee for the Gimour Trust Yas Gimour & Sociational of Panes & Copy of Supposed 5,45605 11/04/2024 SAPINVEC 55655 The Trustee for the Gimour Trust Yas Gimour & Sociational of Panes & Copy of Supposed 5,45605 11/04/2024 SAPINVEC 53754 The Trustee for the Gimour Trust Yas Gimour & Sociational STRS - UNPAINOD STRS		•				
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					BRIGHTMARK VARIOUS SITES - LINPLANNED MAI	



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
11/04/2024	1 \$APINVCE	0003325	Brightmark Group Pty Ltd	BRIGHTMARK VARIOUS SITES - UNPLANNED MAI	49.50
11/04/2024	4 \$APINVCE	0003323	Brightmark Group Pty Ltd	BRIGHTMARK VARIOUS SITES - UNPLANNED MAI	39.60
Cheque/EFT Nu			Rajwant Doshi		352.55
	4 \$APINVCE	RDOSHI190224 RDOSHI020424	Rajwant Doshi	Taxi charge -11/02/2024-Double Tree Hilt	9.50
	4 \$APINVCE 4 \$APINVCE	RDOSHI120324	Rajwant Doshi Rajwant Doshi	Child Care 11/03-13/03/2024 Child Care/Travel 06/02/2024-07/03/2024	105.00 238.05
Cheque/EFT Nu			MA Services Group Pty Ltd	Clilid Care/ 11aver 00/02/2024-07/03/2024	200.92
	4 \$APINVCE	INV-00176112	MA Services Group Pty Ltd	Security Officer (4HRS) MA Services Gro	200.92
Cheque/EFT Nu	mber 248922		Astapark Pty Ltd t/as Enchanted Bells	, , ,	200.00
11/04/2024	4 \$APINVCE	131223	Astapark Pty Ltd t/as Enchanted Bells	Enchanted Bells - Christmas Lights Trail	200.00
Cheque/EFT Nu			Local Government, Racing & Cemeteries Employee		1,199.00
		F 5/04/2024	Local Government, Racing & Cemeteries Employees		66.00
Cheque/EFT Nu		EF 5/04/2024	Local Government, Racing & Cemeteries Employees QTM Pty Ltd t/as QTM Traffic	S LGRCEU	1,133.00 6,119.23
	1 \$APINVCE	INV-40911	QTM Pty Ltd t/as QTM Traffic QTM Pty Ltd t/as QTM Traffic	Havelock Street Line Marking Removal	590.70
	4 \$APINVCE	INV-40963	QTM Pty Ltd t/as QTM Traffic	Traffic Control for Line Marking	1,567.08
	1 \$APINVCE	INV-40577	QTM Pty Ltd t/as QTM Traffic	TMP for William St and Hill St GPT clean	1,936.00
11/04/2024	4 \$APINVCE	INV-40639	QTM Pty Ltd t/as QTM Traffic	Parks and Environment unit Traffic manag	741.40
11/04/2024	4 \$APINVCE	INV-40826	QTM Pty Ltd t/as QTM Traffic	Traffic Management	1,284.05
Cheque/EFT Nu			The Trustee for PC Trust t/as Price Consulting Grou		2,750.00
	4 \$APINVCE	INV-0294	The Trustee for PC Trust t/as Price Consulting Grou		1,375.00
	4 \$APINVCE	INV-0287	The Trustee for PC Trust t/as Price Consulting Grou	p Foundation course dates 1/2/24, 20/3/24,	1,375.00
Cheque/EFT Nu	mber 248926 1 \$APINVCE	103274	Wood Recruitment Pty Ltd Wood Recruitment Pty Ltd	Staffing Assistance	7,624.66 3,812.33
	4 \$APINVCE	103261	Wood Recruitment Pty Ltd	Staffing Assistance	3,812.33
Cheque/EFT Nu			PASES Aqua Pty Ltd	Starring Assistance	5,060.00
	4 \$APINVCE	00011305	PASES Aqua Pty Ltd	PASES Aqua - Lake Vasto algae control.	5,060.00
Cheque/EFT Nu	mber 248928		BOFFINS BOOKSHOP PTY LTD		390.44
11/04/2024	4 \$APINVCE	INV0192268	BOFFINS BOOKSHOP PTY LTD	Assorted Library Stock - Junior Fiction	17.09
	4 \$APINVCE	INV0189494	BOFFINS BOOKSHOP PTY LTD	Assorted Library Stock - Junior Fiction	373.35
Cheque/EFT Nu			Kaizen K9 Pty Ltd		2,310.00
	4 \$APINVCE	INV000507	Kaizen K9 Pty Ltd	Managing and Handling Dangerous Dogs Sem	2,310.00
Cheque/EFT Nu	1 \$APINVCE	GS-23463	Allflow Industrial Australia Pty Ltd Allflow Industrial Australia Pty Ltd	Quarterly Oil Separator Servicing x 3 -	1,276.00 1,276.00
Cheque/EFT Nu			Building and Construction Industry Training Board		67,920.70
	4 \$APINVCE	MARCH2024	Building and Construction Industry Training Board (67,920.70
Cheque/EFT Nu	mber 248932		BUNNINGS BUILDING SUPPLIES P/L		852.43
	4 \$APINVCE	2445/01449805	BUNNINGS BUILDING SUPPLIES P/L	Safety Wheel Stopper for Under Ground pa	189.50
	4 \$APINVCE	2404/01360606	BUNNINGS BUILDING SUPPLIES P/L	SUPPLY OF GENERAL HARDWARE - 2023/24 FIN	89.00
	4 \$APINVCE		BUNNINGS BUILDING SUPPLIES P/L	SUPPLY OF GENERAL HARDWARE - 2023/24 FIN	36.67
	4 \$APINVCE 4 \$APINVCE	2260/00621695 2404/01360604	BUNNINGS BUILDING SUPPLIES P/L BUNNINGS BUILDING SUPPLIES P/L	Supply of Maintenance equipment adhoc fo SUPPLY OF GENERAL HARDWARE - 2023/24 FIN	54.13 157.62
	4 \$APINVCE	2708/00429901	BUNNINGS BUILDING SUPPLIES P/L	Heavy duty bulka bags	188.15
	4 \$APINVCE	2404/00199790	BUNNINGS BUILDING SUPPLIES P/L	Watering	137.36
Cheque/EFT Nu			CAPITAL APPLIANCES PTY LTD T/AS CITY RETRAVIS		2,055.00
11/04/2024	4 \$APINVCE	60103021	CAPITAL APPLIANCES PTY LTD T/AS CITY RETRAVISION	O Kitchen appliances for Council House Pu	1,330.00
	4 \$APINVCE	60102974	CAPITAL APPLIANCES PTY LTD T/AS CITY RETRAVISION	O Goods for Citiplace (ex Hairdresser room	725.00
Cheque/EFT Nu			CFMEU MINING & ENERGY DIVISION		280.00
		EF 5/04/2024	CFMEU MINING & ENERGY DIVISION	CFMEU	240.00
Cheque/EFT Nu		F 5/04/2024	CFMEU MINING & ENERGY DIVISION	CFMEU	40.00 3,265.39
		F 5/04/2024	Child Support Agency Child Support Agency	ATO Child Support Deduction	1,607.55
		EF 5/04/2024	Child Support Agency	ATO Child Support Deduction	552.82
		EF 5/04/2024	Child Support Agency	ATO Child Support Garnishees	1,105.02
Cheque/EFT Nu	mber 248936	i	Choiceone Pty Ltd		62,303.82
11/04/2024	4 \$APINVCE	A055838	Choiceone Pty Ltd	Recruitment Services	2,911.02
	4 \$APINVCE	A055835	Choiceone Pty Ltd	TEMP AGENCY COOK FOR CITIPLACE COMMUNITY	2,685.79
	4 \$APINVCE	A055836	Choiceone Pty Ltd	TEMP AGENCY COOK FOR CITIPLACE COMMUNITY	1,444.58
	4 \$APINVCE 4 \$APINVCE	A055833 A055837	Choiceone Pty Ltd Choiceone Pty Ltd	Agency Staff - Catering Assistant Positi Contract Staff Waste and Cleaning Day an	1,386.79 20,919.42
	4 \$APINVCE 4 \$APINVCE	A055581	Choiceone Pty Ltd	Choiceone labour hire for current vacant	3,709.90
	4 \$APINVCE	A055832	Choiceone Pty Ltd	Contract Staff Waste and Cleaning Day an	4,189.68
	4 \$APINVCE	A055696	Choiceone Pty Ltd	Choiceone labour hire for current vacant	3,709.90
	4 \$APINVCE	A055330	Choiceone Pty Ltd	Choiceone labour hire for current vacant	5,225.19
	4 \$APINVCE	A055447	Choiceone Pty Ltd	Choiceone labour hire for current vacant	4,297.71
	4 \$APINVCE	A054937	Choiceone Pty Ltd	Choiceone labour hire for current vacant	6,149.01
	4 \$APINVCE	A055579	Choiceone Pty Ltd	Choiceone labour hire for current vacant	5,674.83
Cheque/EFT Nu	mber 248937		Chung Wah Association		35,200.00



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
11/04/2024	4 \$APINVCE	00007003	Chung Wah Association	Event Sponsorship 2023 24 Round 2 Perth	35,200.00
Cheque/EFT Nu			City of Bayswater		3,179.00
	4 \$APINVCE	72991	City of Bayswater	Mosquito Management Plan for the 2023-24	3,179.00
Cheque/EFT Nu			CITY OF PERTH STAFF SOCIAL CLUB		651.00
		F 5/04/2024	CITY OF PERTH STAFF SOCIAL CLUB	Social Club	609.00
Cheque/EFT Nu		EF 5/04/2024	CITY OF PERTH STAFF SOCIAL CLUB CITY OF STIRLING	Social Club	42.00 20,661.83
	1 \$APINVCE	15355	CITY OF STIRLING CITY OF STIRLING	Waste Disposal - Tipping fees 23/24	20,661.83
Cheque/EFT Nu			CLASSIC TREE SERVICES	waste bisposai Tipping Ices 25/24	5,456.83
	1 \$APINVCE	INV-40637	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	506.00
11/04/2024	4 \$APINVCE	INV-40638	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	772.20
11/04/2024	4 \$APINVCE	INV-40630	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	1,402.50
11/04/2024	4 \$APINVCE	INV-40632	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	1,204.50
	4 \$APINVCE	INV-40631	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	1,571.63
Cheque/EFT Nu			DEPUTY COMMISSIONER OF TAXATION		665,169.00
		EF 22/03/2024	DEPUTY COMMISSIONER OF TAXATION	Withholding Tax (PAYG)	224.00
		F 5/04/2024	DEPUTY COMMISSIONER OF TAXATION	Withholding Tax (PAYG)	510,735.00
		F 5/04/2024 F 5/04/2024	DEPUTY COMMISSIONER OF TAXATION DEPUTY COMMISSIONER OF TAXATION	Extra Tax HELP	2,286.00 11,760.00
		EF 5/04/2024	DEPUTY COMMISSIONER OF TAXATION DEPUTY COMMISSIONER OF TAXATION	Withholding Tax (PAYG)	110,154.00
		EF 5/04/2024	DEPUTY COMMISSIONER OF TAXATION	Extra Tax	424.00
		EF 5/04/2024	DEPUTY COMMISSIONER OF TAXATION	HELP	888.00
		F 5/04/2024	DEPUTY COMMISSIONER OF TAXATION	Withholding Tax (PAYG)	28,428.00
11/04/2024	4 \$HRPAYJNL	F 5/04/2024	DEPUTY COMMISSIONER OF TAXATION	ETP Tax (Code O)	270.00
Cheque/EFT Nu	mber 248943		DEPUTY COMMISSIONER OF TAXATION (BAS)		108,892.00
11/04/2024	4 \$APINVCE	MARCH2024	DEPUTY COMMISSIONER OF TAXATION (BAS)	BAS GST Return	108,892.00
Cheque/EFT Nu			FARINOSI & SONS PTY LTD		451.07
	4 \$APINVCE	11139681	FARINOSI & SONS PTY LTD	Supplies for Heirisson Island furniture	312.07
	4 \$APINVCE	11139110	FARINOSI & SONS PTY LTD	Fixings for decking repairs	139.00
Cheque/EFT Nu	mber 248945 1 \$APINVCE	7233728	ELEMENT14 PTY LTD	Floatronia Componento for Tochnical Conv	304.27 304.27
Cheque/EFT Nu			ELEMENT14 PTY LTD GHD PTY LTD	Electronic Components for Technical Serv	27,247.00
	4 \$APINVCE	112-0196039	GHD PTY LTD	Community Batteries Engineering Feasibil	27,247.00
Cheque/EFT Nu			GUEST FINE ART SERVICES	community butteries Engineering reason	1,925.00
	4 \$APINVCE	15856	GUEST FINE ART SERVICES	Conservation Collection Portia Bennett	1,925.00
Cheque/EFT Nu	mber 248948		HAYS PERSONNEL SERVICES (AUST) PTY LTD		11,164.23
11/04/2024	4 \$APINVCE	52168461	HAYS PERSONNEL SERVICES (AUST) PTY LTD	Recruitment Services	11,164.23
Cheque/EFT Nu			JOHN TIERNEY		1,350.00
	4 \$APINVCE	66861967	JOHN TIERNEY	Parking Officer Patrol Car Cleaning 23/2	1,350.00
Cheque/EFT Nu			KELYN TRAINING SERVICES	DATE AT 1 1	450.00
Cheque/EFT Nu	\$APINVCE	32924	KELYN TRAINING SERVICES BUCHER MUNICIPAL PTY LTD	BWTM Training	450.00 3,088.44
	1 \$APINVCE	1091569	BUCHER MUNICIPAL PTY LTD BUCHER MUNICIPAL PTY LTD	RT2090 - Diagnose fault	3,088.44
Cheque/EFT Nu			Marketforce Ltd	112030 - Diagnose fault	29,102.90
	4 \$APINVCE	42911	Marketforce Ltd	Tender Advertising for 2023/24	528.18
	4 \$APINVCE	42912	Marketforce Ltd	Tender Advertising for 2023/24	375.55
	4 \$APINVCE	42910	Marketforce Ltd	Advertising - 2 Plain Street	413.17
11/04/2024	4 \$APINVCE	42870	Marketforce Ltd	CPP - Happy Retirement Production Costs	3,102.00
	4 \$APINVCE	42863	Marketforce Ltd	CPP - Happy Retirement Production Costs	8,338.00
	4 \$APINVCE	42865	Marketforce Ltd	CPP - Happy Retirement Production Costs	770.00
	4 \$APINVCE	42864	Marketforce Ltd	CPP - Happy Retirement Production Costs	8,536.00
	4 \$APINVCE	42866 42867	Marketforce Ltd	CPP - Happy Retirement Production Costs	1,540.00
	4 \$APINVCE 4 \$APINVCE	42868	Marketforce Ltd Marketforce Ltd	CPP - Happy Retirement Production Costs CPP - Happy Retirement Production Costs	1,760.00 1,980.00
	4 \$APINVCE 4 \$APINVCE	42869	Marketforce Ltd	CPP - Happy Retirement Production Costs CPP - Happy Retirement Production Costs	1,760.00
Cheque/EFT Nu			MINDARIE REGIONAL COUNCIL	Ci i nappy netirement Floudction Costs	43,323.89
	4 ŚAPINVCE	SINV-048656	MINDARIE REGIONAL COUNCIL	Landfill Tipping Fees 23/24	43,323.89
Cheque/EFT Nu			PARKS & LEISURE AUSTRALIA		396.00
	4 \$APINVCE	29753	PARKS & LEISURE AUSTRALIA	Parks & Leisure Australia - WA 2024 Awar	396.00
Cheque/EFT Nu			Pride Western Australia Inc Pride WA		22,000.00
	4 \$APINVCE	142	Pride Western Australia Inc Pride WA	PrideFEST 2023 - Major Events and Festiv	22,000.00
Cheque/EFT Nu			A RICHARDS PTY LTD T/AS RICHGRO GARDEN PR		1,632.00
	\$APINVCE	1055482	A RICHARDS PTY LTD T/AS RICHGRO GARDEN PRO	DUTurf renovation	1,632.00
Cheque/EFT Nu			THE ROYAL LIFE SAVING SOCIETY WAING	VADIOLIC CITEC DI ANNIED AAAINTENANCE CO	33,730.18
	4 \$APINVCE 4 \$APINVCE	INV1266 INV1304	THE ROYAL LIFE SAVING SOCIETY WA INC THE ROYAL LIFE SAVING SOCIETY WA INC	VARIOUS SITES - PLANNED MAINTENANCE - 20 VARIOUS SITES - UNPLANNED MAINTENANCE -	7,607.63
	4 \$APINVCE 4 \$APINVCE	INV1304 INV1302	THE ROYAL LIFE SAVING SOCIETY WA INC	VARIOUS SITES - UNPLANNED MAINTENANCE - VARIOUS SITES - PLANNED MAINTENANCE - 20	790.63 879.91
	4 \$APINVCE	INV1303	THE ROYAL LIFE SAVING SOCIETY WA INC	Stirling Gardens- Kangaroo Pond Pump Rec	23,554.41
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Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
11/04/2024	\$APINVCE	INV1292	THE ROYAL LIFE SAVING SOCIETY WA INC	VARIOUS SITES - UNPLANNED MAINTENANCE -	897.60
Cheque/EFT Nu			RSEA PTY LTD		12,468.84
11/04/2024		15927046	RSEA PTY LTD	Safety Shoes	89.99
11/04/2024		15598724	RSEA PTY LTD	Outside workforce 23-24 uniform order, P	8,235.15
11/04/2024		15599843	RSEA PTY LTD	2023/24 Uniform Rebranding Civil Mainten	3,989.70
11/04/2024		15816552	RSEA PTY LTD	Safety	154.00
Cheque/EFT Nu	\$APINVCE	661102527	FUJI XEROX BUSINESSFORCE PTY LTD FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	2,156.84 276.30
11/04/2024		662102527	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	991.09
11/04/2024		662102526	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	889.45
Cheque/EFT Nu			Scarboro Motors Pty Ltd t/as Scarboro Toyota		124.38
11/04/2024		OR23554236	Scarboro Motors Pty Ltd t/as Scarboro Toyota	Replacement Parts for Front Fender L/H -	124.38
Cheque/EFT Nu	mber 248961		SCOTT PRINT	·	9,309.30
11/04/2024	\$APINVCE	179681	SCOTT PRINT	CPP Postcards - 2pp A6 Printed in 4 colo	1,801.80
11/04/2024	•	179844	SCOTT PRINT	Boorloo Heritage Festival Guide - 40pp -	6,892.60
11/04/2024		179872	SCOTT PRINT	Envelopes	614.90
Cheque/EFT Nu			The Trustee for The Eng Family Trust t/as Silvernfo		48,902.29
11/04/2024		00020169	The Trustee for The Eng Family Trust t/as Silvernfe	•	35,702.29
11/04/2024		00020171	The Trustee for The Eng Family Trust t/as Silvernfe		13,200.00
Cheque/EFT Nu 11/04/2024			The Trustee for Ellsea Unit Trust t/as Snap West P		1,926.80 1,926.80
Cheque/EFT Nu		F015-192697	The Trustee for Ellsea Unit Trust t/as Snap West Pe SPANDEX ASIA PACIFIC P/L	ert Printing TOD Strategic Documents	696.03
11/04/2024		1221979357	SPANDEX ASIA PACIFIC P/L	Corflute suplies for signwriter	696.03
Cheque/EFT Nu			Department of the Premier and Cabinet - WA	Cornate suplies for signwriter	571.20
11/04/2024		1007358	Department of the Premier and Cabinet - WA	Gazettal of Scheme Amendment	571.20
Cheque/EFT Nu			STATEWIDE CLEANING SUPPLIES		824.12
11/04/2024		SI497759	STATEWIDE CLEANING SUPPLIES	PTH Cleaning stock	824.12
Cheque/EFT Nu	mber 248967		TOTAL EDEN PTY LTD T/AS Nutrien Water	<u> </u>	2,044.02
11/04/2024	\$APINVCE	413103561	TOTAL EDEN PTY LTD T/AS Nutrien Water	Irrigation sprinklers and nozzles	2,044.02
Cheque/EFT Nu	mber 248968		VALVOLINE (AUSTRALIA) PTY LTD		2,641.51
11/04/2024		4380891	VALVOLINE (AUSTRALIA) PTY LTD	Engine Oil for Fleet	2,641.51
Cheque/EFT Nu			WA MUSIC INDUSTRY ASSOCIATION INC		33,000.00
11/04/2024		00106315	WA MUSIC INDUSTRY ASSOCIATION INC	Arts and Culture Sponsorship 22/23 WA Mu	33,000.00
Cheque/EFT Nu			WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC		1,166.00
11/04/2024		SI-009732 SI-009733	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOCIA		583.00 583.00
11/04/2024 Cheque/EFT Nu			WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC A WESTERN POWER	55 Registration - Effective Community Leade	1,320.00
11/04/2024		CORPB0710531	WESTERN POWER WESTERN POWER	Western power Design for removal of exis	1,320.00
Cheque/EFT Nu			WESTERN RESOURCE RECOVERY PTY LTD	western power besign for removar or exis	5,724.72
11/04/2024		124632	WESTERN RESOURCE RECOVERY PTY LTD	Removal of contaminated waste Murray St	5,147.22
11/04/2024	\$APINVCE	123983	WESTERN RESOURCE RECOVERY PTY LTD	Planned Grease Trap Servicing December 2	577.50
Cheque/EFT Nu	mber 248973		WH Location Services Pty Ltd t/as Abaxa	<u> </u>	2,021.80
11/04/2024	\$APINVCE	INV-017695	WH Location Services Pty Ltd t/as Abaxa	Gas Spotter for 189 Adeaide Tce	563.75
11/04/2024	\$APINVCE	INV-017650	WH Location Services Pty Ltd t/as Abaxa	Abaxa - Service Locating - Tree Month -	1,458.05
Cheque/EFT Nu			DOWNER EDI WORKS		10,992.99
11/04/2024		800152	DOWNER EDI WORKS	TMP His Maj projections	1,161.60
11/04/2024		800151	DOWNER EDI WORKS	Traffic Management Plan Review	8,778.00
11/04/2024		6017221	DOWNER EDI WORKS	Riverside Dr Shared Path	1,053.39
Cheque/EFT Nu			Wormald Australia Pty Ltd	FIDE CEDITICES DE ACTIVE MAINTENANCE FOR E	2,856.73
11/04/2024		9145734	Wormald Australia Pty Ltd	FIRE SERVICES REACTIVE MAINTENANCE FOR F	253.00 598.64
11/04/2024 11/04/2024		9153883 9154335	Wormald Australia Pty Ltd Wormald Australia Pty Ltd	FIRE SERVICES REACTIVE MAINTENANCE FOR F FIRE SERVICES REACTIVE MAINTENANCE FOR F	302.50
11/04/2024		9154490	Wormald Australia Pty Ltd Wormald Australia Pty Ltd	FIRE SERVICES REACTIVE MAINTENANCE FOR F	140.59
11/04/2024	•	9155052	Wormald Australia Pty Ltd	FIRE SERVICES REACTIVE MAINTENANCE FOR F	632.50
11/04/2024		9160553	Wormald Australia Pty Ltd	FIRE SERVICES REACTIVE MAINTENANCE FOR F	324.50
11/04/2024		9163474	Wormald Australia Pty Ltd	FIRE SERVICES REACTIVE MAINTENANCE FOR F	214.50
11/04/2024		9160600	Wormald Australia Pty Ltd	FIRE SERVICES REACTIVE MAINTENANCE FOR F	390.50
Cheque/EFT Nu			Ramona Tziros		500.00
11/04/2024	\$APINVCE	RTZIROS250324	Ramona Tziros	Employee Recognition- Ramona Tziros	500.00
Cheque/EFT Nu	mber 248977		Graeme Giblett		145.74
11/04/2024		GGIBLETT270324	Graeme Giblett	Uniform Alternation-Graeme Giblett	145.74
Cheque/EFT Nu			Heather Colclough		458.80
11/04/2024		1141415	Heather Colclough	Refund Overpayment-6D/1303 Hay Street	458.80
Cheque/EFT Nu			Yamamoto Attorneys Law Practice Trust Ac		1,807.99
11/04/2024		1226836	Yamamoto Attorneys Law Practice Trust Ac	Refund Overpayment-1501/11 Barrack Squar	1,807.99
Cheque/EFT Nu			GK & DJ Gauder	Defined Overnous and 105/23 St Course T	694.59
11/04/2024 Cheque/EFT Nu	-	1155381	GK & DJ Gauder Blackburne Property Group Pty Ltd	Refund Overpayment-106/22 St Georges Ter	694.59
cneque/EFI Nu	inder 248981		ыаскритпе эторетту стоир эту ста		503.95



Payment Date	ocument pe	Invoice Number	Payee	Payment Details	Payment Amount
11/04/2024 \$A		1211135	Blackburne Property Group Pty Ltd	Refund Overpayment-106/8 Moreau Parade,	503.95
Cheque/EFT Number 11/04/2024 \$A		OCCP2024/177	Breffni Group Pty Ltd Breffni Group Pty Ltd	ADD did not proceed 1EQ St Georges Tee	110.00 110.00
Cheque/EFT Number		OCCP2024/177	Gary Chin	APP did not proceed-150 St Georges Tce -	750.00
11/04/2024 \$A		GCHIN080424	Gary Chin	Employee Recognition- Gary Chin	750.00
Cheque/EFT Number			Deborah Price	p 2722 2236 222 227 2	700.00
11/04/2024 \$A	APINVCE	DPRICE240124	Deborah Price	Employee Recognition- Deborah Price	700.00
Cheque/EFT Number			Gary k chin		150.00
11/04/2024 \$A		GCHIN020424	Gary k chin	Healthy Life Style - Gary k chin	150.00
Cheque/EFT Number		TARNOLD200224	TK & PA Arnold	Healthy Life Chile Town Awald	150.00
11/04/2024 \$A Cheque/EFT Number		TARNOLD280324	TK & PA Arnold Martina Marsic	Healthy Life Style -Terry Arnold	150.00 101.15
11/04/2024 \$A		MMARSIC020424	Martina Marsic	Healthy Life Style - Martina Marsic	101.15
Cheque/EFT Number			Cheshta Sanduja		97.30
11/04/2024 \$A		CSANDUJA050424	Cheshta Sanduja	Healthy Life Style - Cheshta Sanduja	97.30
Cheque/EFT Number	er 248989		Wade Fester		150.00
11/04/2024 \$A	APINVCE	WFESTER050424	Wade Fester	Healthy Life Style - Wade Fester	150.00
Cheque/EFT Number			Roberto and Kristie Colalillo		150.00
11/04/2024 \$A		RCOLALILLO030424	Roberto and Kristie Colalillo	Healthy Life Style -Roberto Colalillo	150.00
Cheque/EFT Number		ELIA DDICO40424	Erica Harris	Healthy Life Chile Fried Herris	120.00
11/04/2024 \$A Cheque/EFT Number		EHARRIS040424	Erica Harris FLEETCARE PTY LTD	Healthy Life Style - Erica Harris	120.00 22,962.84
11/04/2024 \$A		787372	FLEETCARE PTY LTD	Fleetcare Novated Lease 2023-24	24,986.11
11/04/2024 \$A		787372CR	FLEETCARE PTY LTD	CR - Daniel Velevski - 1HRD176	-2,023.27
Cheque/EFT Number			EUROPEAN FOODS PTY LTD		455.00
18/04/2024 \$A	APINVCE	733292	EUROPEAN FOODS PTY LTD	COP Catering Coffee Supplies NON GST 23/	455.00
Cheque/EFT Number	er 248994		CTI5 PTY LTD		20,000.00
18/04/2024 \$A		01071755	CTIS PTY LTD	Float Requirements For Cash Redemption M	20,000.00
Cheque/EFT Number			Hassell Ltd		13,942.50
18/04/2024 \$A		24878	Hassell Ltd	Riverside Masterplan Consultant	13,942.50
Cheque/EFT Number 18/04/2024 \$A		9032	STILES ELECTRICAL SERVICES STILES ELECTRICAL SERVICES	Bronte Street Lighting Upgrade	45,506.34 45,506.34
Cheque/EFT Number		3032	BIDFOOD WA PTY LTD	Bronte Street Eighting Opgrade	5,609.52
18/04/2024 \$A		I62337413.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	820.26
18/04/2024 \$A		I62306945.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	514.67
18/04/2024 \$A	APINVCE	I62278333.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	1,208.53
18/04/2024 \$A	APINVCE	I62213308.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	885.69
18/04/2024 \$A		I62350587.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	568.59
18/04/2024 \$A		I62243337.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	1,611.78
Cheque/EFT Number		220	RORIE SPARE	On Street and Car Bark CCTV Classing 22/	2,176.20
18/04/2024 \$A Cheque/EFT Number		230	RORIE SPARE ILLION AUSTRALIA PTY LTD T/AS TENDERLINK.COM	On Street and Car Park CCTV Cleaning 23/	2,176.20 687.50
18/04/2024 \$A		AU-616590	ILLION AUSTRALIA PTY LTD T/AS TENDERLINK.COM		687.50
Cheque/EFT Number		7.0 010330	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	Tendermin Subscription 2020/21	5,894.58
18/04/2024 \$A		AUD460134	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	Secure Destruction Bin Level 8 23/24	33.00
18/04/2024 \$A	APINVCE	AUD452153	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	Secure document disposal bin	11.00
18/04/2024 \$A		AUD460472	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	ARCHIVES - VAULT STORAGE & RETRIEVAL - P	428.23
18/04/2024 \$A		AUD459496	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	ARCHIVE - GENERAL STORAGE & RETRIEVAL -	2,437.31
18/04/2024 \$A		AUD461083	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	Secure Destruction Bin Level 8 23/24	32.31
18/04/2024 \$A		AUD459139	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	2023 2024 NAV Storage	1,894.96
18/04/2024 \$A 18/04/2024 \$A		109012839 AUD449273	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	6YQN Data Mgt Tape Storage 2023 2024 2023 2024 NAV Storage	2.60 79.33
18/04/2024 \$A		AUD464692	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	Iron Mountain DMS Scanning 2023 2024	61.08
18/04/2024 \$A		109012896	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	ICT Monthly Tape Storage 2023/24	914.76
Cheque/EFT Number			NESPRESSO	, , , , , , , , , , , , , , , , , , , ,	2,108.00
18/04/2024 \$A		49256911	NESPRESSO	Depot Coffee Capsules 16 October 2023 -	2,108.00
Cheque/EFT Number			DATA 3		906,896.53
18/04/2024 \$A		SIN000195345	DATA 3	Year 2 Microsoft On-Premise and Online S	1,295.71
18/04/2024 \$A		SIN000195366	DATA 3	Year 2 Microsoft On-Premise and Online S	5,829.12
18/04/2024 \$A		SIN000195343	DATA 3	Year 2 Microsoft On-Premise and Online S	24,482.30
18/04/2024 \$A		SIN000195344 SIN000195342	DATA 3	Year 2 Microsoft On-Premise and Online S Year 2 Microsoft On-Premise and Online S	1,840.08
18/04/2024 \$A 18/04/2024 \$A		SIN000195342 SIN000195340	DATA 3 DATA 3	Year 2 Microsoft On-Premise and Online S Year 2 Microsoft On-Premise and Online S	153,788.17 486,907.84
18/04/2024 \$A		SIN000195360	DATA 3	Year 2 Microsoft On-Premise and Online S	2,914.56
18/04/2024 \$A		SIN000194759	DATA 3	Dell Data Domain Capacity Upgrade	67,555.42
18/04/2024 \$A		SIN000193553	DATA 3	2 x Vxrail E660F Servers to replace two	162,283.33
Cheque/EFT Number			IAS Fine Art Logistics Pty Ltd		6,434.64
18/04/2024 \$A	APINVCE	A-197942	IAS Fine Art Logistics Pty Ltd	Long term storage for cultural collectio	3,469.04



Payment Date Typ	cument e	Invoice Number	Payee	Payment Details	Payment Amount
18/04/2024 \$AP		A-198143	IAS Fine Art Logistics Pty Ltd	transportation exhibition artworks	2,965.60
Cheque/EFT Number			LOCK STOCK AND FARRELL LOCKSMITH PTY LTD		2,729.50
18/04/2024 \$AP			LOCK STOCK AND FARRELL LOCKSMITH PTY LTD	LOCKSMITH SERVICES - FY23/24 AS PER CONT	154.00
18/04/2024 \$AP 18/04/2024 \$AP		22287-1	LOCK STOCK AND FARRELL LOCKSMITH PTY LTD	LOCKSMITH SERVICES - FY23/24 AS PER CONT	248.00
Cheque/EFT Number		22583-1	LOCK STOCK AND FARRELL LOCKSMITH PTY LTD Visual Inspirations Australia Pty Ltd	LOCKSMITH SERVICES - FY23/24 AS PER CONT	2,327.50 33,990.00
18/04/2024 \$AP		00045430	Visual Inspirations Australia Pty Ltd	Repairs to Summer Santa on 2023 Christma	33,990.00
Cheque/EFT Number			ROSMECH SALES AND SERVICE PTY LTD	nepalis to summer santa on 2023 annisana	482.48
18/04/2024 \$AP		128935	ROSMECH SALES AND SERVICE PTY LTD	Seal For Suction Snorkel on Road Sweeper	482.48
Cheque/EFT Number	r 249007	1	INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD		3,245.00
18/04/2024 \$AP	PINVCE	20240627	INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD	Pathway UX implementation readiness and	3,245.00
Cheque/EFT Number			WESTBOOKS		666.70
18/04/2024 \$AP		340731	WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	23.70
18/04/2024 \$AP		340730	WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	398.10 244.90
18/04/2024 \$AP Cheque/EFT Number		340732	WESTBOOKS PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD	Library Stock, ANF, AF, Hot Now and Juni	64,935.07
18/04/2024 \$AP		6205	PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD	JH Abrahams Playground Renewal	64,935.07
Cheque/EFT Number			FOXTEL SUBSCRIBER PAYMENTS	317 Abrahama Fiaygrouna nenewar	155.00
18/04/2024 \$AP		457488266	FOXTEL SUBSCRIBER PAYMENTS	Northbridge Piazza Screen Foxtel	155.00
Cheque/EFT Number	r 249011		CLARK EQUIPMENT SALES PTY LTD		1,424.50
18/04/2024 \$AP	PINVCE	08271572	CLARK EQUIPMENT SALES PTY LTD	Weight Scales Replacement Screen / Head	1,424.50
Cheque/EFT Number			The Trustee for the Northstar Asset Trust t/as Art	istralia	825.00
18/04/2024 \$AP		00012798	The Trustee for the Northstar Asset Trust t/as Artis		825.00
Cheque/EFT Number			ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE		25,202.10
18/04/2024 \$AP		3822	ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE C	LE Planned Car Park Degreasing for July 202	25,202.10
Cheque/EFT Number 18/04/2024 \$AP			ATOM SUPPLY	Donat Stare Starky V10 Duet Tone 48mm	46.86 46.86
Cheque/EFT Number		P3661545	ATOM SUPPLY CANON PRODUCTION PRINTING AUSTRALIA PTY I	Depot Store Stock: X10 Duct Tape 48mm	165.09
18/04/2024 \$AP		INV-73113		TD LEVEL 1 CANON SCANNER MAINTENANCE RENEW	165.09
Cheque/EFT Number			ACCESS BRICKPAVING CO	ELLE I GINON SGUNTER WANTER WHOLE HELLEN	5,611.91
18/04/2024 \$AP		280327	ACCESS BRICKPAVING CO	Havelock St and Kings Park Rd Asphalt Wo	5,611.91
Cheque/EFT Number	r 249017		Sunny Industrial Brushware	<u> </u>	2,470.60
18/04/2024 \$AP	PINVCE	00028524	Sunny Industrial Brushware	Annual Sweeper Brush Blanket Order for 3	1,089.00
18/04/2024 \$AP		00028541	Sunny Industrial Brushware	Annual Sweeper Brush Blanket Order for 3	1,381.60
Cheque/EFT Number			DEPARTMENT OF TRANSPORT		9,516.25
18/04/2024 \$AP		8052383	DEPARTMENT OF TRANSPORT	Vehicle Registration Owner Details 23/24	9,471.15
18/04/2024 \$AP Cheque/EFT Number		041000114783	DEPARTMENT OF TRANSPORT SONIC HEALTHPLUS PTY LTD	Jetty Renewal Fee - JH Abrahams	45.10 926.31
18/04/2024 \$AP		3209026	SONIC HEALTHPLUS PTY LTD	Drug & Alcohol Testing to staff incl on	926.31
Cheque/EFT Number			EOS ELECTRICAL	Brag a riconor resum to start meren	93.50
18/04/2024 \$AP		00017803	EOS ELECTRICAL	2023/2024 Banner Installation and Remova	93.50
Cheque/EFT Number	r 249021		ALFRED BOCK T/AS AGB CONSULTING		2,574.00
18/04/2024 \$AP	PINVCE	354	ALFRED BOCK T/AS AGB CONSULTING	OMB Service Parking	2,574.00
Cheque/EFT Number			ALANA HALL		3,892.00
18/04/2024 \$AP		82A	ALANA HALL	Alana Hunt -Podiatry Services Citiplace	3,892.00
Cheque/EFT Number			Duratec Limited		6,600.00
18/04/2024 \$AP Cheque/EFT Number		47059	Duratec Limited GREENLITE ELECTRICAL CONTRACTORS PTY LTD	Library Facade Tender - Duratec - Post T	6,600.00 3,539.77
18/04/2024 \$AP		16801	GREENLITE ELECTRICAL CONTRACTORS PTY LTD	Hay Street switchboard repair	3,539.77
Cheque/EFT Number			LIGHTNING BRICK PAVERS PTY LTD	, There street board repair	10,278.26
18/04/2024 \$AP		4197	LIGHTNING BRICK PAVERS PTY LTD	Granite maintenance programme FY 2023/24	10,278.26
Cheque/EFT Number	r 249026		EWCS Unit Trust t/as Enviro Sweep		36,571.03
18/04/2024 \$AP	PINVCE	116818	EWCS Unit Trust t/as Enviro Sweep	Planned Car Park Sweeping for FY23/24 as	17,361.53
18/04/2024 \$AP		117868	EWCS Unit Trust t/as Enviro Sweep	Planned Car Park Sweeping for FY23/24 as	19,209.50
Cheque/EFT Number			Sydel Nominees t/as Imagesource Digital Solution		17,718.80
18/04/2024 \$AP		472394	Sydel Nominees t/as Imagesource Digital Solution	Professional print of 2023/24 Hancock Pr	424.60
18/04/2024 \$AP		472477	Sydel Nominees t/as Imagesource Digital Solution	Reserved Bay Sign	78.10
18/04/2024 \$AP 18/04/2024 \$AP		472476 472484	Sydel Nominees t/as Imagesource Digital Solution Sydel Nominees t/as Imagesource Digital Solution	Electric Vehicle Decals 3 x Peugeot E-Pa Parking Card Decals	7,095.00 10,121.10
Cheque/EFT Number			Message4u Pty Ltd	i di king Caru Decais	284.90
18/04/2024 \$AP		INV04073220	Message4u Pty Ltd	SMS service Messagenet - four months	284.90
Cheque/EFT Number			SURUN SERVICES PTY LTD		13,869.05
18/04/2024 \$AP		INV-WO34539	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	3,808.85
18/04/2024 \$AP		INV-WO34822	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,434.28
18/04/2024 \$AP		INV-WO34457	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,212.02
18/04/2024 \$AP		INV-W034814	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,865.77
18/04/2024 \$AP		INV-W034276	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,847.13
18/04/2024 \$AP	TINVCE	INV-WO35083	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	933.27



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
18/04/2024	\$APINVCE	INV-WO34953	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	2,767.73
Cheque/EFT Nui	mber 249030		Seaport Nominees Pty Ltd t/as Discus Print		1,908.50
18/04/2024		00037568		& Signage Boorloo Heritage Festival - Yagan Square	1,908.50
Cheque/EFT Nu			DATALINE VISUAL LINK PTY LTD		11,052.54
18/04/2024		57614	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	229.67
18/04/2024		57615 57616	DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	649.47
18/04/2024	\$APINVCE \$APINVCE	57617	DATALINE VISUAL LINK PTY LTD DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN VARIOUS SITES - UNPLANNED CCTV MAINTENAN	196.87 216.49
18/04/2024		57620	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	974.22
18/04/2024		57621	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	622.01
	\$APINVCE		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	949.96
18/04/2024		57618	DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	3,608.04
18/04/2024		57631	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	216.49
18/04/2024	\$APINVCE	57619	DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	513.77
18/04/2024	\$APINVCE	57629	DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	649.47
18/04/2024	\$APINVCE	57632	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	216.49
18/04/2024	\$APINVCE	57633	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	216.49
18/04/2024	\$APINVCE	57638	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	324.74
18/04/2024		57639	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	216.49
18/04/2024		57642	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	324.74
18/04/2024		57708	DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	196.87
18/04/2024		57709	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	405.52
18/04/2024	•	57711	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	324.74
Cheque/EFT Nu			Electricity Generation & Retail Corporation		182,045.87
	\$APINVCE		Electricity Generation & Retail Corporation		16,239.38
18/04/2024 18/04/2024		2086057926 2018103563	Electricity Generation & Retail Corporation	- Synergy U A 44 Lake St, Northbridge WA 6003	76.85 441.00
	\$APINVCE			- Synergy U 16 420 Wellington St, Perth WA 6000	696.39
	\$APINVCE			- Synergy Shop B1 Hay St, Perth WA 6s attend & ICT	441.06
18/04/2024		2078068614		- Synergy Lot 761 Barrack St, Perth WA 6000	985.91
18/04/2024		2078068610		- Synergy U B 1 Mounts Bay Rd, Perth WA 6000	18,610.14
	\$APINVCE	2078068613		- Synergy 27 St Georges Tce, Perth WA 6000	39,611.14
	\$APINVCE	2078068616	Electricity Generation & Retail Corporation		15,833.11
	\$APINVCE	2078068619	Electricity Generation & Retail Corporation		11,991.09
18/04/2024	\$APINVCE	2078068618	Electricity Generation & Retail Corporation	- Synergy 2 Barrack St, Perth WA 6000	934.20
18/04/2024	\$APINVCE	2078068617	Electricity Generation & Retail Corporation	- Synergy 5 St Georges Tce, Perth WA 6000	3,893.58
18/04/2024	\$APINVCE	2078068615	Electricity Generation & Retail Corporation	- Synergy Lot 102 U Cs Elder St, Perth WA 6000	8,466.83
	\$APINVCE	2078068612	Electricity Generation & Retail Corporation	· · · · · · · · · · · · · · · · · · ·	3,768.46
18/04/2024		2078068609		- Synergy U 1 377 Murray St, Perth WA 6000	8,690.56
18/04/2024		2002142744	Electricity Generation & Retail Corporation		40,488.05
18/04/2024		2070072828		- Synergy Lot 567 Adelaide Tce, Perth WA 6000	6,751.67
18/04/2024		2070072827	Electricity Generation & Retail Corporation	- Synergy Lot 18 Pier St, Perth WA 6000	4,126.45
18/04/2024			BLACKWOODS ATKINS BLACKWOODS ATKINS	20v Cwill fiv FOI	491.57 491.57
Cheque/EFT Nu		SI07731302	ES2 Pty Ltd	30x Spill fix 50L	3,073.13
18/04/2024		INV-13165	ES2 Pty Ltd	Additional Digital Development Support 1	1,320.00
18/04/2024		INV-13165 INV-13290	ES2 Pty Ltd	Upgrade CheckPoint Firewall OS for Year	1,753.13
Cheque/EFT Nu			CIVIC LEGAL	Opprode Greeki Girle Filewali O3 for Teal	5,225.00
18/04/2024		512674	CIVIC LEGAL	LEGAL ADVICE - PSHB research proposal co	5,225.00
Cheque/EFT Nu			BORAL RESOURCES (WA) LTD		1,709.53
18/04/2024	\$APINVCE	WQ18142009	BORAL RESOURCES (WA) LTD	Depot Granite 7mm washed, 28T	1,709.53
Cheque/EFT Nu	mber 249037		WEST COAST SPRING WATER PTY LTD T/AS		616.00
18/04/2024	\$APINVCE	3158010	WEST COAST SPRING WATER PTY LTD T/AS	AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	44.00
18/04/2024		3158011	WEST COAST SPRING WATER PTY LTD T/AS	AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	44.00
18/04/2024	\$APINVCE	3158012	WEST COAST SPRING WATER PTY LTD T/AS	AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	44.00
18/04/2024		3158056		AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	88.00
18/04/2024		3158057		AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	88.00
18/04/2024	•	3158058	•	AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	88.00
18/04/2024		3158008		AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	44.00
18/04/2024	•	3158007		AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	44.00
18/04/2024		3158059		AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	44.00
18/04/2024		3158060	•	AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	44.00
18/04/2024 Cheque/EFT Nur		3158009	BUDDHA'S LIGHT INTERNATIONAL ASSOC	AUSSIE N SUPPLY & MAINTENANCE OF DRINKING WATER C	44.00 15,000.00
18/04/2024		2024-11A		F WA INCLocal Activation Grant 23 24 Buddha's Bi	15,000.00
Cheque/EFT Nu			MOW MASTER TURF EQUIPMENT	WA INCLUCAL ACTIVATION OF ANY 25 24 DUUGHA'S DI	1,266.20
18/04/2024		00067892	MOW MASTER TORF EQUIPMENT	6 Monthly Cylinder Mower Service + Sharp	1,266.20
Cheque/EFT Nu	•		MULTI FIX WA	,	137.06



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
18/04/2024	\$APINVCE	S821397	MULTI FIX WA	Cup head bolts for current projects/Rive	137.06
Cheque/EFT Nu			AUSTRALIA POST(604917)		3.70
18/04/2024		1013149970	AUSTRALIA POST(604917)	Postage charges March 2024	3.70
18/04/2024		1013151025	AUSTRALIA POST(677495) AUSTRALIA POST(677495)	Postage charges March 2024	3,647.50 3,647.50
Cheque/EFT Nu			TN & LS Investments Pty Ltd t/as Cellarbrations at		24.00
18/04/2024		00004425	TN & LS Investments Pty Ltd t/as Cellarbrations at C		24.00
Cheque/EFT Nu			Rider Levett Bucknall WA Pty Ltd	ar archaec or surrough times we aspurpers for	11,880.00
18/04/2024		0025858	Rider Levett Bucknall WA Pty Ltd	QUOTE - OPEN - RLB - Claisebrook Cove Pu	11,880.00
Cheque/EFT Nu	mber 249045		GEOFFREY BAIN T/AS JUNK REMOVAL		50.00
18/04/2024	\$APINVCE	INV12526	GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	50.00
Cheque/EFT Nu	mber 249046		BEACON EQUIPMENT BENTLEY		3,007.20
18/04/2024		74793 #0	BEACON EQUIPMENT BENTLEY	New Hydraulic Motor Pump for Parks John	3,007.20
Cheque/EFT Nu			ICONIC PROPERTY SERVICES	LOCALIS A CENTRA OF EARLING OF LEE COLUED TO	1,649.28
18/04/2024		PSI034974	ICONIC PROPERTY SERVICES	ICONIC AGENCY CLEANING - RELIEF COVER FO	976.12
18/04/2024 Cheque/EFT Nu		PSI034979	ICONIC PROPERTY SERVICES AE Hoskins & Sons	26b Howe St Warehouse 3hrs weekly clean	673.16 1,291.33
18/04/2024		497746	AE Hoskins & Sons	AE HOSKINS BUILDING MAINTENANCE - 2023/2	1,198.41
18/04/2024		497730	AE Hoskins & Sons	AE HOSKINS BUILDING MAINTENANCE - 2023/2 AE HOSKINS BUILDING MAINTENANCE - 2023/2	92.92
Cheque/EFT Nu			THE TRUSTEE FOR TRJ TRUST	The Hooding Poleshite Hillian Televator 2029/2	11,561.00
18/04/2024		INV151405	THE TRUSTEE FOR TRJ TRUST	Street furniture for Main Street Refresh	11,561.00
Cheque/EFT Nu	mber 249050		CSE CROSSCOM PTY LTD		2,400.95
18/04/2024	\$APINVCE	INV061709	CSE CROSSCOM PTY LTD	Transfer of Two-Way Radio from UC2300 /	918.70
18/04/2024	\$APINVCE	INV060776	CSE CROSSCOM PTY LTD	Citywatch Two Way Hire 23/24	1,058.75
18/04/2024		INV060783	CSE CROSSCOM PTY LTD	Fire Wardens and PPM Radio Units License	423.50
Cheque/EFT Nu			AUSTRALIA POST		1,346.67
18/04/2024		1013137995	AUSTRALIA POST	Payments made for infringements at Austr	892.09
18/04/2024		1013138014	AUSTRALIA POST	Over the counter transaction fees - Rate	454.58 605.96
18/04/2024		INV1026397	Shop for Shops Pty Ltd & Hanger Factory Pty Ltd t/Shop for Shops Pty Ltd & Hanger Factory Pty Ltd t/S		605.96
Cheque/EFT Nu			The Trustee for Brand Agency Unit Trust t/as The E		6,072.00
18/04/2024		265637	The Trustee for Brand Agency Unit Trust t/as The Br		6,072.00
Cheque/EFT Nu			Annette Fay Raison		300.00
18/04/2024		24/01	Annette Fay Raison	TMS Boorloo Festival 2 April 24 A Raison	300.00
Cheque/EFT Nu	mber 249055		The trustee for Philip Griffiths Architects Trust t/as	Griffiths Architects	35,643.03
18/04/2024	\$APINVCE	24189	The trustee for Philip Griffiths Architects Trust t/as	GRFT000145 - Design of Forrest Pl Remedia	14,894.00
18/04/2024		24190	The trustee for Philip Griffiths Architects Trust t/as	=	1,100.00
18/04/2024		24192	The trustee for Philip Griffiths Architects Trust t/as		11,047.03
18/04/2024		24191	The trustee for Philip Griffiths Architects Trust t/as	· · · · · · · · · · · · · · · · · · ·	4,477.00
18/04/2024 Cheque/EFT Nu		24193	The trustee for Philip Griffiths Architects Trust t/as Element Advisory Pty Ltd	GStage 2 COP Library Facade Remediation -	4,125.00 10,239.63
18/04/2024		61216A	Element Advisory Pty Ltd	Analysis & G'lines Pier St Heritage Area	10,239.63
Cheque/EFT Nu			Glen Flood Group Pty Ltd t/as GFG Temporary Assi		1,732.50
18/04/2024		INV-3360	Glen Flood Group Pty Ltd t/as GFG Temporary Assis		1,732.50
Cheque/EFT Nu			Christophe Louis Antoine Canato		10,000.00
18/04/2024	\$APINVCE	2404 01	Christophe Louis Antoine Canato	LGBTQIA+ Communities Photography Project	10,000.00
Cheque/EFT Nu	mber 249059		ANIMATION ARTROOM PTY LTD		14,792.18
18/04/2024		ARCOP2403	ANIMATION ARTROOM PTY LTD	23/24 - Screen Curation & Management	14,792.18
Cheque/EFT Nu			ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA		8,187.31
18/04/2024		798425	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	New Uniform For CDS Depot Supervisor	867.39
18/04/2024		798422 798431	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	2023/24 Uniform Allocation 2023/24 Uniform Allocation	791.38 806.78
18/04/2024 18/04/2024		798421	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	•	708.18
18/04/2024		794818	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	996.96
18/04/2024		794819	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	981.68
18/04/2024		795398	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	771.87
18/04/2024		795399	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	521.99
18/04/2024		795400	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	690.23
18/04/2024	\$APINVCE	795401	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	805.75
18/04/2024	•	794237	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	245.10
Cheque/EFT Nu			Programmed Skilled Workforce Limited		10,673.14
18/04/2024		4775172	Programmed Skilled Workforce Limited	Recruitment Services	2,018.73
18/04/2024		4775169	Programmed Skilled Workforce Limited	Recruitment Services	1,231.77
18/04/2024		4775171	Programmed Skilled Workforce Limited	Parking Services Permit Contractor	1,855.92
18/04/2024		4775173 4775174	Programmed Skilled Workforce Limited Programmed Skilled Workforce Limited	Temp Maintenance Support Officer Hire	1,539.71 2,052.95
18/04/2024 18/04/2024		4775174 4775170	Programmed Skilled Workforce Limited Programmed Skilled Workforce Limited	Temp Maintenance Support Officer Hire Parking Services Contractor	2,052.95 1,974.06
Cheque/EFT Nu			THE TRUSTEE FOR KINN & CO TRUST		3,082.20
					5,002.20



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
		INV-5672		THE TRUSTEE FOR KINN & CO TRUST Services for Twilight Food Market	
Cheque/EFT Nur				PL T/AS PINPOINT COMMUNICATIONS PTY LTD	13,597.10
18/04/2024		188935		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024		188924		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024	•	188925		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95 543.95
18/04/2024		188927		NETSTAR AUSTRALIA PL T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	
18/04/2024	•	188926		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95 543.95
18/04/2024		188928		NETSTAR AUSTRALIA PL T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	
18/04/2024		188929		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024	•	188930		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024		188932		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024		188917		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024		188916		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024		188915		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024		188914		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024		188913		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024	\$APINVCE	188912	NETSTAR AUSTRALIA PL	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024		188911		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024		188910		L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024		188909	NETSTAR AUSTRALIA PL	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024		188908	NETSTAR AUSTRALIA PL	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024	\$APINVCE	188919	NETSTAR AUSTRALIA PL	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024		188918	NETSTAR AUSTRALIA PI	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024	\$APINVCE	188921	NETSTAR AUSTRALIA PI	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024	\$APINVCE	188923	NETSTAR AUSTRALIA PI	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024	\$APINVCE	188922	NETSTAR AUSTRALIA PI	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024	\$APINVCE	188939	NETSTAR AUSTRALIA PI	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	362.45
18/04/2024	\$APINVCE	188938	NETSTAR AUSTRALIA PI	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024	\$APINVCE	188937	NETSTAR AUSTRALIA PI	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
18/04/2024	\$APINVCE	188936	NETSTAR AUSTRALIA PL	L T/AS PINPOINT COMMUNIC/IVMS 4G upgrade	543.95
Cheque/EFT Nui	mber 249064		ENVIRODRY TOWELS P	TY LTD	687.50
18/04/2024		6003013	ENVIRODRY TOWELS PT		687.50
Cheque/EFT Nur			TIM DAVIES LANDSCAP		594.00
18/04/2024		SI-126078	TIM DAVIES LANDSCAP	ING PTY LTD Green wall fortnightly and Bimonthly mai	594.00
Cheque/EFT Nur			Bos Civil Pty Ltd		8,662.50
18/04/2024		INV-0606	Bos Civil Pty Ltd	Repair defective junction at Council Hou	8,662.50
Cheque/EFT Nur			Flick Anticimex Pty Ltd		2,270.59
18/04/2024		601164717C	Flick Anticimex Pty Ltd	Flick rat bait 23/24	2,270.59
Cheque/EFT Nur			Talent International Pt		6,352.50
18/04/2024		1188127	Talent International Pty		2,722.50
18/04/2024		1188124	Talent International Pty	y Ltd PO for Corporate Reporting analyst	3,630.00
Cheque/EFT Nur			LE TOBOGGAN		751.00
18/04/2024	\$APINVCE	WOO123203	LE TOBOGGAN	Assorted Library Stock of Junior Foreign	751.00
Cheque/EFT Nur	mber 249070		JOELZ PTY LTD T/AS BA		9,845.00
18/04/2024		00000400	JOELZ PTY LTD T/AS BA	X SERVICES Claisebrook Lake and Channels cleaning s	9,845.00
Cheque/EFT Nur			3 Logix Pty Ltd		2,286.90
18/04/2024		11030010	3 Logix Pty Ltd	Renewal for contract extension Waste Tra	2,286.90
Cheque/EFT Nur			Access Without Barrier		3,963.96
18/04/2024		127191	Access Without Barrier		3,963.96
Cheque/EFT Nur			ASSEMBLY & CO PTY LT		20,321.11
18/04/2024		INV-1974	ASSEMBLY & CO PTY LT	, , ,	6,571.11
18/04/2024		INV-1970	ASSEMBLY & CO PTY LT	TD FY 23/24 Cathedral Square Placemaking Pl	13,750.00
Cheque/EFT Nur			Veolia Recycling & Rec	overy Pty Ltd	39,555.02
	\$APINVCE	57693768	Veolia Recycling & Reco	· ·	5,609.56
18/04/2024		167140	Veolia Recycling & Reco		7,425.00
18/04/2024	-	57666153	Veolia Recycling & Reco	overy Pty Ltd Commingle Recycling Disposal - fees 23/2	26,520.46
Cheque/EFT Nur			VOCUS PTY LTD		5,830.00
18/04/2024		P1139082	VOCUS PTY LTD	City of Perth Data Network and Internet	5,830.00
Cheque/EFT Nur				TY LTD T/AS CREATION LANDSCAPE SUPPLIES	616.32
18/04/2024		302521		TY LTD T/AS CREATION LANDS 3 x 1 tonne bulka bags of summer stone f	616.32
Cheque/EFT Nur			INLOGIK PTY LIMITED		495.17
18/04/2024	\$APINVCE	IN000075433	INLOGIK PTY LIMITED	Promaster Fees for 2022-2023	495.17
Cheque/EFT Nur				CES LIMITED T/AS SOFT LANDING	16,068.80
18/04/2024	-	INV84768	COMMUNITY RESOURCE	CES LIMITED T/AS SOFT LANDI Soft Landing mattress verge March 2024	16,068.80
Cheque/EFT Nur	mber 249079		LENARA NOMINEES PT	Y LTD T/AS PERTH NEWS DELIVERY	56.00
18/04/2024	\$APINVCE	35484		Y LTD T/AS PERTH NEWS DELI\Delivery of West Australian Newspaper	56.00
Cheque/EFT Nur	mber 249080		, , ,	ty Ltd t/as Dryclean & Laundry Express	130.90
18/04/2024	\$APINVCE	3356	Dry Cleaning Express Pt	ty Ltd t/as Dryclean & Laundry Citywatch drycleaning 23/24 FY	33.00



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
18/04/2024	\$APINVCE	3311	Dry Cleaning Express Pty Ltd t/as Dryclean & Lau	undry Catering Dry cleaning and Laundry	97.90
Cheque/EFT Nur			CHEVRON AUSTRALIA DOWNSTREAM FUELS PT		31,591.16
18/04/2024		967471820	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY	/ LTD Depot Diesel 12000L & Unleaded 7000L	31,591.16
Cheque/EFT Nur			WANJOO PTY LTD		5,500.00
18/04/2024		INV-0685	WANJOO PTY LTD	Music supply, permissions and licencing.	5,500.00
28/04/2024		61450	Action Glass Pty Ltd t/as Action Glass & Alumin	um VARIOUS SITES - UNPLANNED MAINTENANCE -	8,006.57 657.80
18/04/2024		60449		um VARIOUS SITES - UNPLANNED MAINTENANCE -	2,833.49
18/04/2024		60012		um VARIOUS SITES - UNPLANNED MAINTENANCE -	4,515.28
Cheque/EFT Nur			The Trustee for Green and Hood Family Trusts t		2,214.66
18/04/2024	\$APINVCE	6629	The Trustee for Green and Hood Family Trusts t/		82.80
18/04/2024	\$APINVCE	6632	The Trustee for Green and Hood Family Trusts t/	/a Pe Milk supplies for Citywatch for 23/24 FY	124.75
18/04/2024		6625	The Trustee for Green and Hood Family Trusts t/		166.57
	\$APINVCE		The Trustee for Green and Hood Family Trusts t/		172.92
18/04/2024		6624	The Trustee for Green and Hood Family Trusts t/	•	296.56
18/04/2024 18/04/2024	\$APINVCE	6626 6702	The Trustee for Green and Hood Family Trusts t/ The Trustee for Green and Hood Family Trusts t/		226.89 36.80
18/04/2024		6617	The Trustee for Green and Hood Family Trusts t/		109.80
18/04/2024		6631	The Trustee for Green and Hood Family Trusts t/		159.20
18/04/2024		6563	The Trustee for Green and Hood Family Trusts t/		244.00
18/04/2024		6630	The Trustee for Green and Hood Family Trusts t/		146.40
18/04/2024		6622		/a Pe Lower Ground Hub Milk Supplies Account 2	262.20
18/04/2024	\$APINVCE	5788	The Trustee for Green and Hood Family Trusts t/	/a Pe Milk supplies for the citiplace rest ce	52.68
18/04/2024	\$APINVCE	5964	The Trustee for Green and Hood Family Trusts t/	/a Pe Milk supplies for the citiplace rest ce	53.79
18/04/2024		6146	The Trustee for Green and Hood Family Trusts t/		30.50
	\$APINVCE	6501	The Trustee for Green and Hood Family Trusts t/	/a Pe Milk supplies for the citiplace rest ce	48.80
Cheque/EFT Nur			DuluxGroup (Australia) Pty Ltd		305.96
18/04/2024	•	505362931	DuluxGroup (Australia) Pty Ltd	Paint and Hardware supplied for use in G	50.44
18/04/2024 Cheque/EFT Nur		505431019	DuluxGroup (Australia) Pty Ltd ORIX Australia Corporation Ltd	Paint supplies for Hay St Mall	255.52 3,835.56
18/04/2024		INV1045103	ORIX Australia Corporation Ltd	Novated Lease 2023-24	3,835.56
Cheque/EFT Nur			RICOH AUSTRALIA PTY LTD	Horaca Lease Louis L	4,945.82
18/04/2024		14994161	RICOH AUSTRALIA PTY LTD	Ricoh fleet printing costs 2023/24	4,945.82
Cheque/EFT Nur	mber 249088		Jacob Butler		13,750.00
18/04/2024	\$APINVCE	20240312	Jacob Butler	Mural 810 Hay St	13,750.00
Cheque/EFT Nur			THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK		471.76
18/04/2024		40595528		SER\SUPPLY OF FOOD AND BEVERAGES FOR CITIPLA	242.95
18/04/2024		40591090		SER\SUPPLY OF FOOD AND BEVERAGES FOR CITIPLA	228.81 826.16
28/04/2024		INVTBI00007938	BIG ISSUE IN AUSTRALIA LIMITED T/AS THE BIG BIG ISSUE IN AUSTRALIA LIMITED T/AS THE BIG I		826.16
Cheque/EFT Nur			Galaxy 42 Pty Ltd t/as Atturra Business Applicat		3,850.00
18/04/2024		FTIG42007066	Galaxy 42 Pty Ltd t/as Atturra Business Applicati		3,850.00
Cheque/EFT Nur			Buffie Shondell Punch		5,500.00
18/04/2024		INV-0378	Buffie Shondell Punch	Service Box treatment.	5,500.00
Cheque/EFT Nur	mber 2490 <u>9</u> 3		Ball & Doggett Pty Ltd		2,752.70
18/04/2024	\$APINVCE	INV002860623	Ball & Doggett Pty Ltd	Ball & Doggett paper supply Quote no -Q1	1,953.45
18/04/2024		INV002860622	Ball & Doggett Pty Ltd	Ball & Doggett paper Quote number - Q13	799.25
Cheque/EFT Nur			PATRICIA HOLMES	Coeff Chall Incomed Tree	7.65
18/04/2024		110424	PATRICIA HOLMES	Craft Stall Journal Transactions	7.65
Cheque/EFT Nur	\$APINVCE	110424	JOAN HUNTER JOAN HUNTER	Craft Stall Journal Transactions	32.40 32.40
Cheque/EFT Nur			CAROL MITCHELL	Craft Stall Journal Transactions	155.70
18/04/2024		110424	CAROL MITCHELL	Craft Stall Journal Transactions	155.70
Cheque/EFT Nur			YVONNE MARY PETHER		208.35
18/04/2024		110424	YVONNE MARY PETHER	Craft Stall Journal Transactions	208.35
Cheque/EFT Nur	mber 249098		Catherine Janet Brown		351.45
18/04/2024		110424	Catherine Janet Brown	Craft Stall Journal Transactions	351.45
Cheque/EFT Nur			MAJ SUSANNE DOLVA		27.00
18/04/2024		110424	MAJ SUSANNE DOLVA	Craft Stall Journal Transactions	27.00
Cheque/EFT Nur			MARGARET SOMERVILLE	Croft Stall Jauranal Transactions	18.00
18/04/2024 Cheque/EFT Nur		110424	MARGARET SOMERVILLE ELSIE MAY ALLAN	Craft Stall Journal Transactions	18.00 52.20
18/04/2024		110424	ELSIE MAY ALLAN ELSIE MAY ALLAN	Craft Stall Journal Transactions	52.20 52.20
Cheque/EFT Nur			JUNE BUSH	Crart Stair Journal Transactions	4.05
18/04/2024		110424	JUNE BUSH	Craft Stall Journal Transactions	4.05
Cheque/EFT Nur			PATRICIA ANNE BENJAMIN		45.00
18/04/2024		110424	PATRICIA ANNE BENJAMIN	Craft Stall Journal Transactions	45.00
Cheque/EFT Nur	mber 249104		ANNE DOUGLAS		23.40



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
18/04/2024	\$APINVCE	110424	ANNE DOUGLAS	Craft Stall Journal Transactions	23.40
Cheque/EFT Nun		_	COMPLETE OFFICE SUPPLIES PTY LTD - COS		1,487.87
18/04/2024		12944151	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Depot Catering, Cleaning & Stationery Su	78.44
18/04/2024		12938724	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Stationery Level 5 FY 23/24	146.80
18/04/2024		12935479	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Catering, Cleaning and Stationery suppli	64.69
18/04/2024		12711562	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Office and safety Supplies For CDS Depot	309.99
18/04/2024		12938012	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Level 1 Citiplace	887.95
Cheque/EFT Nun			SOW FONG KHOO	0.00.114	25.20
18/04/2024		110424	SOW FONG KHOO	Craft Stall Journal Transactions	25.20
Cheque/EFT Nun			DAVID YEUNG T/AS CAR CARE(WA)KEWDALE	Cleaning of need core for the year	320.00 320.00
18/04/2024 Cheque/EFT Nun		3404	DAVID YEUNG T/AS CAR CARE(WA)KEWDALE ACIL Allen Consulting Pty Ltd t/as ACIL Allen Consu	Cleaning of pool cars for the year	160,246.90
18/04/2024		INV-3184	ACIL Allen Consulting Pty Ltd. t/as ACIL Allen Consulting Pty Ltd. t/as ACIL Allen Consulting Pty Ltd.		124,912.70
18/04/2024		INV-3183	ACIL Allen Consulting Pty Ltd t/as ACIL Allen Consul	9	35,334.20
Cheque/EFT Nun			Tyres 4U Pty Limited	te East 1 et al 1 1 mary serios. Sasiness ease	550.00
18/04/2024		CBI2311BRWANGW9EJO	Tyres 4U Pty Limited	New Tyres for Rubbish Trucks, Small Stre	550.00
Cheque/EFT Nun			Hoban Recruitment Pty Ltd	,	2,003.48
18/04/2024		HPL104287	Hoban Recruitment Pty Ltd	CPP Technical Services Contract Labour H	481.85
18/04/2024	\$APINVCE	HPL104286	Hoban Recruitment Pty Ltd	CPP Technical Services Contract Labour H	1,521.63
Cheque/EFT Nun	nber 249111		Aboriginal United Services Pty Ltd		21,355.72
18/04/2024		9184	Aboriginal United Services Pty Ltd	AUS Contract Labour at CDS Depot Northbr	10,421.99
18/04/2024	\$APINVCE	9286	Aboriginal United Services Pty Ltd	AUS Contract Labour at CDS Depot Northbr	10,933.73
Cheque/EFT Nun	mber 249112		ASPECT Studios Pty Ltd t/as Urban&Public		1,324.40
18/04/2024	\$APINVCE	10936	ASPECT Studios Pty Ltd t/as Urban&Public	Wayfinding design for Northbridge, East	1,324.40
Cheque/EFT Nun	nber 249113		Bell Trading Trust t/as North Star Security		2,376.00
18/04/2024	\$APINVCE	41624	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	110.00
18/04/2024	\$APINVCE	40945	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	110.00
18/04/2024	\$APINVCE	40922	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	110.00
18/04/2024	\$APINVCE	40818	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	759.00
18/04/2024		41627	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	143.00
18/04/2024		41444	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	1,144.00
Cheque/EFT Nun			Go Doors Pty Ltd		3,798.51
18/04/2024		113580	Go Doors Pty Ltd	Auto Door Planned Maintenance FY 23/24 G	3,798.51
Cheque/EFT Nun			PERTH CITY GLASS PTY LTD		3,196.60
18/04/2024		00089726	PERTH CITY GLASS PTY LTD	Bus shelter glass repairs - Adelaide Tce	3,196.60
Cheque/EFT Nun			MDM Entertainment Pty Ltd	0 7 1 1 1 1 2 2 2	32.67
18/04/2024		SI0015400	MDM Entertainment Pty Ltd	One-Time lockable DVD cases for new DVDs	32.67
Cheque/EFT Nun			FreshExchange Pty Ltd	Construent deliver fresh forth and const	285.75 123.19
18/04/2024		354954 355175	FreshExchange Pty Ltd	Supply and deliver fresh fruit and veget	
18/04/2024 Cheque/EFT Nun			FreshExchange Pty Ltd Kingston Reid Pty Ltd	Supply and deliver fresh fruit and veget	162.56 6,639.60
18/04/2024		9453	Kingston Reid Pty Ltd	General employment advice and support D	6,639.60
Cheque/EFT Nun			The Metropolitan Hospitality Group Pty Ltd t/as In		1,328.50
18/04/2024		1010171	The Metropolitan Hospitality Group Pty Ltd t/as Ind		412.00
18/04/2024		1010171	The Metropolitan Hospitality Group Pty Ltd t/as Ind		187.50
18/04/2024		1010164	The Metropolitan Hospitality Group Pty Ltd t/as Ind		138.00
18/04/2024		1010408	The Metropolitan Hospitality Group Pty Ltd t/as Ind		403.00
18/04/2024		1010408	The Metropolitan Hospitality Group Pty Ltd t/as Ind		188.00
Cheque/EFT Nun			Perth International Cabaret Festival Limited	Caracian Caracian and Caracian	17,600.00
18/04/2024		INV-0028	Perth International Cabaret Festival Limited	Arts and Culture Sponsorship 23 24 Perth	17,600.00
Cheque/EFT Nun			Janis Jones		51.30
18/04/2024		110424	Janis Jones	Craft Stall Journal Transactions	51.30
Cheque/EFT Nun			Office Cleaning Experts Pty Ltd t/as OCE Corporate		26,198.47
18/04/2024		146944	Office Cleaning Experts Pty Ltd t/as OCE Corporate (C Planned Window Cleaning for City of Pert	1,499.20
18/04/2024		147144	Office Cleaning Experts Pty Ltd t/as OCE Corporate (C Planned Window Cleaning for City of Pert	20,988.76
18/04/2024		147039	Office Cleaning Experts Pty Ltd t/as OCE Corporate C		3,710.51
Cheque/EFT Nun			On Tap Plumbing & Gas Pty Ltd		3,395.53
18/04/2024		108285	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	209.61
18/04/2024		108283	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	197.94
18/04/2024		108297	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	323.73
18/04/2024		108411	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	118.66
18/04/2024		107602	On Tap Plumbing & Gas Pty Ltd	Royal St Drink Fountain Investigation	474.65
18/04/2024		108412	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	407.66
18/04/2024	\$APINVCE	108282	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	419.40
18/04/2024		107232	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	293.08
18/04/2024		107594	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	650.43
18/04/2024	•	107593	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	300.37
Cheque/EFT Nun	mber 249124		The Trustee for ESR Training Trust t/as ERS Tailorin	ng	510.00



1869/2024 54/PROVCE	Payment Date	Document Type	Invoice Number	Payee Payme	nt Details	Payment Amount
18,04/2024 SAPRIVICE IN-0538					m Alterations	
					IS SITES LINDI ANNED MAINTENANCE	
18,04/2024 SAPINVCE 0.018807125 Corporate Travel Management Group Pyt Lid (CTN) lights and Accommodation for Waste Cord 2,207.22					03 311E3 - UNFLANNED IVIAINTENANCE -	
18/94/2004 SAPINIVEL DISSB65651 Corporate Travel Management Group Pt Ltd (CTN) Flights and Accommodation for Waste Conf 2,377.22					and Accommodation for Waste Conf	
Designation Administration Adminis						
18/04/2024 SAFNINCE 00:11971	18/04/2024	4 \$APINVCE	0018806561	Corporate Travel Management Group Pty Ltd (CTM) Flights	and Accommodation for Waste Conf	2,377.22
Desput/PT Number 289128	Cheque/EFT Nu	mber 249127				
18/04/2024 \$APRINCE 1022					and delivery of 20 x Rockpave res	
18/04/2024 SAPINNCE 2085						
18/04/2024 SAPINIVEC 2086 MFR Autoelectrics Pty Ltd					am Cart - Musos in the Mall 12 Ap	
18/04/2024 SAPINIVEC 2085 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 152.96					lactrical Banaira Bubbish trucks	
18/04/2024 SAPINIVEC 2084				· ·		
18/04/2026 \$APRINCE 2082				·		
38/04/2024 SAPINVCE 2080 MFR Autoelectrics Ply Ltd Auto Electrical Repairs Rubbish Trucks, 163.96				·		
18/04/2023 SAPINIVE 2076 MFR Autoelectrics Py Ltd Auto Electrical Repairs Rubbish Trucks, 209.4					•	
13/04/2024 SAPINVCE 2079 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 152-96 13/04/2024 SAPINVCE 2081 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 407-88 13/04/2024 SAPINVCE 2081 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 101-79 13/04/2024 SAPINVCE 2078 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 101-79 13/04/2024 SAPINVCE 2078 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 101-79 13/04/2024 SAPINVCE 305-59 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 101-79 13/04/2024 SAPINVCE 305-59 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 101-79 13/04/2024 SAPINVCE 305-59 MFR Trustee for the Gilmour Trust Ltfs Gilmour & Locate Elec Gilmour & Workheld for Depot WWTP [Wa 155-78 13/04/2024 SAPINVCE 305-89 MFR Trustee for the Gilmour Trust Ltfs Gilmour & Locate Elec Gilmour Marchell & Salimour & Locate Elec Gilmour Autoell & Salimour & Locate & Control & Salimour & Loc	18/04/2024	4 \$APINVCE	2080	MFR Autoelectrics Pty Ltd Auto E	lectrical Repairs Rubbish trucks,	627.24
18/04/2024 SAPINVCE 2078	18/04/2024	4 \$APINVCE	2077	MFR Autoelectrics Pty Ltd Auto E	lectrical Repairs Rubbish trucks,	110.77
13/04/2024 SAPINVCE 2081 MFR Autoelectrics Pty Ltd Auto Electrical Repairs Rubbish trucks, 101.97	18/04/2024	4 \$APINVCE	2076	MFR Autoelectrics Pty Ltd Auto E	lectrical Repairs Rubbish trucks,	209.44
18/04/2024 SAPINIVE 2018	18/04/2024	4 \$APINVCE	2079	MFR Autoelectrics Pty Ltd Auto E	lectrical Repairs Rubbish trucks,	152.96
16/JA/2024 SAPINVCE 2078	18/04/2024	4 \$APINVCE	2083	•		
Cheque/EFT Number 249310				•		
18/04/2024 \$APINYCE 36559 The Trustee for the Gilmour Trust ty's Gilmour & Loc Pacitive Flore (Simour Trust ty's Gilmour & Loc Pacitive Flore) 153.78						
18/04/2024 \$APINVCE 36058 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 18/04/2024 \$APINVCE 36069 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 518.00 18/04/2024 \$APINVCE 36069 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 518.00 18/04/2024 \$APINVCE 35946 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 37.734 18/04/2024 \$APINVCE 36082 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 37.734 18/04/2024 \$APINVCE 36070 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 37.734 18/04/2024 \$APINVCE 36100 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 37.734 18/04/2024 \$APINVCE 36158 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 315.78 18/04/2024 \$APINVCE 36155 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 315.78 18/04/2024 \$APINVCE 36155 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 315.78 18/04/2024 \$APINVCE 36117 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 313.64 18/04/2024 \$APINVCE 36117 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 315.78 18/04/2024 \$APINVCE 36110 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 315.78 18/04/2024 \$APINVCE 36110 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 315.78 18/04/2024 \$APINVCE 36150 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL MAI 315.78 18/04/2024 \$APINVCE 36150 The Trustee for the Gilmour Trust t/ss Gilmour & Local ANRIOUS SITES - UNPLANNED ELECTRICAL						
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Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
	Type				Amount
18/04/2024		551942	AMS Technology Group Pty Ltd t/as AMS Installation		261.86
18/04/2024		552004	AMS Technology Group Pty Ltd t/as AMS Installatio		314.23 541.02
18/04/2024 18/04/2024		552024 552000	=	AMS Technology Group Pty Ltd t/as AMS Installation AMS Reactive Maintenance/ Quoted Works f	
18/04/2024	•	551947	=	AMS Technology Group Pty Ltd t/as AMS Installation AMS Reactive Maintenance/ Quoted Works f AMS Technology Group Pty Ltd t/as AMS Installation AMS Reactive Maintenance/ Quoted Works f	
18/04/2024		551948	AMS Technology Group Pty Ltd t/as AMS Installatio		912.12 385.01
18/04/2024		551945	AMS Technology Group Pty Ltd t/as AMS Installatio		1,150.91
18/04/2024		551949		AMS Technology Group Pty Ltd t/as AMS Installation AMS Reactive Maintenance/ Quoted Works f	
18/04/2024	•	552025	AMS Technology Group Pty Ltd t/as AMS Installatio		4,235.00
18/04/2024		552026 552045	AMS Technology Group Pty Ltd t/as AMS Installatio		628.45
18/04/2024 18/04/2024		552045 552018	AMS Technology Group Pty Ltd t/as AMS Installatio AMS Technology Group Pty Ltd t/as AMS Installatio		7,761.40 1,259.64
18/04/2024		552062	AMS Technology Group Pty Ltd t/as AMS Installatio	• •	502.52
18/04/2024		550060	AMS Technology Group Pty Ltd t/as AMS Installatio		3,199.10
Cheque/EFT Num	nber 249133		Envirostream Australia Pty Ltd		176.00
18/04/2024		00053030	Envirostream Australia Pty Ltd	Initial usage fee, 2 further usage fees,	176.00
Cheque/EFT Num			Evicom Pty Ltd	Friend Involventation of determine	22,825.92
18/04/2024 Cheque/EFT Num	·	INV-0146	Evicom Pty Ltd Zilla Wong	Evicom - Implementation of deterrent mea	22,825.92 13.50
18/04/2024		110424	Zilla Wong	Craft Stall Journal Transactions	13.50
Cheque/EFT Num			Converge International Pty Ltd		3,465.00
18/04/2024	\$APINVCE	31092	Converge International Pty Ltd	Employee Assistance Program	3,465.00
Cheque/EFT Num			Kilmore Group Pty Ltd		723.25
18/04/2024		1566	Kilmore Group Pty Ltd	Council House Podium Rectification Ple	723.25
Cheque/EFT Num			Sandra Cryer	Cook Shall Incomed Toward which	27.90
18/04/2024 Cheque/EFT Num		110424	Sandra Cryer Brehany Shanahan	Craft Stall Journal Transactions	27.90 1,500.00
18/04/2024		300324	Brehany Shanahan	Fairlanes Concert 2024 - The Cold and th	1,500.00
Cheque/EFT Num	•	1	Meltwater Australia Pty Ltd		29,040.00
18/04/2024	\$APINVCE	IN-S155-427449	Meltwater Australia Pty Ltd	media monitoring for 1 year	29,040.00
Cheque/EFT Num			Cutting Cart Pty Ltd t/as Dardanup Butchering Co		876.03
18/04/2024		BL781116	Cutting Cart Pty Ltd t/as Dardanup Butchering Co	CUTTING CART/ DARDANUP MEATS	469.37
18/04/2024 Cheque/EFT Num	·	BL781117	Cutting Cart Pty Ltd t/as Dardanup Butchering Co Brodan (WA) Pty Ltd t/as Northsands Resources	CUTTING CART/ DARDANUP MEATS	406.66 1,409.89
18/04/2024		00016222	Brodan (WA) Pty Ltd t/as Northsands Resources	Depot Plaster Sand 28T	1,409.89
Cheque/EFT Num			Newground Water Services Pty Ltd		14,761.95
18/04/2024	\$APINVCE	1167200	Newground Water Services Pty Ltd	Ozone Reserve Pump Station Electrical Co	14,761.95
Cheque/EFT Num			RK Arnold and Others et.all t/as Hall & Wilcox		2,420.00
18/04/2024		736188	RK Arnold and Others et.all t/as Hall & Wilcox	RAC Arena - Licence Agreement	2,420.00
18/04/2024		INV-AU-33105	WFS Australia Pty Limited WFS Australia Pty Limited	Emplive Software licence	638.00 638.00
Cheque/EFT Num			Lizo Pty Ltd t/as Stihl Shop Osborne Park	Emplive Software ilcence	125.90
18/04/2024		79645 #7	Lizo Pty Ltd t/as Stihl Shop Osborne Park	General Servicing of Minor Plant - EG -	125.90
Cheque/EFT Num	nber 249147		Grant Thornton Australia Limited		7,456.31
18/04/2024	·	1805535	Grant Thornton Australia Limited	HR Management: Performance Management Au	7,456.31
Cheque/EFT Num			Casey's Venture Holdings Pty Ltd t/as Caseys Liner		551.41
18/04/2024 Cheque/EFT Num		INV-1898	Casey's Venture Holdings Pty Ltd t/as Caseys Linen Recoveries Corporation Pty Ltd	SiCOP catering Linen Supplies	551.41 117.56
18/04/2024		RCC004495	Recoveries Corporation Pty Ltd	Debt Collection for library items overdu	49.48
18/04/2024		RCC004742	Recoveries Corporation Pty Ltd	Debt Collection for library items overdu	68.08
Cheque/EFT Num			Windcave Pty Limited	,	125.76
18/04/2024		2509787	Windcave Pty Limited	Monthly Service Fee and card charges for	125.76
Cheque/EFT Num			Dovetail Advisory Pty Ltd		2,420.00
18/04/2024		INV-0279	Dovetail Advisory Pty Ltd	Strategic Advisory Services - HRIS ICT P	2,420.00
Cheque/EFT Num 18/04/2024		INV-205	Nani Creative Pty Ltd Nani Creative Pty Ltd	Branding and design for uniform and othe	1,595.00 1,177.00
18/04/2024		INV-206	Nani Creative Pty Ltd	Permission and licence to use Hayley Tho	418.00
Cheque/EFT Num			Quoin Consulting Pty Ltd		1,732.50
18/04/2024	\$APINVCE	QC22820	Quoin Consulting Pty Ltd	Engineer inspect and report for facade h	1,732.50
Cheque/EFT Num			Brightmark Group Pty Ltd		380.60
18/04/2024		0003241	Brightmark Group Pty Ltd	BRIGHTMARK VARIOUS SITES - UNPLANNED MAI	49.50
18/04/2024 18/04/2024		0003330 0003329	Brightmark Group Pty Ltd Brightmark Group Pty Ltd	BRIGHTMARK VARIOUS SITES - UNPLANNED MAI	49.50 71.50
18/04/2024		0003329	Brightmark Group Pty Ltd Brightmark Group Pty Ltd	BRIGHTMARK VARIOUS SITES - UNPLANNED MAI BRIGHTMARK VARIOUS SITES - UNPLANNED MAI	49.50
18/04/2024		0003328	Brightmark Group Pty Ltd	BRIGHTMARK VARIOUS SITES - UNPLANNED MAI	60.50
18/04/2024		0003326	Brightmark Group Pty Ltd	BRIGHTMARK VARIOUS SITES - UNPLANNED MAI	39.60
18/04/2024		0003331	Brightmark Group Pty Ltd	BRIGHTMARK VARIOUS SITES - UNPLANNED MAI	60.50
Cheque/EFT Num	ber 249155		MA Services Group Pty Ltd		45,295.53



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
18/04/2024	\$APINVCF	INV-00174692	MA Services Group Pty Ltd	2 x security guards - West Perth movie n	603.74
18/04/2024	•	INV-00174687A	MA Services Group Pty Ltd	MA Services Security	8,734.80
18/04/2024		INV-00175001	MA Services Group Pty Ltd	13 March 10.30am and 2.30pm Citizenship	1,011.78
	\$APINVCE		MA Services Group Pty Ltd	overnight asset protection security - Cl	1,449.36
	\$APINVCE	INV-00176179	MA Services Group Pty Ltd	Moore Street Accreditation Site Security	12,678.27
18/04/2024	\$APINVCE	INV-00176688	MA Services Group Pty Ltd	CPP Operations Mobile Security and Stati	3,538.48
18/04/2024		INV-00176714	MA Services Group Pty Ltd	CPP Operations Mobile Security and Stati	4,266.74
18/04/2024		INV-00176177	MA Services Group Pty Ltd	Library Security 23/24	13,012.36
Cheque/EFT Nur			Debra Carmichael	0.66.81	81.00
18/04/2024		110424	Debra Carmichael	Craft Stall Journal Transactions	81.00
28/04/2024		SOI10000165	Arthur D. Riley And Company Pty Ltd Arthur D. Riley And Company Pty Ltd	Transition Out TicketOr2 Enforcement sys	16,035.80 16,035.80
Cheque/EFT Nur			Just Careers Training Pty Ltd t/as Licences 4 Work	Transition out ricketor2 Emorcement sys	1,153.62
	\$APINVCE	L4W/JCT144974	Just Careers Training Pty Ltd t/as Licences 4 Work	Traffic Management Training for FM Staff	576.81
18/04/2024		L4W/JCT144978	Just Careers Training Pty Ltd t/as Licences 4 Work	Traffic Management Training for FM Staff	576.81
Cheque/EFT Nur		·	Eustralis Unit Trust t/as Eustralis Food and Wine W		319.05
18/04/2024	\$APINVCE	INV-158332	Eustralis Unit Trust t/as Eustralis Food and Wine WA	A COP catering Dessert supplier	319.05
Cheque/EFT Nur	mber 249160		Christopher Kent Consulting Pty Ltd		6,765.00
	\$APINVCE	CPP-280324_2	Christopher Kent Consulting Pty Ltd	DataPark car park - technology replaceme	6,765.00
Cheque/EFT Nur			QTM Pty Ltd t/as QTM Traffic		8,571.81
18/04/2024		INV-41029	QTM Pty Ltd t/as QTM Traffic	Parks and Environment unit Traffic manag	741.40
18/04/2024		INV-40825	QTM Pty Ltd t/as QTM Traffic	Traffic Management	1,066.73
18/04/2024 18/04/2024		INV-40928	QTM Pty Ltd t/os QTM Traffic	Traffic Management	2,926.00
18/04/2024		INV-40923 INV-40910	QTM Pty Ltd t/as QTM Traffic	Traffic Management	2,695.00 1,142.68
Cheque/EFT Nur			QTM Pty Ltd t/as QTM Traffic Wood Recruitment Pty Ltd	Traffic Management	3,049.86
18/04/2024		103299	Wood Recruitment Pty Ltd	Staffing Assistance	3,049.86
Cheque/EFT Nur			Row Your Own Boat Pty Ltd t/as State 28 Interiors	Starring / Issistance	2,365.00
18/04/2024		4326	Row Your Own Boat Pty Ltd t/as State 28 Interiors	Concept Design Services for Library Make	2,365.00
Cheque/EFT Nur	mber 249164		Titan ICT Pty Ltd	<u> </u>	6,490.00
18/04/2024	\$APINVCE	INVICT0002138	Titan ICT Pty Ltd	Public WIFI Review	6,490.00
Cheque/EFT Nui	mber 249165		Kelly Christine Douglas t/as Artistic Disorders		530.00
18/04/2024		0044	Kelly Christine Douglas t/as Artistic Disorders	School Holiday Activity - Memento mori W	530.00
Cheque/EFT Nur			iSpatial Solutions Pty Ltd		4,537.50
18/04/2024		INV_151151	iSpatial Solutions Pty Ltd	Cultural Heritage Spatial Specialist con	4,537.50 200.00
28/04/2024		285	Helen Lorna Brown	TMS Show H Brown 26 March 24	200.00
Cheque/EFT Nur			Helen Lorna Brown Boc Gases Australia Ltd	TIVIS SHOW IT BLOWIT ZO MALCIT Z4	100.98
18/04/2024		4036321243	Boc Gases Australia Ltd	12 Months Hire of Gases Bottles for Weld	96.03
18/04/2024		4035306358	Boc Gases Australia Ltd	Boc Gases- Dry Ice for mosquito traps 23	4.95
Cheque/EFT Nur			BOFFINS BOOKSHOP PTY LTD	, ,	264.25
18/04/2024	\$APINVCE	INV0192524	BOFFINS BOOKSHOP PTY LTD	Assorted Library Stock - Junior Fiction	15.29
18/04/2024	\$APINVCE	INV0192377	BOFFINS BOOKSHOP PTY LTD	Assorted Library Stock - Junior Fiction	185.30
18/04/2024	\$APINVCE	INV0192374	BOFFINS BOOKSHOP PTY LTD	Assorted Library Stock - Junior Fiction	63.66
Cheque/EFT Nur			Fire Alert Pty Ltd t/as Skills Force Australia		678.00
18/04/2024		INV-1447	Fire Alert Pty Ltd t/as Skills Force Australia	Skills Force Confined space and Gas trai	678.00
Cheque/EFT Nur			Thomas Bros Distilling Pty Ltd t/as Wild Road Spirit		814.50
18/04/2024 Cheque/EFT Nur		000736	Thomas Bros Distilling Pty Ltd t/as Wild Road Spirits Robert James Buratti	bai services - iviusos iri trie iviali - 12 Ap	814.50 1,000.00
18/04/2024		COP0001	Robert James Buratti Robert James Buratti	XR heritage exhibition	1,000.00
Cheque/EFT Nur			BUNNINGS BUILDING SUPPLIES P/L		728.33
18/04/2024		2010/01507418	BUNNINGS BUILDING SUPPLIES P/L	Formply supplies & pine for Forrest Plac	728.33
Cheque/EFT Nur		•	Choiceone Pty Ltd		42,393.26
18/04/2024	\$APINVCE	A055965	Choiceone Pty Ltd	Recruitment Services	2,328.81
18/04/2024		A055964	Choiceone Pty Ltd	TEMP AGENCY COOK FOR CITIPLACE COMMUNITY	3,304.29
18/04/2024		A055962	Choiceone Pty Ltd	Agency Staff - Catering Assistant Positi	1,155.66
18/04/2024		A055961	Choiceone Pty Ltd	Contract Staff Waste and Cleaning Day an	20,233.72
18/04/2024		A055967	Choiceone Pty Ltd	Contract Staff Waste and Cleaning Day an	4,007.03
18/04/2024		A055748	Choiceone Pty Ltd	Choiceone labour hire for current vacant	6,262.64
18/04/2024 Cheque/EFT Nur		A055963	Choiceone Pty Ltd PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECUI	Choiceone labour hire for current vacant	5,101.11 3,932.50
18/04/2024		328216	PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECURI		3,932.50
Cheque/EFT Nur			CLASSIC TREE SERVICES	TIGHTODD TIME COWIF LIANCE & EVACUATION DIAGR	63,292.57
18/04/2024		INV-40688	CLASSIC TREE SERVICES CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	831.60
18/04/2024		INV-40697	CLASSIC TREE SERVICES	Polyphagous Shot Hole Borer Management C	4,523.75
18/04/2024		INV-40640	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	605.00
18/04/2024		INV-40689	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	10,912.00
18/04/2024	\$APINVCE	INV-40607	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	2,010.36



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
18/04/2024	•	INV-40690	CLASSIC TREE SERVICES	Polyphagous Shot Hole Borer Management C	1,540.00
18/04/2024		INV-40639	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	943.80
	\$APINVCE	INV-40695	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	1,003.75
	\$APINVCE \$APINVCE	INV-40706 INV-40687	CLASSIC TREE SERVICES CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric Street Tree Pruning, Removal and Arboric	1,400.30 16,584.70
18/04/2024	•	INV-40696	CLASSIC TREE SERVICES	Polyphagous Shot Hole Borer Management C	1,815.00
18/04/2024		INV-40694	CLASSIC TREE SERVICES	Polyphagous Shot Hole Borer Management C	17,165.50
18/04/2024		INV-40705	CLASSIC TREE SERVICES	Street Tree Pruning, Removal and Arboric	1,108.80
18/04/2024		INV-40700	CLASSIC TREE SERVICES	Polyphagous Shot Hole Borer Management C	2,848.01
Cheque/EFT Nu			The Trustee for Chesterton Unit Trust t/as Cygnet		10,725.00
18/04/2024		V128972	The Trustee for Chesterton Unit Trust t/as Cygnet V		10,725.00
Cheque/EFT Nu	mber 249178		LANDGATE	<u> </u>	87.18
18/04/2024	\$APINVCE	392132	LANDGATE	Interim Valuations and title checks	87.18
Cheque/EFT Nu			ENGINEERING TECHNOLOGY CONSULTANTS - ETC		4,928.00
18/04/2024		INV14018	ENGINEERING TECHNOLOGY CONSULTANTS - ETC	Electrical & Street Lighting Consultancy	4,928.00
Cheque/EFT Nu			Elliotts Irrigation Pty Ltd		1,950.30
18/04/2024		F30374	Elliotts Irrigation Pty Ltd	Filtration annual service	1,950.30
Cheque/EFT Nu			HAMES SHARLEY (WA) PTY LTD		35,578.40
18/04/2024		WA016993	HAMES SHARLEY (WA) PTY LTD	2 Plain Street - Masterplan Services - S	24,576.20
18/04/2024		WA016931	HAMES SHARLEY (WA) PTY LTD CHANDLER MACLEOD LTD	LPS No 3 Consultancy Services	11,002.20 988.07
18/04/2024		94367898	CHANDLER MACLEOD LTD CHANDLER MACLEOD LTD	Agency Storeperson WALGA - PSP011	988.07
Cheque/EFT Nu			JOHN TIERNEY	Agency Storeperson WALGA - PSP011	573.00
18/04/2024		00001910	JOHN TIERNEY	Ranger Vehicle Cleaning 23/24 FY	528.00
18/04/2024		00001910	JOHN TIERNEY	CPP Operations Vehicle Clean 23/24 FY	45.00
Cheque/EFT Nu			KONICA MINOLTA BUSINESS SOLUTIONS AUSTRAL		122.47
18/04/2024		0401000052560324	KONICA MINOLTA BUSINESS SOLUTIONS AUSTRALIA		122.47
Cheque/EFT Nu			Mercury Messengers Pty Ltd	A Thotocopici printing costs for colour a	137.18
18/04/2024		CIMM4668707	Mercury Messengers Pty Ltd	Customer Number: MM040000 Parcel Postage	137.18
Cheque/EFT Nu			MINDARIE REGIONAL COUNCIL		54,917.67
18/04/2024		SINV-048685	MINDARIE REGIONAL COUNCIL	Landfill Tipping Fees 23/24	54,917.67
Cheque/EFT Nu			M.P. Rogers & Associates Pty Ltd		3,619.62
18/04/2024	\$APINVCE	24377	M.P. Rogers & Associates Pty Ltd	Arden St Foreshore Upgrades 70 &71 - Des	3,619.62
Cheque/EFT Nu	mber 249188		NOVA NEWSAGENCY		838.77
	\$APINVCE	2802	NOVA NEWSAGENCY	Subscription for Newspapers & Magazines	838.77
Cheque/EFT Nu			REINO INTERNATIONAL		1,718.75
18/04/2024	\$APINVCE	SBSI02551	REINO INTERNATIONAL	SLA PEMS SERVER SUPORT 12 Months	1,718.75
Cheque/EFT Nu			RSEA PTY LTD		227.70
18/04/2024		15948414	RSEA PTY LTD	Safety Boots for FM Team Please dont s	148.50
18/04/2024		15599843A	RSEA PTY LTD	2023/24 Uniform Rebranding Civil Mainten	79.20
Cheque/EFT Nu			St John Ambulance Australia		201.42
18/04/2024		KITSLS00020361	St John Ambulance Australia	First Aid Kit Replenishment	201.42
Cheque/EFT Nu			FUJI XEROX BUSINESSFORCE PTY LTD	2 1 15 12 1 1	995.33
18/04/2024		661102693	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	243.65
18/04/2024		662102693	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	751.68
Cheque/EFT Nu			Steens Gray & Kelly P/L ATFT Steens Gray & Kelly I		41,432.88
	\$APINVCE	24 003 024	Steens Gray & Kelly P/L ATFT Steens Gray & Kelly U		40,156.88
18/04/2024		24 003 025	Steens Gray & Kelly P/L ATFT Steens Gray & Kelly U Watelogic Australia Pty Ltd	iii me roilowing nave been completed as par	1,276.00 73.06
Cheque/EFT Nu	\$APINVCE	CD-3750118	Watelogic Australia Pty Ltd Watelogic Australia Pty Ltd	Waterlogic - Pental and conside for water	73.06
Cheque/EFT Nu			T QUIP	Waterlogic - Rental and service for wate	1,664.85
18/04/2024		128439 11-04-24	T QUIP	Assorted Spares Parts for Parks Larger M	938.35
	\$APINVCE	127219 #36	T QUIP	Assorted Spares Parts for Parks Larger M	726.50
Cheque/EFT Nu			W.C. CONVENIENCE MANAGEMENT PTY LTD	spares raise for rains targer in	16.564.01
	\$APINVCE	00017124	W.C. CONVENIENCE MANAGEMENT PTY LTD	VARIOUS SITES - UNPLANNED MAINTENANCE -	4,994.44
18/04/2024		00017125	W.C. CONVENIENCE MANAGEMENT PTY LTD	VARIOUS SITES - UNPLANNED MAINTENANCE -	2,527.47
18/04/2024		00017057	W.C. CONVENIENCE MANAGEMENT PTY LTD	VARIOUS SITES - APT CLEANING & MAINTENAN	9,042.10
Cheque/EFT Nu			STEFNA FAMILY TRUST T/AS WEST TIP WASTE MA		16,425.15
18/04/2024		00077436	STEFNA FAMILY TRUST T/AS WEST TIP WASTE MAN		13,196.99
18/04/2024		00077435	STEFNA FAMILY TRUST T/AS WEST TIP WASTE MAN		3,228.16
Cheque/EFT Nu			WURTH AUSTRALIA PTY LTD		251.33
18/04/2024	\$APINVCE	4320858853	WURTH AUSTRALIA PTY LTD	12x KD Bond Black	251.33
Cheque/EFT Nu	mber 249199		Wormald Australia Pty Ltd		11,082.83
18/04/2024		9142209	Wormald Australia Pty Ltd	FIRE SERVICES PLANNED MAINTENANCE 23/24	11,082.83
Cheque/EFT Nu	mber 249200		FUNK ME PTY LTD		1,000.00
18/04/2024	\$APINVCE	37966	FUNK ME PTY LTD	Refund bond-Town Hall-FUNK ME PTY LTD	1,000.00
Cheque/EFT Nu			Christopher Watts		2,766.50
	\$APINVCE	CWATTS200324	Christopher Watts	Study Assistance -Christopher Watts	2,766.50



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Num	ber 249202		Monica Martin		149.99
18/04/2024	\$APINVCE	MMARTIN100424	Monica Martin	Healthy Life Style -Monica Martin	149.99
Cheque/EFT Num		CCN AUTHOOD 12.1	Sebastian Smith	Frankrica Branchika C. I. d. C. W.	650.00
18/04/2024 Cheque/EFT Num		SSMITH090424	Sebastian Smith William Porteous Properties Leasing REBA	Employee Recognition- Sebastian Smith	650.00 575.95
18/04/2024		1234632	William Porteous Properties Leasing REBA William Porteous Properties Leasing REBA	Refund Rates-6/37 Mount Street, WEST PER	575.95
Cheque/EFT Num			Matthew Lewis Felton	,	1,110.00
18/04/2024		1059450	Matthew Lewis Felton	Refund Rates-17/99 Wellington Street, EA	1,110.00
Cheque/EFT Num			Felicity O'Neill	Hoalthy Life Style Foliaity O'Neill	90.00
18/04/2024 : Cheque/EFT Num		FONEILL080424	Felicity O'Neill Perth Patio Magic	Healthy Life Style - Felicity O'Neill	90.00 171.65
18/04/2024		BPC2024/30	Perth Patio Magic	Refund Application-32 Megalong St Nedlan	171.65
Cheque/EFT Num	ber 249208		DEPC (2006) Pty Ltd		267.00
18/04/2024		BPC2023/149	DEPC (2006) Pty Ltd	Refund Overpayment - 250 St Georges Tce	267.00
Cheque/EFT Num		PDC2022/40	RESOLVE GROUP PTY LTD	Potent Application PSI FC COMMillion Ct	68.65 68.65
18/04/2024 Cheque/EFT Num		BPC2022/40	RESOLVE GROUP PTY LTD Design Business Council	Refund Application-BSL 56-60William St	1,000.00
18/04/2024		38109	Design Business Council	Refund bond-Town Hall-Design Business Co	1,000.00
Cheque/EFT Num	ber 249211		CDI GROUP PTY LTD		5,072.82
18/04/2024		BPC2024/207	CDI GROUP PTY LTD	Refund Est value-108 St Georges Tce	5,072.82
18/04/2024		ATMURPHY	Anthony Peter Murphy Anthony Peter Murphy	Healthy Life Style - Anthony Poter Murahy	150.00 150.00
Cheque/EFT Num			Mettris Pty Ltd	Healthy Life Style -Anthony Peter Murphy	132.53
18/04/2024		BPC2024/250	Mettris Pty Ltd	Refund Est Value-172-176 St Georges Tce	132.53
Cheque/EFT Num			Agora Trust Account		1,332.30
18/04/2024		1175942	Agora Trust Account	Refund overpayment-167/580 Hay Street, P	1,332.30
Cheque/EFT Num 18/04/2024		GROWWA150424	Grow Grow	Refund Overpayment-GROW 2995521	60.00
Cheque/EFT Num	<u> </u>		Barbara Clifton	neralia Overpayment-dhOW 2555321	22.50
18/04/2024		110424	Barbara Clifton	Craft Stall JI 24/02/2024 - 11/04/24	22.50
Cheque/EFT Num			Adam Perrin		150.00
18/04/2024	<u> </u>	APERRIN110424	Adam Perrin	Healthy Life Style - Adam Perrin	150.00
18/04/2024		BPC 2024/157	Erban Development Pty Ltd Erban Development Pty Ltd	Refund Application- 420Wellington StPert	110.00 110.00
Cheque/EFT Num		·	Amy Tan	nerana Application: 420Wellington Streit	23.38
18/04/2024		1125428	Amy Tan	Refund Parking Card 1125428 Amy Tan	23.38
Cheque/EFT Num			Sharon Ingram		289.29
18/04/2024		1126013	Sharon Ingram	Refund Parking Card 1126013 Sharon Ingr	289.29
28/04/2024		1120091	Icon Logic Pty Ltd Icon Logic Pty Ltd	Refund Parking Card 1120091 Icon Logic	87.76 87.76
Cheque/EFT Num			Icon Logic Pty Ltd	ACTURE OF A TIPOUT ICON LOGIC	35.19
18/04/2024		1124350	Icon Logic Pty Ltd	Refund Parking Card 1124350 Icon Logic	35.19
Cheque/EFT Num			Icon Logic Pty Ltd		37.09
18/04/2024		1124617	Icon Logic Pty Ltd	Refund Parking Card 1124617 Icon Logic	37.09 34.52
28/04/2024		1125701	Western Power Susan Bramley Western Power Susan Bramley	Refund Parking Card 1125701 Western Pow	34.52 34.52
Cheque/EFT Num			Icon Logic Pty Ltd		21.86
18/04/2024	\$APINVCE	1120115	Icon Logic Pty Ltd	Refund Parking Card 1120115 Icon Logic	21.86
Cheque/EFT Num			Icon Logic Pty Ltd		75.86
18/04/2024		1122112	Icon Logic Pty Ltd	Refund Parking Card 1122112 Icon Logic	75.86 30.24
18/04/2024		1125199	Tang Law Ankita Chopra Tang Law Ankita Chopra	Refund Parking Card 1125199 Tang Law An	30.24
Cheque/EFT Num			Swan Bells Foundation Inc Alsa Padayache		23.20
18/04/2024	\$APINVCE	1122642	Swan Bells Foundation Inc Alsa Padayache	Refund Parking Card 1122642 Swan Bells	23.20
Cheque/EFT Num			Kira Davey	26 12 11 2 14 22 22 22 2	15.00
18/04/2024 : Cheque/EFT Num		1126170	Kira Davey Pak Wu	Refund Parking Card 1126170 Kira Davey	15.00 22.02
18/04/2024		1115479	Pak Wu Pak Wu	Refund Parking Card 1115479 Pak Wu	22.02
Cheque/EFT Num			Isabella McCagh		16.99
18/04/2024	\$APINVCE	1116447	Isabella McCagh	Refund Parking Card 1116447 Isabella Mc	16.99
Cheque/EFT Num			Adeline Kelly		91.43
18/04/2024 : Cheque/EFT Num		1125012	Adeline Kelly	Refund Parking Card 1125012 Adeline Kel	91.43 29.52
18/04/2024		1126164	Kenneth Chan Kenneth Chan	Refund Parking Card 1126164 Kenneth Cha	29.52
Cheque/EFT Num	•		Alex Ng		42.00
18/04/2024		9155	Alex Ng	Refund Parking Card 9155 Alex Ng	42.00
Cheque/EFT Num			Nathaniel Mitchell	Defined Dealting Could 4440004 to 11	48.38
18/04/2024	\$APINVCE	1119231	Nathaniel Mitchell	Refund Parking Card 1119231 Nathaniel M	48.38



Payment Date Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Number 24923	36	Hari Halvorsen		54.52
18/04/2024 \$APINVCE		Hari Halvorsen	Refund Parking Card 1125120 Hari Halvor	54.52
Cheque/EFT Number 24923		Emma Hughes		15.24
18/04/2024 \$APINVCE		Emma Hughes Warren Barbetti	Refund Parking Card 1125103 Emma Hughes	15.24 15.48
Cheque/EFT Number 24923 18/04/2024 \$APINVCE		Warren Barbetti Warren Barbetti	Refund Parking Card 1123498 Warren Barb	15.48
Cheque/EFT Number 24923		Phillip Bartlett		10.95
18/04/2024 \$APINVCE		Phillip Bartlett	Refund Parking Card 1123635 Phillip Bar	10.95
Cheque/EFT Number 24924		Julia Avila Araya		21.67
18/04/2024 \$APINVCE Cheque/EFT Number 24924		Julia Avila Araya	Refund Parking Card 9302 Julia Avila Ar	21.67 48.57
18/04/2024 \$APINVCE		Chee Howe See Chee Howe See	Refund Parking Card 1126263 Chee Howe S	48.57
Cheque/EFT Number 24924		Amadeus Rainbow	Retails Farking card 1120203 chec Howe 3	19.95
18/04/2024 \$APINVCE	1121555	Amadeus Rainbow	Refund Parking Card 1121555 Amadeus Rai	19.95
Cheque/EFT Number 24924		Neha Shah		41.48
18/04/2024 \$APINVCE		Neha Shah	Refund Parking Card 1117970 Neha Shah	41.48 325.00
Cheque/EFT Number 24924 18/04/2024 \$APINVCE		STJ Accounting Service Samara Jelinek STJ Accounting Service Samara Jelinek	Refund Parking Card 1123915 STJ Account	325.00
Cheque/EFT Number 24924		Dave De Fretes	g zara zazosas sur recoulit	20.71
18/04/2024 \$APINVCE		Dave De Fretes	Refund Parking Card 1126962 Dave De Fre	20.71
Cheque/EFT Number 24924		Julie Persse		53.29
18/04/2024 \$APINVCE		Julie Persse Jeffrey Sweetman	Refund Parking Card 1125932 Julie Perss	53.29 15.00
Cheque/EFT Number 24924 18/04/2024 \$APINVCE		Jeffrey Sweetman Jeffrey Sweetman	Refund Parking Card 1124002 Jeffrey Swe	15.00
Cheque/EFT Number 24924		Michelle Turnbull		18.81
18/04/2024 \$APINVCE		Michelle Turnbull	Refund Parking Card 1125041 Michelle Tu	18.81
Cheque/EFT Number 24924		Williams Electrical Service Imerio Bresc	0 (10 () 0 () 0 ()	286.81
18/04/2024 \$APINVCE Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc Williams Electrical Service Imerio Bresc	Refund Parking Card 1117012 Williams El	286.81 207.05
18/04/2024 \$APINVCE		Williams Electrical Service Imerio Bresc Williams Electrical Service Imerio Bresc	Refund Parking Card 1117485 Williams El	207.05
Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc	g zara zazr 100 minumo zi	199.70
18/04/2024 \$APINVCE		Williams Electrical Service Imerio Bresc	Refund Parking Card 1120017 Williams El	199.70
Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc	Defined Badding Cond. 4424452 (489)	21.48
18/04/2024 \$APINVCE Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc Williams Electrical Service Imerio Bresc	Refund Parking Card 1121158 Williams El	21.48 225.50
18/04/2024 \$APINVCE		Williams Electrical Service Imerio Bresc Williams Electrical Service Imerio Bresc	Refund Parking Card 1121338 Williams El	225.50
Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc	, , , , , , , , , , , , , , , , , , ,	221.10
18/04/2024 \$APINVCE	1122152	Williams Electrical Service Imerio Bresc	Refund Parking Card 1122152 Williams El	221.10
Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc	Defined Dealth a Cond #400050 Mailly 51	177.28
18/04/2024 \$APINVCE Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc Williams Electrical Service Imerio Bresc	Refund Parking Card 1122258 Williams El	177.28 19.05
18/04/2024 \$APINVCE		Williams Electrical Service Imerio Bresc	Refund Parking Card 1122380 Williams El	19.05
Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc		86.65
18/04/2024 \$APINVCE		Williams Electrical Service Imerio Bresc	Refund Parking Card 1122867 Williams El	86.65
Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc	Defined Badding Cond. 440005734899	17.62
18/04/2024 \$APINVCE Cheque/EFT Number 24925		Williams Electrical Service Imerio Bresc Williams Electrical Service Imerio Bresc	Refund Parking Card 1123357 Williams El	17.62 27.32
18/04/2024 \$APINVCE		Williams Electrical Service Imerio Bresc Williams Electrical Service Imerio Bresc	Refund Parking Card 1123677 Williams El	27.32
Cheque/EFT Number 24926		Williams Electrical Service Imerio Bresc	, , , , , , , , , , , , , , , , , , ,	23.70
18/04/2024 \$APINVCE		Williams Electrical Service Imerio Bresc	Refund Parking Card 1123853 Williams El	23.70
Cheque/EFT Number 24926		Williams Electrical Service Imerio Bresc	Defined Dealth a Cond #404000 Mailly 51	122.64
18/04/2024 \$APINVCE Cheque/EFT Number 24926		Williams Electrical Service Imerio Bresc Williams Electrical Service Imerio Bresc	Refund Parking Card 1124369 Williams El	122.64 28.02
18/04/2024 \$APINVCE		Williams Electrical Service Imerio Bresc	Refund Parking Card 1125004 Williams El	28.02
Cheque/EFT Number 24926		Williams Electrical Service Imerio Bresc		230.23
18/04/2024 \$APINVCE	1126326	Williams Electrical Service Imerio Bresc	Refund Parking Card 1126326 Williams El	230.23
Cheque/EFT Number 24926		Williams Electrical Service Imerio Bresc	Defined Banking Cond. 4400007 Mailly	173.33
18/04/2024 \$APINVCE Cheque/EFT Number 24926		Williams Electrical Service Imerio Bresc Sekure Pty Ltd	Refund Parking Card 1126327 Williams El	173.33 16.71
18/04/2024 \$APINVCE		Sekure Pty Ltd Sekure Pty Ltd	Refund Parking Card 1121848 Sekure Pty	16.71
Cheque/EFT Number 24926		Sekure Pty Ltd	3	16.63
18/04/2024 \$APINVCE		Sekure Pty Ltd	Refund Parking Card 1125707 Sekure Pty	16.63
Cheque/EFT Number 24926		Sekure Pty Ltd	Defund Dayling Cord 4427224 C-live- Dt	281.26
18/04/2024 \$APINVCE Cheque/EFT Number 24926		Sekure Pty Ltd ProCircuit Electrical Damien Macguire	Refund Parking Card 1127234 Sekure Pty	281.26 54.24
18/04/2024 \$APINVCE		ProCircuit Electrical Damien Macguire	Refund Parking Card 1124100 ProCircuit	54.24
Cheque/EFT Number 24926	59	ProCircuit Electrical Damien Macguire	<u> </u>	50.43
18/04/2024 \$APINVCE	1124099	ProCircuit Electrical Damien Macguire	Refund Parking Card 1124099 ProCircuit	50.43



Payment Date	ocument ype	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Numb	ber 249270		ProCircuit Electrical Damien Macguire		62.14
18/04/2024 \$	APINVCE	1124098	ProCircuit Electrical Damien Macguire	Refund Parking Card 1124098 ProCircuit	62.14
Cheque/EFT Numb			Jennifer Bell	Defined Dealting Court COSC 1 15 D 11	149.76
18/04/2024 \$ Cheque/EFT Numb		9058	Jennifer Bell FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 9058 Jennifer Bell	149.76 22.74
18/04/2024 \$		1123457	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123457 FVS Fire Pt	22.74
Cheque/EFT Numb	ber 249273		FVS Fire Pty Ltd Greg McCulloch	-	25.55
18/04/2024 \$		1123460	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123460 FVS Fire Pt	25.55
28/04/2024 \$		1123461	FVS Fire Pty Ltd Greg McCulloch FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123461 FVS Fire Pt	22.06 22.06
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch	nerunu raiking caru 1123401 FV3 File Ft	16.12
18/04/2024 \$		1123462	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123462 FVS Fire Pt	16.12
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch		92.24
18/04/2024 \$		1123464	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123464 FVS Fire Pt	92.24
18/04/2024 \$		1123465	FVS Fire Pty Ltd Greg McCulloch FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123465 FVS Fire Pt	35.38 35.38
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch	Relation at King Card 11234031 V3111CTC	16.67
18/04/2024 \$	APINVCE	1123466	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123466 FVS Fire Pt	16.67
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch	Defined Dealth - Cond. 6400 450 51/0 51	32.14
18/04/2024 \$ Cheque/EFT Numb		1123468	FVS Fire Pty Ltd Greg McCulloch FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123468 FVS Fire Pt	32.14 27.16
18/04/2024 \$		1123469	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123469 FVS Fire Pt	27.16
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch		115.29
18/04/2024 \$		1123470	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123470 FVS Fire Pt	115.29
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch	Defined Dealth a Cond Associate to Co.	78.33
18/04/2024 \$ Cheque/EFT Numb		1123475	FVS Fire Pty Ltd Greg McCulloch FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123475 FVS Fire Pt	78.33 16.05
18/04/2024 \$		1123476	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123476 FVS Fire Pt	16.05
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch		63.95
18/04/2024 \$		1123478	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123478 FVS Fire Pt	63.95
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch	Defined Devision Cord 4422404 EVC Fire Dr	29.67
18/04/2024 \$ Cheque/EFT Numb		1123481	FVS Fire Pty Ltd Greg McCulloch FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1123481 FVS Fire Pt	29.67 81.29
18/04/2024 \$		1124014	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1124014 FVS Fire Pt	81.29
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch		15.19
18/04/2024 \$		1124516	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1124516 FVS Fire Pt	15.19
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch	Pofund Parking Card, 1135000 EVS Eiro D*	115.48 115.48
18/04/2024 \$ Cheque/EFT Numb		1125090	FVS Fire Pty Ltd Greg McCulloch FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1125090 FVS Fire Pt	89.29
18/04/2024 \$		1126344	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1126344 FVS Fire Pt	89.29
Cheque/EFT Numb			FVS Fire Pty Ltd Greg McCulloch		19.85
18/04/2024 \$		1126397	FVS Fire Pty Ltd Greg McCulloch	Refund Parking Card 1126397 FVS Fire Pt	19.85
28/04/2024 \$		1121499	The Perth Mint Wenjun Wu The Perth Mint Wenjun Wu	Refund Parking Card 1121499 The Perth M	91.48 91.48
Cheque/EFT Numb			Kenneth Ho	noruna raining cara 1121433 The Ferti M	17.35
18/04/2024 \$		1123500	Kenneth Ho	Refund Parking Card 1123500 Kenneth Ho	17.35
Cheque/EFT Numb			Geraldine Amankwah		15.71
18/04/2024 \$		1126324	Geraldine Amankwah	Refund Parking Card 1126324 Geraldine A	15.71
18/04/2024 \$		1126368	Dept for Child Protection and Family Sup Dept for Child Protection and Family Sup	Refund Parking Card 1126368 Dept for Ch	314.19 314.19
Cheque/EFT Numb			Dept for Child Protection and Family Sup	neruna raiking cara 1120000 Dept for Cli	154.14
18/04/2024 \$		1123772	Dept for Child Protection and Family Sup	Refund Parking Card 1123772 Dept for Ch	154.14
Cheque/EFT Numb			Patricia Leaw		88.33
18/04/2024 \$		1124422	Patricia Leaw	Refund Parking Card 1124422 Patricia Le	88.33
28/04/2024 \$		1121437	Seng Yee Lim Seng Yee Lim	Refund Parking Card 1121437 Seng Yee Li	49.38 49.38
Cheque/EFT Numb			James Rowe	und running curd 1121437 Jeng ree ti	589.84
18/04/2024 \$		1118414	James Rowe	Refund Parking Card 1118414 James Rowe	589.84
Cheque/EFT Numb			Esther Shortland		17.86
18/04/2024 \$		1126153	Esther Shortland	Refund Parking Card 1126153 Esther Shor	17.86
18/04/2024 \$		1123297	Mechwest Design and Drafting Rod Mills Mechwest Design and Drafting Rod Mills	Refund Parking Card 1123297 Mechwest De	64.05 64.05
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18/04/2024 \$		1123299	Mechwest Design and Drafting Rod Mills	Refund Parking Card 1123299 Mechwest De	87.38
Cheque/EFT Numb			Mechwest Design and Drafting Rod Mills		57.86
18/04/2024 \$		1123298	Mechwest Design and Drafting Rod Mills	Refund Parking Card 1123298 Mechwest De	57.86
18/04/2024 \$			Mechwest Design and Drafting Rod Mills Mechwest Design and Drafting Rod Mills	Refund Parking Card 1123233 Mechwest De	204.30 204.30
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15-40 December 29906 Leader Cables Systems Amy Taylor Refund Tarking Card 1122030 Leader Cable 15-40 23.27 13/04/2024 SAPRIVICE 127177 Leader Cables Systems Amy Taylor Refund Tarking Card 1127171 Leader Cable 127-128 127-1				Refund Parking Card 1126108 Leader Cabl	
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18/04/2024 SAPINICE 117219 Icon Logic Pty Ltd Refund Parking Card 117219 Icon Logic 70.38				Refund Parking Card 1127230 Leader Cabi	
Cheque/FT Number 249310 Melchor Contracting Pty Ltd Cancel cheque due to EFT rejection' 155.00			,	Refund Parking Card 1117219 Icon Logic	
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Description	19/04/2024 \$CANCHQ	249312	Melchor Contracting Pty Ltd	Cancel cheque due to EFT rejection'	218.62
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18/04/2024 \$APINVCE 9242 Karen Dill Macky Refund Parking Card 9242 Karen Dill Mac 21.67			· · · · · · · · · · · · · · · · · · ·		
235.67 18/04/2024 \$APINVCE 112012 25eniu Lotto Pty Ltd Linqing Weng Refund Parking Card 112012 Seniu Lotto Pty Ltd Linqing Weng Refund Parking Card 112012 Seniu Lotto 235.67 18/04/2024 \$APINVCE 1120957 Chee Chin Ng Refund Parking Card 1120957 Chee Chin N 44.25 18/04/2024 \$APINVCE 1120957 Chee Chin Ng Refund Parking Card 1120957 Chee Chin N 44.25 18/04/2024 \$APINVCE 1125140 Chin Ong Refund Parking Card 1120957 Chee Chin N 44.25 18/04/2024 \$APINVCE 1125140 Chin Ong Refund Parking Card 1125140 Chin Ong 57.50 18/04/2024 \$APINVCE 1125245 Sui Fe Ong Refund Parking Card 1125245 Uries Pong 15.00 18/04/2024 \$APINVCE 1125245 Sui Fe Ong Refund Parking Card 1125245 Uries Pong 15.00 18/04/2024 \$APINVCE 1125133 James Lau Refund Parking Card 1125133 James Lau 21.48 18/04/2024 \$APINVCE 1125133 James Lau Refund Parking Card 1125133 James Lau 21.48 18/04/2024 \$APINVCE 1125719 Michael Harvey Refund Parking Card 1125719 Michael Har 29.52 18/04/2024 \$APINVCE 112688 Adrian Simon Refund Parking Card 112688 Adrian Simo 24.05 18/04/2024 \$APINVCE 112688 Adrian Simon Refund Parking Card 112688 Adrian Simo 24.05 18/04/2024 \$APINVCE 1124372 Alan Mace Refund Parking Card 1124372 Alan Mace 15.00 18/04/2024 \$APINVCE 1124372 Alan Mace Refund Parking Card 1124372 Alan Mace 15.00 18/04/2024 \$APINVCE 1124372 Alan Mace Refund Parking Card 1120106 Al Collins Investments Pty Ltd Refund Parking Card 1120106 Al Collins Investments Pty Ltd Refund Parking Card 1120106 Al Collins 164.90 18/04/2024 \$APINVCE 1126691 Perth Strata Cleaning Services Deborah W Refund Parking Card 1126691 Perth Strata 164.90 18/04/2024 \$APINVCE 1126692 Perth Strata Cleaning Services Deborah W Refund Parking Card 1126692 Perth Strata 164.90 18/04/2024 \$APINVCE 1126693 Perth Strata Cleaning Services Deborah W Refund Parking Card 1126693 Perth Strata	Cheque/EFT Number 24932	1	Karen Dill Macky		21.67
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18/04/2024 \$APINVCE 1120957				Refund Parking Card 1122012 Seniu Lotto	
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18/04/2024 \$APINVCE 1125245 Sui Fe Ong Refund Parking Card 1125245 Sui Fe Ong 15.00	18/04/2024 \$APINVCE	1125140	Chin Ong	Refund Parking Card 1125140 Chin Ong	57.50
Cheque/EFT Number 249326					
18/04/2024 \$APINVCE 1125133 James Lau Refund Parking Card 1125133 James Lau 21.48 Cheque/EFT Number 249327 Michael Harvey Refund Parking Card 1125719 Michael Har 29.52 18/04/2024 \$APINVCE 1125719 Michael Harvey Refund Parking Card 1125719 Michael Har 29.52 Cheque/EFT Number 249328 Adrian Simon Refund Parking Card 1126888 Adrian Simo 24.05 18/04/2024 \$APINVCE 1126888 Adrian Simon Refund Parking Card 1126888 Adrian Simo 24.05 18/04/2024 \$APINVCE 1124372 Alan Mace Refund Parking Card 1124372 Alan Mace 15.00 Cheque/EFT Number 249330 AJ Collins Investments Pty Ltd Refund Parking Card 1120106 AJ Collins 80.38 18/04/2024 \$APINVCE 1120106 AJ Collins Investments Pty Ltd Refund Parking Card 1120106 AJ Collins 80.38 18/04/2024 \$APINVCE 1126691 Perth Strata Cleaning Services Deborah W Refund Parking Card 1126691 Perth Strat 155.33 Cheque/EFT Number 249333 Perth Strata Cleaning Services Deborah W Refund Parking Card				Refund Parking Card 1125245 Sui Fe Ong	
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AJ Collins Investments Pty Ltd Refund Parking Card 1120106 AJ Collins 80.38				Potund Parking Card, 1124272 Alan Massa	
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·			-	Wermin Larking Cara TT500A2 Kelfill 2flat	
				Refund Parking Card 1122858 Daniel Tan	



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Nu	mber 249335		Select Mechanical Services Andy Holmes		544.83
18/04/2024	4 \$APINVCE	1122529	Select Mechanical Services Andy Holmes	Refund Parking Card 1122529 Select Mech	544.83
Cheque/EFT Nu			Select Mechanical Services Daniel McBeth	Defined Denking Cond. 4404553.5.1.1.1.1	514.33
18/04/2024 Cheque/EFT Nu	4 \$APINVCE mber 249337	1124652	Select Mechanical Services Daniel McBeth Select Mechanical Services James Fallow	Refund Parking Card 1124652 Select Mech	514.33 433.67
	1 \$APINVCE	1119469	Select Mechanical Services James Fallow Select Mechanical Services James Fallow	Refund Parking Card 1119469 Select Mech	433.67
Cheque/EFT Nu			Select Mechanical Services Jason Cryne		27.13
	4 \$APINVCE	1121867	Select Mechanical Services Jason Cryne	Refund Parking Card 1121867 Select Mech	27.13
Cheque/EFT Nu			Select Mechanical Services Jeffrey Bryce	Defined Dealine Cond 4422244 Calast March	449.11
Cheque/EFT Nu	1 \$APINVCE mber 249340	1123211	Select Mechanical Services Jeffrey Bryce Select Mechanical Services Khiem Nguyen	Refund Parking Card 1123211 Select Mech	449.11 394.24
	4 \$APINVCE	1123685	Select Mechanical Services Khiem Nguyen	Refund Parking Card 1123685 Select Mech	394.24
Cheque/EFT Nu	mber 249341		Select Mechanical Services Nick Nott	- C	259.04
	4 \$APINVCE	1122002	Select Mechanical Services Nick Nott	Refund Parking Card 1122002 Select Mech	259.04
Cheque/EFT Nu			Select Mechanical Services Nick Taylor	Defined Dealties Cond. 4424420 Calast March	366.95
Cheque/EFT Nu	1 \$APINVCE mber 249343	1124438	Select Mechanical Services Nick Taylor Select Mechanical Services Rod Rule	Refund Parking Card 1124438 Select Mech	366.95 74.90
	\$APINVCE	1123161	Select Mechanical Services Rod Rule	Refund Parking Card 1123161 Select Mech	74.90
Cheque/EFT Nu			Josephine Hobson	- C	52.38
	4 \$APINVCE	1121149	Josephine Hobson	Refund Parking Card 1121149 Josephine H	52.38
Cheque/EFT Nu		1125839	Sarah Lewis	Defined Dealting Cond 4425020 Constitution	15.14
Cheque/EFT Nu	\$APINVCE		Sarah Lewis Bogdan Popescu	Refund Parking Card 1125839 Sarah Lewis	15.14 25.95
	4 \$APINVCE	1127141	Bogdan Popescu	Refund Parking Card 1127141 Bogdan Pope	25.95
Cheque/EFT Nu	mber 249347		Connie Cocksey		147.98
	4 \$APINVCE	1118136	Connie Cocksey	Refund Parking Card 1118136 Connie Cock	147.98
Cheque/EFT Nu			Hayden Samuels	Defund Darking Cord 111010F Handen Com.	20.59
Cheque/EFT Nu	4 \$APINVCE	1118185	Hayden Samuels Junie Ling	Refund Parking Card 1118185 Hayden Samu	20.59 20.71
	4 \$APINVCE	1125373	Junie Ling	Refund Parking Card 1125373 Junie Ling	20.71
Cheque/EFT Nu	mber 249350		Nisha Patel		28.00
	4 \$APINVCE	9079	Nisha Patel	Refund Parking Card 9079 Nisha Patel	28.00
Cheque/EFT Nu	mber 249351 4 \$APINVCE	1115086	Bremmar Consulting Bremmar Consulting	Refund Parking Card 1115086 Bremmar Con	17.07 17.07
Cheque/EFT Nu			Bremmar Consulting	Refullu Falking Caru 1113000 Brenninai Con	133.08
	4 \$APINVCE	1120766	Bremmar Consulting	Refund Parking Card 1120766 Bremmar Con	133.08
Cheque/EFT Nu			Anne Hill		95.48
	4 \$APINVCE	1117180	Anne Hill	Refund Parking Card 1117180 Anne Hill	95.48
Cheque/EFT Nu	mber 249354 4 \$APINVCE	1126897	Rui Zhang Rui Zhang	Refund Parking Card 1126897 Rui Zhang	225.71 225.71
Cheque/EFT Nu	•		Poppy Mallon	Refulld Falking Card 1120037 Rul Zhang	168.78
	4 \$APINVCE	1126257	Poppy Mallon	Refund Parking Card 1126257 Poppy Mallo	168.78
Cheque/EFT Nu			Suneth Mendis		65.00
	4 \$APINVCE	1125811	Suneth Mendis	Refund Parking Card 1125811 Suneth Mend	65.00
Cheque/EFT Nu	mber 249357 4 \$APINVCE	1126147	Hieu Thuan Trading Co Yen Nguyen Hieu Thuan Trading Co Yen Nguyen	Refund Parking Card 1126147 Hieu Thuan	290.13 290.13
Cheque/EFT Nu			Gerard Chin	Refund Farking Card 1120147 Filed Filadii	19.29
	4 \$APINVCE	1124570	Gerard Chin	Refund Parking Card 1124570 Gerard Chin	19.29
Cheque/EFT Nu			Denis Lau		79.86
	4 \$APINVCE	1123655	Denis Lau	Refund Parking Card 1123655 Denis Lau	79.86
Cheque/EFT Nu	mber 249360 4 \$APINVCE	1126498	Susan Havlin Susan Havlin	Refund Parking Card 1126498 Susan Havli	64.52 64.52
Cheque/EFT Nu			Lyndall Quaife	Refulld Falking Card 1120436 Susan Havii	105.00
	4 \$APINVCE	1126815	Lyndall Quaife	Refund Parking Card 1126815 Lyndall Qua	105.00
Cheque/EFT Nu			Eleanor Kim		80.76
	4 \$APINVCE	1125093	Eleanor Kim	Refund Parking Card 1125093 Eleanor Kim	80.76
Cheque/EFT Nu	mber 249363 4 \$APINVCE	1126250	Jiang Liang Jiang Liang	Refund Parking Card 1126250 Jiang Liang	27.38 27.38
Cheque/EFT Nu			Ciara Lehmann	TOTALIA I WIKING COLO 1120230 Jidlig Lidlig	17.38
	4 \$APINVCE	9402	Ciara Lehmann	Refund Parking Card 9402 Ciara Lehmann	17.38
Cheque/EFT Nu			Jayson Peacock		136.43
	4 \$APINVCE	1121677	Jayson Peacock	Refund Parking Card 1121677 Jayson Peac	136.43
18/04/2024	mber 249366 4 \$APINVCE	1122702	Yuan Xu Yuan Xu	Refund Parking Card 1122702 Yuan Xu	38.14 38.14
Cheque/EFT Nu	•		Caroline Ludemann	nerona i arking cara 1122/02 Tuan Au	26.71
	4 \$APINVCE	1125484	Caroline Ludemann	Refund Parking Card 1125484 Caroline Lu	26.71
Cheque/EFT Nu			Yin Yoong How		29.48
18/04/2024	4 \$APINVCE	1124271	Yin Yoong How	Refund Parking Card 1124271 Yin Yoong H	29.48



Payment Date Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Number 24936	9	Chung Ching Choi		17.19
18/04/2024 \$APINVCE	1123105	Chung Ching Choi	Refund Parking Card 1123105 Chung Ching	17.19
Cheque/EFT Number 24937		Nastassja Hong	Defined Dealting Cond 4424405 Newtonia II	25.10
18/04/2024 \$APINVCE Cheque/EFT Number 24937	1124195 1	Nastassja Hong David Iffla	Refund Parking Card 1124195 Nastassja H	25.10 43.57
18/04/2024 \$APINVCE	1124896	David Iffla	Refund Parking Card 1124896 David Iffla	43.57
Cheque/EFT Number 24937		Anthony Vo		15.00
18/04/2024 \$APINVCE Cheque/EFT Number 24937		Anthony Vo XI Wang	Refund Parking Card 1125141 Anthony Vo	15.00 15.00
18/04/2024 \$APINVCE	1124783	XI Wang	Refund Parking Card 1124783 XI Wang	15.00
Cheque/EFT Number 24937		Yiming Zhou		56.50
18/04/2024 \$APINVCE	1124784	Yiming Zhou	Refund Parking Card 1124784 Yiming Zhou	56.50
Cheque/EFT Number 24937 18/04/2024 \$APINVCE	1124203	Kirsty Campbell Kirsty Campbell	Refund Parking Card 1124203 Kirsty Camp	190.95 190.95
Cheque/EFT Number 24937		Vittorio Sacilotto	Refuted tarking card 112-200 kinsty camp	215.00
18/04/2024 \$APINVCE	1125049	Vittorio Sacilotto	Refund Parking Card 1125049 Vittorio Sa	215.00
Cheque/EFT Number 24937		IT Management Associates Alan Kerford		257.33
18/04/2024 \$APINVCE Cheque/EFT Number 24937	1123091	IT Management Associates Alan Kerford IT Management Associates Alan Kerford	Refund Parking Card 1123091 IT Manageme	257.33 160.30
18/04/2024 \$APINVCE	1123090	IT Management Associates Alan Kerford	Refund Parking Card 1123090 IT Manageme	160.30
Cheque/EFT Number 24937		Civmec Construction and Engineering Pty		258.46
18/04/2024 \$APINVCE	1120894	Civmec Construction and Engineering Pty	Refund Parking Card 1120894 Civmec Cons	258.46
Cheque/EFT Number 24938		Civmec Construction and Engineering Pty	Defined Parking Cord 1130000 Cirmos Cons	295.10
18/04/2024 \$APINVCE Cheque/EFT Number 24938	1120898 1	Civmec Construction and Engineering Pty Civmec Construction and Engineering Pty	Refund Parking Card 1120898 Civmec Cons	295.10 417.34
18/04/2024 \$APINVCE	1121557	Civmec Construction and Engineering Pty	Refund Parking Card 1121557 Civmec Cons	417.34
Cheque/EFT Number 24938		Civmec Construction and Engineering Pty	Ü	212.21
18/04/2024 \$APINVCE	1122912	Civmec Construction and Engineering Pty	Refund Parking Card 1122912 Civmec Cons	212.21
Cheque/EFT Number 24938		Joseph Karukapillil	Defined Devising Coved 111CECC Joseph Very	17.94
18/04/2024 \$APINVCE Cheque/EFT Number 24938	1116566 4	Joseph Karukapillil Damien Liddell	Refund Parking Card 1116566 Joseph Karu	17.94 43.89
18/04/2024 \$APINVCE	1124773	Damien Liddell	Refund Parking Card 1124773 Damien Lidd	43.89
Cheque/EFT Number 24938	5	Lotus Chua		26.43
18/04/2024 \$APINVCE	1124869	Lotus Chua	Refund Parking Card 1124869 Lotus Chua	26.43
Cheque/EFT Number 24938 18/04/2024 \$APINVCE	9253	Chenelle Hall Chenelle Hall	Refund Parking Card 9253 Chenelle Hall	15.00 15.00
Cheque/EFT Number 24938		Department of Finance Jessica Lovett	Refutiu Fatking Caru 9233 Chenene Haii	118.20
18/04/2024 \$APINVCE	1122377	Department of Finance Jessica Lovett	Refund Parking Card 1122377 Department	118.20
Cheque/EFT Number 24938		Kathleen Uhlenbruch		18.57
18/04/2024 \$APINVCE	1124071	Kathleen Uhlenbruch	Refund Parking Card 1124071 Kathleen Uh	18.57
Cheque/EFT Number 24938 18/04/2024 \$APINVCE	1125824	Andrea Bernard Andrea Bernard	Refund Parking Card 1125824 Andrea Bern	75.71 75.71
Cheque/EFT Number 24939		Carolyn Tan	Herana Farming Gara 112502 Frinanca Bern	118.43
18/04/2024 \$APINVCE	1117676	Carolyn Tan	Refund Parking Card 1117676 Carolyn Tan	118.43
Cheque/EFT Number 24939		MEALES WA Concrete Pumping Christopher R		49.76
18/04/2024 \$APINVCE Cheque/EFT Number 24939	1124986	MEALES WA Concrete Pumping Christopher R MEALES WA Concrete Pumping Christopher R	Refund Parking Card 1124986 MEALES WA C	49.76 15.48
18/04/2024 \$APINVCE	1124987	MEALES WA Concrete Pumping Christopher R	Refund Parking Card 1124987 MEALES WA C	15.48
Cheque/EFT Number 24939		MEALES WA Concrete Pumping Christopher R	ÿ	24.33
18/04/2024 \$APINVCE	1124984	MEALES WA Concrete Pumping Christopher R	Refund Parking Card 1124984 MEALES WA C	24.33
Cheque/EFT Number 24939 18/04/2024 \$APINVCE	1124983	MEALES WA Concrete Pumping Christopher R	Pofund Parking Card 1124092 MEALES WA C	19.39 19.39
Cheque/EFT Number 24939		MEALES WA Concrete Pumping Christopher R MEALES WA Concrete Pumping Christopher R	Refund Parking Card 1124983 MEALES WA C	76.24
18/04/2024 \$APINVCE	1124985	MEALES WA Concrete Pumping Christopher R	Refund Parking Card 1124985 MEALES WA C	76.24
Cheque/EFT Number 24939		MEALES WA Concrete Pumping Christopher R		61.10
18/04/2024 \$APINVCE		MEALES WA Concrete Pumping Christopher R	Refund Parking Card 1122254 MEALES WA C	61.10
Cheque/EFT Number 24939 18/04/2024 \$APINVCE	1122255	MEALES WA Concrete Pumping Christopher R MEALES WA Concrete Pumping Christopher R	Refund Parking Card 1122255 MEALES WA C	115.86 115.86
Cheque/EFT Number 24939		Surena Ho	Refulid Falking Card 1122233 MEALES WA C	27.90
18/04/2024 \$APINVCE	1116719	Surena Ho	Refund Parking Card 1116719 Surena Ho	27.90
Cheque/EFT Number 24939		The Lucky Charm Express Costa Raftopoulo		16.05
18/04/2024 \$APINVCE		The Lucky Charm Express Costa Raftopoulo	Refund Parking Card 1122101 The Lucky C	16.05
Cheque/EFT Number 24940 18/04/2024 \$APINVCE	1126404	Gemma Kemp Gemma Kemp	Refund Parking Card 1126404 Gemma Kemp	21.35 21.35
Cheque/EFT Number 24940		Adrian CHENG		97.00
18/04/2024 \$APINVCE	9035	Adrian CHENG	Refund Parking Card 9035 Adrian CHENG	97.00
Cheque/EFT Number 24940		Plaza Cameras Brad Kirk	D. C. LD. LL. C. LAGE-17-7-1	32.43
18/04/2024 \$APINVCE	1124365	Plaza Cameras Brad Kirk	Refund Parking Card 1124365 Plaza Camer	32.43



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Nu	mber 249403		Annette Brown		19.76
	4 \$APINVCE	9221	Annette Brown	Refund Parking Card 9221 Annette Brown	19.76
Cheque/EFT Nu			Chris Venables		22.14
	4 \$APINVCE	1125517	Chris Venables	Refund Parking Card 1125517 Chris Venab	22.14
Cheque/EFT Nu	mber 249405 4 \$APINVCE	1126220	Ming Lok Chan Ming Lok Chan	Refund Parking Card 1126220 Ming Lok Ch	140.23 140.23
Cheque/EFT Nu			WA Museum Tanya Edwards	Refulid Farking Card 1120220 Willig Lok Cit	34.52
	4 \$APINVCE	1122902	WA Museum Tanya Edwards	Refund Parking Card 1122902 WA Museum T	34.52
Cheque/EFT Nu	mber 249407		WA Museum Tanya Edwards		17.86
	4 \$APINVCE	1121582	WA Museum Tanya Edwards	Refund Parking Card 1121582 WA Museum T	17.86
Cheque/EFT Nu			WA Museum Tanya Edwards	B (18 1; 0 144000401444	263.86
Cheque/EFT Nu	4 \$APINVCE	1123918	WA Museum Tanya Edwards WA Museum Tanya Edwards	Refund Parking Card 1123918 WA Museum T	263.86 18.71
	4 \$APINVCE	1126660	WA Museum Tanya Edwards	Refund Parking Card 1126660 WA Museum T	18.71
Cheque/EFT Nu)	Steve Bennett		50.00
18/04/2024	4 \$APINVCE	1118665	Steve Bennett	Refund Parking Card 1118665 Steve Benne	50.00
Cheque/EFT Nu			Wing Fai Cheung		59.76
	4 \$APINVCE	1126974	Wing Fai Cheung	Refund Parking Card 1126974 Wing Fai Ch	59.76 152.51
Cheque/EFT Nu	4 \$APINVCE	1126287	Alex Nehammer Alex Nehammer	Refund Parking Card 1126287 Alex Nehamm	152.51
Cheque/EFT Nu			Rupesh Portharlanka	Retailed talking card 1120207 Alex Herianini	52.62
	4 \$APINVCE	1122842	Rupesh Portharlanka	Refund Parking Card 1122842 Rupesh Port	52.62
Cheque/EFT Nu	mber 249414		Jenny Vuong		84.00
	4 \$APINVCE	9254	Jenny Vuong	Refund Parking Card 9254 Jenny Vuong	84.00
Cheque/EFT Nu			JLINGTNA PTY LTD Joanna Ling	Defined Bardine Cond. 4422042 HINGTHART	32.14
Cheque/EFT Nu	4 \$APINVCE	1122942	JLINGTNA PTY LTD Joanna Ling	Refund Parking Card 1122942 JLINGTNA PT	32.14 0.00
19/04/2024		249416	Department of Training Workforce and Dev	Refund Parking Card 1122504 Department of Training	
	4 \$CANCHQ	249416	Department of Training Workforce and Dev	Cancel cheque due to EFT rejection'	46.72
Cheque/EFT Nu	mber 249417		An Tang		21.67
	4 \$APINVCE	1122347	An Tang	Refund Parking Card 1122347 An Tang	21.67
Cheque/EFT Nu			Catherine Dalliston	Defined Barbine Cond. 0404 Cathonine Ball	17.86
Cheque/EFT Nu	4 \$APINVCE	9484	Catherine Dalliston Rebecca Bell	Refund Parking Card 9484 Catherine Dall	17.86 30.81
	4 \$APINVCE	1124953	Rebecca Bell	Refund Parking Card 1124953 Rebecca Bel	30.81
Cheque/EFT Nu			Prajakta Kalbag		61.10
18/04/2024	4 \$APINVCE	1125865	Prajakta Kalbag	Refund Parking Card 1125865 Prajakta Ka	61.10
Cheque/EFT Nu			Cabling WA PTY LTD Scott Ellis		21.58
	4 \$APINVCE	1120991	Cabling WA PTY LTD Lica Williams	Refund Parking Card 1120991 Cabling WA	21.58 205.48
18/04/2024	4 \$APINVCE	1126036	Cabling WA PTY LTD Lisa Williams Cabling WA PTY LTD Lisa Williams	Refund Parking Card 1126036 Cabling WA	205.48
Cheque/EFT Nu			Albert Wong	Nerana Farking cara 1120000 caomig WY	24.76
18/04/2024	4 \$APINVCE	1126308	Albert Wong	Refund Parking Card 1126308 Albert Wong	24.76
Cheque/EFT Nu			Rachael Moffitt		18.81
	4 \$APINVCE	1123552	Rachael Moffitt	Refund Parking Card 1123552 Rachael Mof	18.81
Cheque/EFT Nu	mber 249425 4 \$APINVCE	1126277	Seven Network Glenn Clarke Seven Network Glenn Clarke	Refund Parking Card 1126277 Seven Netwo	74.19 74.19
Cheque/EFT Nu			The Department of Communities Child Prot	Refulid Falking Card 1120277 Seven Netwo	78.35
	4 \$APINVCE	1120747	The Department of Communities Child Prot	Refund Parking Card 1120747 The Departm	78.35
Cheque/EFT Nu	mber 249427		The Department of Communities Child Prot		37.93
	4 \$APINVCE	1115304	The Department of Communities Child Prot	Refund Parking Card 1115304 The Departm	37.93
Cheque/EFT Nu			Patrick HO	D (10 1) 0 10055 D 1 1 1 10	15.00
18/04/2024 Cheque/EFT Nu	4 \$APINVCE	9056	Patrick HO Michelle Teo	Refund Parking Card 9056 Patrick HO	15.00 17.38
	4 \$APINVCE	1121650	Michelle Teo	Refund Parking Card 1121650 Michelle Te	17.38
Cheque/EFT Nu			Seedat Lawyers Kassem Seedat	Returns tarking card 1121050 Whenche Te	17.71
18/04/2024	4 \$APINVCE	1122233	Seedat Lawyers Kassem Seedat	Refund Parking Card 1122233 Seedat Lawy	17.71
Cheque/EFT Nu			Christie Brown		19.95
	4 \$APINVCE	1125266	Christie Brown	Refund Parking Card 1125266 Christie Br	19.95
Cheque/EFT Nu	mber 249432 4 \$APINVCE		Lai Foong CHENG	Refund Parking Card 1124920 Lai Foong C	39.73
Cheque/EFT Nu		1124920	Lai Foong CHENG Pauline NG	Merunu Farking Caru 1124920 Lai FOOTIS C	39.73 31.19
	4 \$APINVCE	9027	Pauline NG	Refund Parking Card 9027 Pauline NG	31.19
Cheque/EFT Nu			AAM PTY LTD Glenn Morrison		110.28
	4 \$APINVCE	1115852	AAM PTY LTD Glenn Morrison	Refund Parking Card 1115852 AAM PTY LTD	110.28
Cheque/EFT Nu			Nine News WIN TV Shirean Cox	0.5 10 11 0 14405151111 11 111	57.05
18/04/2024 Cheque/EFT Nu	4 \$APINVCE	1120124	Nine News WIN TV Shirean Cox	Refund Parking Card 1120124 Nine News W	57.05
cneque/EFI Nu	mber 249436		AEMO		103.57



Payment Date Type	Invoice Number	Payee	Payment Details	Payment Amount
18/04/2024 \$APINVCE	1122366	AEMO	Refund Parking Card 1122366 AEMO	103.57
Cheque/EFT Number 249437		AEMO		83.10
18/04/2024 \$APINVCE	1122336	AEMO	Refund Parking Card 1122336 AEMO	83.10
Cheque/EFT Number 249438		AEMO		23.10
18/04/2024 \$APINVCE	1122964	AEMO	Refund Parking Card 1122964 AEMO	23.10
Cheque/EFT Number 249439		AFMO	Defund Darking Cord 11222C7 AFMO	39.76 39.76
18/04/2024 \$APINVCE Cheque/EFT Number 249440	1122367	AEMO AEMO	Refund Parking Card 1122367 AEMO	79.76
18/04/2024 \$APINVCE	1122368	AEMO	Refund Parking Card 1122368 AEMO	79.76
Cheque/EFT Number 249441		AEMO	Telana Faring cara 112255572115	91.19
18/04/2024 \$APINVCE	1122369	AEMO	Refund Parking Card 1122369 AEMO	91.19
Cheque/EFT Number 249442		AEMO	3	92.14
18/04/2024 \$APINVCE	1122818	AEMO	Refund Parking Card 1122818 AEMO	92.14
Cheque/EFT Number 249443		AEMO		95.95
18/04/2024 \$APINVCE	1122318	AEMO	Refund Parking Card 1122318 AEMO	95.95
Cheque/EFT Number 249444		AEMO		115.00
18/04/2024 \$APINVCE	1122376	AEMO	Refund Parking Card 1122376 AEMO	115.00
Cheque/EFT Number 249445		AEMO		108.57
18/04/2024 \$APINVCE	1122857	AEMO	Refund Parking Card 1122857 AEMO	108.57
Cheque/EFT Number 249446 18/04/2024 \$APINVCE	JKIELTY100424	Jacqueline Anne Kielty Jacqueline Anne Kielty	Healthy Life Style - Jacqueline Kielty	150.00 150.00
Cheque/EFT Number 249447		ROSE DOHERTY-Retirement advantage accoun	Healthy Life Style - Jacqueline Kielty	200.00
18/04/2024 \$APINVCE	RDOHERTY110424	ROSE DOHERTY-Retirement advantage accoun	Employee Recognition- ROSE DOHERTY	200.00
Cheque/EFT Number 249448		PETER ROSSDEUTSHER	Employee necognition nose sometime	38.50
18/04/2024 \$APINVCE	ATOMICSKY160424	PETER ROSSDEUTSHER	Refund Overpayment - Atomic Sky	38.50
Cheque/EFT Number 249449		SHELDON CHARLESWORTH		139.95
18/04/2024 \$APINVCE	SCHARLESWORTH100424	SHELDON CHARLESWORTH	Foot Care Management-SHELDON CHARLESWORT	139.95
Cheque/EFT Number 249450		Nursery & Garden Industry WA (Inc)		22,000.00
24/04/2024 \$APINVCE	INV-0016	Nursery & Garden Industry WA (Inc)	Event Sponsorship R1 23 24 2024 Perth G	22,000.00
Cheque/EFT Number 249451		CTIS PTY LTD		20,000.00
24/04/2024 \$APINVCE	01071757	CTI5 PTY LTD	Float Requirements For Cash Redemption M	20,000.00
Cheque/EFT Number 249452		STILES ELECTRICAL SERVICES	Walliantes Course Out 9 Both Linkting	121,573.65
24/04/2024 \$APINVCE	9033 9053	STILES ELECTRICAL SERVICES	Wellington Square Oval & Path Lighting	4,830.82
24/04/2024 \$APINVCE Cheque/EFT Number 249453		STILES ELECTRICAL SERVICES BIDFOOD WA PTY LTD	Bronte Street Lighting Upgrade	116,742.83 3,313.87
24/04/2024 \$APINVCE	I62406743.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	1,440.50
24/04/2024 \$APINVCE	I62420638.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	778.60
24/04/2024 \$APINVCE	I62446743.MAL	BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	1,094.77
Cheque/EFT Number 249454		RORIE SPARE		70.00
24/04/2024 \$APINVCE	231	RORIE SPARE	On Street and Car Park CCTV Cleaning 23/	70.00
Cheque/EFT Number 249455		Green Building Council of Australia		548.90
24/04/2024 \$APINVCE	119209-040424	Green Building Council of Australia	1 X ATTENDANCE - GREEN BUILDING DAY 2024	548.90
Cheque/EFT Number 249456		IRON MOUNTAIN AUSTRALIA GROUP PTY LTD		16.90
24/04/2024 \$APINVCE	AUD459138	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	Off site storage of History Centre archi	16.90
Cheque/EFT Number 249457		ADVANCED AUTOLOGIC	Cabanat Classes for Marchanisa to Class II	518.40
24/04/2024 \$APINVCE Cheque/EFT Number 249458	108282	ADVANCED AUTOLOGIC	Solvent Cleaner for Mechanics to Clean H	518.40 49.36
24/04/2024 \$APINVCE	613670676	OFFICE WORKS OFFICE WORKS	Mentos for Visitors at Concierge	49.36
Cheque/EFT Number 249459		NESPRESSO		1,692.00
24/04/2024 \$APINVCE	49435771	NESPRESSO	Level 4 Coffee Pods 2023-24	360.00
24/04/2024 \$APINVCE	49434353	NESPRESSO	Depot Coffee Capsules 16 October 2023 -	540.00
24/04/2024 \$APINVCE	49455320	NESPRESSO	Coffee pods for Citywatch	792.00
Cheque/EFT Number 249460		LOCK STOCK AND FARRELL LOCKSMITH PTY LTD		130.67
24/04/2024 \$APINVCE	22822-1	LOCK STOCK AND FARRELL LOCKSMITH PTY LTD	LOCKSMITH SERVICES - FY23/24 AS PER CONT	130.67
Cheque/EFT Number 249461		TK Elevator Australia Pty Ltd		16,802.06
24/04/2024 \$APINVCE	8067221032	TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	1,291.91
24/04/2024 \$APINVCE	8067221001	TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	1,937.86
24/04/2024 \$APINVCE 24/04/2024 \$APINVCE	8067221005 8067220894	TK Elevator Australia Pty Ltd TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	2,678.76 1,238.69
24/04/2024 \$APINVCE 24/04/2024 \$APINVCE	8067220894 8067221043	TK Elevator Australia Pty Ltd TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE PLANNED LIFT AND ESCALATOR MAINTENANCE	765.96
24/04/2024 \$APINVCE	8067221049	TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE PLANNED LIFT AND ESCALATOR MAINTENANCE	4,022.85
24/04/2024 \$APINVCE	8067221026	TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	2,175.78
24/04/2024 \$APINVCE	8067220960	TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	2,690.25
Cheque/EFT Number 249462		ALINTA SALES PTY LTD		982.55
24/04/2024 \$APINVCE	654999411	ALINTA SALES PTY LTD	Unit 0, 420 Wellington St PERTH	982.55
Cheque/EFT Number 249463		TTF Safety & Rescue Unit Trust t/a Safety & Rescu	e Equipment	1,320.00
24/04/2024 \$APINVCE	11327	TTF Safety & Rescue Unit Trust t/a Safety & Rescue		660.00
24/04/2024 \$APINVCE	11326	TTF Safety & Rescue Unit Trust t/a Safety & Rescue	E Anchor Point Inspections, Testing and Ro	660.00



Payment Date Docum	nent Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Number 24	19464	MENCHETTI CONSOLIDATED PTY LTD T/	AS MG GROUP WA	97,215.42
24/04/2024 \$APIN		MENCHETTI CONSOLIDATED PTY LTD T/A		97,215.42
Cheque/EFT Number 24		ENVIROPATH PTY LTD T/ AS SPOT'S ALL		34,403.60
24/04/2024 \$APIN\ 24/04/2024 \$APIN\			URFACE CLEInternal Door Handle for Small Pavement URFACE CLEHigh Pressure Cleaning to Shared Paths 2	357.50 33,551.10
24/04/2024 \$APIN		ENVIROPATH PTY LTD T/ AS SPOT'S ALL S		495.00
Cheque/EFT Number 24		ATOM SUPPLY	ON ACE CEE wan dealing Fier Street	1,085.57
24/04/2024 \$APIN		ATOM SUPPLY	Depot Stock: X120 Blue Marking Out Paint	756.36
24/04/2024 \$APIN	VCE P3666864	ATOM SUPPLY	Depot Store Stock: X10 Duct Tape 48mm	329.21
Cheque/EFT Number 24		Altronics Pty Ltd		39.42
24/04/2024 \$APIN		Altronics Pty Ltd	Electrical Components for Technical Serv	39.42
Cheque/EFT Number 24		ACCESS BRICKPAVING CO ACCESS BRICKPAVING CO	Factings for the installation of new year	90,798.97
24/04/2024 \$APIN 24/04/2024 \$APIN		ACCESS BRICKPAVING CO	Footings for the installation of new par Demolition & Reinstatement of crossover	20,645.90 6,524.36
24/04/2024 \$APIN		ACCESS BRICKPAVING CO	Programmed Maintenance Works, Items 1491	11,027.48
24/04/2024 \$APIN		ACCESS BRICKPAVING CO	Profiling of ruts on William St	5,598.60
24/04/2024 \$APIN		ACCESS BRICKPAVING CO	Supply Traffic management 4 man crew x 2	39,606.44
24/04/2024 \$APIN	VCE 5042025	ACCESS BRICKPAVING CO	Maintenance Program 2023/24 Items 1560,	7,396.19
Cheque/EFT Number 24		MMM (WA) Pty Ltd		37,141.95
24/04/2024 \$APIN		MMM (WA) Pty Ltd	Claisebrook Cove Riverwall Repairs Stage	37,141.95
Cheque/EFT Number 24		SONIC HEALTHPLUS PTY LTD		710.60
24/04/2024 \$APIN		SONIC HEALTHPLUS PTY LTD	Recruitment PreEmployment Medical Servic	89.10
24/04/2024 \$APINY Cheque/EFT Number 24		SONIC HEALTHPLUS PTY LTD TRUGRADE PTY LTD	Recruitment PreEmployment Medical Servic	621.50 1,303.50
24/04/2024 \$APIN		TRUGRADE PTY LTD	Depot stock: X30 bag of Rags	1,303.50
Cheque/EFT Number 24		LIGHTNING BRICK PAVERS PTY LTD	Depot Stock. A30 bag of Rags	44,549.15
24/04/2024 \$APIN		LIGHTNING BRICK PAVERS PTY LTD	Programmed Maintenance Works, Item 2440	44,549.15
Cheque/EFT Number 24		Green's Hiab Service Pty Ltd		396.00
24/04/2024 \$APIN	VCE 00086983	Green's Hiab Service Pty Ltd	Event management	396.00
Cheque/EFT Number 24		Sydel Nominees t/as Imagesource Digita	al Solution	434.50
24/04/2024 \$APIN		Sydel Nominees t/as Imagesource Digital	Solution BHF East Perth Community Group - Claiseb	434.50
Cheque/EFT Number 24		SURUN SERVICES PTY LTD	2022/24	4,563.09
24/04/2024 \$APIN		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,238.60
24/04/2024 \$APINY Cheque/EFT Number 24		SURUN SERVICES PTY LTD AUSWEST COOLROOM HIRE	2023/24 electrical maintenance requireme	3,324.49 440.00
24/04/2024 \$APIN		AUSWEST COOLROOM HIRE	4th April : Beverage Fridge hire Boorloo	440.00
Cheque/EFT Number 24		Seaport Nominees Pty Ltd t/as Discus Pr		19,706.50
24/04/2024 \$APIN	VCE 00037533		nt & Signage Brand Campaign - Printing production Bus	19,706.50
Cheque/EFT Number 24	19478	SWAN EVENT HIRE		1,064.00
24/04/2024 \$APIN		SWAN EVENT HIRE	Marquees for Musos in the Mall, April 12	1,064.00
Cheque/EFT Number 24		DATALINE VISUAL LINK PTY LTD	AND THE STATE OF T	2,986.14
24/04/2024 \$APIN		DATALINE VISUAL LINK PTY LTD LATERAL(W.A)PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	2,986.14 726.00
Cheque/EFT Number 24 24/04/2024 \$APIN		LATERAL(W.A)PTY LTD	Cpams Support	726.00
Cheque/EFT Number 24		Electricity Generation & Retail Corporat		26,450.90
24/04/2024 \$APIN			on - Synergy 3 Thelma St, West Perth WA 6005	417.80
24/04/2024 \$APIN			on - Synergy Lot 9003 Wellington St, West Perth WA 60	174.41
24/04/2024 \$APIN	VCE 2054078912	Electricity Generation & Retail Corporation	on - Synergy Lot 0 Mounts Bay Rd, Perth WA 6000	4,300.51
24/04/2024 \$APIN			on - Synergy Lot 1720 U A Kings Park Rd, West Perth W	915.05
24/04/2024 \$APIN			on - Synergy 11 Plain St, East Perth WA 6004	1,237.26
24/04/2024 \$APIN			on - Synergy Lot 1072 Jewell Lane, East Perth WA 6004	2,696.27
24/04/2024 \$APIN 24/04/2024 \$APIN			on - Synergy U A 68 Roe St, Northbridge WA 6003 on - Synergy 81 Royal St, East Perth WA 6004	6,072.07 3,060.75
24/04/2024 \$APIN			on - Synergy Lot 7 Barrack St, Perth WA 6000	118.32
24/04/2024 \$APIN			on - Synergy U 1 110 Wellington St, East Perth WA 600	1,846.64
24/04/2024 \$APIN			on - Synergy 85 Francis St, Northbridge WA 6003	492.84
24/04/2024 \$APIN			on - Synergy U 2 110 William St, Perth WA 6000	118.32
24/04/2024 \$APIN		Electricity Generation & Retail Corporation	on - Synergy U 2 110 Wellington St, East Perth WA 600	847.75
24/04/2024 \$APIN			on - Synergy 200 James St, Northbridge WA 6003	462.39
24/04/2024 \$APIN			on - Synergy Off 0 44 Lake St, Northbridge WA 6003	2,739.91
24/04/2024 \$APIN			on - Synergy Lot 200 Mount St, Perth WA 6000	257.66
24/04/2024 \$APINY			on - Synergy Sutherland St, West Perth WA 6005	136.36
24/04/2024 \$APIN\ 24/04/2024 \$APIN\			on - Synergy Lot 0 Coolgardie St, West Perth WA 6005 on - Synergy Kings Park Rd, West Perth WA 6005	208.68 114.38
24/04/2024 \$APIN			on - Synergy 1326 Hay St, West Perth WA 6005	233.53
Cheque/EFT Number 24		Event Staff Pty Ltd		297.00
24/04/2024 \$APIN		Event Staff Pty Ltd	Cleaner - Musos in the Mal 12 April	148.50
24/04/2024 \$APIN		Event Staff Pty Ltd	Cleaner for 1 x West Perth movie night_1	148.50



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
Cheque/EFT Nu	ımber 249483		The Trustee for Wendy Mead Family Trust & OTH t	/as Pinnacle People	1,042.95
	4 \$APINVCE	626940	The Trustee for Wendy Mead Family Trust & OTH t/	a COP Catering Agency staff hire Pinnacle	1,042.95
Cheque/EFT Nu			Matthew Vaslav Jelonek		962.50
	4 \$APINVCE 4 \$APINVCE	COP34 COP35	Matthew Vaslav Jelonek Matthew Vaslav Jelonek	Boorloo Stakeholder Event 2024 - photogr Boorloo Heritage Festival week one image	385.00 577.50
Cheque/EFT Nu			SURVEYTECH TRAFFIC SURVEYS PTY LTD	Bootioo Heritage Festival week one image	176.00
	4 \$APINVCE	24013	SURVEYTECH TRAFFIC SURVEYS PTY LTD	Traffic Survey Camera Repair	176.00
Cheque/EFT Nu			SIRSIDYNIX PTY LTD		784.63
	4 \$APINVCE	INV16306	SIRSIDYNIX PTY LTD	Web services Gateway & Connector for new	3,746.60
	4 \$APCREDT	CM1363	SIRSIDYNIX PTY LTD	SIRSIDYNIX PTY	-2,961.97
Cheque/EFT Nu	4 \$APINVCE	TI-01E8D-17902A	Woolworths Group Limited Woolworths Group Limited	Amenities For Concierge	276.46 100.50
	4 \$APINVCE	TI-01E8D-179029	Woolworths Group Limited	COP Catering supplies NON GST	175.96
Cheque/EFT Nu			GEOFFREY BAIN T/AS JUNK REMOVAL		200.00
24/04/202	4 \$APINVCE	INV12534	GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	100.00
	4 \$APINVCE	INV12558	GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	100.00
Cheque/EFT Nu			BROWNES FOODS OPERATIONS PTY LTD	Daniet Marchin Mills Dalling and July 2022	239.36
	4 \$APINVCE 4 \$APINVCE	17740748 17749755	BROWNES FOODS OPERATIONS PTY LTD BROWNES FOODS OPERATIONS PTY LTD	Depot Weekly Milk Delivery 1 July 2023 - Depot Weekly Milk Delivery 1 July 2023 -	108.68 130.68
Cheque/EFT Nu			ICONIC PROPERTY SERVICES	Depot weekly wilk Delivery 13dly 2023	885.19
	4 \$APINVCE	PSI035238	ICONIC PROPERTY SERVICES	ICONIC AGENCY CLEANING - RELIEF COVER FO	885.19
Cheque/EFT Nu	ımber 249491		THE TRUSTEE FOR TRJ TRUST		5,681.50
	4 \$APINVCE	INV151406	THE TRUSTEE FOR TRJ TRUST	Replacement parts for CoP drink fountain	1,347.50
	4 \$APINVCE	INV151408	THE TRUSTEE FOR TRJ TRUST	4 x Stainless Steel Dog bowls	4,334.00
Cheque/EFT Nu	umber 249492 4 \$APINVCE	INV-12461	MICKTRIC EVENTS MICKTRIC EVENTS	Form Frien off 2 y Muses in the Mall	1,133.00
Cheque/EFT Nu			Natural Area Holdings Pty Ltd	Form 5 sign off - 2 x Musos in the Mall	2,650.13
	4 \$APINVCE	00022428	Natural Area Holdings Pty Ltd	NAMS - Lake Vasto - Algae Removal - 9th	1,936.00
	4 \$APINVCE	00022441	Natural Area Holdings Pty Ltd	Palmerston Verge - gap up plant supply.	62.70
24/04/202	4 \$APINVCE	00022440	Natural Area Holdings Pty Ltd	Goderich Verge Gap Up Planting - NAMS.	384.45
	4 \$APINVCE	00022442	Natural Area Holdings Pty Ltd	Mayfair native bee garden - gap up plant	56.93
	4 \$APINVCE	00022439	Natural Area Holdings Pty Ltd	Heritage Festival - plant giveaway - NAM	210.05 95.03
Cheque/EFT Nu	ımber 249494	•	WESTERN METROPOLITAN REGIONAL COUNCIL		95.05
24/04/202	4 SAPINVCE	M-2404110	WESTERN METROPOLITAN REGIONAL COLINCIL	Green Waste Processing Fees 23/24	95.03
24/04/202 Cheque/EFT Nu	4 \$APINVCE umber 249495	M-2404110	WESTERN METROPOLITAN REGIONAL COUNCIL ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Green Waste Processing Fees 23/24	95.03 12,670.44
Cheque/EFT Nu				-	
24/04/202 24/04/202	ımber 249495 4 \$APINVCE 4 \$APINVCE	799013 799011	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniforms for Library	12,670.44 690.21 447.21
24/04/202 24/04/202 24/04/202	umber 249495 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE	799013 799011 799010	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library	12,670.44 690.21 447.21 531.71
24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	imber 249495 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE	799013 799011 799010 799006	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library	12,670.44 690.21 447.21 531.71 668.99
24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	umber 249495 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE	799013 799011 799010 799006 799007	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	12,670.44 690.21 447.21 531.71 668.99 523.01
24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	imber 249495 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE 4 \$APINVCE	799013 799011 799010 799006	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library	12,670.44 690.21 447.21 531.71 668.99
Cheque/EFT Nu 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	umber 249495 4 \$APINVCE	799013 799011 799010 799006 799007 799008	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45
24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	Imber 249495 4 \$APINVCE	799013 799011 799010 799006 799007 799008 799021	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63
Cheque/EFT Nu 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	mber 249495 4 \$APINVCE 6 \$APINVCE 6 \$APINVCE 6 \$APINVCE	799013 799011 799010 799006 799007 799008 799021 799009 799017 799016	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37
Cheque/EFT Nu 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	mber 249495 4 \$APINVCE 5 \$APINVCE 6 \$APINVCE 6 \$APINVCE	799013 799011 799010 799006 799007 799008 799021 799009 799017 799016 799032	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38
Cheque/EFT Nu 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	mber 249495 4 \$APINVCE	799013 799011 799010 799006 799007 799008 799021 799017 799016 799032 799029	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library 2023/24 Uniform Allocation	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40
Cheque/EFT No 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	mber 249495 4 \$APINVCE	799013 799011 799010 799006 799007 799008 799021 799017 799016 799016 799029 799034	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38
Cheque/EFT Nu 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	mber 249495 4 \$APINVCE	799013 799011 799010 799006 799007 799008 799021 799017 799016 799032 799029	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library 2023/24 Uniform Allocation	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40
Cheque/EFT Nu 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	mber 249495 4 \$APINVCE 5 \$APINVCE 4 \$APINVCE 5 \$APINVCE 6 \$APINVCE 6 \$APINVCE 6 \$APINVCE	799013 799011 799010 799006 799007 799008 799021 799019 799017 799016 799032 799029 799034 799015	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799006 799007 799008 799021 799017 799016 799016 799029 799034 799015 799018 799018 799022 798976	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10
Cheque/EFT No 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202 24/04/202	mber 249495 4 \$APINVCE	799013 799011 799010 799006 799007 799008 799021 799019 799017 799016 799032 799032 799034 799015 799018 799022 798976	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Rangers Safety Clothing and Uniforms Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10
Cheque/EFT Nu 24/04/202	Imber 249495 4 SAPINVCE	799013 799011 799010 799006 799007 799008 799021 799019 799017 799016 799032 799034 799015 799018 799022 798976 798977	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Staff uniforms Safety Clothing and Uniforms Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799006 799007 799008 799021 799017 799016 799032 799029 799018 799018 799022 798976 798978 798980	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Staff uniforms Sor Library Staff uniforms Safety Clothing and Uniforms Rangers Safety Clothing and Uniforms Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	Imber 249495 4 SAPINVCE	799013 799011 799010 799006 799007 799008 799021 799019 799017 799016 799032 799034 799015 799018 799022 798976 798977	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Staff uniforms Safety Clothing and Uniforms Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799006 799007 799008 799021 799017 799016 799016 799022 799034 799015 799018 799018 799022 798976 798977 798978 798980 798981	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799006 799007 799008 799021 799009 799017 799016 799032 799029 799034 799015 799018 799022 798976 798977 798978 798980 798981 798982 798983	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Staff uniforms Sangers Safety Clothing and Uniforms Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799010 799006 799007 799008 799021 799016 799016 799032 799029 799034 799015 799018 799022 798976 798977 798978 798980 798981 798982 798983 798985 798986	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 \$APINVCE	799013 799011 799010 799006 799007 799008 799021 799017 799016 799012 799029 799034 799015 799018 798018 798018 798018 798018 798018 798018 798018	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWOR	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799010 799006 799007 799008 799021 799009 799017 799016 799032 799029 799034 799015 799018 799022 798976 798977 798978 798980 798981 798982 798983 798985 798988 798988	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWOR	Staff uniforms for Library Staff uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799006 799007 799008 799021 799009 799017 799016 799032 799029 799034 799015 799018 799022 798976 798977 798978 798980 798981 798982 798983 798985 798988 798988 798989 798989	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWOR	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799010 799006 799007 799008 799021 799009 799017 799016 799032 799029 799034 799015 799018 799022 798976 798977 798978 798980 798981 798982 798983 798985 798988 798988	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWOR	Staff uniforms for Library Staff uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799010 799006 799007 799008 799021 799016 799016 799032 799029 799034 799015 799018 799022 798976 798977 798978 798980 798981 798982 798983 798985 798986 798988 798989 798999 799033	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWOR	Staff uniforms for Library Staff uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Rangers Safety Clothing and Uniforms Rangers Safety Clothing and	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10
Cheque/EFT Nu 24/04/202	mber 249495 4 SAPINVCE	799013 799011 799010 799010 799006 799007 799008 799021 799017 799016 799022 799032 799029 799034 799015 799018 799018 799018 799018 799018 799018 799018 799018 799018 799018 799018 799018 798976 798977 798976 798977 798978 798980 798981 798982 798988 798988 798988 798988 798988 798988 798989 798999 799033	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWOR	Staff uniforms for Library 2023/24 Uniform Allocation 2023/24 Uniform Allocation 2023/24 Uniform Allocation Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Staff uniforms for Library Rangers Safety Clothing and Uniforms	12,670.44 690.21 447.21 531.71 668.99 523.01 552.45 691.63 566.68 579.47 670.37 791.38 202.40 769.38 517.91 675.86 578.86 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10 87.10



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
24/04/202	4 \$APINVCE	798987	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	87.10
Cheque/EFT Nu	mber 249496		Programmed Skilled Workforce Limited		13,767.58
24/04/202	4 \$APINVCE	4779122	Programmed Skilled Workforce Limited	Parking Services Contractor	1,974.06
, . , .	4 \$APINVCE	4779123	Programmed Skilled Workforce Limited	Parking Services Permit Contractor	1,886.85
	4 \$APINVCE		Programmed Skilled Workforce Limited	Recruitment Services	2,052.95
	4 \$APINVCE		Programmed Skilled Workforce Limited	Recruitment Services	1,984.51
	4 \$APINVCE		Programmed Skilled Workforce Limited	Recruitment Services	1,763.31
	4 \$APINVCE	4751332	Programmed Skilled Workforce Limited	Recruitment Services	2,566.19
	\$APINVCE	4759814	Programmed Skilled Workforce Limited BAILEY'S THE FERTILISER FAMILY	Recruitment Services	1,539.71
Cheque/EFT Nu	mber 249497 1 \$APINVCE			One pollet of promium potting mix or nor	617.10
Cheque/EFT Nu		46993	BAILEY'S THE FERTILISER FAMILY TIM DAVIES LANDSCAPING PTY LTD	One pallet of premium potting mix as per	617.10 748.00
	1 \$APINVCE	SI-126077	TIM DAVIES LANDSCAPING PTY LTD	Green wall fortnightly and Bimonthly mai	748.00
Cheque/EFT Nu			WINC AUSTRALIA PTY PTD	Green wan for enginery and bimonemy man	53.31
	4 \$APINVCE	9045008417	WINC AUSTRALIA PTY PTD	2 x display folders & 1 x box assorted c	53.31
Cheque/EFT Nu			Flick Anticimex Pty Ltd		176.00
	4 \$APINVCE	603051651	Flick Anticimex Pty Ltd	Various locations - Unplanned and Reacti	176.00
Cheque/EFT Nu	mber 249501		Austral Masonry Holdings Pty Ltd t/as Urbanstone		8,983.92
24/04/2024	4 \$APINVCE	1046979	Austral Masonry Holdings Pty Ltd t/as Urbanstone	Supply 80 x Austral Verde Pavers 795 x 3	8,983.92
Cheque/EFT Nu	mber 249502		BARONESS HOLDINGS PTY LTD T/AS TREE PLANTIN	IG AND WATERING	69,169.87
24/04/202	4 \$APINVCE	INV-1629	BARONESS HOLDINGS PTY LTD T/AS TREE PLANTING	G City Wide Street Tree Watering and Maint	69,169.87
Cheque/EFT Nu	mber 249503		Talent International Pty Ltd		17,402.00
24/04/202	4 \$APINVCE	1190158	Talent International Pty Ltd	HR Process EXPERTISE	3,916.00
	4 \$APINVCE	1190159	Talent International Pty Ltd	Temp Maintenance Support Officer Hire	2,178.00
	4 \$APINVCE		Talent International Pty Ltd	PO for Corporate Reporting analyst	2,904.00
	4 \$APINVCE	1188126	Talent International Pty Ltd	HR Process EXPERTISE	3,916.00
	4 \$APINVCE	1188125	Talent International Pty Ltd	Recruitment Services	4,488.00
Cheque/EFT Nu			The Trustee for Hayto Trust t/as SoCo Studios		1,815.00
	4 \$APINVCE	00004978	The Trustee for Hayto Trust t/as SoCo Studios	Clontarf Cup Content capture	1,815.00
Cheque/EFT Nu			BIN BATH CORPORATION PTY LTD		129.19
	4 \$APINVCE	BB-31841 BB-31915	BIN BATH CORPORATION PTY LTD	VARIOUS SITES - BIN CLEANING SERVICES FO VARIOUS SITES - BIN CLEANING SERVICES FO	19.55
	4 \$APINVCE 4 \$APINVCE		BIN BATH CORPORATION PTY LTD		51.00
Cheque/EFT Nu		BB-32009	BIN BATH CORPORATION PTY LTD Screenlink Pty Ltd t/as Aussie-IT, Batteries Plus	VARIOUS SITES - BIN CLEANING SERVICES FO	58.64 209.00
	\$APINVCE	692927	Screenlink Pty Ltd t/as Aussie-IT, Batteries Plus	New Battery for Parks Ute	209.00
Cheque/EFT Nu			CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY L		18,797.94
	4 \$APINVCE	967477764	CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LT		18,797.94
Cheque/EFT Nu			Action Glass Pty Ltd t/as Action Glass & Aluminium		2,638.24
	4 \$APINVCE	61191	Action Glass Pty Ltd t/as Action Glass & Aluminium		1,632.07
24/04/2024	4 \$APINVCE	61051	Action Glass Pty Ltd t/as Action Glass & Aluminium	VARIOUS SITES - UNPLANNED MAINTENANCE -	1,006.17
Cheque/EFT Nu	mber 249510		The Trustee for Green and Hood Family Trusts t/a	Perth Milk Perth Milk Supplies	219.60
24/04/2024	4 \$APINVCE	6627	The Trustee for Green and Hood Family Trusts t/a P	e Level 7 - Milk. PNC/City Records (Corp S	219.60
Cheque/EFT Nu	mber 249511		THE TRUSTEE FOR EDGAR PITTER FAMILY TRUST T	AS HIRE SOCIETY	1,042.43
24/04/202	4 \$APINVCE	112292	THE TRUSTEE FOR EDGAR PITTER FAMILY TRUST T/A	A: Boorloo Heritage Festival stakeholder la	1,042.43
Cheque/EFT Nu	mber 249512		DuluxGroup (Australia) Pty Ltd		105.20
	4 \$APINVCE	505450849	DuluxGroup (Australia) Pty Ltd	Paint and Hardware supplied for use in G	105.20
Cheque/EFT Nu			CTA (WA) PTY LTD		750.00
	4 \$APINVCE	501479	CTA (WA) PTY LTD	500 x Suresteel tactile indicators stain	750.00
Cheque/EFT Nu			GPC Asia Pacific Pty Ltd T/AS NAPA		114.00
	4 \$APINVCE	1970188855	GPC Asia Pacific Pty Ltd T/AS NAPA	Services Filters for May - More to Follo	114.00
Cheque/EFT Nu			J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIR		833.47
	4 \$APINVCE	ML-T00062928	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT		425.01
	\$APINVCE	ML-T00063038	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT HERITAGE WAY PTY LTD (DOMUS NURSERY)	EH/P Spray Gun W/Duai Lance - WAC Cleanin	408.46
Cheque/EFT Nu	A \$APINVCE			Malls Native Displays - Domus - Autumn/	2,018.45 2,018.45
Cheque/EFT Nu		176781	HERITAGE WAY PTY LTD (DOMUS NURSERY) THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SE		332.49
	4 \$APINVCE	40596353	THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER		111.21
	4 \$APINVCE	40596610	THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER		221.28
Cheque/EFT Nu			BIG ISSUE IN AUSTRALIA LIMITED T/AS THE BIG ISS		1,028.21
	4 \$APINVCE	INVTBI00008023	BIG ISSUE IN AUSTRALIA LIMITED T/AS THE BIG ISSU		1,028.21
Cheque/EFT Nu			the trustee for AV Media Systems (WA) unit trust		192.50
	4 \$APINVCE	140566	the trustee for AV Media Systems (WA) unit trust	AV MEDIA - service of hearing loop at Ci	192.50
Cheque/EFT Nu			THE TRUSTEE FOR THE QUITO PTY LTD T/AS BENAF	v i	3,348.39
	4 \$APINVCE	540003	THE TRUSTEE FOR THE QUITO PTY LTD T/AS BENARA		3,348.39
Cheque/EFT Nu	mber 249521		COMPLETE OFFICE SUPPLIES PTY LTD - COS		6,115.37
24/04/2024	4 \$APINVCE	12952236	COMPLETE OFFICE SUPPLIES PTY LTD - COS	stationary and office supplies	150.18
24/04/202	4 \$APINVCE	12959668	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Corporate Services Level 6 Stationery 23	87.55
24/04/2024	4 \$APINVCE	12960451	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Level 4 Stationery, Kitchen Consumables	191.74



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
24/04/2024	ŚAPINVCE	12960594	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Kitchen & Stationary Supplies Level 7 C	561.87
24/04/2024		12960376	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Level 2 Kitchen Consumables 2023-2024	290.67
24/04/2024		12963777	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Catering, Cleaning and Stationery suppli	363.28
24/04/2024		12960051	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Depot Catering, Cleaning & Stationery Su	260.48
24/04/2024		00762246	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Original Ref: 12938012	-394.57
24/04/2024	\$APINVCE	12956336	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Citywatch stationary 2023/2024	96.61
24/04/2024	\$APINVCE	12950575	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Rod Evans fit out for opening 1st of Feb	4,444.00
24/04/2024	\$APINVCE	12960553	COMPLETE OFFICE SUPPLIES PTY LTD - COS	Kitchen & Stationary Supplies Level 7 C	63.56
Cheque/EFT Nur	mber 249522		BERNARD CARNEY		1,240.00
24/04/2024		267	BERNARD CARNEY	Coordinate and compere Tuesday Morning S	1,240.00
Cheque/EFT Nur			TTF PAM Family Trust t/as Professional Arts Manag		10,113.59
	\$APINVCE	PAM0387	TTF PAM Family Trust t/as Professional Arts Manage	· · · · · · · · · · · · · · · · · · ·	1,452.00
24/04/2024		PAM0390	TTF PAM Family Trust t/as Professional Arts Manage		8,045.59
24/04/2024		PAM0388	TTF PAM Family Trust t/as Professional Arts Manage		616.00
Cheque/EFT Nur			LP Aiken, DJ Beer & et.al partnership t/as Thomson		6,675.65
24/04/2024		1282708	LP Aiken, DJ Beer & et.al partnership t/as Thomson		316.25
24/04/2024		1282701	LP Aiken, DJ Beer & et.al partnership t/as Thomson		2,437.90
24/04/2024 Cheque/EFT Nur		1282676	LP Aiken, DJ Beer & et.al partnership t/as Thomson KINOKUNIYA BOOK STORES OF AUSTRALIA PTY LTD		3,921.50 497.14
24/04/2024		00029476	KINOKUNIYA BOOK STORES OF AUSTRALIA PTY LTD		497.14
Cheque/EFT Nur			DXC Technology Australia Pty ltd	Assorted Library Stock or roung Addit &	7,150.00
24/04/2024		8001254185	DXC Technology Australia Pty Itd	ServiceNow Support Services 8/01/24-7/01	7,150.00
Cheque/EFT Nur			Hoban Recruitment Pty Ltd	Service Now Support Services 8/01/24-7/01	1,521.63
24/04/2024		HPL104741	Hoban Recruitment Pty Ltd	CPP Technical Services Contract Labour H	1,521.63
Cheque/EFT Nur			Aboriginal United Services Pty Ltd	CIT Technical Services contract Education	12,314.21
24/04/2024		9332	Aboriginal United Services Pty Ltd	AUS Contract Labour at CDS Depot Northbr	12,314.21
Cheque/EFT Nur			Bell Trading Trust t/as North Star Security	7100 CONTRACT LABOUR AT COST DEPORTIONALIST	643.50
	\$APINVCE	41640	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	214.50
24/04/2024		41688	Bell Trading Trust t/as North Star Security	VARIOUS SITES - UNPLANNED ACCESS CONTROL	429.00
Cheque/EFT Nur			Go Doors Pty Ltd		850.46
	\$APINVCE	114608	Go Doors Pty Ltd	Auto Door Reactive Maintenance FY 23/24	241.66
24/04/2024		114576	Go Doors Pty Ltd	Auto Door Reactive Maintenance FY 23/24	241.66
24/04/2024	\$APINVCE	114635	Go Doors Pty Ltd	Auto Door Reactive Maintenance FY 23/24	367.14
Cheque/EFT Nur	mber 249531		Azolla Holdings Pty Ltd		5,500.00
24/04/2024	\$APINVCE	CITYOFPERTHINVOICE02	Azolla Holdings Pty Ltd	Economic Development Sponsorship 23 24 S	5,500.00
Cheque/EFT Nur			MDM Entertainment Pty Ltd		352.41
24/04/2024		SI0015399	MDM Entertainment Pty Ltd	Purchase of Assorted Adult Fiction & Adu	352.41
Cheque/EFT Nur			Morris & Ioppolo PTY LTD t/as M I Plumbers		16,506.95
	\$APINVCE	40887	Morris & Ioppolo PTY LTD t/as M I Plumbers	McNess Fountain - plumbing	4,120.80
24/04/2024		40896	Morris & Ioppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	594.94
24/04/2024		40972	Morris & Ioppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	482.55
24/04/2024		40987	Morris & loppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	468.23
24/04/2024		40812	Morris & Joppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	401.39
24/04/2024		40811	Morris & Joppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	492.11
24/04/2024		40464	Morris & Joppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE -	9,281.57 428.20
24/04/2024 24/04/2024		40814 40813	Morris & Ioppolo PTY LTD t/as M I Plumbers Morris & Ioppolo PTY LTD t/as M I Plumbers	VARIOUS SITES - UNPLANNED MAINTENANCE - VARIOUS SITES - UNPLANNED MAINTENANCE -	428.20 237.16
Cheque/EFT Nur			FreshExchange Pty Ltd	VARIOUS SITES - CHARLEMINED INIMINITENANCE -	161.55
24/04/2024		355569	FreshExchange Pty Ltd	Supply and deliver fresh fruit and veget	161.55
Cheque/EFT Nur			The Metropolitan Hospitality Group Pty Ltd t/as Inc		6,507.50
	\$APINVCE	1010385	The Metropolitan Hospitality Group Pty Ltd t/as Indi		4,612.00
24/04/2024		1010387	The Metropolitan Hospitality Group Pty Ltd t/as Indi		152.00
24/04/2024		1010390	The Metropolitan Hospitality Group Pty Ltd t/as Indi		326.00
24/04/2024		1010411	The Metropolitan Hospitality Group Pty Ltd t/as Indi		189.00
24/04/2024		1010428	The Metropolitan Hospitality Group Pty Ltd t/as Indi		403.00
24/04/2024		1010375	The Metropolitan Hospitality Group Pty Ltd t/as Indi		403.00
24/04/2024	\$APINVCE	1010410	The Metropolitan Hospitality Group Pty Ltd t/as Indi		422.50
Cheque/EFT Nur	mber 249536		On Tap Plumbing & Gas Pty Ltd		3,071.67
24/04/2024	\$APINVCE	108584	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	202.33
24/04/2024	\$APINVCE	108980	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	94.93
24/04/2024		107595	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	202.33
24/04/2024		107771	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	880.72
24/04/2024		107768	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	1,382.84
24/04/2024		108200	On Tap Plumbing & Gas Pty Ltd	Birdiya Drive Drink Fountain initial att	189.86
24/04/2024		108284	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	118.66
Cheque/EFT Nur			CIVAS (WA) Pty Ltd		5,445.00
24/04/2024		514206	CIVAS (WA) Pty Ltd	Valuation Demand Study - 2 Plain Street	5,445.00
Cheque/EFT Nur	mber 249538		Perth Playground & Rubber Pty Ltd		1,155.00



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
24/04/2024 \$		INV-1154	Perth Playground & Rubber Pty Ltd	Softfall repairs at the Langley Park pla	1,155.00
24/04/2024 S		00120949	KKK Fresh Pty Ltd t/as Coffee Table D KKK Fresh Pty Ltd t/as Coffee Table De		112.42 112.42
Cheque/EFT Num			Corporate Travel Management Group		634.02
24/04/2024		0018845505		Pty Ltd (CTM) Accommodation and Flight costs to attend	634.02
Cheque/EFT Num			The Trustee for Signcode Australia Tr		1,881.00
24/04/2024 \$	SAPINVCE	INV-1459		ading Trust t/as Gateway Marker - Design Fees	1,881.00
Cheque/EFT Num			Trisha Gillian Rogers t/as Trisha Roge	ers Consulting	15,152.50
24/04/2024 \$		COP017	Trisha Gillian Rogers t/as Trisha Roger	rs Consulting Technical consultancy services for the i	15,152.50
Cheque/EFT Num			MFR Autoelectrics Pty Ltd		1,281.21
24/04/2024 \$		2088	MFR Autoelectrics Pty Ltd	Auto Electrical Repairs Rubbish trucks,	150.73
24/04/2024 \$ 24/04/2024 \$		1964 1965	MFR Autoelectrics Pty Ltd MFR Autoelectrics Pty Ltd	Auto Electrical Repairs Rubbish trucks, Auto Electrical Repairs Rubbish trucks,	955.52 174.96
Cheque/EFT Num			KCI Industries Pty Ltd	Auto Electrical Repairs Rubbish trucks,	756.33
24/04/2024		00179842	KCI Industries Pty Ltd	KCI INDUSTRIES - REPAIR TO COMBI OVEN. C	756.33
Cheque/EFT Num				is Gilmour & Jooste Elec Gilmour & Jooste El	26,223.57
24/04/2024 \$		36590		s Gilmour & JocInstall of 3 Phase & RCD for Charging of	325.62
24/04/2024 \$	SAPINVCE	36598	The Trustee for the Gilmour Trust t/as	s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	299.27
24/04/2024 \$	SAPINVCE	36588	The Trustee for the Gilmour Trust t/as	s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	624.73
24/04/2024 \$		36294		s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	906.75
24/04/2024 \$		36302		s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	400.46
24/04/2024 \$		36592	-	s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	634.13
24/04/2024 \$		36596		s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	233.68
24/04/2024 \$ 24/04/2024 \$		36589 36557	·	s Gilmour & Joc Various Sites - Unplanned Electrical Mai s Gilmour & Joc Various Sites - Unplanned Electrical Mai	362.82 677.42
24/04/2024		36558		s Gilmour & Joc Various Sites - Unplanned Electrical Mai	155.78
24/04/2024 \$		36548		s Gilmour & Joe VARIOUS SITES - UNPLANNED ELECTRICAL MAI	163.04
24/04/2024 \$		36487	-	s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	588.50
24/04/2024		36378		s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	493.01
24/04/2024 \$	SAPINVCE	36394	The Trustee for the Gilmour Trust t/as	s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	526.01
24/04/2024 \$	SAPINVCE	36470	The Trustee for the Gilmour Trust t/as	s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	169.18
24/04/2024 \$	SAPINVCE	36639	The Trustee for the Gilmour Trust t/as	s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	155.78
24/04/2024 \$		36171		s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	1,406.72
24/04/2024 \$		36369		s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	2,426.11
24/04/2024 \$		36479		s Gilmour & Joc Main Switchboard & Distribution + emerge	5,374.48
24/04/2024 \$ 24/04/2024 \$		36556 36315		s Gilmour & JocVARIOUS SITES - UNPLANNED ELECTRICAL MAI s Gilmour & JocVARIOUS SITES - UNPLANNED ELECTRICAL MAI	536.16 159.26
24/04/2024 \$		36204		s Gilmour & Joc Various Sites - Unplanned Electrical Mai	1,307.15
24/04/2024		36333		s Gilmour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	4,908.37
24/04/2024		36393	-	s Gilmour & JocVARIOUS SITES - UNPLANNED ELECTRICAL MAI	1,043.03
24/04/2024 \$		36415		s Gilmour & Joc Generator Testing Various Sites FY23/24.	668.25
24/04/2024	SAPINVCE	36416	The Trustee for the Gilmour Trust t/as	s Gilmour & Joc Generator Testing Various Sites FY23/24.	668.25
24/04/2024 \$		36414		s Gilmour & Joc Generator Testing Various Sites FY23/24.	1,009.61
Cheque/EFT Num				t/as Perth Recruitment Perth Recruitment Se	2,772.00
24/04/2024 \$		00024010		/as Perth Recru Heavy Duty Mechanic Labour Hire - Depot	2,772.00
Cheque/EFT Num			M Reilly Pty Ltd t/as Hands-on Infect		190.00
24/04/2024 S Cheque/EFT Num		10582	M Reilly Pty Ltd t/as Hands-on Infection AMS Technology Group Pty Ltd t/as A	on Control Hepatitis A & B Vaccination Program Outs AMS Installation & Mainten AMS Installation &	190.00 1,116.13
24/04/2024		552134		MS Installation AMS Reactive Maintenance/ Quoted Works f	617.10
24/04/2024 \$		552132	5, 1, ,	MS Installation AMS Reactive Maintenance/ Quoted Works f	499.03
Cheque/EFT Num			Sort & Divert Pty Ltd t/as 1800-Got-Ju		426.80
24/04/2024		13948380	Sort & Divert Pty Ltd t/as 1800-Got-Ju		426.80
Cheque/EFT Num	ber 249550)	Bunnings Group Limited t/as Tool Kit	Depot	267.90
24/04/2024 \$		11-02-00012383	Bunnings Group Limited t/as Tool Kit		267.90
Cheque/EFT Num			Cutting Cart Pty Ltd t/as Dardanup Br		770.27
24/04/2024 \$		BL781909	Cutting Cart Pty Ltd t/as Dardanup Bu		314.59
24/04/2024 S		BL781910	Cutting Cart Pty Ltd t/as Dardanup Bu	•	455.68
24/04/2024 S		1940	TTF The Petrillo Family Trust t/as That	t Little Gelato Cart t Little Gelato C Fairlanes Concert 2024 - That Little Gel	3,443.00 3,443.00
Cheque/EFT Num			Paul A & Maria D Duff (Bluegrass Par		1,500.00
24/04/2024		20241	Paul A & Maria D Duff (Bluegrass Park	•	1,500.00
Cheque/EFT Num			Tarquin lannitelli t/as Exceptional Ele		3,113.00
24/04/2024	SAPINVCE	2658		ctrical Contract Electrical inspections 822 Hay	616.00
24/04/2024 \$		2657		ctrical Contract Electrical 822 Hay St Boorloo	2,497.00
Cheque/EFT Num			Total Site Solutions Pty Ltd t/as SiteX		17,600.00
24/04/2024 \$		INV-2274	Total Site Solutions Pty Ltd t/as SiteXo		17,600.00
Cheque/EFT Num			Lizo Pty Ltd t/as Stihl Shop Osborne F		440.80
24/04/2024 \$	PAPINVCE	79740	Lizo Pty Ltd t/as Stihl Shop Osborne P	ark General Servicing of Minor Plant - EG -	199.55



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
24/04/2024		79853	Lizo Pty Ltd t/as Stihl Shop Osborne Park	General Servicing of Minor Plant - EG -	241.25
Cheque/EFT Nu			Strata Plan 39303 Owners of Belvidere Manor	Containable Buildings Con 1 2000 /20 50 1	2,342.25
24/04/2024 Cheque/EFT Nu		5	Strata Plan 39303 Owners of Belvidere Manor Nicola Hoad - Play in the Past	Sustainable Buildings Grant 2022/23 50 V	2,342.25 1,200.00
	\$APINVCE	520	Nicola Hoad - Play in the Past	Play in the Past April school holiday ac	1,200.00
Cheque/EFT Nu			Hydroquip Pumps & Irrigation Pty Ltd	,,	308.00
	\$APINVCE	INV-5653	Hydroquip Pumps & Irrigation Pty Ltd	Claisebrook Lake fault	308.00
Cheque/EFT Nu			Wildlings Creative Pty Ltd		1,100.00
24/04/2024		1311	Wildlings Creative Pty Ltd	Brand Campaign Rush fee for cinema	1,100.00
Cheque/EFT Nu			Rowe Group (WA) Pty Ltd t/as Air Tools WA		402.24
24/04/2024 Cheque/EFT Nu		IN16360	Rowe Group (WA) Pty Ltd t/as Air Tools WA	Air regulator replacement on spray booth	402.24 1,716.00
	SAPINVCE	INV-0198	Erina Jane Male t/as Food Safety Co Erina Jane Male t/as Food Safety Co	Staff coverage for Health team	1,716.00
Cheque/EFT Nu	•		Georgia Leanne Wiley t/as The Social Connection	Stan Cort. age 101 Health team	550.00
	\$APINVCE	1025	Georgia Leanne Wiley t/as The Social Connection	perth italian festival reel	550.00
Cheque/EFT Nu	mber 249564		Akkodis Australia Consulting Pty Ltd		35,574.00
24/04/2024	\$APINVCE	1000067458	Akkodis Australia Consulting Pty Ltd	PMO coordinator services for PMO Operati	19,404.00
	\$APINVCE	1000067762	Akkodis Australia Consulting Pty Ltd	PMO coordinator services for PMO Operati	16,170.00
Cheque/EFT Nu			Brightmark Group Pty Ltd	Brightmand, granustative classics 2022/	193,612.50
	\$APINVCE	0003275 0003274	Brightmark Group Pty Ltd	Brightmark - preventative cleaning 2023/	58,978.26
24/04/2024	\$APINVCE	0003274	Brightmark Group Pty Ltd Brightmark Group Pty Ltd	Brightmark - preventative cleaning 2023/ Brightmark - preventative cleaning 2023/	72,190.12 62,444.12
Cheque/EFT Nu			QTM Pty Ltd t/as QTM Traffic	brightmark - preventative cleaning 2023/	792.00
	\$APINVCE	INV-40578	QTM Pty Ltd t/as QTM Traffic	TMP for William St and Hill St GPT clean	792.00
Cheque/EFT Nu	mber 249567		All Flags and Signs Pty Ltd		22,667.70
24/04/2024	\$APINVCE	92632	All Flags and Signs Pty Ltd	Birdiya Drive (Narrows) Flagpole Renewal	19,961.70
	\$APINVCE	93171	All Flags and Signs Pty Ltd	A3 Signage Holders for City Events	781.00
	\$APINVCE	92770	All Flags and Signs Pty Ltd	Pole repair and Australian Flag supply a	1,925.00
Cheque/EFT Nu		103314	Wood Recruitment Pty Ltd	Chaffing Assistance	3,049.86
Cheque/EFT Nu	\$APINVCE		Wood Recruitment Pty Ltd TTF CW Centa No 2 Trust - (Harvey Norman Citywe	Staffing Assistance	3,049.86 4,955.00
	\$APINVCE	6249865	TTF CW Centa No 2 Trust - (Harvey Norman Citywe	•	4,955.00
Cheque/EFT Nu			A Rossetti & PA Savill t/as Trouvaille Music		770.00
24/04/2024	\$APINVCE	1010	A Rossetti & PA Savill t/as Trouvaille Music	Musical act for Boorloo Heritage Festiva	770.00
Cheque/EFT Nu			EV Charging Systems Pty Ltd		8,056.46
24/04/2024		940582	EV Charging Systems Pty Ltd	EV Charging Stations	8,056.46
Cheque/EFT Nu			Techno Brands Pty Ltd t/as Camera-Warehouse		2,217.63
24/04/2024 Cheque/EFT Nu		INV-60806	Techno Brands Pty Ltd t/as Camera-Warehouse Busby Investments Pty Ltd (Budget Rent a Car)	Livestream Camera - Town Hall	2,217.63 50.25
	\$APINVCE	442170794	Busby Investments Pty Ltd (Budget Rent a Car)	Budget Rentals - truck for Government Ho	50.25
Cheque/EFT Nu	•		BUNNINGS BUILDING SUPPLIES P/L	badget nemas track to covernment to	1,027.93
	\$APINVCE	2404/99854799	BUNNINGS BUILDING SUPPLIES P/L	Mop Handles and Methylated spirits.	157.63
24/04/2024	\$APINVCE	2404/99854797	BUNNINGS BUILDING SUPPLIES P/L	30x Class clear	181.50
	\$APINVCE	2404/99854798	BUNNINGS BUILDING SUPPLIES P/L	10x Vandel Tap Keys & 6x Zinc Rust Spray	239.16
	\$APINVCE	2404/99854796	BUNNINGS BUILDING SUPPLIES P/L	X15 Tape measure	298.95
	\$APINVCE	2404/01542957	BUNNINGS BUILDING SUPPLIES P/L	SUPPLY OF GENERAL HARDWARE - 2023/24 FIN	150.69
24/04/2024	mber 249575 1 \$APINVCE	459160	CHAMBER OF COMMERCE & INDUSTRY OF WA INC CHAMBER OF COMMERCE & INDUSTRY OF WA INC		5,498.96 5,498.96
Cheque/EFT Nu			Choiceone Pty Ltd	. CCIWA consultancy for mulan sister city	33,502.50
	\$APINVCE	A056095	Choiceone Pty Ltd	TEMP AGENCY COOK FOR CITIPLACE COMMUNITY	3,304.29
	\$APINVCE	A056093	Choiceone Pty Ltd	Agency Staff - Catering Assistant Positi	520.05
24/04/2024	\$APINVCE	A056097	Choiceone Pty Ltd	Recruitment Services	2,328.81
	\$APINVCE	A056094	Choiceone Pty Ltd	Contract Staff Waste and Cleaning Day an	24,103.19
	\$APINVCE	A055966	Choiceone Pty Ltd	Choiceone labour hire for current vacant	3,246.16
Cheque/EFT Nu			PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECU		6,008.73
Cheque/EFT Nu	\$APINVCE	M3125650	PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECUR Curtin University of Technology	RIPARKING Fee Cash Counting and Banking 20	6,008.73 4,125.00
24/04/2024		149835	Curtin University of Technology Curtin University of Technology	Economic Development Sponsorship 23 24 P	4,125.00
Cheque/EFT Nu			David Gray & Co Pty Limited	20010-inic perciopinent aponaoranip 20 24 F	2,511.96
	\$APINVCE	1639574	David Gray & Co Pty Limited	Depot Store Stock - 24 x Ant Bait	2,511.96
Cheque/EFT Nu			FARINOSI & SONS PTY LTD		368.32
	\$APINVCE	11140504	FARINOSI & SONS PTY LTD	Various Tools for Maintenance Trucks	77.78
	\$APINVCE	11140505	FARINOSI & SONS PTY LTD	Various Tools for Maintenance Trucks	21.60
	\$APINVCE	11140503	FARINOSI & SONS PTY LTD	Various supplies for street furniture re	21.64
24/04/2024		11141002	FARINOSI & SONS PTY LTD	FARINOSI - VARIOUS SITES - SUPPLY OF MIN	247.30 159.50
24/04/2024	mber 249581 1 \$APINVCE	89127	DANIELS PRINTING CRAFTSMEN DANIELS PRINTING CRAFTSMEN	Tree Festival - Post Cards	159.50
Cheque/EFT Nu	•		GHD PTY LTD		10,670.00
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2400/2024 SAPINIVE \$1.21039540 GRID PTYLTD Electrical & Street Lighting Consultancy \$839.07 2400/2024 SAPINIVE \$1.37022 STRAY AGREEN \$5000 (Claud) \$830.07 2400/2024 SAPINIVE \$1.37022 STRAY AGREEN \$5000 Agreey Street SAPINIVE \$1.37022 STRAY AGREEN \$4.3000 Agreey Street SAPINIVE \$1.3000 Agrees Agree Automation Pry Ltd Val And Parining Technology \$1.3000 Agrees Agree Automation Pry Ltd Val And Parining Technology \$1.3000 Agrees Agree Automation Pry Ltd Val And Parining Technology \$1.3000 Agrees Agree Automation Pry Ltd Val And Parining Technology \$1.3000 Agrees Agree Automation Pry Ltd Val And Parining Technology \$1.3000 Agrees Agree SAPINIVE \$1.3000 Agrees SAPINIVE \$1	Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
Desput/Fix Number 29988 STRATAGREN Supply and deliver is Solidiu (bloop) S18020 Chequit/Fix Number 29988 CHANDLER MACEDO LTD Agency Storeperson WALGA - PSP011 1,882.18 1,840.7020 STRATAGREN Landler MACEDO LTD Agency Storeperson WALGA - PSP011 1,882.18 Landler MACEDO LTD Agency Storeperson WALGA - PSP011 1,882.18 Landler MACEDO LTD Agency Storeperson WALGA - PSP011 1,882.18 Landler MACEDO LTD Agency Storeperson WALGA - PSP011 1,882.18 Landler MACEDO LTD Agency Storeperson WALGA - PSP011 1,882.18 Landler MACEDO LTD Agency Storeperson WALGA - PSP011 1,882.18 Landler MACEDO LTD Agency Storeperson WALGA - PSP011 1,882.18 Landler MACEDO LTD Agency Fix Number 29988 MACEDO LTD Agency Fix Number 29988 KEYNT TRAINING SENUCES 2 x crew members Bear Workste TAM 900.00 Agency Fix Number 29988 Macedo Landler MACEDO LTD Agency Fix Number 29988 MACEDO LTD Agency Fix Number 29998 MACEDO LTD Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Topin Fix Pix Stage Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Topin Fix Stage Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Topin Fix Stage Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Topin Fix Stage Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Topin Fix Stage Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Topin Fix Stage Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Topin Fix Stage Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Topin Fix Stage Agency Fix Number 29999 PSETH ADDIOVISIAL Landler Stage Fix Number 29999 PSETH ADDIOVISIAL L	24/04/2024	\$APINVCE	112-0199543	GHD PTY LTD	WILLIAM STREET REFRESH - FEATURE LIGHTIN	1,870.00
Age Company Temporary 200948 CHANDLER MACLEO LTD			112-0199540		Electrical & Street Lighting Consultancy	8,800.00
CHARGER F Number 28958 CHANDER MACROO LTD Agency Storeparton WALGA - PSP011 1,482.10			4.50700			830.91
2404/2024 SAPPINCE		•	163702		Supply and deliver 5 x SoilGlu (Gluon) S	
Designation 1,981.66 1,981.			94372381		Agency Storeperson WALGA - PSP011	1,482.10
Despuér Twomber 249958						1,983.69
2404/2024 SAPINIVEE 39094 KETIYN TRAINING SERVICES 4.2 erew members Basic Worksler TM 500.00			00028766		Urgent Call Out for H/P Boiler Fault - D	1,983.69
Despuér Number 249987 Magnetic Automation Pty Ldd (six Hub Parking Technology 6,991.28			22004		2 and and David Manhaita TAA	
Chapter Common			32964			
Cheque/ET Number 249598			54398			6,691.28
Designative Number 249599						24,536.30
APPLICATION PARALLAR PRODUCTIONS PTY LTD Gas Spotter - City offi New Site 2,178.00			SINV-048717		Landfill Tipping Fees 23/24	24,536.30
24/04/2024 SAPINIVE IN-0783 PARALLAX PRODUCTIONS PTYLTD Install Mice Town Hall 1,375.00			INIV 0701		Cas Spatter City Crid Navy Site	•
December 249990 PERTH AUDIOVISUAL HOMI Sender - PTH Stage 1.402.56						
Cheque/EFT Number 249593			1117 0703		install Mice Town Hall	1,402.50
24/04/2024 SAPINIVE INV1305			211985		HDMI Sender - PTH Stage	1,402.50
24/04/2024 SAPINVCE MY1142						1,179.28
Cheque/EFT Number 249592						
24/04/2024 SAPINVCE 19513836 RSEA PTV LTD Safety Boots for Civil Maintenance Team 12.29 24/04/2024 SAPINVCE 15983956 RSEA PTV LTD Safety work boots for Parks unit team me 162.88 24/04/2024 SAPINVCE 15983956 RSEA PTV LTD Safety work boots for Parks unit team me 162.88 24/04/2024 SAPINVCE 15981043 RSEA PTV LTD Safety work boots for Parks unit team me 77.55 24/04/2024 SAPINVCE 15981133 RSEA PTV LTD Safety work boots for Parks unit team me 77.55 24/04/2024 SAPINVCE 15981133 RSEA PTV LTD Safety work boots for Parks unit team me 77.55 24/04/2024 SAPINVCE 15981133 RSEA PTV LTD Safety work boots for Parks unit team me 77.55 24/04/2024 SAPINVCE 15981133 RSEA PTV LTD Safety work boots for Parks unit team me 17.55 24/04/2024 SAPINVCE 15980984 RSEA PTV LTD Safety work boots for Parks unit team me 18.56 24/04/2024 SAPINVCE 15980984 RSEA PTV LTD Safety work boots for Parks unit team me 18.56 24/04/2024 SAPINVCE 15980984 RSEA PTV LTD Safety work boots for Parks unit team me 18.56 24/04/2024 SAPINVCE 15980984 RSEA PTV LTD Safety work boots for Parks unit team me 18.56 24/04/2024 SAPINVCE 15980984 RSEA PTV LTD Safety work boots for Parks unit team me 18.56 24/04/2024 SAPINVCE 159809893 ST SAFETY LTD SAFETY LTD Safety work boots for Parks unit team me 18.56 24/04/2024 SAPINVCE 159809893 ST SAFETY LTD SAFET			INV1142		VARIOUS SITES - PLANNED MAINTENANCE - 20	1,191.89
147.04/2024 SAPINVCE 15983256 RSEA PTV LTD Safety work boots for Parks unit team me 147.80			15951836		Safety Boots for Civil Maintenance Team	312.99
24/04/2024 \$APINYCE 15962204 RSEA PTY-LTD Safety Mosts Nightshift-WAC 154.00 24/04/2024 \$APINYCE 1597003 RSEA PTY-LTD Safety Mosts for Parks unit team me 71.55 24/04/2024 \$APINYCE 15981133 RSEA PTY-LTD Safety Shoes for WAC Staff 162.86 24/04/2024 \$APINYCE 159811933 RSEA PTY-LTD Outside worker 29.24 uniform order, P 79.26 24/04/2024 \$APINYCE 15980984 RSEA PTY-LTD Safety Work boots for Parks unit team me 148.50 24/04/2024 \$APINYCE 159319901 RSEA PTY-LTD RSEA RSEA RSEA PTY-LTD RSEA RSEA RSEA PTY-LTD RSEA RSEA RSEA PTY-LTD RSEA RSE	24/04/2024	\$APINVCE	15953694	RSEA PTY LTD	Safety Shoes for WAC Dayshift Staff memb	162.80
24/04/2024 \$APINYCE 15970403 RSEA PTY-LTD Safety work boots for Parks unit team me 71.50 24/04/2024 \$APINYCE 15981133 RSEA PTY-LTD Safety work boots for Parks unit team me 71.50 24/04/2024 \$APINYCE 15931932 RSEA PTY-LTD Safety work boots for Parks unit team me 71.50 24/04/2024 \$APINYCE 15931991 RSEA PTY-LTD Safety work boots for Parks unit team me 71.50 24/04/2024 \$APINYCE 15931991 RSEA PTY-LTD Safety work boots for Parks unit team me 71.50 24/04/2024 \$APINYCE 15931991 RSEA PTY-LTD RSEA PTY-LTD RSEA PTY-LTD RSEA PTY-LTD RSEA PTY-LTD Safety work boots for Parks unit team me 71.50 24/04/2024 \$APINYCE KITS\\$50021088 St. John Ambulance Australia First Aid Kit Replenishment 2,124.52 24/04/2024 \$APINYCE 150110 SCOTT PRINT 1,482.80 24/04/2024 \$APINYCE 150110 SCOTT PRINT Printing - Another Time, Another Perth 1,482.80 24/04/2024 \$APINYCE 150110 SCOTT PRINT Printing - Another Time, Another Perth 1,482.80 24/04/2024 \$APINYCE 00020172 The Trustee for The Eng Family Trust Vas Silvernfern Implementation of Essential 8 Maturity 13,200.00 24/04/2024 \$APINYCE S498223 STATEWIDE CLEANING SUPPLIES 24/04/2024 \$APINYCE S498223 STATEWIDE CLEANING SUPPLIES Cleaning Supplies for Citiplace Rest Cen 1,558.47 24/04/2024 \$APINYCE 303227 WA SYMPHONY ORCHESTRA Depot Store Stock: SOX Hunter irrigati 932.80 24/04/2024 \$APINYCE 303227 WA SYMPHONY ORCHESTRA Arts and Culture Sponsorship 23/24 WASO' 75,000.00 24/04/2024 \$APINYCE 303227 WA SYMPHONY ORCHESTRA Arts and Culture Sponsorship 23/24 WASO' 75,000.00 24/04/2024 \$APINYCE 303227 WA SYMPHONY ORCHESTRA Arts and Culture Sponsorship 23/24 WASO' 75,000.00 24/04/2024 \$APINYCE 303227 WA SYMPHONY ORCHESTRA Arts and Culture Sponsorship 23/24 WASO' 75,000.00 24/04/2024 \$APINYCE 303227 WA SYMPHONY ORCHESTRA Arts and Culture Sponsorship 23/24 WASO' 75,000.00 24/04/2024 \$APINYCE 304024 APINYCE 304024 APINYCE					· · · · · · · · · · · · · · · · · · ·	162.80
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24/04/2024 \$APINVCE 302527			413118495		Depot Store Stock: 50X Hunter irrigati	932.80
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Cheque/EFT Number 249606 Tony Blackberry 149.95 24/04/2024 \$APINVCE TBLACKBERRY160423 Tony Blackberry Healthy Life Style -Tony Blackberry 149.95 Cheque/EFT Number 249607 Peter Hill 150.00 24/04/2024 \$APINVCE PHILL150424 Peter Hill Healthy Life Style - Peter Hill 150.00 Cheque/EFT Number 249608 Jenelle Winnett 73.46 24/04/2024 \$APINVCE IWINNETT17/04/2024 Jenelle Winnett Brochure Holders-Jenelle Winnett 73.46 Cheque/EFT Number 249609 Ismael Angel Vigo Refund Infringement 100399377-1 A Vigo 247.30 24/04/2024 \$APINVCE IAVIGO090424 Ismael Angel Vigo Refund Infringement 100399377-1 A Vigo 247.30			BO'SULLIVAN160424		Healthy Life Style - Brendon O'Sullivan	
24/04/2024 \$APINVCE TBLACKBERRY160423 Tony Blackberry Healthy Life Style - Tony Blackberry 149.95 Cheque/EFT Number 249607 Peter Hill Healthy Life Style - Peter Hill 150.00 24/04/2024 \$APINVCE PHILL150424 Peter Hill Healthy Life Style - Peter Hill 150.00 Cheque/EFT Number 249608 Jenelle Winnett 73.46 24/04/2024 \$APINVCE JWINNETT17/04/2024 Jenelle Winnett Brochure Holders-Jenelle Winnett 73.46 Cheque/EFT Number 249609 Ismael Angel Vigo 247.30 247.30 24/04/2024 \$APINVCE IAVIGO090424 Ismael Angel Vigo Refund Infringement 100399377-1 A Vigo 247.30					y Ene degree di endoni o duminum	149.95
24/04/2024 \$APINVCE PHILL150424 Peter Hill Healthy Life Style - Peter Hill 150.00 Cheque/EFT Number 249608 Jenelle Winnett 73.46 24/04/2024 \$APINVCE JWINNETT17/04/2024 Jenelle Winnett Brochure Holders-Jenelle Winnett 73.46 Cheque/EFT Number 249609 Ismael Angel Vigo 247.30 247.30 24/04/2024 \$APINVCE IAVIGO090424 Ismael Angel Vigo Refund Infringement 100399377-I A Vigo 247.30			TBLACKBERRY160423	· · · · · · · · · · · · · · · · · · ·	Healthy Life Style -Tony Blackberry	149.95
Cheque/EFT Number 249608 Jenelle Winnett 73.46 24/04/2024 \$APINVCE JWINNETT17/04/2024 Jenelle Winnett Brochure Holders-Jenelle Winnett 73.46 Cheque/EFT Number 249609 Ismael Angel Vigo 247.30 24/04/2024 \$APINVCE IAVIGO090424 Ismael Angel Vigo Refund Infringement 100399377-I A Vigo 247.30						150.00
24/04/2024 \$APINVCE JWINNETT17/04/2024 Jenelle Winnett Brochure Holders-Jenelle Winnett 73.46 Cheque/EFT Number 249609 Ismael Angel Vigo 247.30 24/04/2024 \$APINVCE IAVIGO090424 Ismael Angel Vigo Refund Infringement 100399377-I A Vigo 247.30			PHILL150424		Healthy Life Style - Peter Hill	150.00
Cheque/EFT Number 249609 Ismael Angel Vigo 247.30 24/04/2024 \$APINVCE IAVIGO090424 Ismael Angel Vigo Refund Infringement 100399377-I A Vigo 247.30			IWINNETT17/04/2024		Brochure Holders-Jenelle Winnett	
24/04/2024 \$APINVCE IAVIGO090424 Ismael Angel Vigo Refund Infringement 100399377-I A Vigo 247.30			3*************************************		Diochare Holders-Serielle Willinett	247.30
Cheque/EFT Number 249610 Steve Thomas 3.00			IAVIGO090424		Refund Infringement 100399377-I A Vigo	247.30
	Cheque/EFT Nur	mber 249610		Steve Thomas		3.00



Payment Date Documen	t Invoice Number	Payee	Payment Details	Payment Amount
24/04/2024 \$APINVCE	STHOMAS190424	Steve Thomas	Parking Refund-Steve Thomas	3.00
Cheque/EFT Number 2496		Nina Graham	Turking Retails Steve Montas	150.00
24/04/2024 \$APINVCE		Nina Graham	Healthy Life Style -Nina Graham	150.00
Cheque/EFT Number 2496	12	Thomas Bandy	, ,	37.16
24/04/2024 \$APINVCE	TBANDY190424	Thomas Bandy	Ranger Training Catering-Thomas Bandy	37.16
Cheque/EFT Number 2496	13	Cassandra Seymour		150.00
24/04/2024 \$APINVCE		Cassandra Seymour	Healthy Life Style - Cassandra Seymour	150.00
Cheque/EFT Number 2496		Dideq Hadi		110.00
24/04/2024 \$APINVCE		Dideq Hadi	Optical Reimbursement - Dideq Hadi	110.00
Cheque/EFT Number 2496: 24/04/2024 \$APINVCE		United Design Project Management United Design Project Management	Refund Overpayment-419-447 Wellington St	879.99 879.99
Cheque/EFT Number 2496	·	Kingman Signs & Graphics Pty Ltd	Return Overpayment-415-447 Weilington St	222.41
24/04/2024 \$APINVCE		Kingman Signs & Graphics Pty Ltd	Application Refused-1-43/451 Murray St	222.41
Cheque/EFT Number 2496		Chad Walsh	pp state of the st	61.65
24/04/2024 \$APINVCE		Chad Walsh	Overpayment App-102 Railway St West Pert	61.65
Cheque/EFT Number 2496	18	Luke Holt		129.99
24/04/2024 \$APINVCE	LHOLT220424	Luke Holt	Healthy Life Style - Luke Holt	129.99
Cheque/EFT Number 2496		Mondoluce		12,017.46
24/04/2024 \$APINVCE		Mondoluce	Security Deposit-HMT Car Park project	12,017.46
Cheque/EFT Number 2496		Brayden West	p. f I.p. I.;	231.00
24/04/2024 \$APINVCE		Brayden West	Refund Parking-39807/39808	231.00
Cheque/EFT Number 2496 24/04/2024 \$APINVCE		Trish A Lombardi Trish A Lombardi	Parking Fee Refund-Trish A Lombardi	16.50 16.50
Cheque/EFT Number 2496		Naser Alziyadat	Faiking Fee Reidild-111511 A Lottibardi	99.00
24/04/2024 \$APINVCE		Naser Alziyadat	Refund Pathway-Palestine and Gaza awaren	99.00
Cheque/EFT Number 2496		Rizalina hays	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70.50
24/04/2024 \$APINVCE		Rizalina hays	Healthy Life Style - Rizalina hays	70.50
Cheque/EFT Number 2496		Capital Engineering Pty Ltd t/as Capital Ho		4,950.00
30/04/2024 \$APINVCE	CEPL - 6190	Capital Engineering Pty Ltd t/as Capital Hou	se Austr:Structural Engineer Report Hay St Awning	4,950.00
Cheque/EFT Number 2496		AITPM		1,375.00
30/04/2024 \$APINVCE		AITPM	Annual renewal of the City's membership	1,375.00
Cheque/EFT Number 2496		CTIS PTY LTD		23,017.00
30/04/2024 \$APINVCE		CTIS PTY LTD	Float Requirements For Cash Redemption M	20,000.00
30/04/2024 \$APINVCE 30/04/2024 \$APINVCE		CTI5 PTY LTD CTI5 PTY LTD	Cash Collection from Car park and On-Str	1,612.60 1,404.40
Cheque/EFT Number 2496		ABLE WESTCHEM(BORVEK PTY LTD)	Petty Cash Supply	1,037.52
30/04/2024 \$APCRED		ABLE WESTCHEM(BORVEK PTY LTD)	INV 579163 paid twice in error 14/12/23	-462.07
30/04/2024 \$APINVCE		ABLE WESTCHEM(BORVEK PTY LTD)	6x 20L Hercules Detergent	462.07
30/04/2024 \$APINVCE	584864	ABLE WESTCHEM(BORVEK PTY LTD)	Depot Stock: x 36 Disinfectant 5L	1,037.52
Cheque/EFT Number 2496	28	STILES ELECTRICAL SERVICES		28,714.75
30/04/2024 \$APINVCE	9036	STILES ELECTRICAL SERVICES	Adelaide Tce. traffic intersection works	28,714.75
Cheque/EFT Number 2496		BIDFOOD WA PTY LTD		1,016.43
30/04/2024 \$APINVCE		BIDFOOD WA PTY LTD	Bid food - food and Beverages Citiplace	1,016.43
Cheque/EFT Number 2496		AIBS WA CHAPTER	TRAINING ENERGY EFFICIENCY FOR COMMERC	231.00
30/04/2024 \$APINVCE 30/04/2024 \$APINVCE		AIBS WA CHAPTER AIBS WA CHAPTER	TRAINING - ENERGY EFFICIENCY FOR COMMERC TRAINING - BCA 2022 APPLYING AS 1670.1 A	154.00 77.00
Cheque/EFT Number 2496		DATA 3	TRAINING - BCA 2022 AFFLITING AS 1070.1 A	160,938.83
30/04/2024 \$APINVCE		DATA 3	Year 1 Azure Hosting Subscription Fee Co	14,194.49
30/04/2024 \$APINVCE		DATA 3	Year 1 Azure Hosting Subscription Fee Co	30.71
30/04/2024 \$APINVCE		DATA 3	Dell Data Domain Capacity Upgrade	146,713.63
Cheque/EFT Number 2496	32	WESTBOOKS		1,827.12
30/04/2024 \$APINVCE	340850	WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	434.62
30/04/2024 \$APINVCE		WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	475.80
30/04/2024 \$APINVCE		WESTBOOKS	Library Stock, ANF, AF, Hot Now and Juni	916.70
Cheque/EFT Number 2496		TK Elevator Australia Pty Ltd	Martinel Transportation Department Mainten	22,645.89
30/04/2024 \$APINVCE 30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd TK Elevator Australia Pty Ltd	Vertical Transportation Reactive Mainten Vertical Transportation Reactive Mainten	1,483.91
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	1,483.91 1,858.02
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE PLANNED LIFT AND ESCALATOR MAINTENANCE	619.34
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	592.74
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	1,212.60
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	968.41
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	9,039.15
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	1,238.69
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	2,370.93
30/04/2024 \$APINVCE		TK Elevator Australia Pty Ltd	PLANNED LIFT AND ESCALATOR MAINTENANCE	1,778.19
Cheque/EFT Number 2496		TTF Safety & Rescue Unit Trust t/a Safety &		2,992.00
30/04/2024 \$APINVCE	11357	IIF Safety & Rescue Unit Trust t/a Safety &	Rescue E Anchor Point Inspections, Testing and Ro	660.00



Payment Date Type	ent Invoice Number	Payee	Payment Details	Payment Amount
30/04/2024 \$APINV	CE 11356	TTF Safety & Rescue Unit Trust t/a Safety & Rescue	E Anchor Point Inspections, Testing and Ro	660.00
30/04/2024 \$APINV	CE 11358	TTF Safety & Rescue Unit Trust t/a Safety & Rescue	E Anchor Point Inspections, Testing and Ro	660.00
30/04/2024 \$APINV		TTF Safety & Rescue Unit Trust t/a Safety & Rescue	E Rectification Works - Various Sites Saf	1,012.00
Cheque/EFT Number 249		Steven Buckles t/as Pommel		10,500.00
30/04/2024 \$APINV		Steven Buckles t/as Pommel	Mural 321 Murray St	10,500.00
Cheque/EFT Number 249 30/04/2024 \$APINV		BOTANICAL BLOOMS BOTANICAL BLOOMS	Boorloo Heritage Festival stakeholder la	384.00 384.00
Cheque/EFT Number 249		ACCESS BRICKPAVING CO	boorloo Heritage restival stakerioider la	93,580.03
30/04/2024 \$APINV		ACCESS BRICKPAVING CO	Footings for the installation of new par	23,364.00
30/04/2024 \$APINV	CE 120425	ACCESS BRICKPAVING CO	Mounts Bay Rd - Civil Please do not t	61,074.66
30/04/2024 \$APINV	CE 120426	ACCESS BRICKPAVING CO	Royal Street - Paving Reinstatement	9,141.37
Cheque/EFT Number 249		SONIC HEALTHPLUS PTY LTD		744.70
30/04/2024 \$APINV		SONIC HEALTHPLUS PTY LTD SONIC HEALTHPLUS PTY LTD	Recruitment PreEmployment Medical Servic	83.60
30/04/2024 \$APINV 30/04/2024 \$APINV		SONIC HEALTHPLUS PTY LTD	Recruitment PreEmployment Medical Servic Recruitment PreEmployment Medical Servic	115.50 545.60
Cheque/EFT Number 249		CBD COLLEGE P/L	Red diener reemployment wedical service	69.00
30/04/2024 \$APINV		CBD COLLEGE P/L	CPR Training	69.00
Cheque/EFT Number 249	640	Sydel Nominees t/as Imagesource Digital Solution		7,253.40
30/04/2024 \$APINV		Sydel Nominees t/as Imagesource Digital Solution	BHF Imagesource additional works	5,151.30
30/04/2024 \$APINV		Sydel Nominees t/as Imagesource Digital Solution	Signage for Musos in the Mall - 12 April	159.50
30/04/2024 \$APINV		Sydel Nominees t/as Imagesource Digital Solution	Canvas Prints	297.00
30/04/2024 \$APINV 30/04/2024 \$APINV		Sydel Nominees t/as Imagesource Digital Solution Sydel Nominees t/as Imagesource Digital Solution	Reserved Bay Sign BHF pole wrap installation	105.60 1,540.00
Cheque/EFT Number 249		SURUN SERVICES PTY LTD	BHF pole wrap ilistaliation	26,592.77
30/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	2,451.37
30/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	3,412.16
30/04/2024 \$APINV	CE INV-13563-L3J4X1	SURUN SERVICES PTY LTD	Captive Outlet & Split Extensions	4,078.14
30/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	256.77
30/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,809.01
30/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,809.01
30/04/2024 \$APINV 30/04/2024 \$APINV		SURUN SERVICES PTY LTD SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme 2023/24 electrical maintenance requireme	1,849.63 1,809.01
30/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,927.90
30/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	2,094.24
30/04/2024 \$APINV	CE INV-WO34429	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,798.79
30/04/2024 \$APINV	CE INV-WO34509	SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,886.01
30/04/2024 \$APINV		SURUN SERVICES PTY LTD	2023/24 electrical maintenance requireme	1,410.73
Cheque/EFT Number 249		PREMIER WORKPLACE SOLUTIONS	Citialana CD, Bush Bash Ballanda #Quata	1,393.26
30/04/2024 \$APINVO		PREMIER WORKPLACE SOLUTIONS MAIN ROADS WESTERN AUSTRALIA	Citiplace CP- Push Back Bollards *Quote	1,393.26 15,837.04
30/04/2024 \$APINV		MAIN ROADS WESTERN AUSTRALIA	Riverside Dr - Line Marking	15,837.04
Cheque/EFT Number 249		ADVANCE PRESS(2013)PTY LTD		5,555.00
30/04/2024 \$APINV	CE 180515	ADVANCE PRESS(2013)PTY LTD	Walking trail reprint.	5,555.00
Cheque/EFT Number 249	645	CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE		228.49
30/04/2024 \$APCRE		CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE 8		-851.04
30/04/2024 \$APINV		CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE & DATALINE VISUAL LINK PTY LTD	& CPP Regal Place - Light Supply	1,079.53 3,333.17
Cheque/EFT Number 249 30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	266.33
30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	229.67
30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	287.45
30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	324.74
30/04/2024 \$APINV	CE 57736	DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	324.74
30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	297.28
30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	VARIOUS SITES - UNPLANNED CCTV MAINTENAN	324.74
30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	385.89
30/04/2024 \$APINV 30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY Reactive CCTV Maintenance 23/24 FY	196.87 262.48
30/04/2024 \$APINV		DATALINE VISUAL LINK PTY LTD	Reactive CCTV Maintenance 23/24 FY	432.98
Cheque/EFT Number 249		Electricity Generation & Retail Corporation - Syner		18,559.73
30/04/2024 \$APINV		Electricity Generation & Retail Corporation - Synerg		1,451.44
30/04/2024 \$APINV		Electricity Generation & Retail Corporation - Syner	-	2,774.82
30/04/2024 \$APINV		Electricity Generation & Retail Corporation - Synerg		151.67
30/04/2024 \$APINV		Electricity Generation & Retail Corporation - Synerg		675.37
30/04/2024 \$APINV 30/04/2024 \$APINV		Electricity Generation & Retail Corporation - Synerg Electricity Generation & Retail Corporation - Synerg		230.66 332.04
30/04/2024 \$APINV		Electricity Generation & Retail Corporation - Syners		8,078.14
30/04/2024 \$APINV		Electricity Generation & Retail Corporation - Synerg		409.85
30/04/2024 \$APINV		Electricity Generation & Retail Corporation - Synerg		302.14



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
30/04/2024	\$APINVCE	2070081197	Electricity Generation & Retail Corporation - Synerg	gy Lot 0 Wellington St, West Perth WA 6005	1,348.63
30/04/2024		2070081199	Electricity Generation & Retail Corporation - Synerg		1,232.89
30/04/2024		2070081198	Electricity Generation & Retail Corporation - Synerg		922.89
30/04/2024		2050098665	Electricity Generation & Retail Corporation - Synerg	y Lot 901 Mounts Bay Rd, Perth WA 6000	105.23
	\$APINVCE	2002153522	Electricity Generation & Retail Corporation - Synerg		222.40
30/04/2024		2086069186	Electricity Generation & Retail Corporation - Synerg		117.88
30/04/2024		2046094768	Electricity Generation & Retail Corporation - Synerg	gy Colin PI, West Perth WA 6005	203.68 94.27
30/04/2024		S821469	MULTI FIX WA MULTI FIX WA	Supplies for Street Furniture Refurbishm	94.27
Cheque/EFT Nu			GEOFFREY BAIN T/AS JUNK REMOVAL	Supplies for Street armiture Netarbishin	200.00
30/04/2024		INV12567	GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	100.00
30/04/2024	\$APINVCE	INV12573	GEOFFREY BAIN T/AS JUNK REMOVAL	CONCOURSE BIN ROOM - PLANNED MAINTENANCE	100.00
Cheque/EFT Nu			ICONIC PROPERTY SERVICES		1,231.16
30/04/2024		PSI035239	ICONIC PROPERTY SERVICES	Leave coverage for the Citiplace Rest Ce	1,231.16
Cheque/EFT Nu			AE Hoskins & Sons	45 HOSEWAY DUN DING 4 4 4 10 7 5 1 4 4 10 7 5 1 4 4 10 7 5 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1	2,324.12
30/04/2024 Cheque/EFT Nu		498242	AE Hoskins & Sons AUSTRALIAN SERVICES UNION	AE HOSKINS BUILDING MAINTENANCE - 2023/2	2,324.12 304.75
		F 19/04/2024	AUSTRALIAN SERVICES UNION	Australian Services Union	251.75
		EF 19/04/2024	AUSTRALIAN SERVICES UNION	Australian Services Union	53.00
Cheque/EFT Nu			Natural Area Holdings Pty Ltd		4,763.00
30/04/2024	\$APINVCE	00022468	Natural Area Holdings Pty Ltd	NAMS - Point Fraser - Wetland Weed Manag	4,763.00
Cheque/EFT Nu	mber 249654		WESTERN METROPOLITAN REGIONAL COUNCIL		54.65
30/04/2024		M-2404310	WESTERN METROPOLITAN REGIONAL COUNCIL	Green Waste Processing Fees 23/24	54.65
Cheque/EFT Nu			DADAA Ltd		1,772.67
30/04/2024		00020938	DADAA Ltd	Dadaa tactile tour for Boorloo Heritage	1,772.67
30/04/2024			WESTERN SUBURBS BUSINESS ASSOCIATION	Mansharship repougl 2024	726.00 726.00
Cheque/EFT Nu		INV-2944	WESTERN SUBURBS BUSINESS ASSOCIATION ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Membership renewal 2024	8,476.90
	\$APINVCE	799342	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	567.84
	\$APINVCE	799340	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	628.28
	\$APINVCE	799336	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	448.40
30/04/2024	\$APINVCE	799335	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	505.49
	\$APINVCE	799333	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	672.68
30/04/2024		799330	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	391.01
30/04/2024		799328	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	699.92
	\$APINVCE \$APINVCE	799351 798442	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Uniforms for Technicians upgraded due to Rangers Safety Clothing and Uniforms	215.96 87.10
	\$APINVCE	798441	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Rangers Safety Clothing and Uniforms	336.60
30/04/2024		799329	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	703.51
	\$APINVCE	799327	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	693.80
	\$APINVCE	799326	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	622.49
30/04/2024	\$APINVCE	799331	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	32.20
	\$APINVCE	799332	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	64.39
30/04/2024		799338	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	32.20
30/04/2024		799339	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	32.20
30/04/2024	\$APINVCE	799343 799341	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	32.20 561.09
30/04/2024		799337	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library Staff uniforms for Library	475.71
30/04/2024		799334	ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	Staff uniforms for Library	673.83
Cheque/EFT Nu			Warp Training Australia Pty Ltd		1,499.00
30/04/2024	\$APINVCE	6343	Warp Training Australia Pty Ltd	AWTM Training Course	1,499.00
Cheque/EFT Nu			Programmed Skilled Workforce Limited		10,050.17
30/04/2024		4783725	Programmed Skilled Workforce Limited	Recruitment Services	2,566.17
30/04/2024		4783729	Programmed Skilled Workforce Limited	Recruitment Services	2,566.19
30/04/2024		4783726 4783727	Programmed Skilled Workforce Limited Programmed Skilled Workforce Limited	Parking Services Contractor Parking Services Permit Contractor	2,467.58
30/04/2024 Cheque/EFT Nu			INSTANT TOILETS AND SHOWERS PTY LTD T/AS IN:	9	2,450.23 409.01
30/04/2024		178263	INSTANT TOILETS AND SHOWERS PTY LTD T/AS INST		409.01
Cheque/EFT Nu			WINC AUSTRALIA PTY PTD	and the state of t	88.11
30/04/2024		9045077336	WINC AUSTRALIA PTY PTD	Depot Stock: x 18 Dishwashing Liquid	88.11
Cheque/EFT Nu		<u> </u>	BARONESS HOLDINGS PTY LTD T/AS TREE PLANTIN		84,892.50
30/04/2024		INV-1637	BARONESS HOLDINGS PTY LTD T/AS TREE PLANTING	G City Wide Street Tree Watering and Maint	84,892.50
Cheque/EFT Nu			Talent International Pty Ltd		27,202.45
30/04/2024		1193309	Talent International Pty Ltd	HR Process EXPERTISE	3,916.00
30/04/2024		1193307	Talent International Pty Ltd	PO for Corporate Reporting analyst	2,904.00
30/04/2024 30/04/2024		1193310	Talent International Pty Ltd Talent International Pty Ltd	Temp Maintenance Support Officer Hire Recruitment Services	2,178.00
30/04/2024		1186043 1190157	Talent International Pty Ltd	Recruitment Services Recruitment Services	3,366.00 3,562.35
30/04/2024	PALITAVCE	1130137	raisent international ray Eta	near anomenic per vices	3,302.33



Payment Date Document Type	Invoice Number	Payee	Payment Details	Payment Amount
30/04/2024 \$APINVCE	1182419	Talent International Pty Ltd	Recruitment Services	3,366.00
30/04/2024 \$APINVCE	1181558	Talent International Pty Ltd	Recruitment Services	4,207.50
30/04/2024 \$APINVCE	1193308	Talent International Pty Ltd	Recruitment Services	3,702.60
Cheque/EFT Number 249664		LE TOBOGGAN		31.50
30/04/2024 \$APINVCE	W00123211	LE TOBOGGAN	Assorted Library Stock of Junior Foreign	31.50 495.00
Cheque/EFT Number 249665 30/04/2024 \$APINVCE	00004986	The Trustee for Hayto Trust t/as SoCo Studios The Trustee for Hayto Trust t/as SoCo Studios	musos in the mall photography	495.00
Cheque/EFT Number 249666		Albert McNamara	masos in the mail photography	500.00
30/04/2024 \$APINVCE	AMCNAMARA220424	Albert McNamara	Clontarf Cup - 20 March 2024	500.00
Cheque/EFT Number 249667	1	3 Logix Pty Ltd		69,762.00
30/04/2024 \$APINVCE	11030045	3 Logix Pty Ltd	INSTALLATION AND SUPPORT OF DIGITAL WAST	34,881.00
30/04/2024 \$APINVCE	11030048	3 Logix Pty Ltd	INSTALLATION AND SUPPORT OF DIGITAL WAST	34,881.00
Cheque/EFT Number 249668		BIN BATH CORPORATION PTY LTD BIN BATH CORPORATION PTY LTD	VARIOUS SITES - BIN CLEANING SERVICES FO	355.30
30/04/2024 \$APINVCE 30/04/2024 \$APINVCE	BB-35885 BB-32248	BIN BATH CORPORATION PTY LTD	VARIOUS SITES - BIN CLEANING SERVICES FO	97.74 170.01
30/04/2024 \$APINVCE	BB-32308	BIN BATH CORPORATION FTY LTD	VARIOUS SITES - BIN CLEANING SERVICES FO	87.55
Cheque/EFT Number 249669		OCTAGON LIFTS PTY LTD	THE CELEVITATION OF THE CE	172,177.51
30/04/2024 \$APINVCE	65109	OCTAGON LIFTS PTY LTD	REGAL PLACE CAR PARK LIFT REPLACEMENT	172,177.51
Cheque/EFT Number 249670		CENTRAL CITY HEALTH PROFESSIONALS		454.00
30/04/2024 \$APINVCE	0134883	CENTRAL CITY HEALTH PROFESSIONALS	Podiatry On Street 2023/24	234.00
30/04/2024 \$APINVCE	0132191	CENTRAL CITY HEALTH PROFESSIONALS	Podiatry On Street 2023/24	220.00
Cheque/EFT Number 249671		The Trustee for L Jeffery Family Trust t/as Cockbur		2,383.60
30/04/2024 \$APINVCE Cheque/EFT Number 249672	00012093	The Trustee for L Jeffery Family Trust t/as Cockburn Screenlink Pty Ltd t/as Aussie-IT, Batteries Plus	Frurniture - Musos in the Maii 12 April	2,383.60 220.00
30/04/2024 \$APINVCE	693201	Screenlink Pty Ltd t/as Aussie-IT, Batteries Plus	New Battery for WAC Ute	220.00
Cheque/EFT Number 249673		DuluxGroup (Australia) Pty Ltd	,	159.99
30/04/2024 \$APINVCE	505583073	DuluxGroup (Australia) Pty Ltd	Paint and Hardware supplied for use in G	63.29
30/04/2024 \$APINVCE	505609997	DuluxGroup (Australia) Pty Ltd	Paint and Hardware supplied for use in G	96.70
Cheque/EFT Number 249674		THE TRUSTEE FOR REITSEMA (WA) TRADING TRUS		660.00
30/04/2024 \$APINVCE	W0114129-D01	THE TRUSTEE FOR REITSEMA (WA) TRADING TRUST	Depot Stores Stock - 20 Cartons Orange L	660.00
Cheque/EFT Number 249675 30/04/2024 \$APINVCE	1970189411	GPC Asia Pacific Pty Ltd T/AS NAPA GPC Asia Pacific Pty Ltd T/AS NAPA	Services Filters for May - More to Follo	832.76 832.76
30/04/2024 JAFIIVCL	1370183411	GFC Asia Facilit Fty Ltd 1/AS NAFA	Services ritters for iviay - Iviore to rollo	832.70
Cheque/FFT Number 249676		I.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIR	TEK MALAGA	832.19
Cheque/EFT Number 249676 30/04/2024 \$APINVCE	ML-T00063113	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT		832.19 832.19
	ML-T00063113			
30/04/2024 \$APINVCE Cheque/EFT Number 249677 30/04/2024 \$APINVCE	ML-T00063113 20240411	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler	ERepaired Burst HYD H/P Hose + Spare H/P Mural 810 Hay St	832.19 8,250.00 8,250.00
30/04/2024 \$APINVCE Cheque/EFT Number 249673 30/04/2024 \$APINVCE Cheque/EFT Number 249678	ML-T00063113 20240411	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SE	EREPAIRED BURST HYD H/P Hose + Spare H/P Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES	832.19 8,250.00 8,250.00 264.62
30/04/2024 \$APINVCE Cheque/EFT Number 249677 30/04/2024 \$APINVCE Cheque/EFT Number 249678 30/04/2024 \$APINVCE	ML-T00063113 20240411 3 40597866	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SE THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER	EREPAIRED BURST HYD H/P Hose + Spare H/P Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES	832.19 8,250.00 8,250.00 264.62 264.62
30/04/2024 \$APINVCE Cheque/EFT Number 24967: 30/04/2024 \$APINVCE Cheque/EFT Number 249678: 30/04/2024 \$APINVCE Cheque/EFT Number 249678	ML-T00063113 20240411 3 40597866	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SE THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES (SUPPLY OF FOOD AND BEVERAGES FOR CITIPLA	832.19 8,250.00 8,250.00 264.62 264.62 811.47
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE	ML-T00063113 20240411 40597866 12972048	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SET THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SET COMPLETE OFFICE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 249679; 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE	ML-T00063113 20240411 40597866 12972048 12971776	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASSUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23	832.19 8,250.00 8,250.00 264.62 264.62 811.47
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE	ML-T00063113 20240411 40597866 12972048	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SET THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SET COMPLETE OFFICE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56
30/04/2024 \$APINVCE Cheque/EFT Number 24967: 30/04/2024 \$APINVCE Cheque/EFT Number 249678: 30/04/2024 \$APINVCE Cheque/EFT Number 249678: 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE	ML-T00063113 20240411 3 40597866 12972048 12971776 12971580	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT JACOB Butler JACOB Butler JHE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SET THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SET COMPLETE OFFICE SUPPLIES PTY LTD - COS	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.38
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE Cheque/EFT Number 249680	ML-T00063113 20240411 40597866 12972048 12971776 12971580 12971839 12974303	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS STANTAGE AUSTRAILS PTY LTD - COS STANTAGE AUSTRAILS PTY LTD - COS	Mural 810 Hay St MURAL 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8 Rest Centre COS office supplies FY 23/24 Kitchen & Stationary Supplies Level 7 C	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.38 9,328.00
30/04/2024 \$APINVCE Cheque/EFT Number 24967: 30/04/2024 \$APINVCE Cheque/EFT Number 24967: 30/04/2024 \$APINVCE Cheque/EFT Number 24967: 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE Cheque/EFT Number 24968(30/04/2024 \$APINVCE	ML-T00063113 20240411 3 40597866 12972048 12971776 12971580 12971839 12974303 1943684	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT JACOB Butler JACOB Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS STANDER CAUSTRAIL SUPPLIES PTY LTD - COS COMPLETE OFFICE	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8 Rest Centre COS office supplies FY 23/24	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.38 9,328.00 9,328.00
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 249678; 30/04/2024 \$APINVCE Cheque/EFT Number 249678; 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE Cheque/EFT Number 249688; 30/04/2024 \$APINVCE Cheque/EFT Number 249688;	ML-T00063113 20240411 40597866 12972048 12971776 12971580 12971839 12974303	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS STANTEC AUSTRAIL SPY LTD CLYDE BEVAN	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8 Rest Centre COS office supplies FY 23/24 Kitchen & Stationary Supplies Level 7 C Stantec Australia Pty Ltd Cathedral Squa	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.38 9,328.00 9,328.00 5,843.59
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE Cheque/EFT Number 24968; 30/04/2024 \$APINVCE Cheque/EFT Number 24968; 30/04/2024 \$APINVCE	ML-T00063113 20240411 40597866 12972048 12971776 12971580 12971839 12974303 1943684 CBEVAN0424	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS STANTEC AUSTRIA PTY LTD STANTEC AUSTRIA PTY LTD CLYDE BEVAN CLYDE BEVAN	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8 Rest Centre COS office supplies FY 23/24 Kitchen & Stationary Supplies Level 7 C	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.38 9,228.00 9,328.00 5,843.59
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE Cheque/EFT Number 24968; 30/04/2024 \$APINVCE Cheque/EFT Number 24968; 30/04/2024 \$APINVCE Cheque/EFT Number 24968;	ML-T00063113 20240411 40597866 12972048 12971776 12971580 12974839 12974303 1943684 CBEVAN0424	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS SCANDELTE OFFICE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS STANTEC AUSTRAIL PTY LTD STANTED STORY CLYDE BEVAN CLYDE BEVAN BRENT FLEETON	Mural 810 Hay St Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8 Rest Centre COS office supplies FY 23/24 Kitchen & Stationary Supplies FY 23/24 Kitchen & Stationary Supplies Level 7 C Stantec Australia Pty Ltd Cathedral Squa DLM Allowance, attendance, ICT allowance	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.38 9,328.00 9,328.00 5,843.59 5,843.59
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE Cheque/EFT Number 24968; 30/04/2024 \$APINVCE Cheque/EFT Number 24968; 30/04/2024 \$APINVCE	ML-T00063113 7 20240411 8 40597866 12972048 12971776 12971580 12971839 12974303 1943684 CBEVAN0424 BFLEETON0424	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS STANTEC AUSTRIA PTY LTD STANTEC AUSTRIA PTY LTD CLYDE BEVAN CLYDE BEVAN	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8 Rest Centre COS office supplies FY 23/24 Kitchen & Stationary Supplies Level 7 C Stantec Australia Pty Ltd Cathedral Squa	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.38 9,228.00 9,328.00 5,843.59
30/04/2024 \$APINVCE Cheque/EFT Number 24967: 30/04/2024 \$APINVCE Cheque/EFT Number 24967: 30/04/2024 \$APINVCE Cheque/EFT Number 24967: 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE Cheque/EFT Number 24968: 30/04/2024 \$APINVCE	ML-T00063113 7 20240411 8 40597866 12972048 12971776 12971580 12971839 12974303 1943684 CBEVAN0424 BFLEETON0424	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS STANTE OFFICE SUPPLIES PTY LTD - COS STANTE AUSTRAIIS PTY LTD STANTE OFFICE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS STANTE AUSTRAIIS PTY LTD STANTE SUPPLIES PTY LTD - COS STANTE AUSTRAIIS PTY LTD STANTE SUPPLIES PTY LTD - COS COMPLETE OFFICE SUPPLIES PTY LTD - COS	Mural 810 Hay St Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8 Rest Centre COS office supplies FY 23/24 Kitchen & Stationary Supplies FY 23/24 Kitchen & Stationary Supplies Level 7 C Stantec Australia Pty Ltd Cathedral Squa DLM Allowance, attendance, ICT allowance	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.83 9,328.00 9,328.00 5,843.59 5,843.59 5,843.59 2,988.53
30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE Cheque/EFT Number 24967; 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE 30/04/2024 \$APINVCE Cheque/EFT Number 24968;	ML-T00063113 20240411 40597866 12972048 12971776 12971580 12971839 12974303 1943684 CBEVAN0424 BFLEETON0424 LGOBBERT0424	J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRT Jacob Butler Jacob Butler THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SER COMPLETE OFFICE SUPPLIES PTY LTD - COS STANTEC AUSTRAIL PTY LTD STANTEC AUSTRAIL PTY LTD CLYDE BEVAN BRENT FLEETON BRENT FLEETON LIAM GOBBERT	Mural 810 Hay St RVICES SUPERSTOCK FOOD SERVICES ASUPPLY OF FOOD AND BEVERAGES FOR CITIPLA Rest Centre COS office supplies FY 23/24 Corporate Services Level 6 Stationery 23 Stationery Level 8 Rest Centre COS office supplies FY 23/24 Kitchen & Stationary Supplies Level 7 C Stantec Australia Pty Ltd Cathedral Squa DLM Allowance, attendance, ICT allowance Meeting attendance, ICT allowance	832.19 8,250.00 8,250.00 264.62 264.62 811.47 136.90 491.56 96.99 30.64 55.38 9,328.00 9,328.00 9,328.00 5,843.59 5,843.59 2,988.53 2,988.53 2,988.53 760.82
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Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
30/04/2024		335160	Bolinda Digital Pty Ltd	Borrowbox digital platform - Adult	381.41
Cheque/EFT Nui			Monitor (WA) Pty Ltd	Library Mambarahia Canda	4,075.50
30/04/2024		INV-00035593	Monitor (WA) Pty Ltd	Library Membership Cards	4,075.50 76,463.55
Cheque/EFT Nui	SAPINVCE	007564	Sheffield Asset Management Pty Ltd Sheffield Asset Management Pty Ltd	Rental for 26b Howe St Osborne Park	25,487.85
30/04/2024	-	007504	Sheffield Asset Management Pty Ltd	Rental for 26b Howe St Osborne Park	25,487.85
30/04/2024		007836	Sheffield Asset Management Pty Ltd	Rental for 26b Howe St Osborne Park	25,487.85
Cheque/EFT Nu			Pinnacle Height Safety Pty Ltd t/as Pinnac		329.00
30/04/2024		P426601X		Safety ar Working at Heights & Confined Space Trai	329.00
Cheque/EFT Nui	mber 249696		The Metropolitan Hospitality Group Pty Lt	d t/as Indigo Bay Catering	11,870.50
30/04/2024	\$APINVCE	1010472	The Metropolitan Hospitality Group Pty Ltd	t/as Indi¿COP Catering Supplies Indigo Catering	403.00
	\$APINVCE	1010477		t/as IndigCOP Catering Supplies Indigo Catering	125.00
	\$APINVCE	1010494		It/as Indig COP Catering Supplies Indigo Catering	201.00
	\$APINVCE	1010493		I t/as India COP Catering Supplies Indigo Catering	668.00
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	\$APINVCE	1010388		t t/as IndigCOP Catering Supplies Indigo Catering	453.00
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	\$APINVCE	1010425		I t/as India COP Catering Supplies Indigo Catering	301.50
	\$APINVCE	1010474		t/as Indi¿COP Catering Supplies Indigo Catering	188.00
	\$APINVCE	1010478		t/as Indi¿COP Catering Supplies Indigo Catering	540.00
30/04/2024	\$APINVCE	1010285	The Metropolitan Hospitality Group Pty Ltd	t/as Indi¿COP Catering Supplies Indigo Catering	503.00
30/04/2024	\$APINVCE	1009563	The Metropolitan Hospitality Group Pty Ltd	t/as Indi¿COP Catering Supplies Indigo Catering	377.50
	\$APINVCE	1009857	The Metropolitan Hospitality Group Pty Ltd	t/as Indi¿COP Catering Supplies Indigo Catering	374.00
	\$APINVCE	1009856		t/as Indi¿COP Catering Supplies Indigo Catering	206.50
	\$APINVCE	1010043		t/as Indi¿COP Catering Supplies Indigo Catering	333.00
	\$APINVCE	1010169		t/as Indig COP Catering Supplies Indigo Catering	381.00
	\$APINVCE	1010162		I t/as Indig COP Catering Supplies Indigo Catering	169.00
	\$APINVCE \$APINVCE	1010170 1010176		t t/as Indi¿COP Catering Supplies Indigo Catering I t/as Indi¿COP Catering Supplies Indigo Catering	129.00 2,781.00
	\$APINVCE	1010176		I t/as India COP Catering Supplies Indigo Catering	196.50
	\$APINVCE	1010177		t /as IndigCOP Catering Supplies Indigo Catering	267.00
	\$APINVCE	1009829		I t/as Indig COP Catering Supplies Indigo Catering	131.50
30/04/2024	\$APINVCE	1010035	The Metropolitan Hospitality Group Pty Ltd	t/as Indi¿COP Catering Supplies Indigo Catering	306.00
30/04/2024	\$APINVCE	1010037	The Metropolitan Hospitality Group Pty Ltd	t/as Indi¿COP Catering Supplies Indigo Catering	307.00
30/04/2024		1010036	The Metropolitan Hospitality Group Pty Ltd	t/as Indi¿COP Catering Supplies Indigo Catering	256.00
Cheque/EFT Nu			On Tap Plumbing & Gas Pty Ltd		19,763.64
30/04/2024		109006	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	138.58
30/04/2024	\$APINVCE	109036 109224	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE - VARIOUS SITES - UNPLANNED MAINTENANCE -	161.87 385.74
	\$APINVCE	109224	On Tap Plumbing & Gas Pty Ltd On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	949.30
	\$APINVCE	109222	On Tap Plumbing & Gas Pty Ltd	Council House- Drip Tray Installation	3,710.82
	\$APINVCE	109167	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	474.66
30/04/2024		107953	On Tap Plumbing & Gas Pty Ltd	VARIOUS SITES - UNPLANNED MAINTENANCE -	217.17
30/04/2024	\$APINVCE	108348	On Tap Plumbing & Gas Pty Ltd	Inspection and leak detection for Depot	4,800.29
30/04/2024	\$APINVCE	105951	On Tap Plumbing & Gas Pty Ltd	all drains cleaned at His Majesties car	8,925.21
Cheque/EFT Nu			Alfagomma Australia Pty Ltd		1,742.73
30/04/2024		1568865	Alfagomma Australia Pty Ltd	H/P Water Hose for WAC Night Shift Stree	1,742.73
Cheque/EFT Nui			The Trustee for the Gilmour Trust t/as Gilmour Trus		15,848.81
30/04/2024	\$APINVCE \$APINVCE	36425 36512		nour & Joc Various Sites - Unplanned Electrical Mai nour & Joc Various Sites - Unplanned Electrical Mai	1,711.96 1,980.97
30/04/2024		36443		nour & Jog Various Sites - Unplanned Electrical Mai	1,841.47
30/04/2024		36396		nour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	4,153.39
30/04/2024		36395		nour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	1,179.39
	\$APINVCE	36614		nour & Joc Generator Testing Various Sites FY23/24.	668.25
30/04/2024		36615		nour & Joc Generator Testing Various Sites FY23/24.	668.25
30/04/2024		36613		nour & Joc Generator Testing Various Sites FY23/24.	668.25
	\$APINVCE	36684	•	our & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	752.98
30/04/2024		36534		nour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	390.83
30/04/2024		36637		nour & Joc VARIOUS SITES - UNPLANNED ELECTRICAL MAI	155.78
30/04/2024		36547		nour & Joc Generator Testing Various Sites FY23/24.	1,677.29
Cheque/EFT Nui			Chellew Hawley Pty Ltd t/as Sifting Sands	Playground maintenance	605.00 605.00
30/04/2024 Cheque/EFT Nu		INV-2394	Chellew Hawley Pty Ltd t/as Sifting Sands The Trustee for Kullack Family Trust t/as P	70	2,896.74
30/04/2024		00024038		erth Recru Heavy Duty Mechanic Labour Hire - Depot	2,896.74
Cheque/EFT Nu			Beedarnitch Pty Ltd	and the second s	4,866.99
	\$APINVCE	002	Beedarnitch Pty Ltd	Interpretive Signage Heritage Monitoring	4,866.99
Cheque/EFT Nu	mber 249703		The Trustee for The Reef Unit Trust t/as E	merge Associates BlueTang (WA) Pty Ltd	77,665.50



Payment Date Type	Invoice Number	Payee	Payment Details	Payment Amount
30/04/2024 \$APINVCE	27327	The Trustee for The Reef Unit Trust t/as Emerge As:	sc Emerge Associates - Concept Designs	77,665.50
Cheque/EFT Number 249704		Cutting Cart Pty Ltd t/as Dardanup Butchering Co		798.13
30/04/2024 \$APINVCE	BL782864	Cutting Cart Pty Ltd t/as Dardanup Butchering Co	CUTTING CART/ DARDANUP MEATS	798.13
Cheque/EFT Number 249705		Lizo Pty Ltd t/as Stihl Shop Osborne Park		298.00
30/04/2024 \$APINVCE	79778 #7	Lizo Pty Ltd t/as Stihl Shop Osborne Park	10x Base line trimmer	298.00
Cheque/EFT Number 249706		Caroline James Events Pty Ltd	PLACE II ARRAM I III ARRAM	7,615.60
30/04/2024 \$APINVCE	INV-1269	Caroline James Events Pty Ltd	Plateful Perth 2024 Website updates 100%	7,615.60 9,921.57
Cheque/EFT Number 249707 30/04/2024 \$APINVCE	35446	Ellenby Pty Ltd t/as Ellenby Tree Farm Ellenby Pty Ltd t/as Ellenby Tree Farm	FY 23/24 - Urban Forest Tree Orders - Va	1,804.00
30/04/2024 \$APINVCE	35445	Ellenby Pty Ltd t/as Ellenby Tree Farm	FY 23/24 - Urban Forest Tree Orders - Va	4,890.06
30/04/2024 \$APINVCE	35418	Ellenby Pty Ltd t/as Ellenby Tree Farm	FY 23/24 - Urban Forest Tree Orders - Va	3,227.51
Cheque/EFT Number 249708		Derek Morrison - Clock Repairs		225.00
30/04/2024 \$APINVCE	PTH002	Derek Morrison - Clock Repairs	Perth Town Hall - Clock Repair Derek Mo	225.00
Cheque/EFT Number 249709		Christopher Mark Bayley t/as CRPM Services High	Pressure Cleaning	1,017.50
30/04/2024 \$APINVCE	INV-1557	Christopher Mark Bayley t/as CRPM Services High F	PriClean S Buckles Wall	1,017.50
Cheque/EFT Number 249710		Bruce Reynolds		2,988.53
30/04/2024 \$APINVCE	BREYNOLDS0424	Bruce Reynolds	Meeting attendance, ICT allowance	2,988.53
Cheque/EFT Number 249711		David Goncalves		2,988.53
30/04/2024 \$APINVCE	DGONCALVES0424	David Goncalves	Meeting attendance, ICT allowance	2,988.53
Cheque/EFT Number 249712		Rajwant Doshi		2,988.53
30/04/2024 \$APINVCE	RDOSHI0424	Rajwant Doshi	Meeting attendance, ICT allowance	2,988.53
Cheque/EFT Number 249713		The Trustee for The Sericate Family Trust (Roadkill	,	2,750.00 2,750.00
30/04/2024 \$APINVCE Cheque/EFT Number 249714	347774	The Trustee for The Sericate Family Trust (Roadkill	• • • • • • • • • • • • • • • • • • • •	1,199.00
30/04/2024 \$HRPAYJNL		Local Government, Racing & Cemeteries Employee Local Government, Racing & Cemeteries Employee		66.00
30/04/2024 \$HRPAYJNL		Local Government, Racing & Cemeteries Employees		1,133.00
Cheque/EFT Number 249715		QTM Pty Ltd t/as QTM Traffic	3 EGREEO	3,421.00
30/04/2024 \$APINVCE	INV-41152	QTM Pty Ltd t/as QTM Traffic	TMP Plan & Traffic Management Murray St/	1,188.00
30/04/2024 \$APINVCE	INV-40764	QTM Pty Ltd t/as QTM Traffic	77 Pier St TMP & Traffic Management Plan	2,233.00
Cheque/EFT Number 249716		Wood Recruitment Pty Ltd	ÿ	3,049.86
30/04/2024 \$APINVCE	103324	Wood Recruitment Pty Ltd	Staffing Assistance	3,049.86
Cheque/EFT Number 249717		Colin Peter Murphy		830.00
30/04/2024 \$APINVCE	CMURPHY230424	Colin Peter Murphy	Independent Committee Member Meeting Att	830.00
Cheque/EFT Number 249718		BOFFINS BOOKSHOP PTY LTD		533.17
30/04/2024 \$APINVCE	INV0192964	BOFFINS BOOKSHOP PTY LTD	Assorted Library Stock - Junior Fiction	533.17
Cheque/EFT Number 249719		Jonathan Seth		830.00
30/04/2024 \$APINVCE	JSETH230424	Jonathan Seth	Independent Committee Member Meeting Att	830.00
Cheque/EFT Number 249720		BUNNINGS BUILDING SUPPLIES P/L	Daniel Charles VAO DDO alasman	880.01 581.76
30/04/2024 \$APINVCE 30/04/2024 \$APINVCE	2404/99855411 2404/99855309	BUNNINGS BUILDING SUPPLIES P/L BUNNINGS BUILDING SUPPLIES P/L	Depot Stock: X48 BBQ cleaner Replacement Hose Fittings for Battery VA	61.62
30/04/2024 \$APINVCE	2404/93833303	BUNNINGS BUILDING SUPPLIES P/L	Various supplies for current projects	236.63
Cheque/EFT Number 249721		CABCHARGE AUSTRALIA PTY LTD	various supplies for current projects	1,022.83
30/04/2024 \$APINVCE	25079624P2404	CABCHARGE AUSTRALIA PTY LTD	City of Perth Cab vouchers 23/24 FY Cab	1,022.83
Cheque/EFT Number 249722		CFMEU MINING & ENERGY DIVISION	city of Fertil cub routiles 25/2111 cub	240.00
30/04/2024 \$HRPAYJNL		CFMEU MINING & ENERGY DIVISION	CFMEU	240.00
Cheque/EFT Number 249723		Child Support Agency		3,321.01
30/04/2024 \$HRPAYJNL		Child Support Agency	ATO Child Support Deduction	1,607.55
30/04/2024 \$HRPAYJNL	EF 19/04/2024	Child Support Agency	ATO Child Support Deduction	608.44
30/04/2024 \$HRPAYJNL	EF 19/04/2024	Child Support Agency	ATO Child Support Garnishees	1,105.02
Cheque/EFT Number 249724		Choiceone Pty Ltd		27,308.41
30/04/2024 \$APINVCE	A056234	Choiceone Pty Ltd	TEMP AGENCY COOK FOR CITIPLACE COMMUNITY	3,841.45
30/04/2024 \$APINVCE	A056235	Choiceone Pty Ltd	Recruitment Services	2,911.02
30/04/2024 \$APINVCE	A056231	Choiceone Pty Ltd	Contract Staff Waste and Cleaning Day an	19,169.15
30/04/2024 \$APINVCE		Choiceone Pty Ltd	TEMP AGENCY COOK FOR CITIPLACE COMMUNITY	1,386.79
Cheque/EFT Number 249725		CITY OF PERTH STAFF SOCIAL CLUB	Control Club	651.00
30/04/2024 \$HRPAYJNL 30/04/2024 \$HRPAYJNL		CITY OF PERTUSTAFF SOCIAL CLUB	Social Club	7.00
		CITY OF PERTUSTAFF SOCIAL CLUB	Social Club	602.00
30/04/2024 \$HRPAYJNL Cheque/EFT Number 249726		CITY OF PERTH STAFF SOCIAL CLUB LANDGATE	Social Club	42.00 566.05
30/04/2024 \$APINVCE	392488	LANDGATE	Interim Valuations and title checks	566.05
Cheque/EFT Number 249727		DEPUTY COMMISSIONER OF TAXATION	Taradanis and tide tirens	622,068.00
30/04/2024 \$HRPAYJNL		DEPUTY COMMISSIONER OF TAXATION	Withholding Tax (PAYG)	13,058.00
30/04/2024 \$HRPAYJNL		DEPUTY COMMISSIONER OF TAXATION	Extra Tax	50.00
30/04/2024 \$HRPAYJNL		DEPUTY COMMISSIONER OF TAXATION	ETP Tax (Code O)	155.00
30/04/2024 \$HRPAYJNL		DEPUTY COMMISSIONER OF TAXATION	HELP	-22.00
30/04/2024 \$HRPAYJNL		DEPUTY COMMISSIONER OF TAXATION	Withholding Tax (PAYG)	261.00
30/04/2024 \$HRPAYJNL	F 19/04/2024	DEPUTY COMMISSIONER OF TAXATION	Withholding Tax (PAYG)	494,280.00
30/04/2024 \$HRPAYJNL	F 19/04/2024	DEPUTY COMMISSIONER OF TAXATION	Extra Tax	2,236.00



Payment Date Document Type	Invoice Number	Payee	Payment Details	Payment Amount
30/04/2024 \$HRPAYJNL	F 19/04/2024	DEPUTY COMMISSIONER OF TAXATION	HELP	11,158.00
30/04/2024 \$HRPAYJNL		DEPUTY COMMISSIONER OF TAXATION	Withholding Tax (PAYG)	99,602.00
30/04/2024 \$HRPAYJNL	EF 19/04/2024	DEPUTY COMMISSIONER OF TAXATION	Extra Tax	424.00
30/04/2024 \$HRPAYJNL		DEPUTY COMMISSIONER OF TAXATION	HELP	866.00
Cheque/EFT Number 249728		Saferight Pty Ltd	-	930.00
30/04/2024 \$APINVCE	217232	Saferight Pty Ltd	2 x EWP over 11m Training for Civil Main	930.00
Cheque/EFT Number 249729 30/04/2024 \$APINVCE	11141487	FARINOSI & SONS PTY LTD FARINOSI & SONS PTY LTD	Supplies for street furniture refurbishm	197.20 79.20
30/04/2024 \$APINVCE	11141486	FARINOSI & SONS PTY LTD	Supplies for street furniture refurbishm	37.60
30/04/2024 \$APINVCE	11141673	FARINOSI & SONS PTY LTD	2 X 4lt Mineral Turpentine	49.90
30/04/2024 \$APINVCE	11141766	FARINOSI & SONS PTY LTD	FARINOSI - VARIOUS SITES - SUPPLY OF MIN	30.50
Cheque/EFT Number 249730		DANIELS PRINTING CRAFTSMEN		3,494.70
30/04/2024 \$APINVCE	89221	DANIELS PRINTING CRAFTSMEN	Printing of Access Maps for Community Fa	3,494.70
Cheque/EFT Number 249731		STRATAGREEN		1,702.80
30/04/2024 \$APINVCE	163840	STRATAGREEN	Watering Well Trial for softscape tree p	1,590.60
30/04/2024 \$APINVCE	163833	STRATAGREEN	Depot Stock: x 15 Retractable Knife	112.20
Cheque/EFT Number 249732		HEAVY AUTOMATICS	Paulana DTO and Laura Javana Budabiah / Can	935.00
30/04/2024 \$APINVCE Cheque/EFT Number 249733	WSI006094	JASMAN ENTERPRISES	Replace PTO on Large Isuzu Rubbish / Gar	935.00 162.25
30/04/2024 \$APINVCE	00028811	JASMAN ENTERPRISES	Repairs to Oleology Pump - Depot WWTP (W	162.25
Cheque/EFT Number 249734		JASON SIGNMAKERS	nepans to orcology camp bepot tree (to	4,133.18
30/04/2024 \$APINVCE	37156	JASON SIGNMAKERS	Updating fee signage for price increase	2,384.26
30/04/2024 \$APINVCE	37198	JASON SIGNMAKERS	Car park sign replacement	1,748.92
Cheque/EFT Number 249735		JONES LANG LASALLE (WA)PTY LTD		55,613.45
30/04/2024 \$APINVCE	1693092	JONES LANG LASALLE (WA)PTY LTD	Enex 100 Monthly Rent Loading Dock 14	55,613.45
Cheque/EFT Number 249736		MINDARIE REGIONAL COUNCIL		43,093.45
30/04/2024 \$APINVCE	SINV-048748	MINDARIE REGIONAL COUNCIL	Green Waste Disposal Fee 23/24	1,289.38
30/04/2024 \$APINVCE	SINV-048758	MINDARIE REGIONAL COUNCIL	Landfill Tipping Fees 23/24	64.78
30/04/2024 \$APINVCE	SINV-048753	MINDARIE REGIONAL COUNCIL	Landfill Tipping Fees 23/24	41,739.29 143.00
Cheque/EFT Number 249737 30/04/2024 \$APINVCE	15991514	RSEA PTY LTD RSEA PTY LTD	Safety Boots Nightshift -WAC	143.00
Cheque/EFT Number 249738		St John Ambulance Australia	Safety Boots Nightshift -WAC	139.99
30/04/2024 \$APINVCE	KINV00050685	St John Ambulance Australia	Adult Deribrillator Pads Replenishment	139.99
Cheque/EFT Number 249739		FUJI XEROX BUSINESSFORCE PTY LTD		4,477.85
30/04/2024 \$APINVCE	662102744	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	1,149.77
30/04/2024 \$APINVCE	662102746	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	1,379.88
30/04/2024 \$APINVCE	661102745	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	266.52
30/04/2024 \$APINVCE	661102746	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	294.72
30/04/2024 \$APINVCE	661102744	FUJI XEROX BUSINESSFORCE PTY LTD	Reminder and Final Demand notices	270.04
30/04/2024 \$APINVCE Cheque/EFT Number 249740	662102745	FUJI XEROX BUSINESSFORCE PTY LTD Department of the Premier and Cabinet - WA	Reminder and Final Demand notices	1,116.92 93.60
30/04/2024 \$APINVCE	1007511	Department of the Premier and Cabinet - WA Department of the Premier and Cabinet - WA	Scheme Amendment No. 5 Gazettal	93.60
Cheque/EFT Number 249741		Performing Arts Centre Society Inc - The Blue Roon		55,000.00
30/04/2024 \$APINVCE	2157	Performing Arts Centre Society Inc - The Blue Room		22,000.00
30/04/2024 \$APINVCE	2158	Performing Arts Centre Society Inc - The Blue Room	1 Arts and Culture Sponsorship 2023/24 The	33,000.00
Cheque/EFT Number 249742		TOTAL EDEN PTY LTD T/AS Nutrien Water		457.22
30/04/2024 \$APINVCE	413127750	TOTAL EDEN PTY LTD T/AS Nutrien Water	Nozzles and marker flags	436.70
30/04/2024 \$APINVCE	413129393	TOTAL EDEN PTY LTD T/AS Nutrien Water	Poly caps and Plugs 50mm	20.52
Cheque/EFT Number 249743		WESTERN RESOURCE RECOVERY PTY LTD	Blancad Course Transferri 1 2 1 2	216.70
30/04/2024 \$APINVCE	125066	WESTERN RESOURCE RECOVERY PTY LTD	Planned Grease Trap Servicing December 2	216.70 150.00
Cheque/EFT Number 249744 30/04/2024 \$APINVCE	KDUONG230424	Kiet Duong Kiet Duong	Healthy Life Style - Kiet Duong	150.00
Cheque/EFT Number 249745		Rhum Services Pty Ltd t/as Comestibles	are style met baolig	99.00
30/04/2024 \$APINVCE	PT2024/5	Rhum Services Pty Ltd t/as Comestibles	Refund Pathway-Comestibles Public Tradin	99.00
Cheque/EFT Number 249746	·	Noeleen Partington	,	99.00
30/04/2024 \$APINVCE	EV2024/97	Noeleen Partington	Refund Pathway-Markets by the Quay	99.00
Cheque/EFT Number 249747		Mikonic Pty Ltd		3,244.00
30/04/2024 \$APINVCE	EV2023/415	Mikonic Pty Ltd	Refund Pathway-LALA Festival 2024	3,244.00
Cheque/EFT Number 249748		Friends of Palestine WA	Defined Dethouse Marsh & D. L. C.	99.00
30/04/2024 \$APINVCE	EV2024/98	Friends of Palestine WA	Refund Pathway-March for Palestine	99.00
Cheque/EFT Number 249749 30/04/2024 \$APINVCE		Denford Virimai Denford Virimai	Refund Pathway-Evangelism	99.00 99.00
Cheque/EFT Number 249750	EV2024/112	Spirit Events and Entertainment	neruna Fattiway-Evangensiii	625.00
30/04/2024 \$APINVCE	EV2023/192	Spirit Events and Entertainment Spirit Events and Entertainment	Refund Pathway-Japan Festival 2024	625.00
Cheque/EFT Number 249751		Beaumonde Hospitality Australia Pty Ltd		156.00
30/04/2024 \$APINVCE	OB2023/1108	Beaumonde Hospitality Australia Pty Ltd	Refund Pathway-Trailer signs parked on t	156.00
Cheque/EFT Number 249752		Assembly & Co Pty Ltd		179.00
30/04/2024 \$APINVCE	OB2024/239	Assembly & Co Pty Ltd	Refund Pathway-Elizabeth Quay - The Land	179.00



Payment Date Document Invoice Number Type	Payee	Payment Details	Payment Amount
Cheque/EFT Number 249753	Stiles Electrical & Communications Servi		156.00
30/04/2024 \$APINVCE OB2024/339	Stiles Electrical & Communications Servi	Refund Pathway-Park Avenue and Crawley A	156.00
Cheque/EFT Number 249754	WA Utilities Pty Ltd		219.00
30/04/2024 \$APINVCE OB2024/444	WA Utilities Pty Ltd	Refund Pathway-127 Fitzgerald street Nor	219.00
Cheque/EFT Number 249755 30/04/2024 \$APINVCE 39035	Good Games Pty Ltd Good Games Pty Ltd	Refund bond-Town Hall-Good Games	1,000.00 1,000.00
Cheque/EFT Number 249756	No One But Us Pty Ltd	Refulla bolla-Towil Hall-Good Gallies	156.00
30/04/2024 \$APINVCE FILM2023/53	No One But Us Pty Ltd	Refund Pathway-Langley Park Film	156.00
Cheque/EFT Number 249757	Liyah (Perth) Pty Ltd	, , ,	998.80
30/04/2024 \$APINVCE 1155480	Liyah (Perth) Pty Ltd	Refund Overpayment-116/22 St Georges Ter	998.80
Cheque/EFT Number 249758	Jordan Nix		150.00
30/04/2024 \$APINVCE JNIX230424 Cheque/EFT Number 249759	Jordan Nix Montana Parker	Healthy Life Style - Jordan Nix	150.00 120.00
30/04/2024 \$APINVCE MPARKER230424	Montana Parker	Healthy Life Style -Montana Parker	120.00
Cheque/EFT Number 249760	FATIMA SHAH	reactly are style monana rane.	90.00
30/04/2024 \$APINVCE FSHAH240424	FATIMA SHAH	Healthy Life Style -FATIMA SHAH	90.00
Cheque/EFT Number 249761	NI KETUT UMI KARTINI		150.00
30/04/2024 \$APINVCE UKARTINI240424	NI KETUT UMI KARTINI	Healthy Life Style - Florent X Combe	150.00
Cheque/EFT Number 249762	Mad Mex Fresh Mexican Grill Pty Ltd	26 12 11 1 11 11 5 1	257.50
30/04/2024 \$APINVCE FPM/2196	Mad Mex Fresh Mexican Grill Pty Ltd BHY 7Broadway UT	Refund Duplicate payment-Mad Mex Fresh	257.50 988.00
Cheque/EFT Number 249763 30/04/2024 \$APINVCE 40091	BHY 7Broadway UT	Refund parking-40091-BHY 7Broadway UT	988.00
Cheque/EFT Number 249764	Claire Morton	Refund parking 40031 Birli 7 Broadway 01	4,268.40
30/04/2024 \$APINVCE CMORTON220424	Claire Morton	Relocation from Darwin to Perth-C Morton	4,268.40
Cheque/EFT Number 32618280	FINES ENFORCEMENT REGISTRY		41,750.00
10/04/2024 \$APINVCE 32618280	FINES ENFORCEMENT REGISTRY	Parking FER Lodgements	41,750.00
Cheque/EFT Number 32618401	FINES ENFORCEMENT REGISTRY	a li stat l	40,831.50
10/04/2024 \$APINVCE 32618401 Cheque/EFT Number 32717347	FINES ENFORCEMENT REGISTRY	Parking FER Lodgements	40,831.50 15,948.50
2/05/2024 \$APINVCE 32717347	FINES ENFORCEMENT REGISTRY FINES ENFORCEMENT REGISTRY	Parking FER Lodgements	15,948.50
Cheque/EFT Number 32717407	FINES ENFORCEMENT REGISTRY	T drking I EN Eodgements	584.50
2/05/2024 \$APINVCE 32717407	FINES ENFORCEMENT REGISTRY	CSA FER lodgements	584.50
	TIMES THE DOCUMENT DECISION		
Cheque/EFT Number 32717474	FINES ENFORCEMENT REGISTRY		83.50
2/05/2024 \$APINVCE 32717474	FINES ENFORCEMENT REGISTRY	CSA FER lodgements	83.50
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number J251049	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	-	83.50 26,115.00
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number J251049 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total	83.50 26,115.00 4,147.92
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number J251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD MERCER (AUSTRALIA) PTY LTD MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total	83.50 26,115.00 4,147.92 4,991.65
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD MERCER (AUSTRALIA) PTY LTD MERCER (AUSTRALIA) PTY LTD MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total	83.50 26,115.00 4,147.92 4,991.65 50
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number J251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD MERCER (AUSTRALIA) PTY LTD MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total	83.50 26,115.00 4,147.92 4,991.65
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number J251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (%) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory - Employer Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number J251049 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (%) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92
2/05/2024 \$APINVCE 32717474 Cheque/EFF Number J251049 11/04/2024 \$HRPAYINL FE 05/04/2024 26/04/2024 \$HRPAYINL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (%) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (%) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit 99% Total SGC Compulsory Defined Benefit 99% Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94
2/05/2024 \$APINVCE 32717474 Cheque/EFF Number J251049 11/04/2024 \$HRPAYINL FE 05/04/2024 26/04/2024 \$HRPAYINL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (%) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PreTax Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYINL FE 05/04/2024 26/04/2024 \$HRPAYINL FE 19/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total 3% Council Matched Company Contribution Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number J251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 26/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total 3% Council Matched Company Contribution Total 5% Council Matched Company Contribution Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 Cheque/EFT Number 249684 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund Quick Super Fund Quick Super Fund Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit 9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total 3% Council Matched Company Contribution Total 5% Council Matched Company Contribution Total CC Scheme Employee Contribution - PostTa Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total 3% Council Matched Company Contribution Total 5% Council Matched Company Contribution Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94 50806.11
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 Cheque/EFT Number 249684 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total CC Scheme Employee Contribution - PostTa Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total SGC Compulsory Defined Benefit 9% Total 3% Council Matched Company Contribution Total 5% Council Matched Company Contribution Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94 50806.11 2200 185.29 11740.1
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 19/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total SGC Compulsory Defined Benefit 9% Total 3% Council Matched Company Contribution Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PostTa Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94 50806.11 2200 185.29 11740.1 7807.3
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYINL FE 05/04/2024 26/04/2024 \$HRPAYINL FE 19/04/2024 11/04/2024 \$HRPAYINL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total CC Scheme Employee Contribution - PostTar Total CC Scheme Employee Contribution - PostTar Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94 50806.11 2200 185.29 11740.1 7807.3 244943.73
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit 9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total 3% Council Matched Company Contribution Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total 3% Council Matched Company Contribution Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94 50806.11 2200 185.29 11740.1 7807.3 244943.73
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PreTax Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTax (S) SGC Compulsory Defined Benefit 9% Total Employee Contribution - PostTax (\$) Total Employee Contribution - Post Tax (%) Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (\$) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94 50806.11 2200 185.29 11740.1 7807.3 244943.73 244,12 54,387.33
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024 10/04/2024 \$HRPAYJNL FE 05/04/2024 11/04/2024 \$HRPAYJNL FE 19/04/2024 10/04/2024 \$HRPAYJNL FE 19/04/2024 10/04/2024 \$HRPAYJNL FE 19/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >% Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total SGC Compulsory Defined Benefit 9% Total 3% Council Matched Company Contribution Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PostTa Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total 3% Council Matched Company Contribution Total S% Council Matched Company Contribution Total S% Council Matched Company Contribution Total CC Scheme Employee Contribution - PostTa Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94 50806.11 2200 185.29 11740.1 7807.3 244943.73 2441.12 54,387.33 5,141.32
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2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024 30/04/2024 \$HRPAYJNL FE 19/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - PreTax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit 9% Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTax (S) Council Matched Company Contribution Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total 3% Council Matched Company Contribution Total SGC Conneulsory - Employer Total SGC Contribution - PostTax (\$) Total Employee Contribution - PostTax (\$) Total Employee Contribution - PostTax (\$) Total Employee Contribution - Post Tax (\$) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 656.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 745,743.49 236.37 57585.56 5892.94 50806.11 2200 185.29 11740.1 7807.3 244943.73 2444.12 54,387.33 5,141.32 48,641.97
2/05/2024 \$APINVCE 32717474 Cheque/EFT Number 1251049 11/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 05/04/2024 26/04/2024 \$HRPAYJNL FE 19/04/2024 11/04/2024 \$HRPAYJNL FE 05/04/2024 30/04/2024 \$HRPAYJNL FE 19/04/2024	FINES ENFORCEMENT REGISTRY MERCER (AUSTRALIA) PTY LTD Quick Super Fund Quick Super Fund	CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total SGC Compulsory Defined Benefit 9% Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (%) Total Employee Contribution - PreTax (%) Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total SGC Compulsory Defined Benefit >9% Total 3% Council Matched Company Contribution Total 5% Council Matched Company Contribution Total CC Scheme Employee Contribution - PostTa Total CC Scheme Employee Contribution - PreTax Total Employee Contribution - Post Tax (\$) Total Employee Contribution - Post Tax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total Employee Contribution - PreTax (\$) Total SGC Compulsory - Employer Total 3% Council Matched Company Contribution Total 5% Council Matched Company Contribution - Post Tax (5) Total Employee Contribution - Post Tax (5) Total Employee Contribution - Post Tax (5) Total	83.50 26,115.00 4,147.92 4,991.65 50 247.13 593.16 2,443.54 64.66 655.4 138.92 1,926.79 793.94 56.64 639.59 1,957.97 7,406.69 236.37 57585.56 5892.94 50806.11 7807.3 244943.73 244.12 54,387.33 5,141.32 48,641.97 2,250.00



Payment Date	Document Type	Invoice Number	Payee	Payment Details	Payment Amount
30/04/2024	\$HRPAYJNL	FE 19/04/2024	Quick Super Fund	SGC Compulsory - Employer Total	237,177.83
				Total	11,182,112.86
				Summary	
				Payments -Municipal Fund	11,182,112.86
				COP-Payroll-April 2024	3,564,148.82
				Bank Charges- April 2024	25,383.84
				Credit Card Charges-April 2024	27,582.94
				Total	14,799,228.46



Payee	Payment Amount
DEDUTY COMMUNICATION OF TAVATION	4 207 227 22
DEPUTY COMMISSIONER OF TAXATION	1,287,237.00
DATA 3	1,099,686.54
Quick Super Fund	745,743.49
ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE CLEANING	368,941.86
ACCESS BRICKPAVING CO	283,480.40
Electricity Generation & Retail Corporation - Synergy	259,109.20
STILES ELECTRICAL SERVICES	252,877.05
CARAT AUSTRALIA MEDIA SERVICES PTY LTD MINDARIE REGIONAL COUNCIL	220,252.52
	201,441.91 199,898.11
Choiceone Pty Ltd	•
MENCHETTI CONSOLIDATED PTY LTD T/AS MG GROUP WA Brightmark Group Pty Ltd	195,729.77 194,121.80
OCTAGON LIFTS PTY LTD	172,177.51
ACIL Allen Consulting Pty Ltd t/as ACIL Allen Consulting	160,246.90
BARONESS HOLDINGS PTY LTD T/AS TREE PLANTING AND WATERING	154,062.37
The Trustee for the Gilmour Trust t/as Gilmour & Jooste Elec Gilmour & Jooste El	153,323.21
CTIS PTY LTD	110,669.73
DEPUTY COMMISSIONER OF TAXATION (BAS)	108,892.00
Drainflow Services Pty Ltd	105,496.10
FINES ENFORCEMENT REGISTRY	99,198.00
WA SYMPHONY ORCHESTRA	93,500.00
DEPARTMENT OF MINES INDUSTRY REGULATION AND SAFETY	93,355.82
WESTERN POWER	91,189.00
ICONIC PROPERTY SERVICES	87,606.29
SURUN SERVICES PTY LTD	84,520.45
PM PRODUCTION DESIGN & MANAGEMENT PTY LTD	82,500.00
CLASSIC TREE SERVICES	80,018.08
Veolia Recycling & Recovery Pty Ltd	39,555.02
The Trustee for The Reef Unit Trust t/as Emerge Associates BlueTang (WA) Pty Ltd	77,665.50
Sheffield Asset Management Pty Ltd	76,463.55
DOWNER EDI WORKS	74,686.66
3 Logix Pty Ltd	72,048.90
Building and Construction Industry Training Board Construction Training Fund	67,920.70
MA Services Group Pty Ltd	67,641.38
Programmed Skilled Workforce Limited	67,023.63
PHASE 3 LANDSCAPE CONSTRUCTION PTY LTD	64,935.07
WATER CORPORATION	64,760.99
Talent International Pty Ltd	64,382.45
LP Aiken, DJ Beer & et.al partnership t/as Thomson Geer	62,883.05
The Trustee for The Eng Family Trust t/as Silvernfern IT	62,102.29
TK Elevator Australia Pty Ltd	58,230.49
Aboriginal United Services Pty Ltd	57,783.55



Payee	Payment Amount
JONES LANG LASALLE (WA)PTY LTD	55,613.45
Performing Arts Centre Society Inc - The Blue Room Theatre	55,000.00
LIGHTNING BRICK PAVERS PTY LTD	54,827.41
The Trustee for the DDR Family Trust DDR Consult	53,738.47
TJ and RJ Sellick Pty Ltd t/as Lawn Doctor	52,580.12
Stantec Australia Pty Ltd	51,678.00
Art Hanging Systems Pty Ltd	50,445.43
CHEVRON AUSTRALIA DOWNSTREAM FUELS PTY LTD	50,389.10
FLEETCARE PTY LTD	47,766.60
ALLMAKES PTY LTD T/AS BRANDWORX AUSTRALIA	46,806.47
Higgins Coatings Pty Ltd	45,666.04
Sydel Nominees t/as Imagesource Digital Solution	44,656.10
THE TRUSTEE FOR THE GOLDPOINT TRUST T/AS SIGNS AND LINES	42,401.14
Steens Gray & Kelly P/L ATFT Steens Gray & Kelly Unit Trust	41,432.88
West to West Carpentry Services Pty Ltd	41,000.00
AMS Technology Group Pty Ltd t/as AMS Installation & Mainten AMS Installation &	40,944.20
GHD PTY LTD	37,917.00
MMM (WA) Pty Ltd	37,141.95
AE Hoskins & Sons	36,617.45
EWCS Unit Trust t/as Enviro Sweep	36,571.03
The trustee for Philip Griffiths Architects Trust t/as Griffiths Architects	35,643.03
HAMES SHARLEY (WA) PTY LTD	35,578.40
Akkodis Australia Consulting Pty Ltd	35,574.00
Chung Wah Association	35,200.00
THE ROYAL LIFE SAVING SOCIETY WA INC	34,909.46
Visual Inspirations Australia Pty Ltd	33,990.00
Caroline James Events Pty Ltd	33,465.60
WA MUSIC INDUSTRY ASSOCIATION INC	33,000.00
On Tap Plumbing & Gas Pty Ltd	31,358.51
Duratec Limited	30,902.41
DATALINE VISUAL LINK PTY LTD	30,293.41
Wright Welding & Fabrication Pty Ltd	29,282.14
Marketforce Ltd	29,102.90
Meltwater Australia Pty Ltd	29,040.00
Morris & loppolo PTY LTD t/as M I Plumbers	26,498.62
Office Cleaning Experts Pty Ltd t/as OCE Corporate Cleaning	26,198.47
MERCER (AUSTRALIA) PTY LTD	26,115.00
QTM Pty Ltd t/as QTM Traffic	25,639.70
The Metropolitan Hospitality Group Pty Ltd t/as Indigo Bay Catering	24,675.50
FJM Property Pty Ltd	24,175.25
Evicom Pty Ltd	22,825.92
All Flags and Signs Pty Ltd	22,667.70



Payee	Payment Amount
Event Safety Management Pty Ltd	22,224.20
Nursery & Garden Industry WA (Inc)	22,000.00
Pride Western Australia Inc Pride WA	22,000.00
Jacob Butler	22,000.00
Wormald Australia Pty Ltd	21,810.57
Seaport Nominees Pty Ltd t/as Discus Print & Signage	21,615.00
EOS ELECTRICAL	21,602.60
Action Glass Pty Ltd t/as Action Glass & Aluminium	20,853.32
CITY OF STIRLING	20,661.83
Hoban Recruitment Pty Ltd	20,479.79
ASSEMBLY & CO PTY LTD	20,321.11
Total Site Solutions Pty Ltd t/as SiteXcell	17,600.00
Perth International Cabaret Festival Limited	17,600.00
THE TRUSTEE FOR TRJ TRUST	17,242.50
Wood Recruitment Pty Ltd	16,774.24
W.C. CONVENIENCE MANAGEMENT PTY LTD	16,564.01
STEFNA FAMILY TRUST T/AS WEST TIP WASTE MANAGEMENT	16,425.15
MAIN ROADS WESTERN AUSTRALIA	16,332.04
COMMUNITY RESOURCES LIMITED T/AS SOFT LANDING	16,068.80
Arthur D. Riley And Company Pty Ltd	16,035.80
Hatch Pty Ltd	15,821.85
BASIL ZEMPILAS	15,759.19
RSEA PTY LTD	15,416.32
Trisha Gillian Rogers t/as Trisha Rogers Consulting	15,152.50
BUDDHA'S LIGHT INTERNATIONAL ASSOC OF WA INCORPORATED	15,000.00
ANIMATION ARTROOM PTY LTD	14,792.18
Newground Water Services Pty Ltd	14,761.95
Hassell Ltd	13,942.50
ACCESS ICON PTY LTD T/AS CASCADA GROUP	13,755.87
NETSTAR AUSTRALIA PL T/AS PINPOINT COMMUNICATIONS PTY LTD	13,597.10
Nilfisk Pty Ltd	13,590.23
WORLD ENERGY CITIES PARTNERSHIP	13,008.13
COMPLETE OFFICE SUPPLIES PTY LTD - COS	12,784.44
Natural Area Holdings Pty Ltd	12,715.13
The Trustee for Kullack Family Trust t/as Perth Recruitment Perth Recruitment Se	12,568.71
TTF SFC Unit Trust t/as Strategic Fire Consulting	12,100.00
The Lester Prize	12,100.00
Mondoluce	12,017.46
The Trustee for Brand Agency Unit Trust t/as The Brand Agency	12,012.00
Rider Levett Bucknall WA Pty Ltd	11,880.00
SWAN EVENT HIRE	11,613.00
MINTER ELLISON	11,437.80



Payee	Payment Amount
HAYS PERSONNEL SERVICES (AUST) PTY LTD	11,164.23
BIDFOOD WA PTY LTD	11,101.18
TTF Beauchamp Unit Trust t/as Beacham Group	11,022.00
Qwest Property Pty Ltd t/as Hemsley Paterson	11,000.00
SCOTT PRINT	10,792.10
The Trustee for Chesterton Unit Trust t/as Cygnet West	10,725.00
Steven Buckles t/as Pommel	10,500.00
THE TRUSTEE FOR THE QUITO PTY LTD T/AS BENARA NURSERIES	10,282.35
Element Advisory Pty Ltd	10,239.63
Arup Australia Pty Ltd	10,219.00
TTF PAM Family Trust t/as Professional Arts Management MANAGEMENT	10,113.59
Christophe Louis Antoine Canato	10,000.00
PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECURITY SERVICES	9,941.23
Ellenby Pty Ltd t/as Ellenby Tree Farm	9,921.57
JOELZ PTY LTD T/AS BAX SERVICES	9,845.00
DEPARTMENT OF TRANSPORT	9,516.25
CSE CROSSCOM PTY LTD	9,207.20
Wildlings Creative Pty Ltd	9,155.90
Austral Masonry Holdings Pty Ltd t/as Urbanstone	8,983.92
Bos Civil Pty Ltd	8,662.50
Cleanaway Industrial Solutions Pty Ltd	8,615.20
Converge International Pty Ltd	8,332.50
AUSTRALIAN INSTITUTE OF MANAGEMENT - AIM	8,063.01
EV Charging Systems Pty Ltd	8,056.46
FUJI XEROX BUSINESSFORCE PTY LTD	7,630.02
Grant Thornton Australia Limited	7,456.31
Kilmore Group Pty Ltd	7,323.25
Tyres 4U Pty Limited	7,249.00
DXC Technology Australia Pty ltd	7,150.00
IBC DIGITAL	7,095.00
Hydroquip Pumps & Irrigation Pty Ltd	7,044.40
RICOH AUSTRALIA PTY LTD	7,026.02
Corporate Travel Management Group Pty Ltd (CTM)	6,991.44
WESTBOOKS	6,984.77
Christopher Kent Consulting Pty Ltd	6,765.00
Magnetic Automation Pty Ltd t/as Hub Parking Technology	6,691.28
Kingston Reid Pty Ltd	6,639.60
COLGAN INDUSTRIES PTY LTD	6,600.00
Child Support Agency	6,586.40
CHANDLER MACLEOD LTD	6,563.71
CULTURE COUNTS(AUSTRALIA)PTY LTD	6,528.50
Titan ICT Pty Ltd	6,490.00



Payee	Payment Amount
IAS Fine Art Logistics Pty Ltd	6,434.64
WESTERN RESOURCE RECOVERY PTY LTD	6,374.82
IRON MOUNTAIN AUSTRALIA GROUP PTY LTD	6,292.25
MFR Autoelectrics Pty Ltd	6,247.26
CIVIC LEGAL	6,105.00
Access Without Barriers Pty Ltd t/as AWB Co	6,101.05
CORPORATE GOVERNANCE RISK PTY LTD	6,050.00
Moore Australia (WA) Pty Ltd as agent	5,940.00
CLYDE BEVAN	5,843.59
VOCUS PTY LTD	5,830.00
Erina Jane Male t/as Food Safety Co	5,643.00
TIM DAVIES LANDSCAPING PTY LTD	5,610.00
ADVANCE PRESS(2013)PTY LTD	5,555.00
WANJOO PTY LTD	5,500.00
Buffie Shondell Punch	5,500.00
Azolla Holdings Pty Ltd	5,500.00
CHAMBER OF COMMERCE & INDUSTRY OF WA INC	5,498.96
CIVAS (WA) Pty Ltd	5,445.00
DADAA Ltd	5,436.99
Glen Flood Group Pty Ltd t/as GFG Temporary Assist	5,082.00
CDI GROUP PTY LTD	5,072.82
RORIE SPARE	5,064.05
PASES Aqua Pty Ltd	5,060.00
TTF CW Centa No 2 Trust - (Harvey Norman Citywest)	4,955.00
Capital Engineering Pty Ltd t/as Capital House Australasia	4,950.00
ENGINEERING TECHNOLOGY CONSULTANTS - ETC	4,928.00
WH Location Services Pty Ltd t/as Abaxa	4,918.10
Beedarnitch Pty Ltd	4,866.99
NESPRESSO	4,784.00
Go Doors Pty Ltd	4,648.97
WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD	4,633.20
iSpatial Solutions Pty Ltd	4,537.50
ESRI AUSTRALIA PTY LTD	4,455.00
TTF Safety & Rescue Unit Trust t/a Safety & Rescue Equipment	4,312.00
Claire Morton	4,268.40
Cutting Cart Pty Ltd t/as Dardanup Butchering Co	4,249.64
JASON SIGNMAKERS	4,133.18
Curtin University of Technology	4,125.00
Monitor (WA) Pty Ltd	4,075.50
Sunny Industrial Brushware	3,936.90
JG Abberton & Others t/as Lavan	3,932.50
ALANA HALL	3,892.00



RISK MANAGEMENT TECHNOLOGIES Galaxy 42 Pty Ltd 1/as Atturra Business Applications ORIX Australia Corporation Ltd 3,835.00 ORIX Australia Corporation Ltd 3,835.00 DANIELS PRINTING CRAFTSMEN AUSTRALIA POST(677495) ANP. Rogers & Associates Pty Ltd 3,618.25 BUNNINGS BUILDING SUPPLIES Pt/L 3,618.25 PARALLAX PRODUCTIONS PTY LTD GREENLITE ELECTRICAL CONTRACTORS PTY LTD 1,353.00 GREENLITE ELECTRICAL CONTRACTORS PTY LTD The Trustee for Hayto Trust t/as That Little Gelato Cart 1,714. EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN Rajwant Doshi Bell Trading Trust t/as North Star Security 3,305.50 Parmelia Management Pty Ltd 1,000 MIKORI GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 MIKORI CORDAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 MIKORI CORDAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 MIKORI CORDAL SOLUTIONS AUSTRALIA PTY LTD 3,120.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,000.40 Abstract Investments (WA) Pt ta Smoke & Mirrors Audio Visual BUCHER MUNICIPAL PTY LTD 3,003.13 SONIC HEALTHPLUS PTY LTD 3,003.13 SONIC HEALTHPLU	Payee	Payment
Galaxy 42 Pty Ltdt //as Atturra Business Applications 3,855.00 ORIX Australia Corporation Ltd 3,835.56 BEACON EQUIPMENT BENTLEY 3,708.90 DANIELS PRINTING CRAFTSMEN 3,654.20 AUSTRALIA POSTIG/77495) 3,674.50 M.P. Rogers & Associates Pty Ltd 3,619.62 BUNNINGS BUILDING SUPPLIES P/L 3,619.53 PARALLAX PRODUCTIONS PTY LTD 3,553.00 GREENLITE ELECTRICAL CONTRACTORS PTY LTD 3,539.77 The Trustee for Hayto Trust t/as Soco Studios 3,465.00 TTF The Petrillo Family Trust t/as That Little Gelato Cart 3,443.00 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,443.00 STRATAGREN 3,378.51 Rajwant Doshi 3,349.50 Bell Trading Trust t/as North Star Security 3,300.50 Parmelia Management Pty Ltd 3,245.00 NIKORIC ELOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 NIKORIC PTY LTD 3,245.00 JAPANESE TRUCK & BUS SPARES PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,100.00 MOW MASTER TURF EQUIPMENT	rayee	Amount
Galaxy 42 Pty Ltdt //as Atturra Business Applications 3,855.00 ORIX Australia Corporation Ltd 3,835.56 BEACON EQUIPMENT BENTLEY 3,708.90 DANIELS PRINTING CRAFTSMEN 3,654.20 AUSTRALIA POSTIG/77495) 3,674.50 M.P. Rogers & Associates Pty Ltd 3,619.62 BUNNINGS BUILDING SUPPLIES P/L 3,619.53 PARALLAX PRODUCTIONS PTY LTD 3,553.00 GREENLITE ELECTRICAL CONTRACTORS PTY LTD 3,539.77 The Trustee for Hayto Trust t/as Soco Studios 3,465.00 TTF The Petrillo Family Trust t/as That Little Gelato Cart 3,443.00 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,443.00 STRATAGREN 3,378.51 Rajwant Doshi 3,349.50 Bell Trading Trust t/as North Star Security 3,300.50 Parmelia Management Pty Ltd 3,245.00 NIKORIC ELOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 NIKORIC PTY LTD 3,245.00 JAPANESE TRUCK & BUS SPARES PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,100.00 MOW MASTER TURF EQUIPMENT		
ORIX Australia Corporation Ltd 3,835.56 BEACON EQUIPMENT BENTLEY 3,708.90 DANIELS PRINTING CRAFTSMEN 3,654.20 AUSTRALIA POST(677495) 3,617.50 M.P. Rogers & Associates Pty Ltd 3,619.62 BUNNINGS BUILDING SUPPLES P/L 3,553.00 GREENLITE ELECTRICAL CONTRACTORS PTY LTD 3,553.00 GREENLITE ELECTRICAL CONTRACTORS PTY LTD 3,553.07 The Trustee for Hayto Trust t/as Stoc Studios 3,465.00 TIT? The Petrillo Family Trust t/as That Little Gelato Cart 3,443.00 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN 3,378.51 Rajwant Doshi 3,340.00 STRATAGREEN 3,378.51 Riyon Trust t/as North Star Security 3,300.00 Bell Trading Trust t/as North Star Security 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,245.00 JAPANESE TRUCK & BUS SPARES PTY LTD 3,196.00 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,682.50	RISK MANAGEMENT TECHNOLOGIES	3,877.50
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AUSTRALIA POST(677495) 3,647.50 M.P. Rogers & Associates Pty Ltd 3,619.62 BUNNINGS BUILDING SUPPLIES P/L 3,553.00 GREENLITE ELECTRICAL CONTRACTORS PTY LTD 3,553.07 The Trustee for Hayto Trust t/as Soc Os Studios 3,465.00 TTF The Pertillo Family Trust t/as That Little Gelato Cart 3,443.00 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN 3,378.51 Rajwant Doshi 3,340.08 Bell Trading Trust t/as North Star Security 3,305.50 Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,245.00 T QUIP 3,106.60 PERTH CITY GLASS PTY LTD 3,185.30 LIP APANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli Vias Exceptional Electrical Contractors 3,113.00 BUCHER MUNICIPAL PTY LTD 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,082.20 ES2 Pty Ltd 3,083.30 SONIC	BEACON EQUIPMENT BENTLEY	3,708.90
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BUNNINGS BUILDING SUPPLIES P/L 3,618.53 PARALLAX PRODUCTIONS PTY LTD 3,553.00 GREENLITE ELECTRICAL CONTRACTORS PTY LTD 3,539.77 The Trustee for Hayto Trust t/as Soco Studios 3,465.00 TTF The Petrillo Family Trust t/as That Little Gelato Cart 3,443.00 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN 3,378.51 Rajwant Doshi 3,305.50 Bell Trading Trust t/as North Star Security 3,005.00 Parmelia Management Pty Ltd 3,005.00 Mikonic Pty Ltd 3,245.00 Mikonic Pty Ltd 3,245.00 Mikonic Pty Ltd 3,120.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,168.53 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin Iannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) Pt La Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,083.11 </td <td>AUSTRALIA POST(677495)</td> <td>3,647.50</td>	AUSTRALIA POST(677495)	3,647.50
PARALLAX PRODUCTIONS PTY LTD 3,553.00 GREENLITE ELECTRICAL CONTRACTORS PTY LTD 3,539.77 The Trustee for Hayto Trust t/as SoCo Studios 3,465.00 TTF The Petrillo Family Trust t/as That Little Gelato Cart 3,443.04 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN 3,378.51 Rajwant Doshi 3,341.08 Bell Trading Trust t/as North Star Security 3,305.50 Parmelia Management Pty Ltd 3,00.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,210.60 PERTH CITY GLASS PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,199.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) Pt Lta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,088.53 David Goncalves 2	M.P. Rogers & Associates Pty Ltd	3,619.62
GREENLITE ELECTRICAL CONTRACTORS PTY LTD 3,539.77 The Trustee for Hayto Trust t/as SoCo Studios 3,465.00 TTF The Petrillo Family Trust t/as That Little Gelato Cart 3,443.0 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN 3,378.51 Rajwant Doshi 3,305.50 Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,244.00 T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,185.30 LIP APANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,085.44 BUCHER MUNICIPAL PTY LTD 3,083.44 THE TRUSTEE FOR KINN & CO TRUST 3,073.13 SONIC HEALTHPLUS PTY LTD 3,073.13 David Goncalves 2,988.53 David Goncalves 2,988.53 DRENT FLEETON 2,988.53 LI	BUNNINGS BUILDING SUPPLIES P/L	3,618.53
The Trustee for Hayto Trust t/as That Little Gelato Cart 3,465.00 TTF The Petrillo Family Trust t/as That Little Gelato Cart 3,443.00 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN 3,378.51 Rajwant Doshi 3,341.08 Bell Trading Trust t/as North Star Security 3,300.50 Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,240.00 T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,195.00 JAPANESE TRUCK & BUS SPARES PTY LTD 3,195.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,085.44 BUCHER MUNICIPAL PTY LTD 3,085.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,083.44 Truce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 LIAM GOBBERT <td>PARALLAX PRODUCTIONS PTY LTD</td> <td>3,553.00</td>	PARALLAX PRODUCTIONS PTY LTD	3,553.00
TTF The Petrillo Family Trust t/as That Little Gelato Cart 3,443.00 TOTAL EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN 3,378.51 Rajwant Doshi 3,341.08 Bell Trading Trust t/as North Star Security 3,305.50 Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,210.60 PERTH CITY GLASS PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,085.40 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,083.53 BRENT FLEETON 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 LIAM GOBBERT 2,988.53 LIOK STOCK AND FARRELL LOCKSMITH PTY LTD	GREENLITE ELECTRICAL CONTRACTORS PTY LTD	3,539.77
TOTAL EDEN PTY LTD T/AS Nutrien Water 3,434.04 STRATAGREEN 3,378.51 Rajwant Doshi 3,341.08 Bell Trading Trust t/as North Star Security 3,305.50 Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,244.00 T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,185.30 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,088.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 David Goncalves 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17	The Trustee for Hayto Trust t/as SoCo Studios	3,465.00
STRATAGREEN 3,378.51 Rajwant Doshi 3,341.08 Bell Trading Trust t/as North Star Security 3,305.50 Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,244.00 T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,195.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,088.49 SONIC HEALTHPLUS PTY LTD 3,093.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,860.17	TTF The Petrillo Family Trust t/as That Little Gelato Cart	3,443.00
Rajwant Doshi 3,341.08 Bell Trading Trust t/as North Star Security 3,305.50 Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,224.00 T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,185.30 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,03.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,752.70	TOTAL EDEN PTY LTD T/AS Nutrien Water	3,434.04
Bell Trading Trust t/as North Star Security 3,305.50 Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,244.00 T QUIP 3,196.60 PERTH CITY GLASS PTY LTD 3,195.30 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,083.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,766.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 </td <td>STRATAGREEN</td> <td>3,378.51</td>	STRATAGREEN	3,378.51
Parmelia Management Pty Ltd 3,300.00 INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,244.00 T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,68.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,092.20 ES2 Pty Ltd 3,003.11 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 David Goncalves 2,988.53 UKTOR KO 2,988.53 UKTOR KO 2,988.53 LIAM GOBBERT 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,860.17 MPS Paving Systems Australia Pty Ltd 2,766.50 Ball & Doggett Pty Ltd 2,752.70 <	Rajwant Doshi	3,341.08
INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD 3,245.00 Mikonic Pty Ltd 3,244.00 T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,082.40 TEX Pty Ltd 3,031.1 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 David Goncalves 2,988.53 UKTOR KO 2,988.53 VIKTOR KO 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,860.17 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	Bell Trading Trust t/as North Star Security	3,305.50
Mikonic Pty Ltd 3,244.00 T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,79.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 David Goncalves 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,860.17 MPS Paving Systems Australia Pty Ltd 2,860.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	Parmelia Management Pty Ltd	3,300.00
T QUIP 3,210.60 PERTH CITY GLASS PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,843.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD	3,245.00
PERTH CITY GLASS PTY LTD 3,196.60 JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,082.40 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,843.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	Mikonic Pty Ltd	3,244.00
JAPANESE TRUCK & BUS SPARES PTY LTD 3,185.30 City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,843.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	T QUIP	3,210.60
City of Bayswater 3,179.00 MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,843.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	PERTH CITY GLASS PTY LTD	3,196.60
MOW MASTER TURF EQUIPMENT 3,168.55 Tarquin lannitelli t/as Exceptional Electrical Contractors 3,113.00 Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,843.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	JAPANESE TRUCK & BUS SPARES PTY LTD	3,185.30
Tarquin lannitelli t/as Exceptional Electrical Contractors Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd Christopher Watts 2,766.50 Ball & Doggett Pty Ltd Trustee for The Sericate Family Trust (Roadkill Electronics)	City of Bayswater	3,179.00
Abstract Investments (WA) PL ta Smoke & Mirrors Audio Visual 3,096.50 BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,843.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	MOW MASTER TURF EQUIPMENT	3,168.55
BUCHER MUNICIPAL PTY LTD 3,088.44 THE TRUSTEE FOR KINN & CO TRUST 3,082.20 ES2 Pty Ltd 3,073.13 SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,843.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	Tarquin Iannitelli t/as Exceptional Electrical Contractors	3,113.00
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SONIC HEALTHPLUS PTY LTD 3,003.11 Bruce Reynolds 2,988.53 David Goncalves 2,988.53 BRENT FLEETON 2,988.53 LIAM GOBBERT 2,988.53 VIKTOR KO 2,988.53 CATHERINE LEZER 2,988.53 LOCK STOCK AND FARRELL LOCKSMITH PTY LTD 2,860.17 MPS Paving Systems Australia Pty Ltd 2,843.50 Christopher Watts 2,766.50 Ball & Doggett Pty Ltd 2,752.70 The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	THE TRUSTEE FOR KINN & CO TRUST	3,082.20
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The Trustee for The Sericate Family Trust (Roadkill Electronics) 2,750.00	Ball & Doggett Pty Ltd	2,752.70
The Trustee for PC Trust t/as Price Consulting Group 2,750.00		2,750.00
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Payee	Payment Amount
Bolinda Digital Pty Ltd	2,700.92
VALVOLINE (AUSTRALIA) PTY LTD	2,641.51
The Trustee for Green and Hood Family Trusts t/a Perth Milk Perth Milk Supplies	2,639.44
ALFRED BOCK T/AS AGB CONSULTING	2,574.00
WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC ASSOCIATION - WALGA	2,541.00
David Gray & Co Pty Limited	2,511.96
Michelle Reynolds	2,507.96
St John Ambulance Australia	2,483.93
JOHN TIERNEY	2,463.00
Flick Anticimex Pty Ltd	2,446.59
THE GRIFFITH FAMILY TRUST T/AS SUPERSTOCK SERVICES SUPERSTOCK FOOD SERVICES	2,444.97
WEST BUILD PRODUCTS PTY LTD	2,427.26
RK Arnold and Others et.all t/as Hall & Wilcox	2,420.00
Dovetail Advisory Pty Ltd	2,420.00
Local Government, Racing & Cemeteries Employees Union LGRCEU (WA) LGRCEU	2,398.00
The Trustee for L Jeffery Family Trust t/as Cockburn Party H Cockburn Party Hire	2,383.60
STATEWIDE CLEANING SUPPLIES	2,382.59
Row Your Own Boat Pty Ltd t/as State 28 Interiors	2,365.00
McLEODS BARRISTERS AND SOLICITORS	2,361.15
Strata Plan 39303 Owners of Belvidere Manor	2,342.25
Kaizen K9 Pty Ltd	2,310.00
Techno Brands Pty Ltd t/as Camera-Warehouse	2,217.63
JASMAN ENTERPRISES	2,145.94
Williams Electrical Service Imerio Bresc	2,067.48
CABCHARGE AUSTRALIA PTY LTD	2,056.50
CAPITAL APPLIANCES PTY LTD T/AS CITY RETRAVISION	2,055.00
HERITAGE WAY PTY LTD (DOMUS NURSERY)	2,018.45
ATOM SUPPLY	2,013.05
Geotechnical and Geological Consultants Pty Ltd GGC	1,980.00
Elliotts Irrigation Pty Ltd	1,950.30
The Trustee for Ellsea Unit Trust t/as Snap West Perth	1,926.80
GUEST FINE ART SERVICES	1,925.00
The Trustee for Signcode Australia Trading Trust t/as Publik Group	1,881.00
J.H. FLUID TRANSFER SOLUTIONS PTY LTD T/AS PIRTEK MALAGA	1,876.09
BIG ISSUE IN AUSTRALIA LIMITED T/AS THE BIG ISSUE	1,854.37
LEE BROTHERS INTERNATIONAL TRADE PTY LTD t/as LBIT	1,831.50
Yamamoto Attorneys Law Practice Trust Ac	1,807.99
Alfagomma Australia Pty Ltd	1,742.73
Quoin Consulting Pty Ltd	1,732.50
REINO INTERNATIONAL	1,718.75
BORAL RESOURCES (WA) LTD	1,709.53
Code Group Pty Ltd	1,650.00



Payee	Payment Amount
	Amount
A RICHARDS PTY LTD T/AS RICHGRO GARDEN PRODUCTS	1,632.00
Nani Creative Pty Ltd	1,595.00
The Trustee for the Northstar Asset Trust t/as Artistralia	1,540.00
JV Scaffolding Pty Ltd	1,540.00
Bunnings Group Limited t/as Tool Kit Depot	1,501.90
Brehany Shanahan	1,500.00
Paul A & Maria D Duff (Bluegrass Parkway)	1,500.00
Warp Training Australia Pty Ltd	1,499.00
CLARK EQUIPMENT SALES PTY LTD	1,424.50
Brodan (WA) Pty Ltd t/as Northsands Resources	1,409.89
PERTH AUDIOVISUAL	1,402.50
PREMIER WORKPLACE SOLUTIONS	1,393.26
Sandra Anne Tinari t/as Bleach Romeo	1,386.00
AITPM	1,375.00
KELYN TRAINING SERVICES	1,350.00
AUSTRALIA POST	1,346.67
Agora Trust Account	1,332.30
ASPECT Studios Pty Ltd t/as Urban&Public	1,324.40
TRUGRADE PTY LTD	1,303.50
CITY OF PERTH STAFF SOCIAL CLUB	1,302.00
BOFFINS BOOKSHOP PTY LTD	1,299.39
Allflow Industrial Australia Pty Ltd	1,276.00
BERNARD CARNEY	1,240.00
The Trustee for Wendy Mead Family Trust & OTH t/as Pinnacle People	1,212.73
Scarborough Refrigeration & Airconditioning Pty Ltd t/as SRA Commercial Refriger	1,210.00
Nicola Hoad - Play in the Past	1,200.00
Civmec Construction and Engineering Pty	1,183.11
M Reilly Pty Ltd t/as Hands-on Infection Control	1,180.02
LATERAL(W.A)PTY LTD	1,179.75
MM Plastics Pty Ltd	1,173.58
Palliative Care WA	1,165.00
Perth Playground & Rubber Pty Ltd	1,155.00
GPC Asia Pacific Pty Ltd T/AS NAPA	1,154.36
Just Careers Training Pty Ltd t/as Licences 4 Work	1,153.62
CLEVERPATCH	1,150.49
MICKTRIC EVENTS	1,133.00
Matthew Lewis Felton	1,110.00
Chelsea Victoria Hayes	1,050.00
THE TRUSTEE FOR EDGAR PITTER FAMILY TRUST T/AS HIRE SOCIETY	1,042.43
ABLE WESTCHEM(BORVEK PTY LTD)	1,037.52
FARINOSI & SONS PTY LTD	1,036.89
KCI Industries Pty Ltd	1,026.33



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Payee	Payment Amount
GK & DJ Gauder	694.59
ILLION AUSTRALIA PTY LTD T/AS TENDERLINK.COM	687.50
ENVIRODRY TOWELS PTY LTD	687.50
Fire Alert Pty Ltd t/as Skills Force Australia	678.00
Department of the Premier and Cabinet - WA	664.80
THE TRUSTEE FOR REITSEMA (WA) TRADING TRUST	660.00
LANDGATE	653.23
Sebastian Smith	650.00
PARTOUT PTY LTD T/AS STATEWIDE BEARINGS	638.93
WFS Australia Pty Limited	638.00
KINOKUNIYA BOOK STORES OF AUSTRALIA PTY LTD	626.62
Spirit Events and Entertainment	625.00
FreshExchange Pty Ltd	622.85
BAILEY'S THE FERTILISER FAMILY	617.10
STONE SUPPLIES WA PTY LTD T/AS CREATION LANDSCAPE SUPPLIES	616.32
WEST COAST SPRING WATER PTY LTD T/AS AUSSIE NATURAL SPRING W	616.00
Shop for Shops Pty Ltd & Hanger Factory Pty Ltd t/as Shop for Shops	605.96
Chellew Hawley Pty Ltd t/as Sifting Sands	605.00
AUSTRALIAN SERVICES UNION	596.25
James Rowe	589.84
William Porteous Properties Leasing REBA	575.95
Icon Logic Pty Ltd	557.60
OFFICE WORKS	553.36
Casey's Venture Holdings Pty Ltd t/as Caseys Linen Service	551.41
Georgia Leanne Wiley t/as The Social Connection	550.00
Green Building Council of Australia	548.90
Select Mechanical Services Andy Holmes	544.83
Kelly Christine Douglas t/as Artistic Disorders	530.00
BOTANICAL BLOOMS	521.50
CFMEU MINING & ENERGY DIVISION	520.00
ADVANCED AUTOLOGIC	518.40
Select Mechanical Services Daniel McBeth	514.33
BROWNES FOODS OPERATIONS PTY LTD	513.92
Rowe Group (WA) Pty Ltd t/as Air Tools WA	511.24
The Trustee for ESR Training Trust t/as ERS Tailoring	510.00
Blackburne Property Group Pty Ltd	503.95
CITY OF SOUTH PERTH	500.50
Ramona Tziros	500.00
Sharon Linda Hinchliffe t/as Arli Design	500.00
Albert McNamara	500.00
Stephen Genovese	500.00
INLOGIK PTY LIMITED	495.17



Payee	Payment Amount
BLACKWOODS ATKINS	491.57
Dept for Child Protection and Family Sup	468.33
Heather Colclough	458.80
EUROPEAN FOODS PTY LTD	455.00
Japan Australia Word Services Pty Ltd	454.99
CENTRAL CITY HEALTH PROFESSIONALS	454.00
Select Mechanical Services Jeffrey Bryce	449.11
AUSWEST COOLROOM HIRE	440.00
Select Mechanical Services James Fallow	433.67
Perth Strata Cleaning Services Deborah W	431.90
Screenlink Pty Ltd t/as Aussie-IT, Batteries Plus	429.00
Sort & Divert Pty Ltd t/as 1800-Got-Junk?	426.80
IT Management Associates Alan Kerford	417.63
Mechwest Design and Drafting Rod Mills	413.59
Chemform	412.94
INSTANT TOILETS AND SHOWERS PTY LTD T/AS INSTANT PRODUCTS HI	409.01
PARKS & LEISURE AUSTRALIA	396.00
Select Mechanical Services Khiem Nguyen	394.24
CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE & ENERGY SOLUTIONS	387.99
LBD Supply Pty Ltd formerly t/as HESWA Hyperlift	387.20
MDM Entertainment Pty Ltd	385.08
Madman Entertainment Pty Ltd	385.00
PUBLIC TRANSPORT AUTHORITY OF WA	376.52
Select Mechanical Services Nick Taylor	366.95
Sweet Pea Arts Pty Ltd	363.00
MEALES WA Concrete Pumping Christopher R	362.16
Marina Jumahat	360.00
Catherine Janet Brown	351.45
WA Museum Tanya Edwards	334.95
Pinnacle Height Safety Pty Ltd t/as Pinnacle Safety and Training	329.00
STJ Accounting Service Samara Jelinek	325.00
DAVID YEUNG T/AS CAR CARE(WA)KEWDALE	320.00
Eustralis Unit Trust t/as Eustralis Food and Wine WA	319.05
Envirostream Australia Pty Ltd	319.00
Sekure Pty Ltd	314.60
ELEMENT14 PTY LTD	304.27
Annette Fay Raison	300.00
Event Staff Pty Ltd	297.00
Graeme Giblett	295.73
Hieu Thuan Trading Co Yen Nguyen	290.13
Sharon Ingram	289.29
Message4u Pty Ltd	284.90



WESTERN EDGE LANDSCAPES 282.70 Woolworths Group Limited 276.46 Artisan Alley Pty Ltd Lyas Gather Foods 275.00 Select Mechanical Services Nick Nott 259.04 Mad Mex Fresh Mexican Grill Pty Ltd 257.00 Select Mechanical Services Nick Nott 259.04 Mad Mex Fresh Mexican Grill Pty Ltd 257.33 The Trustee for the Deloitte Trading Trust 250.00 Ismael Angel Vigo 247.30 Megan Ugle 239.00 Seniu Lotto Pty Ltd Linqing Weng 235.67 MULTI FIX WA 231.33 AllS WA CHAPTER 231.00 Brayden West 231.00 Dry Cleaning Express Pty Ltd Lyas Osborne Park Renault/Suzuki and Isuzu 227.60 Rui Zhang 225.71 Derek Morrison - Clock Repairs 225.00 Kingman Signs & Graphics Pty Ltd 220.00 Wa Utilities Pty Ltd 200.00 Wa Utilities Pty Ltd 200.00 Wohne Mary	Payee	Payment Amount
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BRIAN D'SOUZA 165.00 Stiles Electrical & Communications Servi 156.00		
Stiles Electrical & Communications Servi 156.00	•	



Payee	Payment Amount
Beaumonde Hospitality Australia Pty Ltd	156.00
CAROL MITCHELL	155.70
FOXTEL SUBSCRIBER PAYMENTS	155.00
Alex Nehammer	152.51
Bremmar Consulting	150.15
Robert Spaseski	150.00
Roberto and Kristie Colalillo	150.00
TK & PA Arnold	150.00
Wade Fester	150.00
Kiet Duong	150.00
NI KETUT UMI KARTINI	150.00
Nina Graham	150.00
Peter Hill	150.00
Adam Perrin	150.00
Anthony Peter Murphy	150.00
Brendon O'Sullivan	150.00
Cassandra Seymour	150.00
Chalani Peiris	150.00
Clay McShane	150.00
Gary k chin	150.00
Jacqueline Anne Kielty	150.00
Jordan Nix	150.00
JOSH WOODWARD	150.00
Monica Martin	149.99
Tony Blackberry	149.95
Jennifer Bell	149.76
WESTERN METROPOLITAN REGIONAL COUNCIL	149.68
Connie Cocksey	147.98
WINC AUSTRALIA PTY PTD	141.42
Ming Lok Chan	140.23
SHELDON CHARLESWORTH	139.95
Eng Tan	139.29
Mercury Messengers Pty Ltd	137.18
Jayson Peacock	136.43
Mettris Pty Ltd	132.53
North Metropolitan Tafe	130.00
Luke Holt	129.99
Windcave Pty Limited	125.76
Scarboro Motors Pty Ltd t/as Scarboro Toyota	124.38
KONICA MINOLTA BUSINESS SOLUTIONS AUSTRALIA PTY LTD	122.47
Montana Parker	120.00
Erica Harris	120.00



Payee	Payment Amount
Laura Spahni	119.99
Paul Covi	119.08
Carolyn Tan	118.43
Department of Finance Jessica Lovett	118.20
Recoveries Corporation Pty Ltd	117.56
The Department of Communities Child Prot	116.28
Donna Lay	113.68
KKK Fresh Pty Ltd t/as Coffee Table Delights	112.42
AAM PTY LTD Glenn Morrison	110.28
TAK SHUN DICKSON CHEUNG - TAKO PRINT SOLUTIONS	110.00
Breffni Group Pty Ltd	110.00
Dideq Hadi	110.00
Erban Development Pty Ltd	110.00
Commisioner of State Revenue	108.85
Lyndall Quaife	105.00
Martina Marsic	101.15
Boc Gases Australia Ltd	100.98
Rhum Services Pty Ltd t/as Comestibles	99.00
Naser Alziyadat	99.00
Noeleen Partington	99.00
Denford Virimai	99.00
Friends of Palestine WA	99.00
Leader Cabling Systems Amy Taylor	97.58
Cheshta Sanduja	97.30
Adrian CHENG	97.00
Anne Hill	95.48
The Perth Mint Wenjun Wu	91.48
Adeline Kelly	91.43
FATIMA SHAH	90.00
Felicity O'Neill	90.00
Patricia Leaw	88.33
Jenny Vuong	84.00
Debra Carmichael	81.00
Eleanor Kim	80.76
AJ Collins Investments Pty Ltd	80.38
Denis Lau	79.86
Janet Evelyn Kauler	79.20
Andrea Bernard	75.71
Select Mechanical Services Rod Rule	74.90
Seven Network Glenn Clarke	74.19
Jenelle Winnett	73.46
Watelogic Australia Pty Ltd	73.06



Payee	Payment Amount
Rizalina hays	70.50
Daniel Tan	69.43
RESOLVE GROUP PTY LTD	68.65
Vivek Trivedi	66.67
Sheila Walker	65.24
Suneth Mendis	65.00
Susan Havlin	64.52
Chad Walsh	61.65
Prajakta Kalbag	61.10
Grow	60.00
Wing Fai Cheung	59.76
Chin Ong	57.50
Nine News WIN TV Shirean Cox	57.05
Yiming Zhou	56.50
Hari Halvorsen	54.52
Julie Persse	53.29
Rupesh Portharlanka	52.62
Josephine Hobson	52.38
ELSIE MAY ALLAN	52.20
Janis Jones	51.30
Busby Investments Pty Ltd (Budget Rent a Car)	50.25
Steve Bennett	50.00
MSA Group Pty Ltd	50.00
Seng Yee Lim	49.38
Chee Howe See	48.57
Nathaniel Mitchell	48.38
PATRICIA ANNE BENJAMIN	45.00
Chee Chin Ng	44.25
Damien Liddell	43.89
David Iffla	43.57
Alex Ng	42.00
Neha Shah	41.48
Insight Enterprises Australia Pty Ltd	41.00
Lai Foong CHENG	39.73
Altronics Pty Ltd	39.42
PETER ROSSDEUTSHER	38.50
Yuan Xu	38.14
Thomas Bandy	37.16
Western Power Susan Bramley	34.52
Plaza Cameras Brad Kirk	32.43
JOAN HUNTER	32.40
JLINGTNA PTY LTD Joanna Ling	32.14



Payee	Payment Amount
Pauline NG	31.19
Rebecca Bell	30.81
Tang Law Ankita Chopra	30.24
Kenneth Chan	29.52
Michael Harvey	29.52
Yin Yoong How	29.48
Tim Lawson	28.38
Nisha Patel	28.00
Surena Ho	27.90
Sandra Cryer	27.90
Jiang Liang	27.38
Select Mechanical Services Jason Cryne	27.13
MAJ SUSANNE DOLVA	27.00
Caroline Ludemann	26.71
Lotus Chua	26.43
Bogdan Popescu	25.95
SOW FONG KHOO	25.20
Nastassja Hong	25.10
S Liew	25.09
Albert Wong	24.76
Adrian Simon	24.05
TN & LS Investments Pty Ltd t/as Cellarbrations at CBD	24.00
ANNE DOUGLAS	23.40
Amy Tan	23.38
Swan Bells Foundation Inc Alsa Padayache	23.20
Barbara Clifton	22.50
Chris Venables	22.14
Pak Wu	22.02
Karen Dill Macky	21.67
An Tang	21.67
Julia Avila Araya	21.67
Cabling WA PTY LTD Scott Ellis	21.58
James Lau	21.48
Gemma Kemp	21.35
Forch Australia Pty Ltd	20.90
Junie Ling	20.71
Dave De Fretes	20.71
Hayden Samuels	20.59
Rubber Stamp Company Pty Ltd	20.00
Amadeus Rainbow	19.95
Christie Brown	19.95
Annette Brown	19.76



Payee	Payment Amount
Gerard Chin	19.29
Rachael Moffitt	18.81
Michelle Turnbull	18.81
Kathleen Uhlenbruch	18.57
MARGARET SOMERVILLE	18.00
Joseph Karukapillil	17.94
Catherine Dalliston	17.86
Esther Shortland	17.86
Seedat Lawyers Kassem Seedat	17.71
Michelle Teo	17.38
Ciara Lehmann	17.38
Kenneth Ho	17.35
Chung Ching Choi	17.19
Isabella McCagh	16.99
Niloofar Firoozi	16.71
Trish A Lombardi	16.50
The Lucky Charm Express Costa Raftopoulo	16.05
Roslyn Mitchell	15.95
Geraldine Amankwah	15.71
Warren Barbetti	15.48
Emma Hughes	15.24
Sarah Lewis	15.14
Sui Fe Ong	15.00
XI Wang	15.00
Kira Davey	15.00
Patrick HO	15.00
Alan Mace	15.00
Anthony Vo	15.00
Chenelle Hall	15.00
Jeffrey Sweetman	15.00
Zilla Wong	13.50
Phillip Bartlett	10.95
PATRICIA HOLMES	7.65
JUNE BUSH	4.05
AUSTRALIA POST(604917)	3.70
Steve Thomas	3.00
ACCESS BRICKPAVING CO	-147.92
Paul Honeysett	-18.33
Sharon Craig	-23.14
Total	11,182,112.86



City of Perth - Corporate Credit Card Transactions Statement Period 21/03/2024 - 19/04/2024

Name	Statement Date	Amount	Merchant Name	Commit Description
Bonny Litchfield	22/03/2024	45.35	OFFICEWORKS	Swing Tags for Op Shop - pens
Bonny Litchfield	26/03/2024	81.25	WOOLWORTHS 4365	Easter Eggs for Customers
Bonny Litchfield	27/03/2024	133.85	OFFICEWORKS	Labels - Staples - blue tack - A3 Laminating Pouches - Sharpies
Bonny Litchfield	5/04/2024	143.00	PROPERTY COUNCIL OF AU	Jodi Lendrum & Tracey Hirst - Information Day
Bonny Litchfield	10/04/2024	100.00	KMART	Mugs needed for kitchen at Community Centre
Bonny Litchfield	17/04/2024	400.00	GORILLA PRINT	Graphics for scratchie cards for 35 year anniversary
Bonny Litchfield Tota		903.45		
Supervisor Citiplace C	ommunity Centi	re		
Craig Best	12/04/2024	1,142.00	REPCO	Battery for Birdiya Drive (Narrows) Flag Pole Works
Craig Best Total Alliance Manager Infr	astructure & Ass	1,142.00		
7 mariee Manager min				
Daniel High	25/03/2024		FSP*HOUSTON CORPORATE	TAXICABS/LIMOUSINE HIRE
Daniel High	25/03/2024		INTNL TRANSACTION FEE	INTNL TRANSACTION FEE
Daniel High Total		2,551.08		
Alliance Manager Eco	nomic Developn	nent		
David McCulloch	21/03/2024	28.00	WANEWSDTI	West Australian - media subscription
David McCulloch	25/03/2024		NEWS LIMITED	Australian - media subscription
David McCulloch	27/03/2024	15.00	WWW.WASBC.ORG.AU	Conference fee for WA Singapore BC event
David McCulloch	4/04/2024	19.49	FAIRFAX SUBSCRIPTIONS	Digital subscription WA Today April 2024
David McCulloch	12/04/2024		EB *WA-Japan Conversat	Australia Japan Business Council WA Inc event May 2024
David McCulloch	18/04/2024		WANEWSDTI	Digital subscription The West Australian
David McCulloch Tota		167.45		
Principal Economic De	evelopment Offic	cer		
Joanna Andrew	21/03/2024	190.00	CRAVENS PHARMACY PT	Epipens for children's library area
Joanna Andrew	9/04/2024		SP CBCA MERCHANDISE	Promotional material for Children's Book Week 2024
Joanna Andrew	19/04/2024		Woolworths Online	Drinks for library events
Joanna Andrew Total		635.88		
Coordinator Library a	nd Town Hall			
Jordan Taylor	21/03/2024	7.50	7-ELEVEN 3004	Milk
Jordan Taylor	22/03/2024	299.00	Safe Right Pty Ltd	Working at Heights Course
Jordan Taylor	28/03/2024	7.50	7-ELEVEN 3004	Milk
Jordan Taylor	28/03/2024		OFFICEWORKS 0615	Office Supplies
Jordan Taylor	28/03/2024		REWARD SUPPLY CO PTY	Refund of Urn
Jordan Taylor	4/04/2024		7-ELEVEN 3004	Milk
Jordan Taylor	8/04/2024		CAMERA WAREHOUSE	Timelapse Camera for PTH events/promotion
Jordan Taylor	11/04/2024		7-ELEVEN 3004	Milk
Jordan Taylor	11/04/2024		ALTRONIC DISTRIBUTORS	New cables for various audio devices on PTH stage
Jordan Taylor	12/04/2024		OFFICEWORKS 0615	CAT 6 cables for HDMI sender and new workstation
Jordan Taylor Jordan Taylor	15/04/2024		Spotify P2B5716542 UBER *TRIP	Monthly spotify fee - PTH Staff transport of tax hours 17 April 2024
Jordan Taylor Total	18/04/2024	950.45	OBER TRIP	Staff transport after-hours 17 April 2024
Team Leader Town Ha	all	330.43		
Kanan Walantan and	0/04/2024	424.00	OUEFNICLAND COVE 2	Makida Baristani'a Garaka
Karen Wrigglesworth			QUEENSLAND GOVT 2	Vehicle Registration Searches
Karen Wrigglesworth			QUEENSLAND GOVT 2 EZYREG SA	Vehicle Registration Searches
Karen Wrigglesworth Karen Wrigglesworth			ACCESS CBR REGO ACT	Vehicle Registration Searches
		28.80 282.40	ACCESS CDN NEGO ACT	Vehicle Registration Searches
Karen Wrigglesworth Supervisor Legal Com				
Las Zan Man	24 /02 /222	2 422 ==	Comments to the second	Constitution of Europe of Contract Cont
Louise Vescovo	21/03/2024		Commonwealth Bank-Refund Reversal	Correction of Fraud refund - overpayment from bank
Louise Vescovo Total Alliance Manager City	Events	2,432.72		
Lucy Zupan	26/03/2024		DAVID JONES LIMITED	Items for stakeholder bags - Shine Bright campaign
Lucy Zupan	2/04/2024		PADDLE.NET*ICONOSQRE	Annual social media reporting metrics tool - iconosquare
Lucy Zupan	2/04/2024		INTNL TRANSACTION FEE	international fee related to iconosquare
Lucy Zupan	2/04/2024		FACEBK *JWP473L2F2	facebook advertising costs
Lucy Zupan	17/04/2024		SQ *TELEGRAM COFFEE FO	telegram meeting
Lucy Zupan Total		2,585.61		



City of Perth - Corporate Credit Card Transactions Statement Period 21/03/2024 - 19/04/2024

me	Statement Date	Amount	Merchant Name	Commit Description
ital Channels Lead	Date			
•	22/03/2024		HILTON STARBUCKS	CERAWEEK2024 - Meals
•	22/03/2024		INTNL TRANSACTION FEE	CERAWEEK2024 -Meals
•	25/03/2024		HILTON HOTEL AMERICAS	CERAWEEK2024-Accommodation
•	25/03/2024		HILTON STARBUCKS	CERAWEEK2024 - Meals
•	25/03/2024		INTNL TRANSACTION FEE	CERAWEEK2024 - International transac fee
•	25/03/2024		INTNL TRANSACTION FEE	CERAWEEK2024 -International transac fee
	19/04/2024		CITY OF FREMANTLE	PARKING STATIONS- Parking Fees
chelle Reynolds Tota ef Executive Officer		160.78		
er Executive Officer				
alie Langoulant	5/04/2024	39.99	Fone Ezy	Samsung Galaxy A53 cover
alie Langoulant	9/04/2024	1,254.55	SurveyMonkeyCore	SURVEY MONKEY ANNUAL RENEWAL-APR24-APR25
alie Langoulant 2	11/04/2024	691.86	Intuit Mailchimp	MAILCHIMP MONTHLY SUBSCRIPTION APR24
alie Langoulant	11/04/2024	518.13	Intuit Mailchimp	MAILCHIMP MONTHLY SUBSCRIPTION-APRIL24
alie Langoulant 2	12/04/2024	61.09	TWILIO INC	TWILIO-API Service APRIL24-USD\$40.28
alie Langoulant	12/04/2024	1.53	INTNL TRANSACTION FEE	TWILIO-API Service APRIL24-USD\$40.28
	15/04/2024		JB HI FI FORREST CHA	HDMI cable for Council Chambers testing with monitors
	15/04/2024		DRI*TGRMNSOFTWARE	BULK RENAMING UTILITY-USD\$299.70-APR24
	15/04/2024		INTNL TRANSACTION FEE	BULK RENAMING UTILITY-INTNAL TRANSAC FEE - USD\$11.52-APR24
	18/04/2024		Intuit Mailchimp	HERITAGEPERTH-MAILCHIMP-APRIL24-\$99.12
_	19/04/2024		Live Chat	LIVECHAT BUSINESS PLAN MONTH APRIL24-US\$345.00
	19/04/2024		INTNL TRANSACTION FEE	LIVECHAT BUSINESS PLAN MONTH APRIL24-INTRNTNL TRANSAC FEE
talie Langoulant Tot		3,800.45		
vice Support Analyst	t			
ıl Anastas 2	25/03/2024	48.00	CREATIVE HAND ENGRAVIN	Engraving of the Mayoral Chain
	25/03/2024		PERTH AIRPORT PTY LTD	Airport parking
al Anastas Total	23/03/2024	65.25	TERRITALIN GREET TEED	All por c parking
cutive Assistant to L	ord Mayor and			
0411707135141111111111111111111111111111111111	.o.u mayor ana			
thel Eaton 2	22/03/2024	695.00	Tickets*After Effe	After Effects course 1
thel Eaton 2	25/03/2024	39.59	Adobe	Royalty free image subscription
chel Eaton 9	9/04/2024	100.78	Epidemic Sound AB	Royalty free audio subscription
chel Eaton 9	9/04/2024	2.52	INTNL TRANSACTION FEE	Royalty free audio subscription
chel Eaton :	12/04/2024	69.00	STK*Shutterstock	Royalty free image subscription
chel Eaton Total		906.89		
ative Services Lead				
	8/04/2024		CM3 CONTRACTOR MANAGEM	Boorloo Contract induction
	8/04/2024		CM3 CONTRACTOR MANAGEM	Contractor Induction Boorloo
ndra Arnold Total		53.24		
ance Manager Custo	omer Experience	:		
bhan Glynn 2	28/03/2024	51 79	MISS MAUD	Catering for Library Events - Powerful Stories 22 February 24
	2/04/2024		WEST COAST LAUNDRY	Drycleaning of 5 tablecloths.
	2/04/2024		SKEDDA.COM	Room Booking System for Library Meeting Rooms
	2/04/2024		INTNL TRANSACTION FEE	International Transaction Fee for Skedda
	5/04/2024		AQUILA CHILDRENS MAG	Aquila Magazine for YPS
•	8/04/2024		INTNL TRANSACTION FEE	International Trans Fee for Aquila Magazine
	12/04/2024		FACEBK *CLKBRZ7ZH2	Advertising Library Events on Facebook
	15/04/2024	18.70	FACEBK *CLKBRZ7ZH2	Advertising Library Events on Facebook
	16/04/2024		CHOICE	Subscription to Choice Magazine
	16/04/2024	9.45	OFFICEWORKS	Earphones for patrons to purchase.
bhan Glynn 🗀	19/04/2024	29.96	CAMPAIGNMONITOR	Webbase software to produce e-newsletter.
bhan Glynn Total		958.91		
ministration Support	t Officer Library			
	25 /02 /222 *	27.0-	CHEADCOLOECHDITY CO.	CUEADCCI CEDT 22MAD2024
				
			POWERCAD SOFTWARE	PLIMERI ADS MAINTENANCE STIPPORT TILL OCT 24
non Tsen	26/03/2024	,		
non Tsen 2 non Tsen 2	28/03/2024	1,903.00	Wellcol Pty Ltd tradi	AGI32 LIGHTING RENEWAL APR24-APR25
non Tsen 2 non Tsen 2 non Tsen 2		1,903.00 4,148.10		
bhan Glynn Total ministration Support non Tsen 2 non Tsen 2	t Officer Library 25/03/2024 25/03/2024 26/03/2024	958.91 274.33 6.86 315.00	CHEAPSSLSECURITY.COM INTNL TRANSACTION FEE CALLTECH/AAA HEADSETS POWERCAD SOFTWARE	CHEAPSSL CERT-22MAR2024 CHEAPSSL CERT TRANSACTION FEE 1 x WIRELESS HEADSET FOR SERVICEDESK - C.MCSHANE POWERCADS MAINTENANCE SUPPORT TILL OCT24



City of Perth - Corporate Credit Card Transactions Statement Period 21/03/2024 - 19/04/2024

Name	Statement Date	Amount	Merchant Name	Commit Description
Simon Tsen	2/04/2024	155.22	Google CLOUD 4CvPv9	GOOGLE CLOUD MTHLY SUBSCRIPTION CHARGE-MAR24
Simon Tsen	3/04/2024	7.72	CHEAPSSLSECURITY.COM	CHEAPSSL CERT-ADDITIONAL SAN(s)
Simon Tsen	3/04/2024	10.57	CHEAPSSLSECURITY.COM	CHEAPSSL CERT-FASTSSL DV CERT
Simon Tsen	3/04/2024	0.19	INTNL TRANSACTION FEE	CHEAPSSL CERT-TRANSACTION FEE
Simon Tsen	3/04/2024	0.26	INTNL TRANSACTION FEE	CHEAPSSL CERT-FASTSSL DV CERT-TRANSACTION FEE
Simon Tsen	4/04/2024	276.28	CHEAPSSLSECURITY.COM	CHEAPSSL CERT-THAWTE SSL
Simon Tsen	4/04/2024	21.15	CHEAPSSLSECURITY.COM	CHEAPSSL CERT-FASTSSL DV CERT
Simon Tsen	4/04/2024	6.91	INTNL TRANSACTION FEE	CHEAPSSL CERT-THAWTE SSL TRANSACTION FEE
Simon Tsen	4/04/2024	0.53	INTNL TRANSACTION FEE	CHEAPSSL CERT-FASTSSL DV CERT TRANSACTION FEE
Simon Tsen	8/04/2024	27.99	SITEGROUND HOSTING	SITEGROUND HERITAGEPERTH.COM ANNUAL DOMAIN RENEWAL-APR24
Simon Tsen	8/04/2024	29.00	OMNY STUDIO	OMNY STUDIO MTHLY SUBSCRIPTION-APR24
Simon Tsen	8/04/2024	68.00	MYOB AUSTRALIA	LMDRF-MYOB MONTHLY SUBSCRIPTION APR24
Simon Tsen	11/04/2024	176.77	Intuit Mailchimp	MAILCHIMP MONTHLY SUBSCRIPTION-APR24
Simon Tsen	15/04/2024	76.88	BOTENGINE.AI	CHATBOT.COM-BOTENGINE.AI-STARTER PLAN-APR24
Simon Tsen	15/04/2024	1.92	INTNL TRANSACTION FEE	CHATBOT.COM-TRANSACTION FEE
Simon Tsen Total		9,986.38		
Service Support Ana	alyst			
Grand Total		27,582.94		

15.3 Register of Delegations and Authorisations - Annual Review 2024

Responsible Officer	Wendy Attenborough – General Manager Corporate Services
Voting Requirements	Absolute Majority
Attachments	Attachment 15.3A – Summary Table - Annual Review of Register of Delegations and Authorisations 2024 $\mbox{\columnwd}$
	Attachment 15.3B – DRAFT - City of Perth Register of Delegations and Authorisations 2024 $\underline{\mathbb{J}}$

Purpose

For Council to complete the review of its delegations as required by sections 5.18 and 5.46 of the *Local Government Act 1995*.

Recommendation

That Council:

- 1. <u>REVIEWS</u> its delegations made under the *Local Government Act 1995* in accordance with sections 5.18 and 5.46 of the Act.
- 2. <u>DELEGATES</u> its functions as set out in the Register of Delegations and Authorisations (Attachment B).

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Background

- 1. Sections 5.18 and 5.46 of the *Local Government Act 1995* (Act) require Council to review its delegations to Committees of Council and the CEO each financial year. The last review for financial year 2022/2023 was considered by Council at its meeting on 27 June 2023.
- 2. The annual review requires Council and the CEO to consider if:
 - a. There are any changes in legislation affecting current delegations and authorisations;
 - b. The current delegations and authorisations are fit for purpose and promote efficient and effective decision making; and
 - c. The conditions on delegations and authorisations are appropriate and ensure the delegator has appropriate oversight over decision making.
- 3. The City's Register of Delegations and Authorisations (Register) captures all delegations and authorisations made by Council and the CEO as delegators under various legislation.
- 4. The review of the Register is undertaken in two parts:
 - a. The first part was undertaken by the CEO who recently completed her review for 2023/2024 as a delegator under the Act. Changes to the Register given effect as a consequence of the CEO's review are outlined under the 'Changes for CEO Approval' column in the attached Summary Table (Attachment A).
 - b. The second part is the subject of this report, which encompasses all delegations and authorisations **made by Council**. The proposed changes for Council's review are outlined under the 'Changes for Council Approval' column in the attached Summary Table (Attachment A). The Register is at Attachment B, with proposed amendments as tracked changes.

Amendments since 27 June 2023

5. Since the 2022/23 annual review, the CEO has approved (where it was in her power to do so) the following changes to the Register:

Version	Decision Reference	Synopsis of Changes
18.0	CEO Briefing Note 155380/23	On 2 August 2023 the CEO approved the revocation of delegation 2.27. <i>Receive and acknowledge primary and annual returns</i> following the receipt of legal advice sought by Council Governance & Policy which concluded that a delegation for this activity is unnecessary and can instead be done using the 'acting through' principle on behalf of the CEO.
19.0	CEO Briefing Note 260926/23	On 22 December 2023 the CEO approved a new statutory authorisation process which was the result of an investigation into the feasibility of reducing the volume of statutory authorisation documentation the CEO was being required to execute. The approval included:
		• A new authorisation 9.5. Designate authorised officers — Planning and Development (Local Planning Schemes) Regulations 2015; and
		• Amendments to positions and conditions of existing delegation 2.1. Notices requiring certain things to be done by owner or occupier of land.

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Discussion

- 6. The 2023/2024 annual review of the Register has sought to identify:
 - a. Any necessary amendments to delegations or authorisations that are required to maintain currency with legislation.
 - b. Any opportunities for improvement to the clarity and usefulness of the Register.
 - c. Any opportunities to improve the efficiency and appropriateness of delegations and authorisations, which in turn serves to streamline decision-making processes, enabling decisions to be made faster and more responsive to the needs of stakeholders.
- 7. The process followed in this annual review included:
 - a. Consultation with General Managers, Alliance Managers, and other relevant employees with delegated authority.
 - b. A review of legislation containing delegative powers to determine the impact of any amendments made since the last annual review.
 - c. Consideration of guidelines and templates issued by the Department of Local Government, Sport and Cultural Industries (DLGSCI) and WALGA.
- 8. There are relatively few changes proposed, as evidenced by the tracked changes in the attached Register (Attachment B). This is attributable to:
 - a. The Register's realignment with DLGSCI Guideline No. 17 (Delegations) and the WALGA template for delegations.
 - b. Amendments to the Register approved by Council (and the CEO) on an ad hoc basis over 2023/2024.
 - c. No relevant amendments to legislation, regulations, or local laws since the last annual review.
- 9. The proposed amendments requiring Council's consideration are detailed in the Summary Table at Attachment A. Other minor changes have been actioned such as spelling corrections, grammar and formatting improvements.

Consultation

10. WALGA was contacted for clarifications relating to relevant templates.

Decision Implications

- 11. Council is required to review its delegations under the Act at least once every financial year. Failure to complete the review will mean the City is in breach of the Act.
- 12. By delegating the functions of Council under the Act and other legislation, and by authorising employees under applicable legislation, decisions on the matters delegated or subject of a Council authorisation will be undertaken by City employees.

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Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	A Well-Governed City
Related Documents (Issue Specific Strategies and Plans):	Nil.

Legislation, Delegation of Authorit	y and Policy
Legislation:	Sections 5.18, 5.42, 5.46 and 9.49A of the <i>Local Government Act 1995</i> .
	Section 118 of the <i>Food Act 2008</i> .
	Schedule 2, clause 82 of the <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> .
	Section 21 of the <i>Public Health Act 2016</i> .
Authority of Council/CEO:	Council is a delegator under the <i>Local Government Act 1995</i> and is required to review its delegations at least once every financial year pursuant to sections 5.18 and 5.46(2) of the Act.
	Council deciding to delegate or authorise functions requires an absolute majority of Council in accordance with the various legislation under which the delegation is made.
Policy:	Nil.

Financial Implications

Nil.

Further Information

Nil.

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	CHANGES FOR CEO APPROVAL		CHANGES FOR CO	UNCIL APPROVAL
DELEGATION	CHANGE	JUSTIFICATION	CHANGE	JUSTIFICATION
2.2. Close Thoroughfares to Vehicles	Addition of sub-delegations to 'Coordinator Events' and 'Senior Events Officer'.	To enable these officers authority to oversee events which require closure of roads, and work with relevant authorities to make decisions on road closures as required.	N/A	
2.3. Obstructions of Footpaths and Thoroughfares	Addition of sub-delegations to 'Coordinator Events' and 'Senior Events Officer'.	To enable these officers authority to oversee events which require obstructions of footpaths and thoroughfares, and work with relevant authorities to make decisions on obstructions as required.	N/A	
2.10. Deciding on an expression of interest, tender or a panel of prequalified suppliers	N/#	A	Delete references to panels of pre-qualified suppliers.	Specific delegations in relation to panels of prequalified suppliers have been split into new delegation 2.10A.
2.10A Deciding on a panel of prequalified suppliers NEW DELEGATION	N/#	A	New delegation.	A new delegation which deals solely with prequalified panels. Is proposed to remove ambiguity surrounding the award of contracts for pre-qualified panels. The wording is intended to ensure alignment with the way other contracts are dealt

				with – which is on a per supplier basis.
2.18. Recovery of rates debts	N/A		Deletion Council condition 2.	Council Policy 2.10 Financial Hardship was revoked at Council's Ordinary Meeting held 29 August 2023.
2.21 Administer the City's Local Laws			Delete references to the <i>City</i> of <i>Perth Airconditioning Units Local Law 2004</i> and <i>City of Perth Special Events Local Law 2007</i> .	These local laws have been repealed.
2.22. Appointment of an Acting Chief Executive Officer	N/A		Revoke.	Considered unnecessary as it is covered by Council Policy 2.8 Acting and Temporary Chief Executive Officer.
2.22A Complaints of Breaches of the Code of Conduct for Council Members, Committee Members and Candidates	Addition of 'Alliance Manager Council Governance and Policy'. To remove the requirement to authorise this position on a case-by-case basis.		Delete functions 3 to 10.	These functions are detailed in Council Policy 1.8 Code of Conduct Behavioural Complaints Management.
2.23 Electoral Roll Eligibility	N/A		 Amendment of Function 3. Deletion of function 9. 	These amendments are to facilitate recent amendments to the Local Government (Elections) Regulations 1997 and to reflect the provisions of the newly prescribed Form published by the Department of Local Government, Sport and Cultural Industries (DLGSC).

2.26. Withdrawal and Extension of time for payment of Infringement Notices	Deletion of 'Financial Controller' and 'Coordinator Strategic Finance'	There is already a sufficient number of sub-delegates and removing these positions aids segregation of duties.	N/	'A
3.3. Inspection and Copies of Building Records	Addition of sub-delegation to 'Application Officer' and sufficient number of staff 'Administration Support Officer' who are available at any given time.		N/	'A
6.1 Registration of Dogs	N/A		Amendment of Function 1.	To clarify that the CEO is not a registration officer, so would delegate a registration officer to undertake a task and cannot undertake that task herself. For the purposes of the <i>Dog Act 1976:</i> "registration officer means a person authorised by the local government to effect the registration of dogs pursuant to this Act"
7.1. Prohibition orders	N/A		Addition of 'Coordinator Health Approvals' and 'Coordinator Health Compliance' as delegates	To reflect the changes to operating structure and position titles.
7.2. Registration of Food Businesses	N/A	A	 Deletion of 'Community Health Lead' Addition of 'Coordinator Health Approvals' and 'Coordinator Health Compliance' as delegates. 	To reflect the changes to operating structure and position titles.

7.4. Prosecutions and Debt Recovery	N/A	 Deletion of 'Community Health Lead' Addition of 'Coordinator Health Approvals' and 'Coordinator Health Compliance' as delegates. 	To reflect the changes to operating structure and position titles.
9.2. Planning Approval – Local Planning Schemes	N/A	Addition of words '(heritage protected places only)' to Council condition 2b.	The Planning and Development (Local Planning Schemes) Amendment (Single House Development) Regulations 2024 amended the Planning and Development (Local Planning Schemes) Regulations 2015 by inserting Division 2A which states that when a prescribed development approval function is performed in relation to a prescribed single house development (except where the single house is a heritage-protected place), the function must be performed for and on behalf of the local government by the CEO or an authorised employee (r84C(1)).
9.5. Planning and Development (Local Planning Schemes) Regulations 2015 - Authorisations	• Title change by deletion of 'Designate Authorised Officers' and insertion of 'Authorisations' • The Planning of Development (Special Development)	(Local mes) Single House	n of Council.

	 Addition of function 2 'perform the development approval functions in relation to single house development (Schedule 2, Part 10, Division 2A).' Addition of two more designated officers 'Alliance Manager Development Approvals' and 'Principal Urban Planner'. 	and Development (Local Planning Schemes) Regulations 2015 by inserting Division 2A which states that when a prescribed development approval function is performed in relation to a prescribed single house development, the function must be performed for and on behalf of the local government by the CEO or an authorised employee (r84C(1)). The additional words provide for this legislative change.		
11.5 Issue of certificate of compliance under Section 39 of the Liquor Control Act 1988	N/#	A	 Deletion of 'Community Health Lead' Addition of 'Coordinator Health Approvals' and 'Coordinator Health Compliance'. 	To reflect the changes to operating structure and position titles.
11.9 Deputy of the Local Government under the Health (Miscellaneous Provisions) Act 1911	N/A	4	 Deletion of 'Community Health Lead' Addition of 'Coordinator Health Approvals' and 'Coordinator Health Compliance'. Changes to the Council's conditions: 	To reflect the changes to operating structure and position titles.

	The exercise of this authorisation must be consistent with the relevant legislation, Council Policy and Annual Budget. The authorisation granted to the Community Health Lead Coordinator Health Approvals under the Act is limited to Part V Division 2, Part VI and Part VII. The authorisation granted to the Coordinator Health Compliance under the Act is limited to Part V Division 2, Part VI and Part VII.
12.4 Planning and Development Act 2005 – Western Australian Planning Commission – Referral Arrangements	Updated with WAPC's resolution and delegation. No decision required from CEO or Council.
12.5 Planning and Development Act 2005 – Western Australian Planning Commission – Development Applications	Updated with WAPC's resolution and delegation. No decision required from CEO or Council.
12.6 Planning and Development Act 2005 – Western Australian Planning Commission – Section 15 of the Strata Titles Act 1985	Updated with WAPC's resolution and delegation. No decision required from CEO or Council.



Register of Delegations and Authorisations



Adopted by Council in full: XX/XX/2024

Approved by the CEO in full: XX/XX/2024

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Guidance Notes

Introduction

The purpose of delegated authority is to improve operational efficiency by reducing the time taken to make decisions, within the constraints of the relevant legislation, and to ensure decisions are made lawfully by the delegate.

The Delegated Authority Register details where the power to delegate is derived from, including the relevant legislation and Council policies. The Register is reviewed at least once every financial year, in accordance with the relevant legislation.

Legislation

Acts, regulations and local laws where delegations or authorisations occur are:

- Building Act 2011
 - o Building Regulations 2012
- Bush Fires Act 1954
 - o Bush Fires Regulations 1954
 - o Bush Fires (Infringements) Regulations 1978
- Cat Act 2011
 - o Cat Regulations 2012
 - Cat (Uniform Local Provisions) Regulations 2013
- Dog Act 1976
- Dog Regulations 2013
- Food Act 2008
 - o Food Regulations 2009
- Graffiti Vandalism Act 2016
- Health (Miscellaneous Provisions) Act 1911
 - Health (Asbestos) Regulations 1992
 - o Health (Public Buildings) Regulations 1992
- Liquor Control Act 1988
- Local Government Act 1995
 - Local Government (Administration) Regulations 1996
 - Local Government (Elections) Regulations 1997
 - o Local Government (Financial Management) Regulations 1996
 - Local Government (Functions and General) Regulations 1996
 - $\circ \qquad \textit{Local Government (Parking for People with Disabilities) Regulations 2014}$
 - o Local Government (Uniform Local Provisions) Regulations 1996
 - o City of Perth Activities on Land Local Law 2002
 - o City of Perth Outdoor Dining Local Law 2019
 - City of Perth Oditation Diffing Local Law 2011
 City of Perth Dog Local Law 2011
 - o City of Perth Fencing Local Law 2015
 - c City of Perth Health Local Law 2000
 - City of Perth Local Government Property Local Law 2005
 - o City of Perth Parking Local Law 2017
 - o City of Perth Public Trading Local Law 2005
 - O City of Perth Special Events Local Law 2007
 - City of Perth Thoroughfares and Public Places Local Law 2017

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- Local Government (Miscellaneous Provisions) Act 1960
- Metropolitan Redevelopment Authority Act 2011
- Planning and Development 2005
 - o Planning and Development (Local Planning Schemes) Regulations 2015
 - o City of Perth City Planning Scheme No.2
 - City of Subiaco Town Planning Scheme No.4
- Public Health Act 2016
- Road Traffic Act 1974
- Strata Titles Act 1985
- Swan and Canning Rivers Management Act 2006

Delegation by the Council

Several acts allow for the Council to delegate to the Chief Executive Officer (CEO) the exercise of any of its powers or the discharge of any of its duties under that Act. There may be limits however on what can be delegated by the Council.

Delegation by the Chief Executive Officer

Some Acts allow for the CEO to delegate their powers, or delegations made to them, to another employee or person. There may be limits however on what can be delegated by the CEO.

A register of delegations to the CEO and other employees is kept and reviewed a least once per financial year. If a person is exercising a power or duty that they have been delegated, the Act requires that records be kept whenever the delegated authority is exercised.

The record is to contain the following information:

- How the person exercised the power or discharged the duty;
- When the person exercised the power or discharged the duty; and
- The persons or classes or person, other than Council or committee members or employees of the local government, directly affected by the exercise of the power or the discharge the duty under Regulation 19 of the Local Government (Administration) Regulations 1996.

Business units responsible for a work process are to ensure that data is captured and records managed in accordance with all legislation.

A person to whom authority is delegated under the Act is a 'designated employee' under section 5.74(1) of the Act and is required to complete a primary and annual return. Designated employees must refer to relevant legislation prior to making any decisions under delegated authority.

Acting Through Another Person

The Act does not specifically define the meaning of the term 'acting through', however, section 5.45(2) states: 'Nothing in this division is to be read as preventing –

- (a) a local government from performing any of its functions by acting through a person other than the CEO; or
- (b) a CEO from performing any of his or her functions by acting through another person.'

The 'Department of Local Government, Sport and Cultural Industries' <u>Local Government Operational</u> Guideline—<u>No. 17</u>— <u>Delegations, Authorisations and Acting Through</u>' establishes the principal issue in determining whether a statutory function or duty is suitable for 'acting through' is that, where a statute provides no discretion in carrying out a function or duty, then the function or duty may be undertaken through the acting through concept.

Where a statute allows for discretion on the part of the decision maker, then:

- the function must be delegated;
- a person must be authorised to exercise the function (where applicable); or

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a policy must be implemented that provides sufficient control

for another person to have that authority to fulfil the function or duty.

Where considered appropriate and effective in operation, discretionary matters will be determined by Council through policy. The policy decision may then be implemented by officers through the 'acting through' concept. In these instances, there is no need for a delegated authority as it is the responsibility of the CEO to implement the City's policies.

Council Appointed Delegates, Authorised Persons and Officers other than the CEO

Under certain legislation, Council is not able to delegate the responsibility for appointing authorised persons to the CEO or the CEO is unable to sub-delegate the authority. In these instances, appointment of delegates and authorised persons must be approved by Council.

Principles underpinning delegations

Council is responsible for the overall government of the City's affairs and the performance of the City's functions. The CEO is responsible for the management of the day to day operations of the City. Delegations are made by the Council and the CEO under relevant legislation in order to enable the efficient and orderly governance of the City.

In managing the delegations and sub-delegations the following principles are to be obeyed:

- (a) all delegations must be consistent with the relevant legislation (including Acts, Regulations, Local Laws and the external conditions of granting bodies).
- (b) the exercise of delegations must be consistent with the policies of the City and the City's budget and financial position.
- (c) delegations are to be worded so that they are exercisable by a committee or the holder of a position, including anyone acting in that role, not by a specified individual.
- (d) delegations cannot authorise anything to be done that could not be done by the person or body delegating the function.
- (e) delegations may be subject to such conditions as may be set by the delegator and the delegate must adhere to those conditions.
- (f) a delegator may at any time, regardless of their delegation:
- (i) exercise the delegated function; or
- (ii) revoke or vary the delegation, in writing.
- (g) a delegate exercises a delegated function in their own right, not as an agent (or on behalf of) the delegator.
- (h) a true delegation only exists when the delegate in exercising the delegation is not expected to consult prior to making any decision with a superior body or role.
- a delegation cannot be exercised by a person with a conflict of interest, if a conflict of interest exists, it
 must be declared and dealt with in accordance with the Act and Code of Conduct.
- (j) the principles of delegation above apply generally to sub-delegation.
- (k) sub-delegations should reflect the City's organisational structure, responsibility and accountability.
- (I) sub-delegations should only be made to roles that should be substantively qualified to make that decision and will regularly be expected to make that decision.
- (m) the levels of authority are hierarchical through line management up to and including the CEO. Generally, any function exercisable by a delegate would be exercisable by the delegate's supervisor or line manager, providing due regard is had to requirements of professional qualifications or membership.
- (n) sub-delegations should place decision-making authority as close as possible to the point of service delivery and minimise steps in decision-making processes, enabling decisions to be made faster and therefore be more responsive to the needs of stakeholders.

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(o) a delegation which results in the expenditure of City funds is to be limited to authorising expenditure within the budget approved by the Council. A delegate who incurs expenditure beyond or without an approved source of funds is liable for that expenditure.

Making non-substantive changes to this Register

The Senior Corporate Governance Officer is authorised to, from time to time, make the following non-substantive changes to this Register:

- $\hbox{(a)} \quad \text{update position titles for positions with existing delegated authority or an authorisation;} \\$
- (b) remove expired, defunct or obsolete positions;
- (c) maintain current references to legislation and local laws; and
- $\mbox{(d)} \quad \mbox{make corrections to spelling, grammatical and formatting errors or inconsistencies}.$

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Employees with delegated authority

The following employees have delegated authority:

- Activity Approvals Officer Compliance
- Activity Approvals Officer Events
- Activity Approvals Officer Obstructions
- Administration Support Officer (Development Approvals Unit)
- Application Officer (Development Approvals Unit)
- Application Team Leader
- Alliance Manager Arts and Culture
- Alliance Manager City Events
- Alliance Manager City Planning
- Alliance Manager Community Safety and Amenity
- Alliance Manager Community Services
- Alliance Manager Corporate Communications
- Alliance Manager Corporate Planning and Performance
- Alliance Manager Council Governance and Policy
- Alliance Manager Customer Experience
- Alliance Manager Development Approvals
- Alliance Manager Economic Development
- Alliance Manager Infrastructure and Assets
- Alliance Manager Operations
- Alliance Manager Parking Services
- Alliance Manager Properties
- Alliance Manager Sustainability
- Alliance Manager Transport and Urban Design
- **Building Surveyor**
- Bush Fire Control Officer
- Category Specialist
- Chief Bush Fire Control Officer
- Chief Executive Officer
- Chief Financial Officer
- Chief People Officer
- Chief Technology Officer
- Commercial Lead
- Community Health Manager
- Community Safety Manager
- Coordinator Activity Approvals
- Coordinator Health Approvals
- Coordinator Health Compliance
- Coordinator Safe City Rangers
- Coordinator Strategic Finance

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- Coordinator Surveillance
- Council Governance and Policy Coordinator
- Deputy Chief Bush Fire Control Officer
- Environmental Health Officer / Community Health Officer
- Executive Director Governance and Strategy
- Financial Accountant
- Financial Accounting Lead
- Financial Controller
- General Manager Commercial Services
- General Manager Community Development
- General Manager Corporate Services
- General Manager Infrastructure and Operations
- General Manager Planning and Economic Development
- Manager Parking Services
- Manager Strategic Procurement
- Parks and Environment Manager
- Principal Building Surveyor
- Principal Environmental Health
- Principal Urban Planner
- Procurement Specialist
- Project Delivery Manager
- Rates Officer
- Rates Support Officer
- Revenue Services Lead
- Senior Activity Approvals Officer Events
- Senior Activity Approvals Officer Obstructions
- Senior Building Surveyor
- Senior Category Specialist
- Senior Development Compliance Officer
- Senior Environmental Health Officer / Senior Community Health Officer
 - Senior Rates Coordinator
 - Senior Rates Officer
 - Shift Supervisor Surveillance
 - Traffic Management Engineer
 - Waste and Cleaning Manager

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Table of Amendments to the Delegated Authority Register

Version	Decision reference	Synopsis of changes
1.0	Council Resolution (OCM-21-07-167)	Completely revised register of Council Delegations adopted
2.0	CEO Briefing Note 140197/21	CEO, following Council adoption of revised register, delegated authority to employees.
3.0	CEO Briefing Notes 180135/21, 241297/21, 241307/21, 241316/21	Amendments to financial delegations, addition of Principal Safe City Operations, establishment of Commercial Services Alliance and changes to Governance and Strategy roles.
4.0	CEO Briefing Note 272405/21	Amendment to delegation 2.8 due to changes to procurement roles. Change effective 21/12/21.
5.0	CEO Briefing Note 6749/22	Amendment to delegations due to organizational changes in community development.
6.0	CEO Briefing Note 34455/22	Amendment to delegations to add Alliance Manager Properties
7.0	Council Resolution (OCM-22/03-033), (OCM- 22/03-039) CEO Briefing Notes 50204/22, 61684/22	Modification by Council to delegation 2.13 by Council. Addition of Delegation 2.22A by Council. Addition of delegation 2.27 by CEO. Removal of delegate in delegation 2.17 by CEO.
8.0	CEO Briefing Note	Amendment to delegations relating to land, roads and property, financial management and the <i>Building Act 2011</i> to add new position titles and rename existing position titles.
9.0	CEO Briefing Note 117117/22	Amendment to delegations 2.21, 7.1, 7.2, 7.4, 11.7 and 11.9 to rename position titles
10.0	Council Resolution (OCM-22/06-094)	Amendment to delegations 2.9, 2.11, 2.13, 2.15 and 9.2 to clarify wording and improve the operational efficiency of financial delegations.
11.0	CEO Briefing Note 79785/22	Amendment to delegation 2.27 to add Alliance Manager Corporate Planning and Performance.
12.0	Council Resolution (OCM-22/09-160) CEO Briefing Notes 183548/22, 188048/22, 194770/22	Amendment to delegations 2.8, 2.9, 2.10 and 2.11 as part of an overall strategy to better align the revised Council Policy 2.2 Purchasing and procurement-related delegations. All Alliance Managers now have delegated authority under delegations 2.10 and 2.11. Position title changes to reflect current roles and duties. Rates Support Officer reinstated with delegated authority under delegation 2.17. Delegations to Team Leader Rangers Patrol revoked.
13.0	CEO Briefing Notes 1981/23, 1989/23	Position title changes to reflect current roles and duties. Addition of Community Safety Manager.
14.0	Council Resolution (OCM-23/02-019)	Changes to Community Safety and Amenity positions, particularly Environmental Health positions. Delegation 6.2 amended to delegate the power to grant, refuse to grant, or cancel a licence to keep an approved kennel establishment to the CEC as sub-delegated to employees.

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15.0	CEO Briefing Notes 041233/2023, 043525/2023	Delegation to 'Shift Supervisor Surveillance' and 'Council Governance and Policy Coordinator' positions.
16.0	CEO Briefing Note 101228/23	Annual review of CEO delegations (FY 22/23).
17.0	Council Resolution (OCM-23/06-010)	Annual review of Council's delegations (FY 22/23).
18.0	CEO Briefing Note 155380/23	Revocation of delegation 2.27.
19.0	CEO Briefing Note 260926/23	Position title changes to reflect current roles and duties. Amendment of delegation 2.1. Addition of delegation 9.5.
20.0	84864/24	Senior Corporate Governance Officer actioned two non-substantive changes to: Delegation 2.21 – corrected the reference to the City of Perth Local Government Property Local 2005 in CEO condition 4. Delegation 9.2 – deleted duplicate words 'where the' in Council condition 3.
21.0	ТВА	Annual review of CEO delegations (FY 23/24).

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1. Delegations to Committees

There are no delegations to committees of the Council.

2. Delegations under the Local Government Act 1995

Under section 5.42 of the *Local Government Act 1995* the Council of the City of Perth, as the local government for the district, has the power to delegate to the CEO of the City of Perth its powers and duties under that Act. This power of delegation is limited by section 5.43 of that Act, regulation 18G of the *Local Government (Administration) Regulations 1996* and regulation 6 of the *Local Government (Financial Management) Regulations 1996*.

Under section 5.44 of the *Local Government Act 1995*, the CEO may delegate to any employee of the City of Perth the exercise of any of the CEO's powers or the discharge of any of the CEO's duties under the Act. This extends to a power or duty the exercise or discharge of which has been delegated to the CEO, by the Council, under section 5.42 of the same Act.

Delegations relating to land, roads and property

2.1. Notices requiring certain things to be done by owner or occupier of land

The functions delegated by Council to the CEO	Authority to:
	 authorise a person to exercise the powers given to the local government under Part 3, Division 3, Subdivision 2 of the Local Government Act 1995. [s 3.24]
	2. give a person who is the owner or the occupier of land a notice in writing relating to the land requiring the person to do anything specified in the notice that $-$
	 a. is prescribed in Schedule 3.1, Division 1 of the Local Government Act 1995; or
	 is for the purpose of remedying or mitigating the effects of any offence against a provision prescribed in Schedule 3.1, Division 2 of the Local Government Act 1995. [s 3.25(1)(a) and (b)]
	 do anything necessary to achieve the purpose for which the notice was given under section 3.25. [s 3.26(2)]
	4. recover the cost from the person who failed to comply with the notice given under section 3.25 of anything done by the City to meet the requirements of that notice. [s 3.26(3)]
These functions can be found	Local Government Act 1995:
	Section 3.24 Authorising persons under this Subdivision
	Section 3.25 Notices requiring certain things to be done by owner or occupier of land
	Section 3.26 Additional powers when notices given
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Managers - All
	Alliance Manager Community Safety and Amenity
	Community Safety Manager
	Alliance Manager Development Approvals

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delegation in addition to any section 3.24. conditions from Council.

The CEO's conditions on this Only General Managers have the authority to authorise persons under

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Commented [NW1]: Delegation Changes for CEO Approval 2.2. Close Thoroughfares to Vehicles The functions delegated by Authority to: Council to the CEO 1. Close a thoroughfare (wholly or partially) to vehicles or particular classes of vehicles. [s3.50(1) and (1a)(2)] Give public notice and provide notice to the Commissioner of Main Roads and consider submissions relevant to road closures for proposed closures of thoroughfares for a period exceeding 4 weeks. [s3.50(4) and (5)] Revoke an order to close a thoroughfare. [s3.50(6)]] 4. Partially and temporarily close a thoroughfare without public notice for repairs or maintenance, where is it unlikely to have a significant adverse effect on users of the thoroughfare. [s3.50A] Before doing anything to which section 3.51 applies, take action to notify affected owners and give public notice that allows reasonable time for submissions made before determining to fix or alter the level or alignment of a thoroughfare or draining water from a thoroughfare to private land. [s3.51] These functions can be Local Government Act 1995. found Section 3.50 Closing certain thoroughfares to vehicles Section 3.50A Partial closure of thoroughfare for repairs or Section 3.51 Affected owners to be notified of certain proposals The Council's conditions on The exercise of this delegation must be consistent with the relevant this delegation legislation, Council Policy and Annual Budget. The functions delegated by The same functions. the CEO to employees The employees to whom the General Manager Planning and Economic Development functions are sub-delegated Alliance Manager Transport and Urban Design Traffic Management Engineer General Manager Infrastructure and Operations Alliance Manager Infrastructure and Assets Alliance Manager Operations General Manager Community Development Alliance Manager City Events **Coordinator Events** Senior Events Officer Coordinator Activity Approvals Senior Activity Approvals Officer - Events Senior Activity Approvals Officer - Obstructions Activity Approvals Officer - Events Activity Approvals Officer – Obstructions Activity Approvals Officer – Compliance Alliance Manager Community Safety and Amenity Community Safety Manager Register of Delegations and Authorisations | City of Perth Ref: 98925/24 Page 16 of 133

Coordinator Safe City Rangers Coordinator Surveillance Shift Supervisor Surveillance General Manager Commercial Services Alliance Manager Parking Services Manager Parking Services The CEO's conditions on this Only the following listed officers may close a thoroughfare in delegation in addition to any an emergency: conditions from Council. General Manager Infrastructure and Operations General Manager Community Development General Manager Planning and Economic Development General Manager Commercial Services Alliance Manager Infrastructure and Assets Manager Parking Services Alliance Manager Parking Services Alliance Manager Community Safety and Amenity Alliance Manager Transport and Urban Design Coordinator Safe City Rangers Coordinator Surveillance Shift Supervisor Surveillance Traffic Management Engineer All closures, other than: 1. emergency closures; and closures during an event as determined by Alliance Manager Community Safety and Amenity or Alliance Manager City Events; must be evaluated by the Transport and Urban Design Unit for impact on $% \left(1\right) =\left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right) \left(1\right) \left(1\right) +\left(1\right) \left(1\right)$ traffic flows, before being acted upon.

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2.3. Obstruction of Footpaths and Thoroughfares Commented [NW2]: Delegation Changes for CEO The functions delegated by Authority to: Council to the CEO determine, by written notice served on a person who is carrying out plastering, painting or decorating operations (the work) over or near a footpath on land that is local government property, to require the person to cover the footpath during the period specified in the notice prevent damage to the footpath; or prevent inconvenience to the public or danger from falling materials [ULP r.5(2)]. provide permission including imposing appropriate conditions or to refuse to provide permission, for a person to place on a specified part of a public thoroughfare one or more specified things that may obstruct the public thoroughfare. [ULP r.6(2) and (4)]. renew permission to obstruct a thoroughfare and to vary any condition imposed on the permission effective at the time written notice is given to the person to whom permission is granted [ULP r.6(6)] require an owner or occupier of land to remove any thing that has fallen from the land or from anything on the land, which is obstructing a public thoroughfare [ULP r.7A]. require an owner occupier of land to remove any part of a structure, tree or plant that is encroaching, without lawful authority on a public thoroughfare [ULP r.7]. These functions can be Local Government (Uniform Local Provisions) Regulations 1996: found Regulation 6 Obstruction of public thoroughfare by things placed and left - Sch. 9.1 cl.3(1)(a) The Council's conditions on 1. The exercise of this delegation must be consistent with the relevant this delegation legislation, Council Policy and Annual Budget. Actions under this Delegation must comply with procedural requirements detailed in the Local Government (Uniform Local Provisions) Regulations 1996. Permission may only be granted where, the proponent has: Where appropriate, obtained written permission from each owner of adjoining or adjacent property which may be impacted by the proposed obstruction. Where appropriate, provided a bond, sufficient to the value of works that may be required if the proponent does not satisfactorily make good public assets damaged by the obstruction at the completion of works. Provided evidence of sufficient Public Liability Insurance. C. Where appropriate, provided pedestrian and traffic management plans which are sufficient for the protection of public safety and amenity. The functions delegated by The same functions and the authority to: the CEO to employees determine a sum sufficient for a deposit to cover the cost of repairing damage to the thoroughfare resulting from granting permission for Register of Delegations and Authorisations | City of Perth Ref: 98925/24 Page 18 of 133

	obstruction of a thoroughfare, if the damage is not made good by the applicant. 2. determine if protective structures, necessary for public safety, are kept and maintained to the satisfaction of the local government. 3. determine if repair of damage to a thoroughfare is to the satisfaction of the local government.
The employees to whom the functions are sub-delegated	General Manager Infrastructure and Operations Alliance Manager Infrastructure and Assets Alliance Manager Operations General Manager Community Development Alliance Manager Community Safety and Amenity Alliance Manager City Events Coordinator Events Senior Events Officer Community Safety Manager Coordinator Activity Approvals Senior Activity Approvals Officer – Events Senior Activity Approvals Officer – Obstructions Activity Approvals Officer – Compliance Activity Approvals Officer – Obstructions Activity Approvals Officer – Events General Manager Planning and Economic Development Alliance Manager Development Approvals
The CEO's conditions on this delegation in addition to any	Principal Building Surveyor No conditions.
conditions from Council.	

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2.4. Dangerous Excavations in or Near Public Thoroughfares

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The functions delegated by Council to the CEO	Authority to: 1. fill in or fence an excavation, or request the owner or occupier to fill in or fence an excavation, on land that adjoins a thoroughfare if it is determined to be dangerous. [ULP r.11(1)] 2. Approve or refuse permission to make an excavation in a public thoroughfare or land adjoining a public thoroughfare [ULP r.11(4)] 3. Impose conditions on approval [ULP r.11(6)] 4. Renew an approval [ULP r.11(8)] 5. Vary the conditions of approval at any time [ULP r.11(8)]
These functions can be found	Local Government (Uniform Local Provisions) Regulations 1996: Regulation 11 Dangerous excavation in or near public thoroughfare – Sch.9.1 cl.6
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	 The same functions and the authority to: determine a sum sufficient for a deposit to cover the cost of repairing damage to the thoroughfare resulting from granting permission for the excavation, if the damage is not made good by the applicant. determine if protective structures, necessary for public safety, are kept and maintained to the satisfaction of the local government. determine if repair of damage to a thoroughfare is to the satisfaction of the local government.
The employees to whom the functions are sub-delegated	General Manager Infrastructure and Operations Alliance Manager Infrastructure and Assets Alliance Manager Operations Parks and Environment Manager General Manager Planning and Economic Development Alliance Manager Development Approvals Principal Building Surveyor Senior Development Compliance Officer General Manager Community Development Alliance Manager City Events Coordinator Activity Approvals Senior Activity Approvals Officer — Obstructions Activity Approvals Officer — Compliance Activity Approvals Officer — Obstructions
The CEO's conditions on this delegation in addition to any conditions from Council.	No conditions.

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2.5. Crossing from Public Thoroughfare to Private Land or Private Thoroughfare

The function delegated by Council to the CEO	Authority to approve the construction of a crossing, giving access from a thoroughfare to private land or a private thoroughfare serving the land. $[{\rm ULP}r.12(1)]$
This function can be found	Local Government (Uniform Local Provisions) Regulations 1996: • Regulation 12 Crossing from public thoroughfare to private land or private
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The function delegated by the CEO to employees	The same function.
The employees to whom this function is sub-delegated	General Manager Infrastructure and Operations Alliance Manager Infrastructure and Assets Project Delivery Manager General Manager Community Development Alliance Manager City Events Coordinator Activity Approvals Senior Activity Approvals Officer – Obstructions
The CEO's conditions on this delegation in addition to any conditions from Council.	No conditions.

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2.6. Requirement to Construct or Repair Crossings

The function delegated by Council to the CEO	Authority to issue a notice requiring an owner or occupier to construct, repair a crossing from a public thoroughfare to private land or a private thoroughfare serving that land. [ULP r.13(1)]
This function can be found	Local Government (Uniform Local Provisions) Regulations 1996: ■ Regulation 13 Requirement to construct or repair crossing – Sch. 9.1
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The function delegated by the CEO to employees	The same function.
The employees to whom this function is sub-delegated	General Manager Infrastructure and Operations Alliance Manager Operations Alliance Manager Infrastructure and Assets General Manager Community Development Alliance Manager City Events Coordinator Activity Approvals Senior Activity Approvals Officer – Obstructions
The CEO's conditions on this delegation in addition to any conditions from Council.	No conditions.

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2.7. Private Works on, ove	r or under Public Places
The functions delegated by Council to the CEO	Authority to: 1. grant permission to construct anything on, over, or under a public thoroughfare or other public place that is local government property. [ULP r.17(3)] 2. impose conditions on permission granted to construct a specified thing on, over, or under a specified public thoroughfare or public place that is local government property. [ULP r.17(5)]
These functions can be found	 Local Government (Uniform Local Provisions) Regulations 1996: Regulation 17 Private works on, over, or under public places – Sch. 9.1 cl. 9
The Council's conditions on this delegation	 The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. Approval is to be granted subject to a bond for work being performed and the payment of costs for trench resurfacing as required. Owners and occupiers of adjoining properties are to be advised of the works. In the case of major infrastructure works, where there may be objections form owners or occupiers of adjoining properties, the matter is to be referred to Council for determination. This Delegation applies to, but is not limited to, the following: a. ground anchors b. verandas c. awnings d. pilings e. signs.
The functions delegated by the CEO to employees	The same functions and the authority to: 1. determine the amount an applicant is to deposit with the City a sum sufficient in the opinion of the delegate to cover the cost of repairing damage to the public thoroughfare or public place resulting from the construction. 2. determine if repair of damage to a thoroughfare is to the satisfaction of the local government.
The employees to whom this function is sub-delegated	General Manager Infrastructure and Operations Alliance Manager Operations Parks and Environment Manager Alliance Manager Infrastructure and Assets General Manager Community Development Alliance Manager City Events Coordinator Activity Approvals Senior Activity Approvals Officer – Events Senior Activity Approvals Officer – Obstructions Activity Approvals Officer – Obstructions Activity Approvals Officer – Obstructions

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The CEO's conditions on this delegation in addition to any conditions from Council.

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Delegations relating to financial management

2.8. Initiating an expression of interest, tender or a panel of pre-qualified suppliers

2.8. Initiating an expression	n of interest, tender or a panel of pre-qualified suppliers
The functions delegated by Council to the CEO	Authority to determine:
	1. to call public tenders for goods or services, including for a panel of pre-qualified suppliers (F&G r.11(1) & r.24AC(1)(b)).
	2. to invite tenders though not required to do so (F&G r.13).
	 when to seek Expressions of Interest to tender and to invite Expressions of Interest to supply goods or services (F&G r.21).
	 in writing, before tenders are called, the criteria for deciding which tenders/applications should be accepted (F&G r.14(2a)).
	 the information that is to be disclosed to those interested in submitting a tender or applying for a panel of pre-qualified suppliers (F&G r.24AD(3)).
	 to vary tender/application information after public notice of invitation to tender/apply has been given and before the close of submissions (F&G r.14(5) & r.24AD(6)).
	7. seek clarification from tenderers/applicants in relation to information contained in their submission (F&G r.18(4a) & r.24AH(4)).
These functions can be	Local Government Act 1995:
found	Section 3.57 Tenders for providing goods or services
	Local Government (Functions and General) Regulations 1996:
	Regulation 11 When tenders have to be publicly invited
	Regulation 13 Requirements when local government invites tenders though not required to do so
	Regulation 14 Publicly inviting tenders, requirements for
	Regulation 21 Limiting who can tender, procedure for
	Regulation 24AB Local government may establish panels of pre- qualified suppliers
	Regulation 24AC Requirements before establishing panels of pre- qualified suppliers
	Regulation 24AD Requirements when inviting persons to apply to join panel of pre-qualified suppliers
	 Regulation 24AH Rejecting and accepting applications to join panel of pre-qualified suppliers
The Council's conditions on this delegation	Exercise of this delegation must be consistent with the relevant legislation and City policies.
	 In this delegation, a public tender refers to procurement above the tender threshold of \$250,000 ex GST as per regulation 11(1). For matters below that threshold, authorisation is not via this delegation but instead via Financial Authority limits and the City's Purchasing Policy.
	 In exercising function 6, the delegate must take reasonable steps to ensure each person who has sought copies of the information is provided with notice of the variation.

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The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Managers - All Executive Director Governance and Strategy Manager Strategic Procurement Senior Category Specialist Category Specialist Procurement Specialist Commercial Lead
The CEO's conditions on this delegation in addition to any conditions from Council.	Functions 1, 2, and 3 can only be exercised by a General Manager, Executive Director Governance and Strategy and Manager Strategic Procurement.

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2.9. Tender exempt procurement

2.9. Tender exempt procurement		
The functions delegated by Council to the CEO	Authority to: undertake tender exempt procurement, in accordance with the Regulations (F&G, Div 2, r.11(2)), where the total consideration under the resulting contract is expected to be \$250,000 (ex GST) or greater; or enter into an agreement with a supplier as a result of tender exempt procurement.	
These functions can be found	Local Government Act 1995: ■ Section 3.57 Tenders for providing goods or services Local Government (Functions and General) Regulations 1996: ■ Division 2, Regulation 11 When tenders have to be publicly invited	
The Council's conditions on this delegation	 Exercise of this delegation must be consistent with the relevant legislation, Council Policy, approved City budget or Long-term Financial Plan. In this delegation, tender exempt procurement refers to regulatory exemptions for procurement above the tender threshold in regulation 11(1). For matters below that threshold, authorisation is via the City's Purchasing Policy. Entering into an agreement as a result of tender exempt procurement under regulation 11(2) may only be approved by the CEO where the total consideration under the resulting contract is expected to be less than \$10,000,000 (excl. GST). Acceptance above this threshold must be referred to Council. 	
The functions delegated by the CEO to employees	The same functions.	
The employees to whom these functions are sub-delegated	General Managers – All Executive Director Governance and Strategy Manager Strategic Procurement	
The CEO's conditions on this delegation in addition to Council's conditions	Function 2 (only) must be exercised in accordance with the Financial Authority limits of the approver as per the Purchasing Policy.	

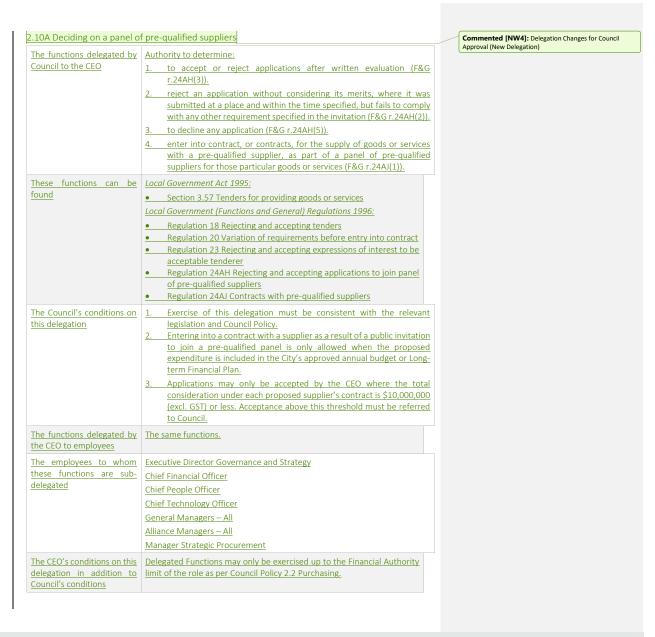
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2.10. Deciding on an expression of interest or, tender or a panel of pre-qualified suppliers Commented [NW3]: Delegation Changes for Council The functions delegated by Authority to determine: Council to the CEO to accept or reject tenders or applications after written evaluation (F&G r.18(4)-& r.24AH(3)). reject a tender or application without considering its merits, where it was submitted at a place and within the time specified, but fails to comply with any other requirement specified in the invitation (F&G r.18(2) & r.24AH(2)). to decline any tender or application (F&G r.18(5) & r.24AH(5)). 4. that a variation proposed is minor in context of the total goods and services sought through the invitation, and to make minor variations before entering into a contract with a successful tenderer (F&G r.20(1)&(3)). to accept the next most advantageous tender if, within 6-months of accepting a tender, a contract has not been entered into or the local government and the successful tenderer agree to terminate the contract (F&G r.18(6)&(7)). with a pre qualified supplier, as part of a panel of pre qualified suppliers for those particular goods or services (F&G r.24AJ(1)) consider Expressions of Interest which have not been rejected and determine those which are capable of satisfactorily providing the goods or services, for listing as acceptable tenderers. (F&G r.23) 8.7. to choose the next most advantageous tender to accept, if: the chosen tenderer is unable or unwilling to form a contract (F&G r.20(2)).; or a minor variation cannot be agreed with the successful tenderer, so that the tenderer ceases to be the chosen tenderer (F&G r.20(2)). These functions can be Local Government Act 1995. found Section 3.57 Tenders for providing goods or services Local Government (Functions and General) Regulations 1996: Regulation 18 Rejecting and accepting tenders Regulation 20 Variation of requirements before entry into contract Regulation 23 Rejecting and accepting expressions of interest to be acceptable tenderer Regulation 24AH Rejecting and accepting applications to jo Regulation 24AJ Contracts with pre-qualified suppliers The Council's conditions on Exercise of this delegation must be consistent with the relevant this delegation legislation and Council Policy. Entering into a contract with a supplier as a result of a public tender is only allowed when the proposed expenditure is included in the City's approved annual budget or Long-term Financial Plan. Tenders or applications may only be accepted by the CEO where the total consideration under the proposed resulting contract is Register of Delegations and Authorisations | City of Perth Ref: 98925/24 Page 28 of 133

	\$10,000,000 (excl. GST) or less. Acceptance above this threshold must be referred to Council.
	 Function 5 cannot be exercised when the tender was accepted by Council.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	Executive Director Governance and Strategy Chief Financial Officer Chief People Officer Chief Technology Officer General Managers – All Alliance Managers – All Manager Strategic Procurement
The CEO's conditions on this delegation in addition to Council's conditions	Delegated Functions may only be exercised up to the Financial Authority limit of the role as per Council Policy 2.2 Purchasing.

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2.11. Varying and extending tender contracts

2.11. Varying and extending	
The functions delegated by Council to the CEO	 Authority to: vary a contract that has been entered into as the result of a public tender, provided the variation does not change the scope of the original contract (F&G r.21A(a)); or exercise a renewal or extension option contained in a tender contract (F&G r.11(2)(j)).
These functions can be found	Local Government Act 1995: Section 3.57 Tenders for providing goods or services Local Government (Functions and General) Regulations 1996: Regulation 11 When tenders have to be publicly invited Regulation 21A Varying a contract for the supply of goods or services
The Council's conditions on this delegation	 Exercise of this delegation must be consistent with the relevant legislation and Council Policy. Executing a contract variation which increases the total contract value is only allowed when the revised contract value is included in the City's approved Annual Budget or Long-term Financial Plan. Variations to a contract under Function 1 may only be approved by the CEO where the total consideration under the resulting contract is less than \$10,100,000 (excl. GST). Acceptance above this threshold must be referred to Council. Authorisations for variations relating to contracts entered into under F&G r.11A(1) or an applicable tender exempt process under F&G r.11(2) are not via this delegation but instead via Financial Authority limits and Council Policy 2.2 Purchasing.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Managers – All Executive Director Governance and Strategy Chief Financial Officer Chief People Officer Chief Technology Officer Alliance Managers – All Manager Strategic Procurement
The CEO's conditions on this delegation in addition to Council's conditions	Unless expressly stated in Council Policy 2.2 Purchasing (Item 9 – Contract Variations, Exception 1 or 2), the role cannot approve a variation to a contract where such variation would cause the total contract value to exceed the limit of their Financial Authority.

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2.12. Disposing of property other than land or buildings

The functions delegated by Authority to determine to dispose of property other than land or buildings: Council to the CEO 1. to the highest bidder at public auction [s 3.58(2)(b)]; to the person who at public tender called makes the most acceptable tender, which does not have to be the highest tender [s 3.58(2)(b)]; by negotiating, and entering into, an agreement subject to compliance with section 3.58(3) and (4), including the consideration of any submissions received following the giving of public notice prior to the disposal [s 3.58(3)&(4)]; or that is exempt from the requirements of section 3.58(1)-(4) (s These functions can be Local Government Act 1995: found Section 3.58 Disposing of Property Local Government (Functions and General) Regulations 1996: Regulation 30 Dispositions of property excluded from Act s. 3.58 The Council's conditions on 1. The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. this delegation Disposal of property under this delegation, is limited, for any single transaction, for property, worth \$2,000,000 or less. Where the following methods of disposal of property are implemented, it is conditional on the corresponding requirements: for a public auction, a confidential independent valuation must be obtained in advance to operate as the "reserve price" and then any disposal must be: for no less than the reserve price; or within 10% of the reserve price, if the reserve price is not achieved and an agreement that complies with section 3.58 is subsequently negotiated; for a public tender, if in the delegates opinion no reasonable tender response is received, then the delegate is to determine if better value could be achieved through another disposal method and if so, must determine not to accept any tender and use an alternative disposal method; and where a direct negotiation is determined as the method of disposal, authority to: negotiate the disposal of the property up to a 10%variance on the valuation; and consider any public submissions received and determine if to proceed with the disposal, ensuring that the reasons for such a determination are recorded. Where the market value of the property is determined as being less than \$20,000 (F&G r.30(3) excluded disposal) may be undertaken to ensure that the best value return is achieved however, where the property is determined as having a nil market value then, as a minimum, the disposal must ensure environmentally responsible disposal.

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The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Infrastructure and Operations Alliance Manager Infrastructure and Assets Alliance Manager Operations General Manager Corporate Services Chief Financial Officer Chief Technology Officer General Manager Commercial Services Alliance Manager Properties Alliance Manager Parking Services
The CEO's conditions on this delegation in addition to Council's conditions	Limitations apply for determining the disposal of all other (asset classes) property, for any for any single project, or where not part of a project a single event, to an aggregated value, as follows: a. General Managers are limited to a maximum value of \$50,000. b. Alliance Managers are limited to a maximum value of \$50,000. The maximum value limits for Alliance Managers and General Managers in Condition 1 may be exceeded only for the disposal of property by public auction where the reserve price is met.

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2.13. Disposing of land or buildings

The functions delegated by Council to the CEO dispose of land and building assets where it is included in the annual budget in accordance with the requirements of section 3.58 of the Local Government Act 1995. (s 3.58) dispose of land to an adjoining owner where: it has a market value of less than \$5,000; and the delegate does not consider the land would be of significant benefit to anyone other than the buyer (F&G r.30(2)(a)). the extent that a tenant under a lease exercising an option for a further term is a disposal of property, to agree to the exercise of that option for a further term in accordance with the conditions of the relevant lease (s 3.58). the extent that a tenant under a lease assigning that lease is a disposal of property, to agree to the assignment of that in accordance with the conditions of the relevant lease (s 3.58). the extent that a tenant under a lease, sub-leasing that property, is a disposal of property, to give consent to the sub-lease of that property in accordance with the conditions of the relevant lease (s 3.58). Dispose of residential property by lease (F&G r.30(2)(g) Dispose of land or a building by lease or licence to occupy to a body whether incorporated or not the objects of which are of a charitable, benevolent, religious, cultural, educational, recreational, sporting or other like nature and the members of which are not entitled or permitted to receive any pecuniary profit from the body's transactions (F&G r.30(2)(b). lease a building, where its independent market rental valuation is less than \$2,000,000 per annum in accordance with the requirements of section 3.58 of the Local Government Act 1995 (s 3.58). These functions can be Local Government Act 1995. found Section 3.58 Disposing of Property Local Government (Functions and General) Regulations 1996: Regulation 30 Dispositions of property excluded from $Act\ s.\ 3.58$ The Council's conditions on 1. The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. this delegation No lease or licence can exceed a maximum term of ten (10) years including any options. In the exercise of function 8 the rent to be paid under the lease must be not less than 95% of the independent market rental valuation obtained, or in the case of land classified as a strategic holding under Council Policy 2.7 Property Performance, Investment and Disposal, This delegation does not extend to a disposal of property that would be a major land transaction. The functions delegated by No delegation to employees. the CEO to employees

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The employees to whom these functions are sub-delegated	
The CEO's conditions on this delegation in addition to Council's conditions	

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2.14. Payments from Municipal or Trust Fund

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The function delegated by Council to the CEO	Authority to make payments from the municipal or trust fund. [FMR $12(1)(a)$]	
This function can be found	Local Government (Financial Management) Regulations 1996: • Regulations 12(1)(a) Payments from municipal fund or trust fund, restrictions on making	
The Council's conditions on this delegation	 The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. All payments from the municipal or trust fund must be approved by two delegates. The functions of verification of the proposed payment and authorisation of the payment cannot be undertaken by the same delegate. 	
The function delegated by the CEO to employees	The same function.	
The employees to whom these functions are sub-delegated	General Manager Corporate Services Chief Financial Officer Financial Controller Financial Accounting Lead Revenue Services Lead Financial Accountant	
The CEO's conditions on this delegation in addition to Council's conditions	One of the two delegates approving a payment must be the: a. Chief Executive Officer b. General Manager Corporate Services c. Chief Financial Officer d. Financial Controller	

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2.15. Defer, Grant Concessions, Waive or Write Off Debts

The functions delegated by	Authority to:	
Council to the CEO	 Authority to: Waive or grant a concession in relation to any amount of money which is owed to the City. [s 6.12(1)(b)] Write off any amount of money which is owed to the City. [s 6.12(1)(c)] 	
These functions can be	Local Government Act 1995:	
found	• Section 6.12 Power to defer, grant discounts, waive or write off debts	
The Council's conditions on this delegation	 The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. Prior to writing off a debt, all necessary measures have been taken to recover the debt and the debt remained unpaid for a period of 90 days after its due date for payment. This delegation is limited to individual debts valued below \$200,000 	
	 This delegation is limited to individual debts valued below \$200,000 or cumulative debts of a debtor valued below \$200,000. Write offs greater than these values must be referred for Council decision. Rates and service charges can only be waived where individual rate debts are valued equal to or below \$10.00 which will be dealt with administratively. Any debt valued above this price must be referred to Council for decision. 	
The functions delegated by the CEO to employees	The same functions.	
The employees to whom these functions are delegated	S .	
The CEO's conditions on this delegation in addition to any conditions from Council.	 Only General Managers or the Chief Financial Officer or the Financial Controller may only write off debts amounts of up to \$20,000 on any one occasion; Only General Managers may waive fees and charges related to their operational responsibilities limited to a value less than \$50,000 per customer within a financial year, if it relates to: extenuating or hardship circumstances; charitable purposes; an information request by a student for academic research purposes; to rectify a service failure on the part of the City of Perth; or if there is high demonstrated value for the City of Perth. This delegation cannot be used where a Council policy prescribes a specific process for the granting of deferral, concessions or waiver of debts, fees or charges unless it is consistent with that process. 	

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2.16 Power to Invest and Manage Investment

2.16. Power to Invest and N	
The functions delegated by Council to the CEO	 Authority to: invest money held in the municipal or trust fund that is not, for the time being, required for any other purpose, including, where, as result of amendment to legislation or the ability arises to invest to the advantage of the City contrary to the provisions of Council Policy 2.1 Management of Investments. [s 6.14(1)] establish and document internal control procedures to be followed by employees to ensure control over investments, enabling the identification of the nature and location of all investments and the transactions related to each investment. [FMR 19]
These functions can be found	Local Government Act 1995: Section 6.14(1) Power to invest Local Government (Financial Management) Regulations 1996: Regulation 19 Investments, control procedures for
The Council's conditions on this delegation	 The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. All investments from the municipal or trust fund must be approved by two delegates.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Corporate Services Chief Financial Officer Financial Controller Revenue Services Lead Financial Accounting Lead
The CEO's conditions on this delegation in addition to Council's conditions	The General Manager Corporate Services, Chief Financial Officer, Financial Controller, Revenue Services Lead and Financial Accounting Lead may invest up to a total value of \$10 million on the short term money market per transaction and up to a total value of \$5 million for other markets per transaction.

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Delegations relating to rates and service charges

2.17. Agreement as to Payment of Rates and Service Charges

,	ient of Nates and Service charges
The functions delegated by Council to the CEO	Muthority to: make an agreement with a person for the payment of rates or service charges. [s 6.49] determine the date on which rates or service charges become due and payable under that agreement. [s 6.50]
These functions can be found	Section 6.49 Agreement as to payment of rates and service charges Section 6.50 Rates or service charges due and payable
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Corporate Services Chief Financial Officer Financial Controller Revenue Services Lead Senior Rates Coordinator Senior Rates Officer Rates Officer Rates Support Officer
The CEO's conditions on this delegation in addition to Council's conditions	 The Financial Controller may agree to terms not exceeding 12 months on amounts less than \$100,000. The Revenue Services Lead may agree to terms not exceeding 9 months on amounts less than \$50,000. The Senior Rates Officer, Senior Rates Coordinator, Rates Officer and Rates Support Officer may agree to terms not exceeding 9 months on amounts less than \$25,000.

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2.18. Recovery of rates debts Commented [NW5]: Delegation Changes for Council Approval The functions delegated by Authority to: Council to the CEO 1. recover rates or service charges, as well as costs of proceedings for the recovery, in a court of competent jurisdiction. [s 6.56(1)] 2. give notice to a lessee of land in respect of which there is an unpaid $\ensuremath{\mathsf{rate}}$ or service charge requiring the lessee to pay its rent to the local government. [s 6.60(2)] recover the amount of the rate or service charge as a debt from the lessee if rent is not paid in accordance with the notice. [s 6.60(4)] These functions can be Local Government Act 1995: Section 6.56 Rates or service charges recoverable in court Section 6.60 Local government may require lessee to pay rent The Council's conditions on The exercise of this delegation must be consistent with the relevant this delegation legislation, Council Policy and Annual Budget. Delegates must comply with Council Policy 2.10 Financial Hardship The functions delegated by The same functions. the CEO to employees The employees to whom General Manager Corporate Services these functions are sub-Chief Financial Officer delegated Financial Controller Revenue Services Lead Senior Rates Coordinator The CEO's conditions on this No conditions. delegation in addition to Council's conditions Register of Delegations and Authorisations | City of Perth Ref: 98925/24 Page 40 of 133

2.19. Recovery of rates debts – Actions Against Land The functions delegated by Authority to: Council to the CEO 1. lodge (and withdraw) a caveat to preclude dealings in respect of land where payment of rates or service charges imposed on that land is in arrears. [s 6.64(3)] 2. to take possession of land and hold the land against a person having an estate or interest in the land where any rates or service charges in respect of the rateable land have been unpaid for at least three years, including: a. lease the land, or sell the land, or where land is offered for sale and a contract of sale has not been entered into after 12 months: cause the land to be transferred to the Crown [s 6.71]; or ii. cause the land to be transferred to the City [s 6.71]; and determine such matters that Schedule 6.2 and 6.3 require to be determined for the lease or sale of land. including the date of the auction, desirable means of advertisement, and the reserve price. [Sch 6.2 and 6.3] agree terms and conditions with a person having estate or interest in land and to accept payment of outstanding rates, service charges and costs within 7 days of and prior to the proposed sale. [6.69(2)] These functions can be Local Government Act 1995: found Section 6.64 Actions to be taken Section 6.69 Right to pay rates, service charges and costs, and stay proceedings Section 6.71 Power to transfer land to Crown or local government Section 6.74 Power to have land revested in Crown if rates in arrears The Council's conditions on 1. The exercise of this delegation must be consistent with the relevant this delegation legislation, Council Policy and Annual Budget. In accordance with section 6.68(3A), this delegation cannot be used where a decision relates to exercising a power of sale without having, within the previous 3-years attempted to recover the outstanding rates and/or changes through a court under section 6.56, as section 6.68(3A) requires that the reasons why court action has not been pursued must be recorded in Council Minutes. The functions delegated by No delegation to employees. the CEO to employees The employees to whom Not applicable.

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Not applicable.

these functions are sub-

The CEO's conditions on this

delegation in addition to Council's conditions

delegated

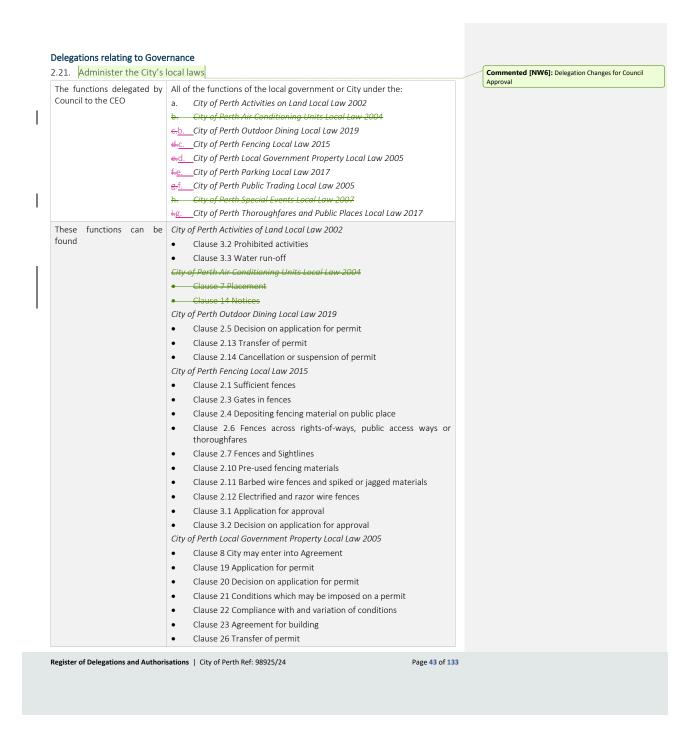
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2.20. Amendment or Objection to Rate Record

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The functions delegated by Council to the CEO	Authority to: 1. determine any requirement to amend the rate record for the 5-years preceding the current financial year. [s 6.39(2)(b)] 2. extend the time for a person to make an objection to a rate record. [s 6.76(4)] 3. consider an objection to a rate record and either allow it or disallow it wholly or in part. [s 6.76(5)]
These functions can be found	 Local Government Act 1995: Section 6.39 Rate record Section 6.76 Grounds of objection
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. Delegates must comply with the requirements of section 6.40 of the Local Government Act 1995.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Corporate Services Chief Financial Officer Financial Controller
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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- Clause 28 Cancellation of permit
- Clause 29 Activities needing a permit
- Clause 42 No entry to fenced or closed local government property
- Clause 47 Unclaimed Property in Locker
- Clause 49 No unauthorised entry to function
- Clause 51 Application for consent and application fee
- Clause 52 When use of jetty is prohibited
- Clause 56 Restrictions on launching
- Clause 63 Liability for damage to local government property

City of Perth Parking Local Law 2017

- Clause 1.4 Application
- Clause 1.11 Establishment of parking facilities
- Clause 1.12 Permitted payment
- Clause 1.13 Alternative method of payment
- Clause 2.3 Stopping or parking generally
- Clause 3.15 Construction site vehicle parking
- Clause 4.4 Expired meter, parking limit
- Clause 4.6 Reserved fee paying zones
- Clause 5.7 Parking restrictions for vehicles with multiple occupants
- Clause 6.1 Classes and application for parking permit
- Clause 8.3 Modified penalty

City of Perth Public Trading Local Law 2005

- Clause 2.3 Application for permit
- Clause 2.5 Decision on application for permit
- Clause 2.6 Conditions which may be imposed on a permit
- Clause 2.8 Amendment of permit conditions
- Clause 2.13 Cancellation or suspension of permit
- Clause 2.14 Exemption from the requirements to obtain a permit
- Clause 3.3 Grounds for refusing an application
- Clause 3.4 Conditions of a permit
- Clause 3.5 Authorisation of nominee
- Clause 3.6 Exemptions from requirement to pay a fee
- Clause 3.7 Conduct of stallholders and traders
- Clause 4.3 Ground for refusing an application
- Clause 4.4 Variation of permitted area and permitted time
- Clause 4.5 Cancellation of permit
- Clause 4.6 Obligations of permit holder
- Clause 6.2 Notice to repair damage to thoroughfare
- Clause 6.4 City may undertake requirements of notice

City of Perth Special Events Local Law 2007

- Clause 1.7 Agreement to use local government property
- Clause 2.1 Possession of liquo

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	General Manager Commercial Services
	Waste and Cleaning Manager
	Parks and Environment Manager
	Coordinator Activity Approvals
	Community Safety Manager
	Alliance Manager City Events
	Alliance Manager Community Safety and Amenity
	Alliance Manager Infrastructure and Assets
	Alliance Manager Operations
	Alliance Manager Development Approvals
delegated	General Manager Planning and Economic Development
The employees to whom these functions are sub-	General Manager Infrastructure and Operations General Manager Community Development
The amplayees to whom	laws. The same functions.
The functions delegated by	All of the above functions and all of the CEO's functions under those local
	This delegation does not include any function which requires resolution of Council.
this delegation	legislation, Council Policy and Annual Budget.
The Council's conditions on	1. The exercise of this delegation must be consistent with the releva
	• Clause 6.4 Notice to remove thing unlawfully placed on thoroughfa
	Clause 6.3 Notice to repair damage to thoroughfare
	Clause 6.2 Hazardous plants
	Clause 6.1 Notice to redirect or repair sprinkler
	Clause 4.11 Cancellation of permit
	Clause 4.9 Transfer of permit
	Clause 4.6 Amendment of permit conditions
	Clause 4.4 Security for restoration and reinstatement
	Clause 4.3 Conditions which may be imposed on a permit
	Clause 4.2 Decision on application for permit
	Clause 4.1 Application for permit
	Clause 3.6 Waste receptacles
	Clause 2.20 Hand held signs
	Clause 2.13 Assignment of property numbers
	Clause 2.10 Notice to owner or occupier
	Clause 2.6 Removal of redundant crossing
	Clause 2.5 Temporary crossings – permit required
	Clause 2.2 Activities allowed with a permit
	Clause 2.1 General prohibitions
	City of Perth Thoroughfares and Public Places Local Law 2017
	Clause 3.1 Local public notice to be given

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Alliance Manager Parking Services Alliance Manager Properties Principal Building Surveyor Senior Development Compliance Officer The CEO's conditions on this 1. The General Manager Infrastructure and Operations, General delegation in addition to Manager Commercial Services, Alliance Manager Properties, Alliance Council's conditions Manager Parking Services and Alliance Manager Operations are only delegated the functions under the City of Perth Parking Local Law 2017, City of Perth Local Government Property Local Law 2005 and City of Perth Thoroughfares and Public Places Local Law 2017 The General Manager Planning and Economic Development and Alliance Manager Development Approvals are only delegated the functions under the City of Perth 2004 and the City of Perth Fencing Local Law 2015 and City of Perth Thoroughfares and Public Places Local Law 2017. The General Manager Community Development, Alliance Manager Community Safety and Amenity and Community Safety Manager are delegated all the functions under all the local laws in this delegation except the City of Perth Fencing Local Law 2015-and City of Perth Air The Alliance Manager City Events and Coordinator Activity Approvals are only delegated the functions under the City of Perth Thoroughfares and Public Places Local Law 2017, City of Perth Public Trading Local Law 2005, City of Perth Local Government Property Local Law 2005 and City of Perth Outdoor Dining Local Law 2019. The Parks and Environment Manager and Waste and Cleaning Manager are only delegated the functions under the City of Perth Local Government Property Local Law 2005 and City of Perth Thoroughfares and Public Places Local Law 2017.

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2.22. Appointment of an Acting Chief Executive Officer Council to the CEO 1. Determine that a person is suitably qualified to act as Chief Ex Officer (s5.36) This function can be found Local Government Act 1995: Section 5.36 Local Government Employees The Council's conditions on 1. Subject to the requirements of Policy 2.8 Acting Chief Ex Officer. The functions delegated by No delegation to employees. The CEO further delegates Not applicable. this function to the following employees The CEO's conditions on this delegation in addition to Council's conditions

Commented [NW7]: Delegation Changes for Council Approval (Revoke Delegation)

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2.22A. Complaints of Breaches of the Code of Conduct for Council Members, Committee Members Commented [NW8]: Delegation Changes for Council The functions delegated Authority to: by Council to the CEO approve the form on which a complaint must be made regarding a breach of the behavioural requirements of the City of Perth Code of Conduct for Council Members, Committee Members and Candidates. [Sch 1, clause 11(2)(a)]. authorise 1 or more persons, in writing, to receive complaints and withdrawals of complaints [Sch 1, clause 11(3)]. After considering a complaint, make a finding as to whether the alleged breach has occurred. [Sch 1 clause 12(1)] Before making a finding in relation to the complaint, give the person to whom the complaint relates reasonable opportunity to be heard. [Sch ${f 1}$ clause 12(2)1 the complaint relates. (Sch 1 clause 12(5)) ide in the plan made under 5b above, the requireme to whom the complaint relates to take action considered appropriate. [Sch 1 clause 12(6)] If a finding in made in relation to the complaint, give the compli 12(7)(a)] whether to take no further action or to prepare and implement a plan to address the behaviour of the pe relates. [Sch 1 clause 12(7)(b)] Dismiss the complaint. [Sch 1 Clause 13] Determine the procedure for dealing with complaints [Sch 1 Clause These functions can be Local Government (Model Code of Conduct) Regulations 2021: found Schedule 1 Clause 11 Complaint about alleged breach Schedule 1 Clause 12 Dealing with complaint Schedule 1 Clause 13 Dismissal of complaint Schedule 1 Clause 14 Other provisions about complaints City of Perth Code of Conduct for Council Members, Committee Members and Candidates The Council's conditions The exercise of this delegation must be consistent with the relevant on this delegation legislation, Council Policy and Annual Budget. Should the CEO not authorise a person under function 2 of this delegation, the CEO is the authorised person to receive complaints and withdrawals of complaints. Register of Delegations and Authorisations | City of Perth Ref: 98925/24 Page 48 of 133

The functions delegated Function 1. by the CEO to employees The employees to whom All of the above functions. these functions are subdelegated Alliance Manager Council Governance and Policy **Commented [MW9]:** Condition about alliance manager not being able to appoint authorised persons? The CEO's conditions on Not applicable. this delegation in addition to Council's conditions Register of Delegations and Authorisations | City of Perth Ref: 98925/24 Page 49 of 133

.23. Electoral Roll Eligibility		Commented [NW10]: Delegation Changes for Counc
The functions delegated by Council to the CEO	Not a function of Council.	Approval
These functions can be found	Section 4.32 Eligibility to enrol under s.4.30, how to claim Section 4.34 Accuracy of enrolment details to be maintained Section 4.35 Decision that eligibility to enrol under s.4.30 has ended Local Government (Elections) Regulations 1997: Reg 11(1a) Nomination of co-owners or co-occupiers — s.4.31 Reg 13(2) & (4) Register - s.4.32(6)	
The Council's conditions on this delegation	Not a function of Council.	
The functions delegated by the CEO to employees	 Authority to: decide whether or not the claimant is eligible under section 4.30(1)(a) and (b) and accept or reject the claim accordingly. make any enquiries necessary in order to make a decision on an eligibility claim. approve the omission of an elector's address from the Owners and Occupiers Register on the basis of a declaration from the elector that they are a silent elector-the publication of this information would place the elector's or their family's safety at risk. amend the Owners and Occupiers Register from time to time to make sure that the information recorded in it is accurate. ensure that the information about electors that is recorded from enrolment eligibility claims is maintained in an up to date and accurate form. decide that a person is no longer eligible under s.4.30 to be enrolled on the Owners and Occupiers Electoral Roll and to give notice and consider submissions, before making such determination. determine to take any action necessary to give effect to advice received from the Electoral Commissioner. decide to accept or reject a claim made before the close of enrolments, but less than 14-days before the close of nominations. require the written notice for colourers or colocupiers to be incorporated into Form 2. 	
The employees to whom these functions are sub- delegated	Executive Director Governance and Strategy Alliance Manager Council Governance and Policy Council Governance and Policy Coordinator	
The CEO's conditions on this delegation in addition to Council's conditions	No conditions	
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2.24. Destruction of Electoral Papers

The functions delegated by Council to the CEO	Not a function of Council.
This function can be found	Local Government (Elections) Regulations 1997: ■ Regulation 82 Keeping election papers — s.4.84(a)
The Council's conditions on this delegation	Not a function of Council.
The function delegated by the CEO to employees	Authority to after a period of 4-years, destroy the parcels of election papers.
The employees to whom these functions are sub-delegated	Executive Director Governance and Strategy Alliance Manager Council Governance and Policy Council Governance and Policy Coordinator
The CEO's conditions on this delegation in addition to Council's conditions	The destruction of records must be done in the presence of two City of Perth Employees.

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2.25. Public Access to Information

2.25. Public Access to Information	
The functions delegated by Council to the CEO	Not a function of Council.
These functions can be found	Section 5.94(3)(b) Public can inspect certain local government information Section 5.95(1)(b) Limits on right to inspect local government information Local Government (Administration) Regulations 1996 Regulation 29 Information to be available for public inspection (Act s. 5.94) Regulation 29B Copies of certain information not to be provided (Act s. 5.96)
The Council's conditions on this delegation	Not a function of Council.
The functions delegated by the CEO to employees	Authority to: 1. determine the manner and form by which a person may request copies of rates record information or owners and occupiers register and electoral rolls and to make the information available, if satisfied, by statutory declaration or otherwise, that the information will not be used for commercial purposes. 2. determine not to provide a right to inspect information, where it is considered that in doing so would divert a substantial and unreasonable portion of the local government's resources away from its other functions.
The employees to whom these functions are sub-delegated	General Manager Corporate Services Chief Financial Officer Executive Director Governance and Strategy Alliance Manager Council Governance and Policy Council Governance and Policy Coordinator
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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Commented [NW11]: Delegation Changes for CEO Approval 2.26. Withdrawal and Extension time for payment of Infringement Notices The functions delegated by Not a function of Council. Council to the CEO These functions can be Local Government Act 1995: found • Section 6.12 Power to defer, grant discounts, waive or write off Section 9.13 Onus of proof in vehicle offences may be shifted Section 9.19 Extension of time Section 9.20 Withdrawal of notice The Council's conditions on Not a function of Council. this delegation The functions delegated by Authority to: the CEO to employees 1. Be satisfied that a vehicle has been stolen or unlawfully taken or was being unlawfully used, at the time an offence is alleged to have $% \left\{ 1,2,...,n\right\}$ been committed. 2. Extend the period of payment of a modified penalty past 28 days. 3. Withdraw an infringement notice by sending the alleged offender notice, in the prescribed form, that the infringement notice has been withdrawn and write off the amount of money which is owed to the City by withdrawing that infringement. The employees to whom General Manager Community Development these functions are sub-Alliance Manager Community Safety and Amenity delegated Alliance Manager City Events General Manager Commercial Services Alliance Manager Parking Services Manager Parking Services General Manager Planning and Economic Development Alliance Manager Development Approvals General Manager Corporate Services Chief Financial Officer **Coordinator Strategic Finance** The CEO's conditions on this No conditions. delegation in addition to Council's conditions Register of Delegations and Authorisations | City of Perth Ref: 98925/24 Page 53 of 133

2.28. Appointment of authorised persons (Local Government Act 1995)

2.20. Appointment of duting	2.26. Appointment of authorised persons (2000) Government Act 1999)	
The function delegated by Council to the CEO	Not a function of Council.	
This function can be found	Local Government Act 1995:	
	Section 9.10 Appointment of authorised persons	
The Council's conditions on this delegation	Not a function of Council.	
The functions delegated by	Authority to:	
the CEO to employees	 in writing, appoint persons or classes of persons to be authorised persons for the purposes of 1 or more of the laws specified in s 9.10(1) or specified provisions of 1 or more of those laws – s 9.10(2). 	
	2. give to each person appointed under s 9.10(2) an identity card – s 9.10(4).	
The employees to whom these functions are sub-delegated	General Managers – All	
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.	

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3. Delegations under the Building Act 2011

Under section 6 of the Building Act 2011 the City of Perth, as a local government, is a permit authority.

Under section 127 of the Building Act 2011 the Council of the City of Perth, as the local government, has the power to delegate to the CEO of the City of Perth its powers and duties, as a permit authority and local government under that Act.

Under section 127(6A), the CEO of the City of Perth may delegate to any other employee of the City of Perth a power or duty of the Council of the City of Perth, as the local government, that has been delegated to the CEO under section 127.

3.1. Grant or refuse a building, demolition or occupancy permit or building approval certificate

The functions delegated by Authority to: Council to the CEO

- 1. require an applicant to provide any documentation or information required to determine an application (s18(1), 55).
- grant or refuse to grant a building, demolition or occupancy permit or building approval certificate (s20(1)&(2), 22, 58).
- impose, vary or revoke conditions on a building, demolition or occupancy permit or building approval certificate (s27(1)&(3), 62(1)&(3)).
- 4. determine an application to extend time during which a building or demolition permit has effect, subject to (r23):
 - a. being satisfied that work for which the building or demolition permit was granted has not been completed (r24(1)); or
 - the extension is necessary to allow rectification of defects of works for which the permit was granted (r24(1)).
- impose any condition on the building or demolition permit extension that could have been imposed under section 27 (r24(2).
- approve, or refuse to approve, an application for a new responsible person for a building or demolition permit (r26).
- extend the period in which an occupancy permit or modification, or building approval certificate has effect (s65(4)&r40)

found

These functions can be Building Act 2011

- Section 18 Further Information
- Section 20 Grant of building permit
- Section 21 Grant of demolition permit
- Section 22 Further grounds for not granting an application
- Section 27 Impose Conditions on Permit
- Section 55 Further Information
- Section 58 Grant of Occupancy Permit, Building Approval Certificate
- Section 62 Conditions Imposed by Permit Authority
- Section 65(4) Extension of Period of Duration

Building Regulations 2012

- Regulation 23 Application to extend time during which permit has effect (s.32)
- Regulation 24 Extension of time during which permit has effect (s.

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	 Regulation 26 Approval of new responsible person (s.35(c)) Regulation 40 Extension of period of duration of time limited occupancy permit or building approval certificate (s.65)
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Planning and Economic Development Alliance Manager Development Approvals Principal Building Surveyor Senior Building Surveyor
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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3.2. Building Orders

The functions delegated by	Authority to:
Council to the CEO	1. make Building Orders [s110] in relation to:
	a. Building work,
	b. Demolition Work,
	c. An existing building or incidental structure.
	give notice of a proposed building order and consider submission: received in response and determine actions (s111)
	3. revoke a Building Order (s117).
	 if there is non-compliance with a building order, cause an authorised person to:
	a. Take any action specified in the order; or
	b. Commence or complete any work specified in the order; or
	 If any specified action was required by the order to cease, to take such steps as are reasonable to cause the action to cease (s118(2).
	 take court action to recover as a debt, reasonable costs and expenses incurred in doing anything in regard to non-compliance with building order (s118).
	 Authority to initiate a prosecution pursuant to section 133(1) for non compliance with a building order made pursuant to section 110 of the Building Act 2011 (s133).
These functions can be	Building Act 2011
found	Section 110 Building Order
	Section 111(1) Notice of proposed building order other than building order (emergency)
	Section 117 Revocation of building order
	Section 118 Permit authority may give effect to building order if non compliance
	Section 133(1) A permit authority may commence a prosecution fo an offence against this Act
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevan legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom	General Manager Planning and Economic Development
these functions are sub-	Alliance Manager Development Approvals
delegated	Principal Building Surveyor
	Senior Development Compliance Officer
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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3.3. Inspection and Copies of Building Records Commented [NW12]: Delegation Changes for CEO Approval The functions delegated by Authority to determine an application from an interested person to inspect Council to the CEO and copy a building record [s.131(2)]. This function can be found Building Act 2011 • Section 131 Inspection, Copies of Building Records The Council's conditions on The exercise of this delegation must be consistent with the relevant this delegation legislation, Council Policy and Annual Budget. The function delegated by The same function. the CEO to employees The employees to whom this | General Manager Planning and Economic Development function is sub-delegated Alliance Manager Development Approvals Principal Building Surveyor Application Team Leader Application Officer (Development Approvals Unit) Administration Support Officer (Development Approvals Unit) The CEO's conditions on this No conditions. delegation in addition to Council's conditions

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3.4. Designate Authorised Persons and Appoint Approved and Authorised Officers

3.4. Designate Authorised	Persons and Appoint Approved and Authorised Officers
The functions delegated by Council to the CEO	 Authority to: to designate an employee as an authorised person (s96(3)). to revoke or vary a condition of designation as an authorised person or give written notice to an authorised person limiting powers that may be exercised by that person (s99(3)). appoint a specified employee to be an approved officer for the purposes of the <i>Criminal Procedure Act 2004</i> section 6(a) (r70). appoint an authorised officer for the purposes of the <i>Criminal Procedure Act 2004</i> section 6(b) (r70).
These functions can be found	Building Act 2011 Section 96(3) Authorised Persons Section 99(3) Limitations on powers of authorise person Building Regulations 2012: Regulation 70 Approved officers and authorised officers
The Council's conditions on this delegation	 The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. In function 3, Specified employee means a local government employee who has delegated authority to perform a function under section 9.19 or 9.20 of the <i>Local Government Act 1995</i>. A person may only be appointed to be an authorised officer if that person is also appointed under the <i>Local Government Act 1995</i> section 9.10(1) for the purpose of performing functions under section 9.16 of that Act. A certificate of authority must be issued to all authorised officers.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Planning and Economic Development
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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3.5. Alternative and Performance Solutions

3.5. Alternative and Performance Solutions		
The functions delegated by Council to the CEO	 Authority to: approve requirements alternative to a fence, wall, gate or other component included in the barrier, if satisfied that the alternative requirements will restrict access by young children as effectively as if there were compliance with AS 1926.1 (r51(2). approve a door for the purposes of compliance with AS 1926.1, where a fence or barrier would cause significant structural or other problem which is beyond the control of the owner / occupier or the pool is totally enclosed by a building or a fence or barrier between the building and pool would create a significant access problem for a person with a disability (r51(3)). approve a performance solution to a Building Code pool barrier requirement if satisfied that the performance solution complies with the relevant performance requirement (r51(5). approve alternative building solutions which meet the performance requirement of the Building Code relating to fire detection and early warning (r55). approve or refuse to approve a battery powered smoke alarm and to determine the form of an application for such approval (r61). 	
These functions can be found	Building Regulations 2012: Regulation 51 Approvals by permit authority Regulation 55 Terms Used (alternative building solution approval) Regulation 61 Local Government approval of battery powered smoke alarms	
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.	
The functions delegated by the CEO to employees	The same functions.	
The employees to whom these functions are sub-delegated	General Manager Planning and Economic Development Alliance Manager Development Approvals Principal Building Surveyor Senior Building Surveyor	
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.	

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3.6. Referrals and Issuing Certificates

The function delegated by Council to the CEO	Authority to issue a certificate for Design Compliance, Construction Compliance or Building Compliance whether or not the land subject of the application is located in the City of Perth's District (s145A).
This function can be found	Building Act 2011:Section 145A Local Government functions
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The function delegated by the CEO to employees	The same function.
The employees to whom these functions are sub-delegated	General Manager Planning and Economic Development Alliance Manager Development Approvals Principal Building Surveyor Senior Building Surveyor Building Surveyor
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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4. Delegations under the Bush Fires Act 1954

Under Section 48 of the *Bush Fires Act 1954* the Council of the City of Perth, as the local government, has the power to delegate to the CEO of the City of Perth its powers and duties, as a local government under that Act. Section 48 does not allow for sub-delegation.

4.1. Functions of the local government

The functions delegated by Council to the CEO

These functions can be found

Bush Fires Act 1954:

Section 13 Duties and powers of bush fire liaison officers

Section 17 Prohibited burning times may be declared by Minister

Section 22 Burning on exempt land and land adjoining exempt land

- Section 24F Burning garden refuse during limited burning times
 Section 24G Minister or local government may further restrict burning of garden refuse
- burning of garden refuse
 Section 25 No fire to be lit in open air unless certain precautions taken
- Section 25A Power of Minister to exempt from provisions of section
- Section 27 Prohibition on use of tractors or engines except under certain conditions
- Section 27D Requirements for carriage and deposit of incendiary
 material
- Section 28 Occupier of land to extinguish bush fire occurring on own land.
- Section 33 Local government may require occupier of land to plough or clear fire-breaks
- Section 38 Local Government may appoint bush fire control officer
- Section 46 Bush fire control officer or forest officer may postpone lighting fire
- Section 58 General penalty and recovery of expenses incurred
- Section 59 Prosecution of offences
- Section 59A(2) Alternative procedure infringement notices

Bush Fires Regulations 1954:

- Regulation 15 Permit to burn (Act s. 18), form of and applying for after refusal etc.
- Regulation 15C Local Government may prohibit burning on certain days
- Regulation 38C Harvesters, power to prohibit use of on certain days in restricted or prohibited burning times
- Regulation 39B Crop dusters etc., use of in restricted or prohibited burning times
- Regulation 39C Welding and cutting apparatus, use of in open air
- Regulation 39CA Bee smoker devices, use of in restricted or prohibited burning times etc.
- Regulation 39D Explosives, use of

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	Regulation 39E Fireworks, use of
The Council's condition on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.

In addition to the powers under section 48, under Section 59 of the *Bush Fires Act 1954* the Council of the City of Perth, as the local government, has the power to delegate to a Bush Fire Control Officer, or other officer the ability to initiate prosecution of offences and issue of infringement notices.

4.2. Prosecution of Offences

The functions delegated by Council to a Bush Fire Control Officer (including Chief and Deputy Chief)	Authority to: institute and carry on proceedings against a person for an offence alleged to be committed against this Act (s59). serve an infringement notice for an offence against this Act (59A(2)).
These functions can be found	 Bush Fires Act 1954: Section 59 Prosecution of offences Section 59A Alternative procedure – infringement notices
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.

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5. Delegations under the Cat Act 2011

Under section 44 of the *Cat Act 2011* the Council of the City of Perth, as the local government, has the power to delegate to the CEO of the City of Perth its powers and duties, as a local government under that Act.

Under section 45 of the *Cat Act 2011* the CEO may delegate to any employee of the City of Perth the exercise of any of the CEO's powers or the discharge of any of the CEO's duties under another provision of that Act. This extends to a power or duty which has been delegated to the CEO, by Council, under section 44 of that Act.

5.1. Cat Registrations

O	
The functions delegated by	Authority to:
Council to the CEO	 grant, or refuse to grant, a cat registration or renewal of a cat registration [s9(1)].
	 refuse to consider an application for registration or renewal where an applicant does not comply with a requirement to give any document or information required to determine the application [s.9(6)].
	3. cancel a cat registration [s.10].
	 give the cat owner a new registration certificate or tag, if satisfied that the original has been stolen, lost, damaged or destroyed [s.11(2)].
These functions can be	Cat Act 2011
found	Section 9 Registration
	Section 10 Cancellation of registration
	Section 11 Registration numbers, certificates and tags
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom	General Manager Community Development
these functions are sub-	Alliance Manager Community Safety and Amenity
delegated	Alliance Manager Customer Experience
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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5.2. Cat Control Notices

The function delegated by Council to the CEO	Authority to give a cat control notice to a person who is the owner of a cat ordinarily kept within the City's district (s26).
This function can be found	 Cat Act 2011 Section 26 Cat control notice may be given to cat owner
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The function delegated by the CEO to employees	The same function.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity Community Safety Manager Coordinator Safe City Rangers
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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5.3. Approval to Breed Cats

5.3. Approval to Breed Cats	
The functions delegated by Council to the CEO	 Authority to: grant or refuse to grant approval or renew an approval to breed cats [s.37(1) and (2)]. refuse to consider an application for registration or renewal where an applicant does not comply with a requirement to give any document or information required to determine the application [s.37(4)]. cancel an approval to breed cats [s.38]. give an approved breeder a new certificate or tag, if satisfied that the original has been stolen, lost, damaged or destroyed [s.39(2)].
These functions can be found	 Cat Act 2011 Section 37 Approval to breed cats Section 38 Cancellation of approval to breed cats Section 39 Certificate to be given to approved cat breeder
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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5.4. Waive or Discount Registration Fees

The function delegated by Council to the CEO	Authority to waive or discount prescribed fees in relation to registration of cats (Cat Regs Schedule 3 c1(4)).
This function can be found	Cat Regulations 2012 ■ Schedule 3 – cl. 1(4)
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The function delegated by the CEO to employees	The same function.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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5.5. Applications to keep additional cats

The functions delegated by Council to the CEO	Authority to: 1. require any document or additional information required to determine an application (Cat ULP r.8(3)) 2. refuse to consider an application if the applicant does not comply with a requirement to provide any document or information required to determine an application (Cat ULP r.8(4)). 3. grant or refuse approval for additional number of cats specified in an application to be kept at the prescribed premises and to determine any condition reasonably necessary to ensure premises are suitable for the additional number of cats (Cat ULP r.9).
These functions can be found	Cat (Uniform Local Provisions) Regulations 2013: Regulation 8 Application to keep additional number of cats Regulation 9 Grant of approval to keep additional number of cats
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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5.6. Infringement Notices – Extensions and Withdrawals

5.6. IIIIIII Germent Motices	Extensions and withdrawais
The functions delegated by Council to the CEO	Not a function of Council.
These functions can be found	 Cat Act 2011 Section 64 Extension of time Section 65 Withdrawal of notice
The Council's conditions on this delegation	Not a function of Council.
The functions delegated by the CEO to employees	 Authority to: Extend the period of 28 days within which the modified penalty may be paid and to the extension may be allowed whether or not the period of 28 days has elapsed. Within one year of the infringement notice being given and whether or not the modified penalty has been paid, to withdraw an infringement notice.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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6. Delegations under the Dog Act 1976

Under section 10AA of the Dog Act 1976 the Council of the City of Perth, as the local government, has the power to delegate to the CEO of the City of Perth its powers and duties, as a local government under that Act. Under section 10AA of the Dog Act 1976 the CEO may delegate to any employee of the City of Perth the exercise of any of the CEO's powers or the discharge of any of the CEO's duties under another provision of that Act. This extends to a power or duty which has been delegated to the CEO, by Council, under section 10AA of that Act where the Council expressly permits it.

6.1. Registration of Dogs

The functions delegated by Council to the CEO

Authority to:

- 1. determine <u>Direct a registration officer</u> to refuse a dog registration and refund the fee, if any (s16(2)).
- Direct a registration officer to refuse to effect or renew a registration of a dog or cancel an existing registration (s16(3)&17A(2))
- Determine, for the purposes of assessing whether a dog can be registered or remain registered, that a dog is not, or will not be, appropriately confined (s16(3)&17A(2)).
- 4. Determine, for the purposes of assessing whether a dog can be registered or remain registered, that a dog is destructive, unduly mischievous, or to be suffering from an infectious or contagious disease (s16(3)&17A(2)).
- Apply to a Justice of the Peace for an order to seize a dog where, following a decision to refuse or cancel a registration and the applicant / owner has not applied to the State Administrative Tribunal for the decision to be reviewed. And following seizure, to determine to cause the dog to be detained or destroyed or otherwise disposed of as though it had been found in contravention of section 31, 32 or 33A and had not been claimed (s17(4)).
- discount or waive a registration fee for any individual dog or any class of dogs within the City excluding a dangerous dog (s15(4A).

These functions can be Dog Act 1976 found

- Section 15 Registration periods and fees
- Section 16 Registration procedure
- Section 17A If no application for registration made

The Council's conditions on 1. this delegation

- The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
- The Chief Executive Officer may further delegate these functions.

The functions sub-delegated by the CEO to employees

The same functions.

these functions are subdelegated

The employees to whom General Manager Community Development Alliance Manager Community Safety and Amenity

The CEO's conditions on this sub-delegation in addition to Council's conditions

The sub-delegation does not include the power to further sub-delegate the above powers

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Commented [NW13]: Delegation Changes for Council

6.2. Licensing of approved kennel establishments

The functions delegated by Council to the CEO	 Authority to: grant or refuse to grant an application for a licence to keep an approved kennel establishment in accordance with the City of Perth Dog Local Law 2011, or cancel a licence so granted (s 27). grant an exemption to premises from the need to be an approved kennel establishment where the limit on the keeping of dogs, under the City of Perth Dog Local Law 2011, is exceeded (s 26).
These functions can be found	 Dog Act 1976 Section 26 Limitation as to numbers Section 27 Licensing of approved kennel establishments
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. The Chief Executive Officer may further delegate these functions.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity
The CEO's conditions on this delegation in addition to Council's conditions	The sub-delegation does not include the power to further sub-delegate the above powers.

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6.3. Recovery of Moneys Due Under the *Dog Act 1976*

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The functions delegated by Council to the CEO	Authority to: 1. recover moneys, in a court of competent jurisdiction, due in relation to a dog for which the owner is liable (s.29(5)). 2. determine the reasonable charge to be paid by an owner at the time of payment of the registration fee under section 15, up to the maximum amount prescribed, having regard to expenses incurred by the Local Government in making inquiries, investigations and inspections concerning the behaviour of a dog declared to be dangerous (s33H(5).
These function can be found	 Dog Act 1976 Section 29 Power to seize dogs Section 33M(1)(a) Local Government expenses to be recoverable
The Council's conditions on this delegation	 The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. The Chief Executive Officer may further delegate these functions.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity
The CEO's conditions on this delegation in addition to Council's conditions	The sub-delegation does not include the power to further sub-delegate the above powers.

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6.4. Dangerous Dog Deal with Objections

0.4. Dangerous Dog Dear (vitir objections
The functions delegated by Council to the CEO	 Authority to: consider and determine to either dismiss or uphold an objection to the declaration of a dangerous dog (s33F(6)). consider and determine to either dismiss or uphold an objection to seizure of a dangerous dog (s33G(4)). consider and determine to either dismiss or uphold an objection to a decision to revoke a notice (s33H(5):
These functions can be found	Dog Act 1976 Section 33F Owners to be notified of making of declaration Section 33G Seizure and destruction Section 33H Local government may revoke declaration or proposal to destroy
The Council's conditions on this delegation	 The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. The Chief Executive Officer may further delegate these functions. A person who determines objection to a declaration of a dangerous dog cannot consider or determine an objection to their decision to revoke that notice.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity
The CEO's conditions on this delegation in addition to Council's conditions	The sub-delegation does not include the power to further sub-delegate the above powers.

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7. Delegations under the Food Act 2008

Under section 8 of the *Food Act 2008* the City of Perth, as a local government, is an enforcement agency. Under section 118 of the *Food Act 2008* the Council of the City of Perth, as the enforcement agency, has the power to delegate to the employees of the City of Perth its powers and duties, as an enforcement agency and local government under that Act. The *Food Regulations 2009* do not allow for sub-delegation.

As there is no power of sub-delegation, the delegation must be directly to each relevant employee.

7.1. Prohibition orders

7.1.	
The functions delegated by Council	Authority to: 1. Serve a Prohibition Order on the proprietor of a food business in accordance with section 65 of the Food Act 2008 (s65). 2. Give a Certificate of Clearance, where inspection demonstrates compliance with a Prohibition Order and any Improvement Notices (s66). 3. Give written notice to proprietor of a food business on whom a Prohibition Order has been served of the decision not to give a certificate of clearance after an inspection (s67).
Delegated to	Chief Executive Officer General Manager Community Development Alliance Manager Community Safety and Amenity Community Health Manager Coordinator Health Approvals Coordinator Health Compliance
These functions can be found	Food Act 2008: Section 65(1) Prohibition Order Section 66 Certificate of Clearance Section 67(4) Certificate of Clearance Refusal Requirement
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.

Commented [NW14]: Delegation Changes for Council Approval

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7.2. Registration of Food Businesses Commented [NW15]: Delegation Changes for Council Approval The functions delegated by Authority to: Council consider applications and determine registration of a food business and grant the application with or without conditions or refuse the vary the conditions or cancel the registration of a food business (s112). Delegated to Chief Executive Officer General Manager Community Development Alliance Manager Community Safety and Amenity Community Health Manager Community Health Lead Coordinator Health Approvals Coordinator Health Compliance These functions can be Food Act 2008: found Section 110 Registration of food businesses Section 112 Variation of conditions or cancellation of registration of The Council's conditions on The exercise of this delegation must be consistent with the relevant this delegation legislation, Council Policy and Annual Budget.

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7.3. Appoint authorised officers and designated officer

The functions delegated by Council to the CEO and General Manager Community Development	Authority to: 1. Appoint a person to be an authorised officer for the purposes of the Food Act 2008 (s122).
	 Appoint a person to be a designated officer for the purposes of the Food Act 2008 (s126).
	 Appoint an authorised officer to be a designated officer (who is prohibited by s126(13) from also being a designated officer for the purpose of issuing infringements), for the purpose of extending the time for payment modified penalties and determining withdrawal on an infringement notice (s126). Provide an authorised officer appointed as an authorised officer for the purposes of the Food Act 2008 with a certificate of authority as an authorised officer (s123).
These functions can be found	Food Act 2008:
	Section 122 Appointment of authorised officers
	Section 123 Certificates of authority
	Section 126 Infringement Notices
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.

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7.4. Prosecutions and Debt Recovery Commented [NW16]: Delegation Changes for Council Approval The functions delegated by Authority to: Council Recover costs incurred in connection with the lawful destruction or disposal of an item (seized) including any storage costs and the costs of any subsequent proceedings in a court competent jurisdiction Institute proceedings for an offence under the Food Act 2008 (s125). Delegated to Chief Executive Officer General Manager Community Development Alliance Manager Community Safety and Amenity Community Health Manager Community Health Lead Coordinator Health Approvals Coordinator Health Compliance Community Health Officer These functions can be Food Act 2008: found Section 54 Cost of destruction or disposal of forfeited item Section 125 Institution of proceedings The Council's conditions on The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. this delegation Register of Delegations and Authorisations | City of Perth Ref: 98925/24 Page **77** of **133**

8. Delegations under the Graffiti Vandalism Act 2016

Under Section 16 of the *Graffiti Vandalism Act 2016* the Council of the City of Perth, as the local government, has the power to delegate to the CEO of the City of Perth its powers and duties, as a local government under that Act.

Under Section 17 of the *Graffiti Vandalism Act 2016*, the CEO may delegate to any employee of the local government the exercise of the CEO's powers or the discharge of any of the CEO's duties under another provision of that Act. This extends to a power or duty which has been delegated to the CEO, by Council, under section 16 of that Act.

8.1. Give Notice Requiring Obliteration of Graffiti

The functions delegated by Council to the CEO	Authority: 1. to give written notice to a person who is an owner or occupier of property on which graffiti is applied, requiring the person to ensure that the graffiti is obliterated in an acceptable manner, within the time set out in the notice (s18). 2. where a person fails to comply with a notice, to do anything considered necessary to obliterate the graffiti in an acceptable manner and to take action to recover costs incurred as a debt due from the person who failed to comply with the notice (s19).
These functions can be found	 Graffiti Vandalism Act 2016: Section 18 Notice requiring removal of graffiti Section 19 Additional powers when notice is given
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Community Safety and Amenity Community Safety Manager Senior Development Compliance Officer
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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8.2. Notices – Deal with Objections and Give Effect to Notices

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The functions delegated by Council to the CEO	 Authority: to deal with an objection to a notice (s22). where an objection has been lodged, to: determine and take action to give effect to the notice, where it is determined that there are urgent reasons or an endangerment to public safety or likely damage to property or serious nuisance, if action is not taken (s24(1)(b); and to give notice to the affected person, before taking the necessary actions (s24(3)).
These functions can be found	 Graffiti Vandalism Act 2016: Section 22 Objection may be lodged Section 24 Suspension of effect of notice
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Community Development
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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8.3. Obliterate Graffiti on Private Property

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The function delegated by Council to the CEO	Authority to determine to obliterate graffiti applied without consent of the owner or occupier, even though the land on which it is done is not local government property and the local government does not have consent (s25).
This function can be found	Graffiti Vandalism Act 2016: Section 25 Local government graffiti powers on land not local government property
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget. This function is subject to exercising Powers of Entry under section 28.
The function delegated by the CEO to employees	The same function.
The employees to whom these functions are sub-delegated	General Manager Infrastructure and Operations Alliance Manager Operations Waste and Cleaning Manager
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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8.4. Powers of Entry

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The functions delegated by Council to the CEO	Authority to: 1. give notice of an intended entry to the owner or occupier of land, premises or thing, specifying the purpose for which entry is required (s28). 2. obtain a warrant to enable entry onto any land, premises or thing for the purposes of this Act (s29).
These functions can be found	Graffiti Vandalism Act 2016:Section 28 Notice of entrySection 29 Entry under warrant
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Infrastructure and Operations Alliance Manager Operations General Manager Community Development Alliance Manager Community Safety and Amenity Community Safety Manager
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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9. Delegations under the Planning and Development Act 2005

Under section 5.42 of the *Local Government Act 1995* the Council of the City of Perth, as the local government for the district, has the power to delegate to the CEO of the City of Perth its powers and duties under Section 214(2), (3) and (5) of the *Planning and Development Act 2005*.

Under Clause 82 of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* the Council of the City of Perth, as the local government for the district, has the power to delegate to the CEO of the City of Perth its powers and duties under a local planning scheme.

9.1. Illegal Development

5.1. megar bevelopment	
The functions delegated by Council to the CEO	 Authority to: Give a written direction to the owner or any other person undertaking an unauthorised development to stop, and not recommence, the development or that part of the development that is undertaken in contravention of the planning scheme, interim development order or planning control area requirements. Give a written direction to the owner or any other person who undertook an unauthorised development: to remove, pull down, take up, or alter the development; and to restore the land as nearly as practicable to its condition immediately before the development started, to the satisfaction of the responsible authority. Give a written direction to the person whose duty it is to execute work to execute that work where it appears that delay in the execution of the work to be executed under a planning scheme or interim development order.
These functions can be found	Planning and Development Act 2005: • Section 214 Illegal development, responsible authority's powers as to
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Planning and Economic Development Alliance Manager Development Approvals Senior Development Compliance Officer
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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9.2. Planning Approval – Local Planning Schemes The functions delegated by 1. Authority to determine development applications for the Council to the CEO commencement or continuation of any development or use of any land or building and apply discretion where provided. Authority to require or waive the requirement for an applicant to advertise a proposal. Determine, in accordance with clause 77 of the Deemed Provisions, whether to approve, refuse, or approve with conditions an application by an owner to: to amend an approval so as to extend the period within which any development approved must be substantially commenced; to amend or delete any condition to which an approval is subject; to amend an aspect of the development approved which, if amended, would not substantially change the development approved; or to cancel an approval. functions can be City of Perth City Planning Scheme No.2 These found City of Subiaco Town Planning Scheme No.4 The Council's conditions on 1. The exercise of this delegation must be consistent with the relevant this delegation legislation, Council Policy and Annual Budget. In relation to Delegated Authority 1 and 3 above: An application may not be approved where: the application is a non-complying application for the purposes of clause 36 of the City of Perth City Planning Scheme No.2 and clause 64 of the Planning and Development (Local Planning Schemes) Regulations 2015 - Schedule 2 Deemed Provisions for Local Planning Schemes, where the non-compliance is considered major or involves a request for bonus plot ratio other that in accordance with clause 28(6) of the Scheme; or the application is a non-complying application for the purposes of clauses 28, 42(1) or 42(3) of the City of Subiaco Town Planning Scheme No. 4 and clause 64 of the Planning and Development (Local Planning Schemes) Regulations 2015 - Schedule 2 Deemed Provisions for Local Planning Schemes, where the non-compliance is considered major; or the application is for development that may have a detrimental impact on a heritage-protected place as defined in the Planning and Development (Local Planning

Schemes) Regulations 2015.

Officer, the issue(s) raised in the submission(s):

Except in relation to a Single House (heritage protected places only) or —Grouped Dwelling, where an objection(s) to an application has been received from a landowner/occupier as a result of public consultation, approval or conditional approval shall only be issued where, in the opinion of the Delegated

Commented [NW17]: Delegation Changes for Council

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	 can be resolved through the placement of reasonable conditions on the approval; or
	 does not relate to valid planning and development considerations associated with the proposal.
	 Authority may not be exercised where the Lord Mayor or three Councillors have requested that the application be referred to the Council for determination.
	Details of approvals issued under delegated authority are to be made available to elected members on a weekly basis.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Planning and Economic Development Alliance Manager Development Approvals Principal Urban Planner
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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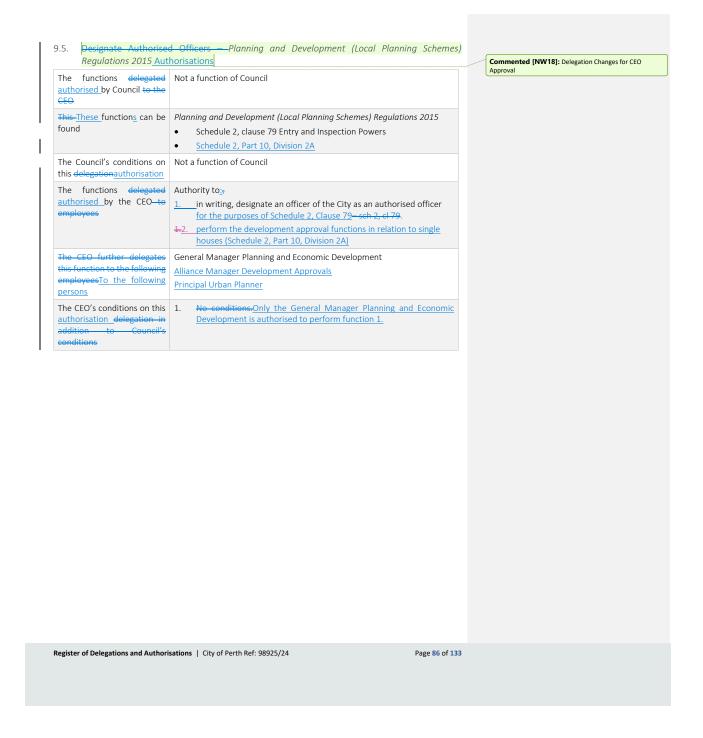
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9.4. Issue of Heritage Conservation Notices

9.4. Issue of Heritage Con	Servation Notices
The functions delegated by Council to the CEO	Authority to: 1. After assessment and having considered any relevant advice, form the view that a heritage place is not being properly maintained and give a written notice requiring the person to carry out specified repairs to the heritage place by a specified time, being a time that is not less than 60 days after the day on which the notice is given; 2. If a person fails to comply with a heritage conservation notice, enter the heritage place and carry out the repairs specified in the notice; 3. Recover the expenses incurred in carrying out repairs as a debt due from the person to whom the notice was given, in a court of competent jurisdiction; 4. Vary a heritage conservation notice to extend the time for carrying out the specified repairs; and 5. Revoke a heritage conservation notice.
These functions can be found	Planning and Development (Local Planning Schemes) Regulations 2015 Clause 13 of Schedule 2
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.
The functions delegated by the CEO to employees	The same functions.
The employees to whom these functions are sub-delegated	General Manager Community Development Alliance Manager Arts and Culture
The CEO's conditions on this delegation in addition to Council's conditions	No conditions.

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10. Delegations under the *Public Health Act 2016* and *Health (Miscellaneous Provisions) Act* 1911

Under section 4 of the *Public Health Act 2016* the City of Perth, as a local government, is an enforcement agency.

Under section 21 of the *Public Health Act 2016* the Council of the City of Perth, as an enforcement agency that is a local government for, has the power to delegate to:

- (a) the CEO of the City of Perth, or
- (b) a person designated by the City of Perth as an authorised officer under the Public Health Act 2016

its powers and duties under the Public Health Act 2016.

It is not permitted to further delegate by the Public Health Act 2016.

The General Manager Community Development is designated by Council, as the enforcement agency, as an authorised officer for the purposes of section 21 of the *Public Health Act 2016*.

Under Regulation 15D of the *Health (Asbestos) Regulations 1992* a local government may delegate a power or duty conferred or imposed on it by that regulation to the chief executive officer of the local government.

10.1. Appoint authorised officers and approved officers

The functions delegated by	Authority to:
The functions delegated by Council to the CEO	 Authority to: Appoint a qualified person to be an environmental health officer (s24) Designate environmental health officers (either as a person or as a class of persons) to be authorised officers for the purposes of the Public Health Act 2016 or another specified Act or for the purposes of the specified provisions of that Act or another specified Act (s24). Designate a qualified person (either as a person or as a class of persons) who is not an environmental health officer to be an authorised officer for the purposes of the <i>Public Health Act 2016</i> or another specified Act or for the purposes of the specified provisions of this Act or another specified Act (s24). appoint in writing, persons or classes of persons to be authorised officers or approved officers for the purposes of the Criminal Procedure Act 2004 Part 2 in relation to the <i>Health (Asbestos) Regulations 1992</i> (r15D(5)). Issue to a person designated as an authorised officer under the <i>Public Health Act 2016</i> a certificate of authority as an authorised officer (s30).
The functions delegated by Council to General Manager Community Development	Functions 1, 2, 3, and 5 as above.
These functions can be found	 Public Health Act 2016 Section 17 Appointment of environmental health officers Section 24 Designation of authorised officers Section 30 Certificates of authority Health (Asbestos) Regulations 1992 Regulation 15D Infringement Notices
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.

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- In appointing authorised officers who are not environmental health officers, the delegate must be satisfied that they are suitably qualified for the powers and duties they are authorised for and have regard to any guidelines issues by the Department under section 29.
- A person cannot be appointed as an Environmental Health Officer unless they meet the qualifications determined and published by the Department under section 18.
- An officer authorised to issue an infringement ('authorised officer')
 may not be appointed to withdraw an infringement ('approved
 officer').

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10.2. Enforcement Agency Reports to the Chief Health Officer

The functions delegated by Council	Authority to: 1. prepare and provide to the Chief Health Officer, the Local Government's report on the performance of its functions under this Act and the performance of functions by persons employed or engaged by the City (s22(1)). 2. prepare and provide to the Chief Health Officer, a report detailing any proceedings for an offence under this Act (s22(2)).
Delegated to	Chief Executive Officer Community Health Manager
These functions can be found	Public Health Act 2016 ■ Section 22 Reports by and about enforcement agencies
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.

10.3. Commence Proceedings

The function delegated by Council	Authority to commence proceedings for an offence under the <i>Public Health Act 2016</i> (s280).
Delegated to	Chief Executive Officer Community Health Manager
This function can be found	Public Health Act 2016 ■ Section 280 Commencing Proceedings
The Council's conditions on this delegation	The exercise of this delegation must be consistent with the relevant legislation, Council Policy and Annual Budget.

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11. Authorisations given by Council to the CEO and other employees

Under various Acts the Council, as the local government of the City of Perth is conferred various functions, but no specific power of delegation is provided. To ensure the efficient and orderly government of the City of Perth, the Council has provided the following authority to the CEO and other employees of the City of Perth

11.1. Execution of documents by employees

	cullients by employees		
The functions authorised by Council	Authorisation to execute a document on behalf of the City of Perth, including a deed.		
To the following persons	any employee who has: a. delegated authority, b. statutory authority, c. financial authorisation or d. operational authorisation.		
This function can be found	Local Government Act 1995: Section 9.49A Execution of Documents		
The Council's conditions on this authorisation	 This authorisation can only be used within the limits of the persons: Delegated authority; Statutory authority; Financial authorisation; or Operational authorisation. The use of this authorisation must be consistent with the relevant decisions and policies of the City and any financial commitment being provided for in Annual Budget or by a Council resolution. All documents duly executed are to be maintained as a Local Government Record. Only the Chief Executive Officer and General Managers may execute a document by deed. 		

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11.2. Execution of documents to implement decisions of Council and other bodies

The functions authorised by Council:	Authorisation to execute a document on behalf of the City of Perth, including a deed.	
To the following persons	Chief Executive Officer Chief Financial Officer Chief People Officer Chief Technology Officer General Managers Alliance Managers	
This function can be found	Local Government Act 1995: Section 9.49A Execution of Documents	
The Council's conditions on this authorisation	 This authorisation can only be used to give effect to a decision of: a. Council; b. City of Perth Local Development Approval Panel; c. Western Australian Planning Commission; or d. A Minister of the Crown. The use of this authorisation must be consistent with the relevant decision. All documents duly executed are to be maintained as a Local Government Record. Only the Chief Executive Officer may execute a document by deed. 	

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11.3. Execution of documents by common seal

Execution of documents by common sear		
The authorisation by Council to any document, including a deed.	To have the common seal affixed.	
This function can be found	Local Government Act 1995:	
	Section 9.49A Execution of Documents	
The Council's conditions on this authorisation	This authorisation can only be used to give effect to a decision which could be by:	
	a. Resolution of Council;	
	b. City of Perth Local Development Approval Panel	
	c. Western Australian Planning Commission;	
	d. A Minister of the Crown	
	e. Delegated authority;	
	f. Statutory authority;	
	g. Financial authorisation; or	
	h. Operational authorisation.	
	Affixing of common seal should only be used where it is required to execute the document.	
	3. All documents duly executed are to be maintained as a Local Government Record.	

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11.4. Execution of documents – lawyers and conveyancers

	•		
The functions authorised by Council	Authorisation to execute a document on behalf of the City of Perth, including a deed.		
To the following persons	Any lawyers and conveyancers appointed by the City to act on its behalf		
This function can be found	Local Government Act 1995:		
	Section 9.49A Execution of Documents		
The Council's conditions on this authorisation	This authorisation can only be used to give effect to a decision which could be by:		
	a. Resolution of Council;		
	 A decision of the City of Perth Local Development Approval Panel or Western Australian Planning Commission; 		
	c. Delegated authority;		
	d. Statutory authority;		
	e. Financial authorisation; or		
	f. Operational authorisation.		
	 Lawyers, solicitors and conveyancers may only execute a document on the City's behalf, where it receives written instructions from the City to do so. 		
	3. This authorisation extends to electronically signing documents through the Property Exchange Australia (PEXA) process		
	4. All documents duly executed are to be maintained as a Local Government Record.		

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The function authorised by	Authorisation to issue a certificate of compliance under section 39 of the Liquor Control Act 1988.	Commented [NW19]: Delegation Changes for Council Approval
To the following persons	Chief Executive Officer General Manager Community Development Alliance Manager Community Safety and Amenity	
	Community Health Manager Community Health Lead Coordinator Health Approvals Coordinator Health Compliance	Formatted: Font color: Dark Red
This function can be found	Liquor Control Act 1988: Section 39 Certificate of local government as to whether premises comply with laws	
The Council's conditions on this authorisation	The exercise of this authorisation must be consistent with the relevant legislation, Council Policy and Annual Budget. All certificates issued are to be maintained as a Local Government Record.	
1.6. Issue of certificate of	compliance under Section 40 of the <i>Liquor Control Act 1988</i>	
The function authorised by Council	Authorisation to issue a certificate of compliance under section 40 of the Liquor Control Act 1988.	
To the following persons	Chief Executive Officer General Manager Planning and Economic Development Alliance Manager Development Approvals Principal Urban Planner	
This function can be found	Liquor Control Act 1988: Section 40 Certificate of planning authority as to whether premises comply with planning laws	
The Council's conditions on this authorisation	The exercise of this authorisation must be consistent with the relevant legislation, Council Policy and Annual Budget. All certificates issued are to be maintained as a Local Government Record.	
1.7. Issue of approval or re	efusal under section 81C of the <i>Road Traffic Act 1974</i>	
The function authorised by Council	Authorisation to approve or refuse an application to temporarily close a road under section 81C of the <i>Road Traffic Act 1974</i> and advise the Commissioner of Police accordingly.	
To the following persons	Chief Executive Officer General Manager Community Development Alliance Manager Community Safety and Amenity General Manager Planning and Economic Development Alliance Manager Transport and Urban Design	
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This function can be found	Road Traffic Act 1974:	
	Section 81C Order for road closure for event, making	
The Council's conditions on this authorisation	The exercise of this authorisation must be consistent with the relevant legislation, Council Policy and Annual Budget.	
	All documents relating to approvals or refusals are to be maintained as a Local Government Record.	

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11.8. Comments on development applications

11.8. Comments on develo	эттепт аррисатотз	
The function authorised by Council	To provide a submission or comment to in relation to a development application referred to the City for comment or a submission before a decision is made on the application.	
To the following persons	Chief Executive Officer General Manager Planning and Economic Development Alliance Manager Development Approvals Principal Urban Planner	
This function can be found	Metropolitan Redevelopment Authority Act 2011 Section 64 Notice of development application Planning and Development Act 2005 Section 16 Delegation by Commission Section 100 Commission to consult local government on some development applications Section 115 Development in planning control area, applying for approval of Section 142 Consultation requirements as to proposed subdivision Section 153 Setting aside land for open space or payment in lieu Section 276 Consultation, submissions and other input Swan and Canning Rivers Management Act 2006 Section 73 Consultation with local governments etc. about development application	
The Council's conditions on this authorisation	 The exercise of this authorisation must be consistent with the relevant legislation, Council Policy and Annual Budget. All comments or submissions are to be maintained as a Local Government Record. Authority may not be exercised where the Lord Mayor or three Councillors have requested that the comment or submission on the application be referred to the Council for determination. Nothing in this authorisation prevents the persons authorised from refusing to exercise their authority and referring the matter to Council for decision. 	

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11.9. Deputy of the Local Government under the Health (Miscellaneous Provisions) Act 1911 The function authorised by To be the Deputy of the City of Perth under the Health (Miscellaneous Council Provisions) Act 1911 and in that capacity to exercise and discharge all or any of the powers and functions of the local government under that Act, regulations and local laws made under that Act. To the following persons Chief Executive Officer General Manager Community Development Alliance Manager Community Safety and Amenity Community Health Manager Community Health Lead Coordinator Health Approvals Coordinator Health Compliance This function can be found Health (Miscellaneous Provisions) Act 1911 Section 26 Powers of local government The Council's conditions on 1. The exercise of this authorisation must be consistent with the this authorisation relevant legislation, Council Policy and Annual Budget. _The authorisation granted to the Community Health LeadCoordinator Health Approvals under the Act is limited to Part V Division 2, Part VI and Part VII. 2.3. The authorisation granted to the Coordinator Health Compliance under the Act is limited to Part V Division 1, Part VI and Part VII.

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12. Authorisations and Delegations given by the State Government to the Council, CEO and other employees

Under various acts the State Government, through its agencies has delegated to the City of Perth various functions and authorities as set out below.

 $12.1. \quad \textit{Environmental Protection Act 1986} - \text{Noise Control} - \text{Serve Environmental Protection Notices} \\ \text{ENVIRONMENTAL PROTECTION ACT 1986}$

Section 20

Delegation No. 52

Pursuant to section 20 of the *Environmental Protection Act 1986*, the Chief Executive Officer hereby delegates as follows -

Powers and duties delegated -

All the powers and duties of the Chief Executive Officer, where any noise is being or is likely to be emitted from any premises not being premises licensed under the Act, to serve an environmental protection notice under section 65(1) in respect of those premises, and where an environmental protection notice is so served in such a case, all the powers and duties of the Chief Executive Officer under Part V of the Act in respect of that environmental protection notice.

Persons to whom delegation made -

This delegation is made to any person for the time being holding or acting in the office of the Chief Executive Officer under the *Local Government Act 1995*.

Pursuant to section 59(1)(e) of the Interpretations Act 1984, Delegation No. 32, dated 4 February 2000 is hereby revoked.

Dated this 9th day of January 2004.

Approved –

FERNINAND TROMP, A/Chief Executive Officer.

Dr JUDY EDWARDS MLA, Minister for the Environment.

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12.2. Environmental Protection Act 1986 – Noise Control – Keeping of log books, noise control notices, calibration and approval of non-complying events

Government Gazette No.232, 20 December 2013

EV402*

ENVIRONMENTAL PROTECTION ACT 1986

DELEGATION NO.112

I, Jason Banks, in my capacity as Acting Chief Executive Officer of the Department of Environment Regulation responsible for the administration of the *Environmental Protection Act 1986* ("the Act"), and pursuant to section 20 of the Act, hereby delegate to any person for the time being holding or acting in the office of a Chief Executive Officer under the *Local Government Act 1995*, my powers and duties under the *Environmental Protection (Noise) Regulations 1997*, other than this power of delegation, in relation to —

- (a) waste collection and other works noise management plans relating to specified works under regulation 14A or 14B;
- (b) bellringing or amplified calls to worship the keeping of a log of bellringing or amplified calls to worship requested under regulation 15(3)(c)(vi);
- (c) community activities noise control notices in respect of community noise under regulation 16;
- (d) motor sport venues noise management plans in relation to motor sport venues under Part 2 Division 3;
- (e) shooting venues noise management plans in relation to shooting venues under Part 2 Division 4;
- (f) calibration results requesting, under regulation 23(b), details of calibration results undertaken and obtained under Schedule 4;
- (g) sporting, cultural and entertainment events approval of events or venues for sporting, cultural and entertainment purposes under Part 2 Division 7, subject to the following limitation –
- (i) subregulation 18(13)(b) is not delegated.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No. 68, gazetted 22 June 2007 is hereby revoked.

Dated the 12th day of December 2013

JASON BANKS, Acting Chief Executive Officer

Approved by -

JOHN DAY, Acting Minister for Environment; Heritage.

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12.3. Environmental Protection Act 1986 – Noise management plans – Construction sites Government Gazette No.232, 20 December 2013

EV405*

ENVIRONMENTAL PROTECTION ACT 1986

DELEGATION NO.119

I, Jason Banks, in my capacity as the Acting Chief Executive Officer of the Department responsible for the administration of the Environmental Protection Act 1986 ("the Act"), and pursuant to section 20 of the Act, hereby delegate to the holder for the time being of the offices of -

- (a) Chief Executive Officer under the Local Government Act 1995; and
- (b) to any employee of the local government under the *Local Government Act 1995* who is appointed as an Authorised Person under section 87 of the Act,

All my powers and duties in relation to noise management plans under regulation 13 of the *Environmental Protection (Noise) Regulations 1997*, other than this power of delegation.

Under section 59(1)(e) of the *Interpretation Act 1984*, Delegation No.111, gazetted 20 December 2013, is hereby revoked.

Dated the 1st day of May 2014. JASON BANKS, Acting Chief Executive Officer Approved by - Hon ALBERT JACOBS JP MLA, Minister for Environment: Heritage

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12.4. Planning and Development Act 2005 – Western Australian Planning Commission – Referral Arrangements

Sovernment Gazette No. 65 – 9 May 2014 (pages 1410-1412)

PL403*

PLANNING AND DEVELOPMENT ACT 2005

RES 2015/01 RESOLUTION UNDER CLAUSE 32 OF THE MRS

Resolution made under clause 32 of the Metropolitan Region Scheme regarding development control powers of the Western Australian Planning Commission

On 15 May 2015, pursuant to clause 32 of the Metropolitan Region Scheme (MRS), the Western Australian Planning Commission (WAPC) resolved—

- A TO REVOKE its resolution made under clause 32 of the MRS as detailed in the notice entitled "RES 2014/01 Resolution under Clause 32 of the MRS" published in the Government Gazette of 9 May 2014 (pages 1410 1412);
- B TO REQUIRE all local governments within the MRS area to refer applications for development of the classes and in the locations specified in clauses 1 to 4 of the Schedule 1 to the WAPC for determination:
- C TO REQUIRE the local governments specified in clauses 5 to 10 of Schedule 1 to refer applications for development of the classes and in the locations specified in clauses 5 to 10 of Schedule 1 to the WAPC for determination:
- D TO CONFIRM that words used in the schedule to this resolution have the meanings given to them in the Planning and Development Act 2005 (Act) and the MRS. In the case of any inconsistency, the Act prevails:
- E TO DECLARE that the resolution takes effect when notice of the resolution is published in the Government Gazette.

TIM HILLYARD, Secretary, Western Australian Planning Commission

SCHEDULE 1

REFERRAL ARRANGEMENTS FOR LOCAL GOVERNMENTS IN THE AREA COVERED BY THE MRS

1. Development of State or Regional Significance

All applications made under clause 28 of the MRS for approval to commence and carry out development that the WAPC, by notice in writing in each case, advises the local government are of State or regional importance or in the public interest.

2. Development in the Rural Zone

The following classes of applications made under clause 28 of the MRS for approval to commence and carry out development on land in the Rural zone in the MRS—

- (a) Extractive industry—all applications; and
- Any other use which in the opinion of the local government or the WAPC may not be consistent with the Rural zone
- 3. Poultry Farms

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Applications made under clause 28 of the MRS for approval to commence and carry out development of new poultry farms or any extension or addition in excess of 100 square meters to the improvements of an existing poultry farm in the Rural, Urban or Urban Deferred zones in the MRS.

4. Development in Activity Centres

Applications made under clause 28 of the MRS for approval to commence and carry out development relating to a building or extension/s to an existing building for shop retail purposes—

- (a) where the local government or the WAPC considers that the development proposed may be of State or regional significance;
- (b) where the development proposed is major development which the local government considers is appropriately located in an activity centre of a higher level of the Activity Centre Hierarchy that the activity centre in which it is proposed to be located;
- (c) where the development proposed is major development which the WAPC (after consulting the relevant local government) considers is appropriately located in an activity centre of a higher level of the Activity Centre Hierarchy that the activity centre in which it is proposed to be located;
- (d) for Strategic metropolitan centre or Secondary centre developments where the development proposed is major development.
- (e) for District centre developments, where the development is major development and where approval of the proposal would result in the shop/retail floorspace exceeding 20 000m2 of shop/retail floorspace (not lettable area); or
- (f) where the development proposed is wholly or partly located in zoned land in specialised centres;

except where the application complies with an activity centre structure plan or equivalent plan or strategy for the activity centre endorsed by the WAPC.

For the purpose of this resolution—

"activity centre" means the categories of activity centres set out in Table 2 and Table 3 of State Planning Policy 4.2, namely—

- Capital City;
- Strategic metropolitan centres:
- Secondary centres;
- District centres; and
- Neighbourhood centres

"activity centre structure plan" means a structure plan prepared as required under 6.4 of State Planning Policy 4.2;

"major development" means development as defined in appendix 1 of State Planning Policy 4.2, namely—

- Development of any building where the building is used or proposed to be used for shop retail
 purposes and where the shop retail net lettable area of the proposed building is more than
 10000m2; or
- Development of any extension/s to an existing building where the extension/s is used or proposed
 to be used for shop retail purposes and where the shop retail net lettable area of the extension/s
 is more than 5000m2.

"net lettable area" is defined in Appendix 1 of State Planning Policy 4.2;

"shop retail" means the land use activities included in "Planning land use category 5: Shop/retail" as defined by the WAPC's Perth Land Use and Employment Survey (as amended from time to time):

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"specialised centres" means the centres identified in clause 5.1.1 of State Planning Policy 4.2, which focus on regionally significant economic or institutional activities that generate many work and visitor trips, which therefore require a high level of transport accessibility;

"State Planning Policy 4.2" means State Planning Policy No.4.2—Activity Centres for Perth and Peel, published in the Government Gazette on 31 August 2010.

Referral Arrangements for Specific Local Governments

5. Stirling and Glendalough Station Precincts

The City of Stirling, in the areas defined in WAPC plan No. 4.1495/1, is to refer for determination by the WAPC the following classes of applications under clause 28 of the MRS for approval to commence and carry out development on land.

- (i) All applications that include non-residential uses and/or development; and
- (ii) All application for 5 or more residential dwellings.

6. Kwinana Industrial Area

The City of Kwinana is to refer for determination by the WAPC all applications made under clause 28 of the MRS for all classes of development for the area shown on WAPC plan No. 4.1489/1, except where development is estimated by the applicant to be less than \$250,000 in respect of which the council may decide at its discretion to submit or not to the WAPC.

7. North Coogee Industrial Area

The City of Cockburn is to refer for determination by the WAPC all application made under clause 28 of the MRS for all classes of development for the area shown on WAPC plan No. 4.1622

8. Parliament House Precinct 6

The City of Perth is to refer for determination by the WAPC all applications for approval to commence and carry out development within—

- (a) The area depicted as the Inner Precinct on WAPC plan 3.2096; and
- (b) The area depicted as the Outer Precinct on WAPC plan 3.2096, where the development proposed will exceed the specified height limits, previously determined by the WAPC.

9. Lots 6, 8 and 9 Scarborough Beach Road, Osborne Park

The City of Stirling is to refer for determination by the WAPC those applications made under Clause 28 of the MRS for the area shown on WAPC plan 4.1544.

10. Leach Highway and Stock Road—Leach Highway to South Street

The Cities of Fremantle and Melville are to refer for determination by the WAPC those applications made under Clause 28 of the MRS for the area shown on WAPC plan 1.7068.

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Notice of resolution made under clause 32 of the Metropolitan Region Scheme (MRS) regarding development control powers of the Western Australian Planning Commission

Under clause 32 of the MRS, the WAPC may, by resolution, identify land and require that applications for all or certain classes of development on that land, be referred to the WAPC for determination.

Resolution under clause 32 of the MRS

On 8 December 2021, pursuant to clause 32 of the MRS, the WAPC RESOLVED—

- A TO REVOKE its resolutions made under clause 32 of the MRS as detailed in a notice published in the Government Gazette of 12 June 2015 at pages 2062 and 2063 and as published in the Government Gazette of 11 December 2011 concerning Lots 202 and 203, Corner Kwinana Freeway, Beeliar Drive and Wentworth Parade, Success.
- B TO REQUIRE all local governments within the MRS area to refer applications for development of the classes and in the locations specified in clauses 1 to 4 of Schedule 1 to the WAPC for determination.
- C TO REQUIRE that local governments specified in clauses 5 to 8 of Schedule 1 to refer applications for development of the classes and in the locations specified in clauses 5 to 8 of Schedule 1 to the WAPC for determination.
- D TO CONFIRM that words used in the schedules to this resolution have the meanings given to them in the Planning and Development Act 2005 (the Act) and the MRS and, unless the context otherwise requires, the meanings defined in schedule 3. In the case of any inconsistency, the Act prevails;
- E TO DECLARE that this resolution takes effect when notice of it is published in the Government Gazette.

SAM FAGAN, Secretary, Western Australian Planning Commission.

Schedule 1

All Local governments in the area covered by the MRS

1. Development of State or Regional Significance

Development in respect of which the WAPC, by notice in writing in each case, advises the local government that the development is of state or regional significance or that, in the public interest, the development should be the subject of an application determined by the WAPC.

2. Development in the rural zone

Extractive Industry applications and any other uses which in the opinion of the WAPC or the local government may not be consistent with the rural zone.

3. Poultry Farms

Applications made under clause 28 of the MRS for approval to commence and carry out development of new poultry farms or any extension or addition in excess of 100 square metres to the improvements of an existing poultry farm in the Rural, Urban or Urban Deferred zones in the MRS

4. Development in Activity Centres

Applications made under clause 28 of the MRS for approval to commence and carry out development relating to a building or extension/s to an existing building for shop-retail purposes—

- (a) where the local government or the WAPC considers that the development proposed may be of State or regional significance;
- (b) where the development proposed is major development which the local government considers is appropriately located in an activity centre of a higher level of the Activity Centre Hierarchy that the activity centre in which it is proposed to be located;

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- (c) where the development proposed is major development which the WAPC (after consulting the relevant local government) considers is appropriately located in an activity centre of a higher level of the Activity Centre Hierarchy that the activity centre in which it is proposed to be located;
- (d) for Strategic metropolitan centre or Secondary centre developments where the development proposed is major development;
- (e) for District centre developments, where the development is major development and where approval of the proposal would result in the shop/retail floorspace exceeding 20 000m2 of shop/retail floorspace (net lettable area); or
- (f) where the development proposed is wholly or partly located in zoned land in specialised centres;

except where the application complies with an activity centre structure plan or equivalent plan or strategy for the activity centre endorsed by the WAPC.

Referral arrangements for specific local governments

Stirling and Glendalough Station Precinct

<u>Unless a structure plan is in place for the areas defined in WAPC plan No. 4.1495/1, the City of Stirling is to refer for determination by the WAPC the following classes of applications under clause 28 of the MRS for approval to commence and carry out development on land—</u>

- (a) Applications that include non-residential uses and/or development;
- (b) Applications for 5 or more residential dwellings.

6. Kwinana Industrial Area

The City of Kwinana is to refer for determination by the WAPC all applications made under clause 28 of the MRS for all classes of development for the area shown on WAPC plan No. 4.1489/1, except where development is estimated by the applicant to be less than \$250,000 in respect of which the council may decide at its discretion to submit or not to the WAPC.

7. North Coogee Industrial Area

The City of Cockburn is to refer for determination by the WAPC all applications made under clause 28 of the MRS for all classes of development for the area shown on WAPC plan 4.1622.

8. Parliament House Precinct 6

 $\label{thm:commence} \begin{tabular}{ll} The City of Perth is to refer for determination by the WAPC all applications for approval to commence and carry out development within—\\ \end{tabular}$

- (a) The area depicted as the Inner Precinct on WAPC plan 3.2096; and
- (b) The area depicted as the Outer Precinct on WAPC plan 3.2096, where the development proposed will exceed the specified height limits, previously determined by the WAPC.

Interpretation

In this notice of resolution, words have the meanings given to them in the Act and the MRS. Unless the context otherwise requires—

"activity centre" is defined in section 9 of State Planning Policy 4.2;

<u>"activity centre hierarchy" means the categories of activity centres set out in Appendix 1 of State Planning Policy 4.2, namely—</u>

- Capital City;
- Strategic centres;
- Specialised centres;
- Secondary centres;

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- District centres;
- Neighbourhood centres; and
- Local centres.

'Advice agency' means a department, public authority or body which is requested to provide advice and recommendations on applications for planning approval under the GBRS as an agency responsible for reserved land or to which local governments refer applications under the terms of schedule 3.

"Category A activity centre uses" means land uses as defined in section 9 of State Planning Policy 4.2;

'Forward to the WAPC' and similar expressions mean convey by mail, by hand or electronically to the office of the Department of Planning Lands and Heritage.

"major development" means development as defined in section 9 of State Planning Policy 4.2;

"net lettable area" is defined in section 9 of State Planning Policy 4.2;

"precinct structure plan or equivalent" means a precinct structure plan prepared for an activity centre as required under 7.2 of State Planning Policy 4.2, and includes what were previously referred to as an activity centre plan;

'Planning approval' means the planning approval of the WAPC as required under the MRS and this resolution, whether granted by the WAPC or by delegates of the WAPC including committees, or officers.

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12.5. Planning and Development Act 2005 – Western Australian Planning Commission –

Development Applications Powers of Local Governments Metropolitan Region Scheme

Government Gazette No.83 – 10 June 2014 (pages 1810-1816)

PL402*

PLANNING AND DEVELOPMENT ACT 2005

INSTRUMENT OF DELEGATION

DEL 2011/02 Powers of Local Governments (MRS)

Notice of delegation to local governments, and certain officers, of certain powers and functions of the Western Australian Planning Commission relating to the Metropolitan Region Scheme

Preamble

Under section 16 of the *Planning and Development Act* 2005 (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the *Government Gazette*, delegate any function to a local government, a committee established under the *Local Government Act* 1995 or an employee of a local government.

In accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or conferred upon the WAPC by the Act or any other written law as the case requires.

Resolution under section 16 of the Act (delegation)

On 27 May 2014, pursuant to section 16 of the Act, the WAPC RESOLVED -

- A. TO DELEGATE to local governments, and to members and officers of those local governments, its functions in respect of the determination, in accordance with Part IV of the Metropolitan Region Scheme (MRS), of applications for approval to commence and carry out development specified in clauses 1 and 2, within their respective districts, subject to the exceptions and conditions set out in clauses 1 to 5 and Schedule 1:
- 8. TO DELEGATE to the Director General of the Department of Transport, and the person or persons from time to time holding or acting in that office, its functions in respect of the determination, in accordance with Part IV of the Metropolitan Region Scheme (MRS), of applications for approval to commence and carry out development specified in clause 2A, subject to the exceptions and conditions set out in clauses 3A;
- C. TO REVOKE its delegation of powers and functions to local governments as detailed in the notice entitled "DEL 2011/02 Powers of local governments (MRS)" published in the Government Gazette of 23 December 2011 (pages 5462-5467) to give effect to this delegation.

TIM HILLYARD, Secretary,

Western Australian Planning Commission.

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PLANNING AND DEVELOPMENT ACT 2005

Instrument of Delegation

SECTION A - Types of Development

1. Development on zoned land

Applications for development on land zoned under the MRS excent-

- (i) where the land is subject to a resolution under Clause 32 of the MRS; or
- (ii) where the land is subject to the declaration of a planning control area under Section 112 of the Planning and Development Act 2005; or
- (iii) where that land is partly within the development control area described in section 10 of the Swan and Canning Rivers Management Act 2006 or is outside the development control area but abuts waters within the development control area; or
- (iv) where the local government is of the opinion that the application should be determined by the WAPC
- (iv) in respect of public works undertaken by public authorities
- 2. Development on regional road reservations

Applications for development, on land reserved under the MRS for the purpose of a regional road.

SECTION P. Conditions

1. Referral requirements for development on land within or abutting a regional road-reservation

The following applications for development on land that abuts or is fully or partly reserved as regional road reservation (classified as Category 1, 2 and 3) shall be referred to Main Roads WA (MRWA) or the Department of Planning (DoP), as applicable, for transport planning related comments and recommendations before being determined by the local government subject to the process explained in clause 4, Section B.

Type of regional road	Classification on plans SP 693	Referral Agency
reservation in the MRS	(PRR) and SP 694 (ORR)	
Primary Regional Road (PRR)	Category 1, 2 and 3	Main Roads WA
Other Regional Road (ORR)	Category 1, 2 and 3	Department of Planning

The regional road network (PRR and ORR) changes periodically with amendments to the MRS. This clause relates to all regional road reservations in the MRS as amended from time to time. Regional roads subject to this notice and the relevant agency that is responsible for their planning are shown on accompanying editions of plans SP 693(PRR, MRWA) and SP 694 (ORR, WAPC).

Development applications that are on land that abut or that are fully or partly reserved as Primary Regional Roads (PRR) or Other Regional Roads (ORR) in the MRS shall be referred to the relevant local government and/or public authority, where required, for comment and recommendation, and in this regard the following shall apply:

- the local government or public authority shall provide its comment and recommendation, if any, within 30 days of receipt of the application;
- (ii) if no comment or recommendation is received within that 30 day period, the delegate may determine the application in the absence of any comment and recommendation; and
- (iii) the delegate is not bound to follow any recommendation received.

The road categories shown on plans SP 693 (PRR) and SP 694 (ORR) classify the regional roads based on—

(a) the permissible vehicular access arrangements to the subject land via the regional road frontage

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- eategory 1 road means that frontage access is not allowed (control of access),
- Category 2 road means that frontage access may be allowed subject to approval; and
- (b) the legibility and statutory powers of current road land requirements defined for the purpose of regional road reservation in the MRS
 - Category 3 road means that the subject regional road reservation is not accurately defined or is subject to review by the agency that is responsible for planning of the regional road.

"Category 1 road" applies where regional roads—

- (a) are constructed or planned to a fully controlled and grade separated freeway standard; or
- (b) are constructed or planned to an access controlled arterial standard, (i.e. functioning as Primary Distributor or Integrator Arterial (District Distributor) road with widely spaced signalised intersections or roundabouts, and a few, if any, direct access points to individual sites or local streets.

"Category 2 road" applies where regional roads—

- (a) are constructed or planned to a partially access controlled arterial standard, (i.e. a primary or district distributor road with direct connections to local streets and driveways to larger sites, but with some restriction of direct frontage access to individual properties); or
- (b) have direct frontage access to abutting properties due to the historic development of the road and properties.
- "Category 3 road" applies where regional road reservation is not accurately defined or is under review.

For enquiries and assistance regarding-

- (a) PRR Category 1, 2 and 3—call Main Roads WA on 138 138.
- (b) ORR Category 1, 2 and 3—call Department of Planning on (08) 6551 9000.

Tables 1, 2 and 3 below outline the category of the regional road reservation and the criteria for referring development applications to agencies for comment in accordance with this instrument of delegation.

Table 1—Referral process of development applications with respect to Category 1 (PRR or ORR reservations in the MRS)

Referral is required in these instances 1. Where a development application has one or more of the following characteristics— (a) Development, including carthworks and drainage, which encroaches or impacts upon the road reservation; or (b) Development with potential for a significant increase in traffic using any access, either directly or indirectly, onto the road reservation; or (c) Development, which involves direct

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nal road reservation.

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Respective referral agency (as per Section B)		
Referral is required in these instances	Referral is not required in these instances	
1. Where a development application has one or	Where the local government first decides to	
more of the following characteristics	refuse the application under the MRS; or	
(a) Development, including earthworks and	2. Under circumstances where the application is	
drainage, which encroaches or impacts	for an ancillary and incidental addition or	
upon the road reservation: or	modification to an existing authorised	
(b) Development with potential for a significant	development, which does not encroach upon	
increase in traffic on the regional road using	the road reservation and has no intention to	
any access, either directly or indirectly, onto	alter existing access arrangements.	
the road reservation; or		
(c) Development, which involves the retention		
of more than one existing access; or		
additional, relocated or new access		
between the subject land and the road		
reservation; or		
(d) Development, which proposes retention of		
an existing access between the subject land		
and the road reservation, where alternative		
access is or could be made available from		
side or rear streets or from rights of way at		
rear; or		
(e) Development on a lot affected by the		
regional road reservation where—		
 all or part of the proposed development 		
is within the regional road reservation;		
and		
 has a construction value greater than 		
\$20 000; or		
(f) Development on a lot affected by the		
regional road reservation where—		
none of the proposed development is		
within the regional road reservation; and		
bas a construction value greater than		
\$150,000		

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Table 3—Referral process of development applications with respect to Category 3 (PRR or ORR reservations in the MRS)

Respective referral agency (as per Section B)			
Referral is required in these instances	Referral is not required in these instances		
1. All development applications, other than	1. Where the local government first decides to		
those where local government first decides	refuse the application under the MRS.		
to refuse it.			

Notes -

- (1) Copies of plans SP 693 (PRR) and SP 694 (ORR) are available from the WAPC's website: "Resolutions and instruments of delegation WAPC Powers of local governments (MRS)". (http://www.planning.wa.gov.au/1212.asp)
- (2) In determining applications under this delegation, local governments shall have due regard to relevant WAPC and MRWA policy and guidelines, including but not limited to the Commission's D.C. Policy.—5.1 Regional Roads (Vehicular Access), the Transport Impact Assessment Guidelines, and MRWA Driveways Policy, which set out the principles and requirements to be applied when considering proposals for vehicle access to or from developments abutting certain categories of regional roads. (http://www.planning.wa.gov.au/publications/812.asp; and https://www.mainroads.wa.gov.au/publications/812.asp; and
- (3) Local governments shall ensure that sufficient transport information accompanies the development application to assist the referral agency in assessing the transport implications of the proposal. This information should be provided in accordance with the WAPC's Transport Impact Assessment Guidelines.
- (4) With regard to proposals for new noise sensitive developments, the local government shall have due regard to the provisions of Commission's State Planning Policy 5.4 Road and Rail Transport Noise and Freight Considerations in Land Use Planning.
- (5) With regard to development application for the display of advertisements on land reserved under the MRS local government should have regard to the Commission's DC Policy 5.4 Advertising on Reserved Land. (http://www.planning.wa.eov.au/publications/825.asp.)
- 2. Referral requirements for development on land abutting the Swan River Trust Development Control Area

Applications for development on land that is outside the development control area but abutting land that is in the development control area, or which in the opinion of the local government are likely to affect waters in the development control area, shall be referred to the Swan River Trust for comment and recommendation before being determined by the local government.

3. Referral requirements for development on land abutting other reservations

Applications for development on land abutting land reserved in the MMS for purposes other than regional roads or Parks and Recreation (where the reservation corresponds with the Swan River Trust development control area and is severed by Clause 2, Section B of this notice) shall be referred to the public authority responsible for that reserved land for comment and recommendation before being determined by the local government. In the case of land reserved for the purpose of Parks and Recreation, which is not vested or owned by another public authority, the applications shall be referred to the Department of Planning before being determined by the local government.

- 4. For the purpose of this Instrument of Delegation
 - (a) Where an application is referred by the local government to a public authority for comment and recommendation, the public authority shall provide comment and a recommendation, if any, within 30 days of receipt of the application. If no comment or recommendation is received within that 30 day period the local government may determine the application on the available information.
 - (b) Where the recommendation provided by the public authority specified in the delegation notice is not acceptable to the local government the application, together with the recommendations provided by a

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public authorities consulted and the reasons why the recommendation is not acceptable to the local

(c) The powers delegated to a member or officer of a local government may only be exercised by a member or officer who has been delegated power from the local government to consider and determine applications for approval to commence and carry out development within the local government district under the local government? I local planning schome

nterpretation

In this Instrument of Delegation, upless the context otherwise requires.

A reference to a 'position' or 'classification' contemplates and includes a reference to its successor in title.

- * "access" means both entry and exit from either a road or abutting development by a vehicle
- "Commission" or "WAPC" means the "Western Australian Planning Commission".
- "development" has the same meaning given to it in and for the purposes of the Planning and Development Act
 2005 or "development means the development or use of any land, including.
 - (a) any demolition, erection, construction, alteration of or addition to any building or structure on the land:
 - (b) the carrying out on the land of any excavation or other works
 - (c) in the case of a place to which a Conservation Order made under section 59 of the Heritage of Western
 - (i) is likely to change the character of that place or the external appearance of any building; or
 - (ii) would constitute an irreversible alteration of the fabric of any building".
- "DoT" means the Department of Transport
- "local road" means a public road other than a private road or a road subject of reservation under Part II of the MARS.
- "not acceptable" means that the local government wishes to determine the application, as a delegate of the
 WAPC, in a manner that is inconsistent with the recommendation received from the public agency to which the
 local government was required to consult under this Notice of Delegation.
- "Main Roads WA" means Main Roads Western Australia
- "regional road" means any road designated under the region Scheme as follows
 - (a) land coloured red in the Scheme Map Primary Regional Roads; and
 - (b) land coloured dark blue in the Scheme Map—Other Regional Roads.
- "reserved land" means land reserved under Part II of the MRS.
- "road reservation" means land reserved for the purposes of a regional road in the MRS.
- "significant increase in traffic" means generating more than 100 vehicle trips in the peak hour and would therefore require a transport assessment to accompany the development application. Refer to the Commission's Transport Impact Assessment Guidelines

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PRIMARY REGIONAL ROADS (PRR) -) - Red		
Column 1 Primary Regional Road (PRR-Red)	Column 2 Referral of development application to Public Authority required for Category 1 and 2	Column 3 Referral of development application to Public Authority not required for Category 1 and 2.
Category 1 No vehicle access permitted. Public Authority Main Roads WA	1. A development application which has one or more of the following characteristics— (a) includes any earthworks, change in design—levels—and—drainage—that encroaches—or impacts—upon—the regional road reservation. (b) has the potential for a significant increase in traffic using any access, either directly or indirectly, onto the regional road reservation; or (c) involves direct access between the subject land and the regional road reservation. 2. All other applications except those listed as non referral for Category 1 in Column 3.	1. In the case of a Category 1 or 2 road, development application which the lot government resolves to refuse under the M for reasons relating to the regional ro reservation. 2. In the case of a Category 2 road, a development application of four or fewer dwellings, when the application proposes (or a condition imposed to require) all of the following outcomes (a) No development, including car parking arrhampacting upon the regional roreservation excepting an existic crossover or temporary landscaping at where the level of the reserved portion constructed at the existing or plann.
Category 2 Limited vehicle access permissible Public Authority Main Roads WA	3. A development application which has one or more of the following characteristics (a) proposes earthworks, change in design levels, drainage or car parking, that would encroach or impact upon the regional road reservation; (b) has the potential for a significant increase in traffic using any access, either directly or indirectly, onto the regional road reservation; (c) involves additional, relocated or new access between the subject land and the regional road reservation; (d) proposes retention of an existing access between the subject land and the regional road reservation, where there is an alternative access to a local road or laneway; or (e) involves the construction of entrance ramps. 4. All other applications except those listed as non referral for Category 2 in Column 3.	constructed at the existing or plann road kerb level; (b) The access arrangements are consiste with the agreed access strategy (Refer-Note 3). (c) The rationalisation of the existic crossovers to reduce the number crossovers to one; (d) No additional, relocated or new access between the development site and tregional road reservation; (e) The development being designed so the all vehicles can enter and exit in a forward gear; and (f) Development being designed to compain with all appropriate policy and standar related to moise. 1. A development application which has one more of the following characteristics— (a) proposes the crection of a boundary fenthat does not encroach into the roreservation, provided that the fence hadequate sight truncations to any access the regional road; (b) proposes temporary or replacement signary (of no greater dimensions) relating to the upon the development attached to the existic building or structure and which is outside treservation area; or

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		development and the new use does no require any additional ear parking bays unde the local planning scheme, provided that a of the existing development, includin carparking, is situated outside of the reservation area.
Category 3 Public Authority Main Roads WA	5. All development applications except those listed as non referral for Category 3 in Column 3.	4: In the case of a Category 3 road, development application that the loss government resolves to refuse under the MR for reasons relating to the regional roareservation.
		5. A development application which has one of the following characteristics—
		(a) Proposes temporary or replacement signag (of no greater dimensions) relating to the us of the existing development, provided it attached to the existing building or structur and it is outside the reservation area or ar road reservation requirement plan formal adopted by the WAPC; or (b) Proposes a change of use with no structur modifications or additions to an authorise
		development, and the new use does no require any additional car parking bays und the local planning scheme, provided that of of the existing development, including co
		parking, is situated outside the reservation area or any road reservation requirements plan formally adopted by the WAPC.

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	OTHER REGIONAL ROADS (ORR)—Blue
Column 1 Other Regional Road (ORR-Dark Blue)	Column 2 Referral of development application to Public Authority required for Category 1 and 2	Column 3 Referral of development application to Public Authority not required for Category 1 and 2.
Category 1 No Vehicle access permitted. Public Authority Department of Planning	A development application that has the potential to increase traffic flows by more than 100 veh/hr in peak period requiring Transport Assessment (refer to the Transport Assessment Guidelines Volume 1, Table 1—See note 6).	1. All other applications except those listed referral on Column 2, Category 1 and 2.
Category 2 Limited vehicle access permissible Public Authority Department of Planning	2. A development application which has all of the following characteristics— (a) the lot is affected by a regional road reservation (b) all or part of the proposed development is within the regional road reservation. (c) has a construction value greater than \$10,000 3. A development application which has all of the following characteristics— (a) the lot is affected by a regional road reservation (b) none of the proposed development is within the regional road reservation. (c) has a construction value greater than \$100,000	
Category 3 Public Authority Department of Planning	4. All-development applications except those listed as non-referral for Category 3 in Column 3.	2. In the case of a Category 3 road, a developmen application that the local government resolve to refuse under the MRS for reasons relating the regional road reservation. 3. A development application which has one of the following characteristics— (a) proposes—temporary—or—replacement signage—(of—ne—greater—dimension relating to the use of the existing development, provided it is attached the existing building or structure and it outside the reservation area or any reasonation—requirement—plan—formal adopted by the WAPC; or (b) proposes—a change—of—use—with—restructural modifications or additions to cauthorised development, and the new use does—not—require—any—additional—or parking—bays—under—the—local—planning scheme—provided that all of the existing special planning scheme—provided that all of the existing applications.

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any road reservation requirement plan formally adopted by the WAPC.

lotes

- 1. PPR are shown coloured 'Red' and ORR shown coloured 'Dark Plue' in the MRS
- 2. Plans SP 693 (PRR) and SP 694 (ORR) show regional road categories in the MRS and are amended from time to time. The latest versions are available on the Planning WA website at http://www.planning.wa.gov.au/1212.asp
- 3. Plan SP 693 also shows additional roads under the control of Main Roads WA that are not currently reserved in
- In determining applications under this delegation, local governments shall have regard to WAPC Policy DC 5.1
 Regional Roads (Vehicular Access), SPP 5.4 Road and Rail Transport Noise and Freight Considerations in Land
 Use Planning and any other relevant policies folicies of the relevant public authority.
- 5. For enquiries and assistance regarding
 - (a) PRR Category 1, 2 and 3 call Main Roads WA on 138 138:
 - (b) ORR Category 1, 2 and 3, call Department of Planning Infrastructure Planning and Coordination on (08) 6551 9000;
 - (c) the categories referred to in Tables 1 and 2, see the section headed "Interpretations."
- Local Governments shall ensure that transport information is provided in accordance with the WAPC Transport
 Assessment Guidelines for Developments (available at: http://www.planning.wa.gov.au/publications/1197.asp)
- 7. Tables 1 and 2 indicate the relevant public authority for referrals by local authorities. The relevant public authority will liaise with other authorities as required, eg. DeP, DeT, MRWA or PTA, prior to responding to local government to ensure that integrated transport planning outcomes are not adversely affected by development proposals.
- 4. Referral requirements for development on land abutting the Swan River Trust Development Control Area

Applications for development on land that is outside the development control area but abutting land that is in the development control area, or which in the opinion of the local government are likely to affect waters in the development control area, shall be referred to the Swan River Trust for comment and recommendation before being date mixed by the local government.

Referral requirements for development on land abutting other reservations

Applications for development on land abutting land reserved in the MNS for purposes other than regional roads or Parks and Recreation (where the reservation corresponds with the Swan River Trust development control area and is covered by Clause 4 of this notice) shall be referred to the public authority responsible for that reserved land for comment and recommendation before being determined by the local government.

In the case of land reserved for the purpose of Parks and Recreation, which is not vested or owned by another public authority, the applications shall be referred to the Department of Planning before being determined by the local government.

SCHEDULE 1

For the purpose of this Instrument of Delegation—

- (a) Where an application is referred by the local government to a public authority for comment and recommendation, the public authority shall provide comment and recommendation, if any, within 30 days of receipt of the application. If no comment or recommendation is received within that 30 day period the local government may determine the application on the available information.
- (b) Where the recommendation provided by the public authority specified in the delegation notice is not acceptable to the local government the application, together with the recommendations provided by all public authorities consulted and the reasons why the recommendation is not acceptable to the local government, shall be referred immediately to the WAPC for determination.

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(c) The powers delegated to a member or officer of a local government may only be exercised by a member or officer who has been delegated power from the local government to consider and determine applications for approval to commence and carry, out development within the local government district under the local government's local planning scheme.

Interpretations
In this instrument of Delegation, unless the context otherwise requires—
"access" means both entry and exit from either a road or abutting development by a vehicle.
"development" has the same meaning given to it in and for the purposes of the Planning and Development Act 2005.
"local government" means a local government within the area covered by the MRS.
"local road" means a road other than a private road or a road subject of reservation under Port II of the MRS.
"and acceptable" means that the local government wishes to determine the application, as a delegate of the WAPC, in amanine that is inconsistent with the recommendation received from the public authority to which the local government was required to consult under this Notice of Delegation.
"regional road" means any road designated under the Scheme as follows—
(a)—Indicoloured dark blue in the Scheme Map—Other Regional Roads,"
"reserved land" means land reserved under Part II of the MRS.
"read reservation" means land reserved under Part III of the MRS.
"read reservation" means land reserved under Part III of the MRS.
"read reservation" means land reserved to a fully controlled and grade separated freeway standard, or
(b)—Indicoloured or planned to a fully controlled and grade separated freeway standard, or
(c)—are constructed or planned to a fully controlled and grade separated freeway standard, or
(d)—are constructed or planned to a fully controlled and grade separated freeway standard, or
(e)—are constructed or planned to a fully controlled and grade separated freeway standard, or
(f)—are constructed or planned to a fully controlled and grade separated freeway standard, or
(e)—are construct

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Delegation of certain powers and functions of the Western Australian Planning Commission relating to the Metropolitan Region Scheme.

Preamble

Under section 16 of the *Planning and Development Act 2005* (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the *Government Gazette*, delegate any function to an officer of a public authority or to a local government, a committee established under the *Local Government Act 1995* or an employee of a local government

In accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or conferred upon the WAPC by the Act or any other written law as the case requires.

Resolution under section 16 of the Act (delegation)

On 8 December 2021, pursuant to section 16 of the Act, the WAPC resolved—

- A. To delegate to local governments, and to members and officers of those local governments, its functions in respect of the determination, in accordance with Part IV of the Metropolitan Region Scheme, of applications for approval to commence and carry out development specified in clauses 1 and 2 of Section A, within their respective districts, subject to the conditions set out in clauses 1 to 4 of Section B;
- B. To revoke its delegation of powers and functions to local governments as detailed in the notice entitled "DEL 2017/02 Powers of local governments (MRS)" published in the Government Gazette on 30 May 2017, to give effect to this delegation.

SAM FAGAN, Secretary, Western Australian Planning Commission.

PLANNING AND DEVELOPMENT ACT 2005

INSTRUMENT OF DELEGATION

SECTION A—Types of Development

1. Development on zoned land

Applications for development on land zoned under the MRS except—

- (a) where the land is subject to a resolution under Clause 32 of the MRS; or
- (b) where the land is subject to the declaration of a planning control area under Section 112 of the <u>Planning and Development Act 2005; or</u>
- (c) where that land is partly within the development control area described in section 10 of the Swan and Canning Rivers Management Act 2006 or is outside the development control area but abuts waters within the development control area and the Swan River Trust objects to the proposal, or a referral body recommends refusal; or
- (d) where the local government is of the opinion that the application should be determined by the WAPC on the grounds that the proposal is of State or regional importance or is in the public interest, or
- (e) in respect of public works undertaken by public authorities.
- Development on regional road reservations Applications for developments on or abutting land that is reserved in the MRS for the purpose of a regional road.

SECTION B—Conditions

Referral requirements for development on land within or abutting a regional road reservation

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The following applications for development on land that abuts or is fully or partly reserved as regional road reservation (classified as Category 1, 2 and 3) shall be referred to Main Roads WA (MRWA) or the Department of Planning, Lands and Heritage, as applicable, for transport planning related comments and recommendations before being determined by the local government subject to the process explained in clause 4, Section B.

Type of regional road reservation in the MRS	Classification on plans SP 693 (PRR) and SP 694 (ORR)	Referral Agency
Primary Regional Road (PRR)	Category 1, 2 and 3	Main Roads WA
Other Regional Road (ORR)	Category 1, 2 and 3	Department of Planning, Lands and Heritage

The regional road network (PRR and ORR) changes periodically with amendments to the MRS. This clause relates to all regional road reservations in the MRS as amended from time to time. Regional roads subject to this notice and the relevant agency that is responsible for their planning are shown on accompanying editions of plans SP 693(PRR, MRWA) and SP 694 (ORR, WAPC).

The road categories shown on plans SP 693 (PRR) and SP 694 (ORR) classify the regional roads based on—

- (a) the permissible vehicular access arrangements to the subject land via the regional road frontage
 - Category 1 road means that frontage access is not allowed (control of access);
 - Category 2 road means that frontage access may be allowed subject to approval; and
- (b) the legibility and statutory powers of current road land requirements defined for the purpose of regional road reservation in the MRS
 - Category 3 road means that the subject regional road reservation is not accurately defined or is subject to review by the agency that is responsible for planning of the regional road.

"Category 1 road" applies where regional roads—

- (a) are constructed or planned to a fully controlled and grade separated freeway standard; or
- (b) are constructed or planned to an access controlled arterial standard, (i.e. functioning as Primary

 Distributor or Integrator Arterial (District Distributor) road with widely spaced signalised intersections
 or roundabouts, and a few, if any, direct access points to individual sites or local streets.

"Category 2 road" applies where regional roads—

- (a) are constructed or planned to a partially access controlled arterial standard, (i.e. a primary or district
 distributor road with direct connections to local streets and driveways to larger sites, but with some
 restriction of direct frontage access to individual properties); or
- (b) have direct frontage access to abutting properties due to the historic development of the road and properties.

"Category 3 road" applies where regional road reservation is not accurately defined or is under review.

<u>Tables 1, 2 and 3 below outline the category of the regional road reservation and the criteria for referring development applications to agencies for comment in accordance with this instrument of delegation.</u>

Table 1—Referral process of development applications with respect to Category 1 (PRR or ORR reservations in the MRS)

Respective referral agency (as per Section B)			
Referral is required in these instances	Referral is not required in these instances		

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- Where a development application has one or more of the following characteristics—
 - (a) Development, including earthworks and drainage, which encroaches or impacts upon the road reservation; or
 - (b) Development with potential for a significant increase in traffic using any access, either directly or indirectly, onto the road reservation; or
 - (c) Development, which involves direct vehicle access to and/or from the regional road reservation.
- Where the local government first decides to refuse the application under the MRS; or
- Under circumstances where the application is for an ancillary and incidental addition or modification to an existing authorised development, which does not encroach upon the road reservation and has no intention to alter existing access arrangements.

<u>Table 2—Referral process of development applications with respect to Category 2 (PRR or ORR reservations in the MRS)</u>

Respective referral agency (as per Section B) Referral is required in these instances Referral is not required in these instances Where the local government first decides to refuse the 1. Where a development application has one or more of the following characteristicsapplication under the MRS; or Under circumstances where the application is for an (a) Development, including earthworks and drainage, which encroaches or impacts upon the road ancillary and incidental addition or modification to an existing authorised development, which does not encroaupon the road reservation and has no intention to alter (b) Development with potential for a significant increase in traffic on the regional road using any access, either directly or indirectly, onto the road existing access arrangements. reservation; or (c) Development, which involves the retention of more than one existing access; or additional, relocated o new access between the subject land and the road reservation; or (d) Development, which proposes retention of an existing access between the subject land and the road reservation, where alternative access is or could be made available from side or rear streets or from rights of way at rear; or (e) Development on a lot affected by the regional road reservation where-• all or part of the proposed development is within the regional road reservation; and • has a construction value greater than \$50 000; (f) Development on a lot affected by the regional road reservation where-. none of the proposed development is within the regional road reservation; and • has a construction value greater than \$250 000

Table 3—Referral process of development applications with respect to Category 3 (PRR or ORR reservations in the MRS)

	Respective referral agency (as per Section B)				
Referral is required in these instances		Referral is not required in these instances			
1.	All development applications, other than those where local government first decides to refuse it.	Where the local government first decides to refuse the application under the MRS			

Notes—

(1) Copies of plans SP 693 (PRR) and SP 694 (ORR) are available from the WAPC's website: "Resolutions and instruments of delegation—WAPC Powers of local governments (MRS)". (http://www.DPLH.wa.gov.au/1212.asp).

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- (2) In determining applications under this delegation, local governments shall have due regard to relevant WAPC and MRWA policy and guidelines, including but not limited to the Commission's D C Policy—5.1 Regional Roads (Vehicular Access), the Transport Impact Assessment Guidelines, and MRWA Driveways Policy, which set out the principles and requirements to be applied when considering proposals for vehicle access to or from developments abutting certain categories of regional roads.
 - (http://www.DPLH.wa.gov.au/publications/812.asp; and https://www.mainroads.wa.gov.au/BuildingRoads/StandardsTechnical/RoadandTrafficEngineering/GuidetoRoadDesign/Pages/Driveways.aspx)
- (3) Local governments shall ensure that sufficient transport information accompanies the development application to assist the referral agency in assessing the transport implications of the proposal. This information should be provided in accordance with the WAPC's Transport Impact Assessment Guidelines. http://www.DPLH.wa.gov.au/publications/1197.asp
- (4) With regard to proposals for new noise-sensitive developments, the local government shall have due regard to the provisions of Commission's State Planning Policy—5.4 Road and Rail Transport Noise and Freight Considerations in Land Use Planning. (http://www.DPLH.wa.gov.au/publications/1182.asp)
- 2. Referral requirements for development on land abutting the Swan River Trust Development Control Area

Applications for development on land that is outside the development control area but abutting land that is in the development control area, or which in the opinion of the local government are likely to affect waters in the development control area, shall be referred to the Swan River Trust for comment and recommendation before being determined by the local government.

3. Referral requirements for development on land abutting other reservations

Applications for development on land abutting land reserved in the MRS for purposes other than regional roads or Parks and Recreation (where the reservation corresponds with the Swan River Trust development control area and is covered by Clause 2, Section B of this notice) shall be referred to the public authority, responsible for that reserved land for comment and recommendation before being determined by the local government.

In the case of land reserved for the purpose of Parks and Recreation, which is not vested or owned by another public authority, the applications shall be referred to the Department of Planning, Lands and Heritage before being determined by the local government.

4. For the purpose of this Instrument of Delegation

- (a) Where an application is referred by the local government to a public authority for comment and recommendation, the public authority shall provide comment and a recommendation, if any, within 30 days of receipt of the application. If no comment or recommendation is received within that 30 day period the local government may determine the application on the available information.
- (b) Where the recommendation provided by the public authority specified in the delegation notice is not acceptable to the local government the application, together with the recommendations provided by all public authorities consulted and the reasons why the recommendation is not acceptable to the local government, shall be referred immediately to the WAPC for determination.
- (c) The powers delegated to a member or officer of a local government may only be exercised by a member or officer who has been delegated power from the local government to consider and determine applications for approval to commence and carry out development within the local government district under the local government's local planning scheme.

Interpretation

In this Instrument of Delegation, unless the context otherwise requires—

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- A reference to a 'position' or 'classification' contemplates and includes a reference to its successor in title.
- "access" means both entry and exit from either a road or abutting development by a vehicle.
- "Commission" or "WAPC" means the "Western Australian Planning Commission".
- "development" has the same meaning given to it in and for the purposes of the Planning and Development Act 2005 or "development means the development or use of any land, including—
 - (a) any demolition, erection, construction, alteration of or addition to any building or structure on the land;
 - (b) the carrying out on the land of any excavation or other works;
 - (c) in the case of a place to which a Conservation Order made under section 59 of the Heritage of Western Australia Act 1990 applies, any act or thing that—
 - is likely to change the character of that place or the external appearance of any building;
 or
 - (ii) would constitute an irreversible alteration of the fabric of any building".
- "local road" means a public road other than a private road or a road subject of reservation under Part II of the MRS.
- "not acceptable" means that the local government wishes to determine the application, as a delegate
 of the WAPC, in a manner that is inconsistent with the recommendation received from the public
 agency to which the local government was required to consult under this Notice of Delegation.
- Main Roads WA means Main Roads Western Australia
- "regional road" means any road designated under the region Scheme as follows—
 - (a) land coloured red in the Scheme Map—Primary Regional Roads; and
 - (b) land coloured dark blue in the Scheme Map—Other Regional Roads.
- "reserved land" means land reserved under Part II of the MRS.
- "road reservation" means land reserved for the purposes of a regional road in the MRS.
- "significant increase in traffic" means generating more than 100 vehicle trips in the peak hour and would therefore require a transport assessment to accompany the development application. Refer to the Commission's Transport Impact Assessment Guidelines

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12.6. Planning and Development Act 2005 – Western Australian Planning Commission – Section 15 of the Strata Titles Act 1985

Government Gazette No.46 27 March 2020 (Pages 822)

PI 402*

PLANNING AND DEVELOPMENT ACT 2005

INSTRUMENT OF DELEGATION

DEL 2020/01 DOWERS OF LOCAL COVERNMENTS

Delegation to local governments of certain powers and functions of the Western Australian Planning Commission relating to the issuing of certificates of approval under section 15 of the Strata Titles Act 1985.

Proamble

Under section 16 of the Planning and Development Act 2005 (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the Government Gazette, delegate any function under the Act or any other written law to a local government, a committee established under the Local Government Act 1995 or an amplique of a local government.

in accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or imposed on the WAPC by the Act or any other written law as the case requires.

Resolution under section 16 of the Act (delegation)

On 19 March 2020, pursuant to section 16 of the Act, the WAPC RESOLVED—

A. To delegate to local governments, and to members and officers of those local governments, its powers and functions under section 15 of the Strata Titles Act 1985 as set out in clause 1 of Schedule, within their respective districts, subject to the conditions set out in clause 2 of Schedule 1;

B. To declare that this instrument recording its resolution is to take effect upon the proclamation of the Strata Titles Amendment Act 2018.

SAM FAGAN, Secretary

Western Australian Planning Commission.

SCHEDULE 1

Applications made under section 15 of the Strata Titles Act 1985

Power to determine applications under section 15 of the Strata Titles Act 1985, except those applications that

(a) propose the creation of a vacant lot;

(b) propose vacant air stratas in multi-tiered strata scheme developments;

(c) propose the creation or postponement of a leasehold scheme;

 in the opinion of the WAPC as notified to the relevant local government in writing, or in the opinion of the relevant local government as notified to the WAPC in writing, relate to—

i. a type of development; and/or

ii. land within an area,

which is of state or regional significance, or in respect of which the WAPC has determined is otherwise in the public interest for the WAPC to determine the application.

2. Reporting requirements

A local government that exercises the power referred to in clause 1 is to provide WAPC with data on all applications determined under this instrument of Delegation at the conclusion of each financial year in the format prescribed by the WAPC.

**Delegation amended by Government Gazette No 119 dated 14 July 2020 page 2354

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Delegation to local governments of certain powers and functions of the Western Australian Planning Commission relating to certain applications under the Strata Titles Act 1985

Preamble

Under section 16 of the Planning and Development Act 2005 (the Act) the Western Australian Planning Commission (the WAPC) may, by resolution published in the Government Gazette, delegate any function under the Act or any other written law to a local government, a committee established under the Local Government Act 1995 or an employee of a local government.

In accordance with section 16(4) of the Act, a reference in this instrument to a function or a power of the WAPC includes and extends to, without limitation or restriction, any of the powers, privileges, authorities, discretions, duties and responsibilities vested in or imposed on the WAPC by the Act or any other written law as the case requires.

Resolution under section 16 of the Act (delegation)

On 20 January 2021, pursuant to section 16 of the Act, the WAPC RESOLVED—

- A. TO DELEGATE to local governments, and to members and officers of those local governments, its powers and functions under section 15 of the Strata Titles Act 1985 as set out in clause 1 of Schedule 1, within their respective districts, subject to the conditions set out in clause 3 of Schedule 1;
- B. TO DELEGATE to local governments, and to members and officers of those local governments, its powers and functions under sections 21 and 22 of the Strata Titles Act 1985 as set out in clause 2 of Schedule 1, within their respective districts, subject to the conditions set out in clause 3 of Schedule 1;
- C. TO AMEND "Del 2020/01—Powers of Local Governments" to give effect to its resolution and to publish an updated, consolidated instrument.

SAM FAGAN, Western Australian Planning Commission.

Schedule 1

1. Applications made under section 15 of the Strata Titles Act 1985

Power to determine applications under section 15 of the Strata Titles Act 1985, except those applications that—

- (a) propose the creation of a vacant lot;
- (b) propose vacant air stratas in multi-tiered strata scheme developments;
- (c) propose the creation or postponement of a leasehold scheme;
- (d) propose a type 1 (a) subdivision or a type 2 subdivision (as defined in section 3 of the Strata Titles Act 1985):
- (e) in the opinion of the WAPC as notified to the relevant local government in writing, or in the opinion of the relevant local government as notified to the WAPC in writing, relate to
 - i. a type of development; and/or
 - ii. land within an area,

which is of state or regional significance, or in respect of which the WAPC has determined is otherwise in the public interest for the WAPC to determine the application.

2. Applications under sections 21 and 22 of the Strata Titles Act 1985

Power to determine applications under—

- (a) section 21 of the Strata Titles Act 1985;
- (b) section 22 of the *Strata Titles Act 1985* where the amendment or repeal of scheme by-laws requires the approval of the WAPC.

3. Reporting requirements

A local government that exercises the powers referred to in clause 1 and/or clause 2, is to provide the WAPC with data on all applications determined under this Instrument of Delegation. This must be provided at the conclusion of each financial year in the format prescribed by the WAPC.

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12.7. Planning and Development Act 2005 – Minister for Lands – Sign Development Applications for Crown Land as Owner

DoL FILE 1738/2002v8; 858/2001v9

PLANNING AND DEVELOPMENT ACT 2005

INSTRUMENT OF AUTHORISATION

I, Donald Terrence Redman MLA, Minister for Lands, a body corporate continued by section 7(1) of the Land Administration Act 1997, under section 267A of the Planning and Development Act 2005, HEREBY authorise, in respect of each local government established under the Local Government Act 1995 and listed in Column 2 of the Schedule, the person from time to time holding or acting in the position of Chief Executive Officer of the relevant local government, to perform the powers described in Column 1 of the Schedule subject to the conditions listed in Column 3 of the Schedule

Dated the 2 day of Sunc 2018

HON DONALD TERRENCE REDMAN MLA MINISTER FOR LANDS

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This is the Schedule referred to in an instrument of Authorisation relating to Development Applications under the Planning and Development Act 2005 Column 1 The power in view as owner in respect of Corel land that is, a session emanaged by the bod green remarks that the session purpose and development is consistent with the session purpose and the development is not for a commental for the line in the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other strickines proceed to the confidence of the backety or other than the proceed of the backety or other than the process of the backet

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12.8. Road Traffic Code 2000 – Main Roads Western Australia – Main Roads Traffic Management Signs (Temporary related to Maintenance and Road Works)

WESTERN AUSTRALIA ROAD TRAFFIC CODE 2000 REGULATION 297(2) INSTRUMENT OF AUTHORISATION

Pursuant to Regulation 297(2) of the Road Traffic Code 2000 the Commissioner of Main Roads ("the Commissioner") hereby authorises the CITY OF PERTH ("Authorised Body") by itself, its employoes, consultants, agents and contractors (together "Representatives") to, from the date indicated below, erect, establish, display, alter or take down such traffic signs and traffic control devices of whatsoever type or class (except for permanent traffic control signals) as may be required for the purpose and duration of any works, survey or inspection, associated with the construction, maintenance or repair on a road (other than a main road or highway), any adjoining land or any portion thereof within its jurisdiction, SUBJECT ALWAYS to the following terms and conditions:

- (a) the Authorised Body shall at all times observe, perform and comply with the provisions of the "Traffic Management for Works on Roads Code of Practice" (as amended or replaced from time to lime in consultation with the Traffic Management for Roadworks Advisory Group) issued by Main Roads Western Australia ("the Code") referring to the version which is current at the time of the relevant works, a copy of which can be obtained from Main Roads Western Australia from www.mainroads.wa.gov.au or by contacting Main Roads by phone;
- (b) the Authorised Body shall develop and implement procedures that will satisfy the Commissioner that traffic management implemented by the Authorised Body, its employees, agents and contractors will in all respects conform to and comply with the requirements of the Code; and
- (c) the Authorised Body shall ensure that its Representatives comply with the terms and conditions identified above at paragraphs (a) and (b) as if they were named in those paragraphs in place of the Authorised Body.

By executing and returning the acknowledgment at the foot of this authorisation, the Authorised Body agrees to observe, perform and comply with the above terms and conditions.

This Instrument of Authorisation replaces any prior Instrument of Authorisation under Regulation 297(2) of the Road Traffic Code 2000 between the Commissioner and the Authorised Body. The Commissioner's delegation dated 17 July 1975 to a number of Local Governments outside the Perth metropolitan area, is not affected by this Instrument of Authorisation except that this Instrument of Authorisation prevails wherever roadworks are concerned. That 1975 delegation was made under Regulation 301 of the Road Traffic Code 1975 and related to non-regulatory signage.

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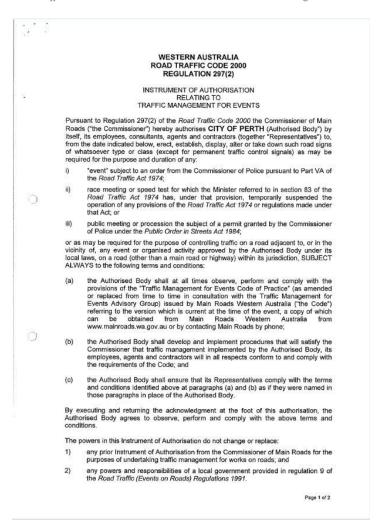
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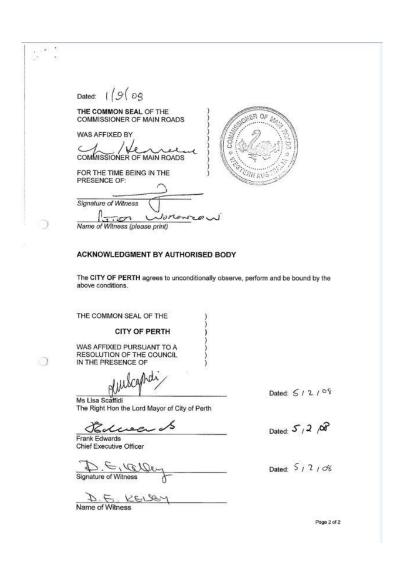
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12.9. Road Traffic Code 2000 - Main Roads Western Australia - Traffic Management for Events



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12.10. Road Traffic (Vehicles) Act 2012 – Department of Transport – Approval for Certain Local Government Vehicles as Special Use Vehicles



ROAD TRAFFIC (VEHICLES) ACT 2012

Road Traffic (Vehicles) Regulations 2014

RTVR-2017-202046

APPROVAL UNDER REGULATION 327(4)(f) FOR CERTAIN LOCAL GOVERNMENT VEHICLES AS SPECIAL USE VEHICLES

Pursuant to the Road Traffic (Vehicles) Regulations 2014 (the Regulations), I, Christopher Davers, Assistant Director Strategy and Policy, Driver and Vehicle Services, Department of Transport, and delegate of the Chief Executive Officer of the Department of Transport by way of a delegation instrument dated 7 August 2017, hereby approve vehicles owned by a local government and ordinarily used by persons authorised or appointed by that local government to perform functions on its behalf under:

- (a) the Local Government Act 1995;
- (b) regulations made under the Local Government Act 1995;
- (c) a local law
- (d) any other legislation empowering a local government to authorise or appoint persons to perform functions on the behalf of the local government (including but not limited to the Dog Act 1976); or
- (e) any combination of the above paragraphs (a) to (d);

as special use vehicles for the purposes of paragraph "f" of the definition of "special use vehicle" in regulation 327(4) of the *Regulations*, with the effect that those vehicles may be fitted with one or more yellow flashing lights under regulation 327(3)(b) of the *Regulations*, subject to the following conditions:

CONDITIONS

- Those lights must emit rotating, flashing yellow coloured light(s) and must not be a strobe light.
- At least one flashing light shall be mounted on top of the vehicle and when lit, shall be visible in normal daylight up to a distance of not less than 200 metres to vehicles approaching from any direction.
- No part of the lens of the flashing lights is visible either directly or indirectly to the driver when seated in the normal driving position.
- If more than one flashing light is fitted, they must be placed symmetrically about the centre line of the vehicle or combination of vehicles.
- An on/off switch for the flashing lights must be installed so as to be easily operated from the driver's seat.
- Any additional equipment fitted to the vehicle must not interfere with the overall safe operation of the vehicle.
- Any vehicle fitted with flashing lights for the purposes of this approval must:

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16. Chief Executive Officer Reports

16.1 Parking Amendment Local Law 2024

Responsible Officer	Michelle Reynolds – Chief Executive Officer
Voting Requirements	Simple Majority
Attachments	Attachment 16.1A – Draft City of Perth Parking Amendment Local Law 2024 $\cline{\mathbb{L}}$
	Attachment 16.1B – City of Perth Parking Amendment Local Law 2017 (consolidated) - showing changes $\underline{\mathbb{J}}$

Purpose

To present the Parking Amendment Local Law 2024 for Council to consider giving local public notice of its intention to make the *City of Perth Parking Amendment Local Law 2024*.

Recommendation

That Council <u>APPROVES</u>, in accordance with Section 3.12(3) of the *Local Government Act 1995*, that local public notice be given, of its intention to make the *City of Perth Parking Amendment Local Law 2024*, as detailed in **Attachment A**, with the purpose and effect being:

Purpose: To provide for the updated management and regulation of parking within the district.

Effect: To amend the *City of Perth Parking Local Law 2017 as amended*.

Item 16.1 Page **549** of **629**

Background

- 1. At its Ordinary Council Meeting held on 21 November 2023, Council adopted the *City of Perth Parking Amendment Local Law 2023*.
- 2. Following adoption, the Joint Standing Committee on Delegated Legislation reviewed the local law and the outcome of the review was presented to the Ordinary Council Meeting held on 26 March 2024, where Council resolved as follows:

"That the Council of the City of Perth resolves to <u>UNDERTAKE</u> to the Joint Standing Committee on Delegated Legislation that:

- 1. Within 6 months it will amend clause 2.3(2) to include the word 'not' in the first line.
- 2. Not enforce the Amendment Local Law to the contrary before it is amended in accordance with Undertaking 1.
- 3. Ensure all consequential amendments arising for the undertaking will be made.
- 4. Where the Amendment Local Law is publicly available by the City, whether in hardcopy or electronic form, ensure that it is accompanied by a copy of the undertakings."

Discussion

- 3. Further to the above amendment required by the City's undertakings to the Joint Standing Committee on Delegated Legislation, the City has identified additional changes recommended to be made to the City of Perth Parking Local Law 2017.
- 4. These changes are required following the recent transition in the parking system from 'Pay and Display' to 'Pay by Plate', which occurred towards the end of the local law-making process for the *City of Perth Parking Amendment Local Law 2023 and* were not included in the drafting of that amendment local law.
- 5. Details of the amendments are provided in the below table.

Clause	Amendment	Reason
	Add new definition:	To provide definition of term used in updated Part
1.6 Terms Used	active session means a period during which an electronic authorisation is in effect to park a vehicle and which is issued from a parking app referable to the parking facility in which the vehicle is parked;	4.
1.6 Terms Used	Amend the definition of <i>fee paying zone</i> to replace the word 'metred' with 'metered'.	To correct the spelling.
1.6 Terms Used	Move the definition of <i>funeral vehicle</i> to after the definition of <i>footpath</i> .	To re-order the definitions alphabetically.
	Replace the definition of metered zone:	To simplify the definition.
1.6 Terms Used	metered zone means a road or reserve, or part of a road or reserve, in which a parking meter regulates the stopping or parking of vehicles;	

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Clause	Amendment	Reason
	metered zone means a parking facility, or part of a parking facility, in which a parking meter regulates the stopping or parking of vehicles;	
1.6 Terms Used	Add new definition: mixed fee paying zone means a parking facility or part of a parking facility for which more than one fee paying zone applies;	To provide definition of term used in updated Part 4.
1.6 Terms Used	Delete the definition of mobile app: mobile app means a software application made available by or on behalf of the local government, or an equivalent process using a web browser, through which a person can pay for parking or otherwise obtain authorisation to park using a mobile device and which provides confirmation of the period during which it is lawful to remain parked in the relevant area;	Replaced with parking app to align with updated Part 4.
1.6 Terms Used	Delete the definition of mobile app confirmation: mobile app confirmation means the confirmation provided by a mobile app of the period during which it is lawful to remain parked in a mobile payment zone or parking station;	This term is no longer referred to in updated Part 4.
1.6 Terms Used	Replace the definition of mobile payment zone: mobile payment zone means— (a) a road or reserve, or part of a road or reserve, that is marked or defined in a way that indicates where a vehicle may be parked on payment of a fee or charge; or (b) a parking facility, (in each case, whether or not also, part of or including another type of fee paying zone) with a sign indicating that a person may, or is required to, pay for or obtain authorisation to park by using a mobile app; mobile payment zone means a parking facility, or part of a parking facility, with a sign indicating that a person— (a) may activate an active session: or (b) is required to activate an active session	To simplify the definition.

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Clause	Amendment	Reason
	to park by using a parking app;	
1.6 Terms Used	Add new definition: parking app means a software application made available by or on behalf of the local government and approved for use for that purpose by the local government, or an equivalent process using a web browser, through which a person can pay for parking or otherwise obtain authorisation to park using a mobile device and which provides confirmation of the period during which it is lawful to remain parked in the relevant area;	To align with updated Part 4.
1.6 Terms Used	Replace the definition of parking meter: parking meter means a machine or device which, as a result of a payment by any permitted means, indicates (without the issue of a ticket) the period during which it is lawful for a vehicle to remain parked in a metered space to which the machine or device relates; parking meter means a machine or device which, as a result of a payment by any permitted payment, indicates the period during which it is lawful for a vehicle to remain parked in a parking facility to which the machine or device relates.	To simplify the definition.
1.12 Permitted payment and	Replace the words 'mobile app' with the words 'parking app'.	To align with the updated Part 4.
1.13 Alternative method of payment	Amend clause 1.13 (1) (1) Where a fee to park in a parking facility (Relevant Fee) would otherwise be required, the local government may authorise a person to park in the parking facility, without paying the Relevant Fee in the usual way, by giving the person (electronically or otherwise in writing) a permit, invoice, ticket or pass (alternative method of payment).	To clarify that this must be provided in writing and not in other ways such as verbally.
2.3 Stopping or parking generally	Amend clause 2.3(2) (2) A person must not stop or park a vehicle: (a) in a no stopping area; (b) at the side of a carriageway marked with a continuous yellow-edged line; or	At its Ordinary Council Meeting held on 26 March 2024, Council resolved to undertake to the Joint Standing Committee on Delegated Legislation to amend clause 2.3(2) to

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Clause	Amendment	Reason
	(c) in an area of a carriageway signed or marked with a keep clear marking.	add the word 'not' in the first line.
2.19 Parking in electric vehicle charging bays	Amend clause 2.19 (b) A person must not stop or park a vehicle in an electric vehicle charging bay unless the vehicle is — (a) An electric vehicle; and (b) Connected to the external source of the electricity available for that electric vehicle charging bay and actively charging.	To effectively manage the use of dedicated EV charging bays on-street.
4.1 Payment of fees	 Replace clause 4.1 4.1 Payment of fees (1) A person must not stop or park a vehicle in a fee paying zone unless the appropriate fee as indicated at the time the person stops or parks the vehicle by a sign— (a) on the parking meter referable to the space—in the case of a metered space; (b) on the ticket issuing machine referable to the zone for each parking bay—in the case of a ticket machine zone; (c) at or near to the entry to the parking station—in the case of a fee paying zone where—there—is—a—licence—plate recognition system; or (d) specifying that the fee paying zone is a mobile payment zone, or as indicated at the time the person stops or parks the vehicle—by—a mobile—app (and—if—the mobile app indicates—a different fee to any sign, then the fee indicated by the mobile app will be the required fee)—in 	To accommodate technology changes with payment.
	the case of a mobile payment zone, is paid by any form of permitted payment. (2) Subject to the provisions of this Part 4, the payment of the fee referred to in subclause (1) entitles a person to stop or park a vehicle in (a) a metered space for the period shown on a sign referable to the space;	

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Clause Am	endment	Reason
	(b) a ticket machine zone for the period shown on the parking ticket;	
	(c) a fee paying zone with a licence plate recognition system for the period shown on a sign referable to the parking station; or	
	(d) a mobile payment zone for the period shown by the mobile app confirmation where payment is made by mobile app,	
	but does not authorise the parking of the vehicle during any time when stopping or parking in that space or zone is prohibited under this local law.	
4.1	Payment of fees	
(1)	A person must not stop or park a vehicle in a fee paying zone unless the appropriate fee is paid using a form of permitted payment for the period in which the vehicle is stopped or parked.	
(2)	For the purposes of this Part, the appropriate fee for each fee paying zone is as follows — (a) for a metered zone, the fee indicated on the parking meter referable to the zone;	
	(b) in the case of a ticket machine zone, the fee indicated on the ticket issuing machine referable to the zone for each parking bay;	
	(c) in the case of a fee paying zone where there is a licence plate recognition system, the fee indicated at or near to the entry to the parking facility; or	
	(d) in the case of a mobile payment zone, the fee indicated by the parking app.	
(3)	Subject to the provisions of this Part, the payment of the appropriate fee under this clause entitles a person to stop or park a vehicle in — (a) a metered zone for the period shown on a sign referable to the zone;	
	(b) a ticket machine zone for the period shown on the parking ticket;	

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Clause	Amendm	ent	Reason
	(c)	a fee paying zone with a licence plate recognition system for the period shown on a sign referable to the parking facility;	
	(d)	a mobile payment zone for the period during which an active session is in effect for the vehicle; or	
	(e)	a mixed fee paying zone if the appropriate fee for one fee paying zone applicable to the relevant parking facility is paid in accordance with this Part;	
	vel pai	t does not authorise the parking of the nicle during any time when stopping or king in that space or zone is prohibited der this local law.	
	is e pay pay on ses usi for	entitled to stop or park a vehicle in a mobile yment zone if at the time of stopping or rking, the person activates an active session the parking app and at the end of the active ssion, the person pays the appropriate fee ing the parking app, or if the appropriate fee another fee paying zone applicable to the evant parking facility is paid in accordance	
	wit (5) Sul mu ma sto und issi cle reg par the sto if t	ch this Part. Deject to the provisions of this Part, a person list not stop or park a vehicle in a ticket archine zone during the period in which apping or parking is permitted unless an expired parking ticket issued by a ticket using machine in that fee paying zone is played inside the vehicle and the ticket is arrly visible to, and the details on the ticket garding the period in which stopping or rking is permitted by that ticket are able to read by, an authorised person from outside the vehicle at all times while that vehicle is apped or parked in that fee paying zone, or the appropriate fee for another fee paying the applicable to the relevant parking facility	
	Replace o	clause 4.2	To simplify the clause.
4.2 Payment for	·	rment for parking	
parking		must not insert into a fee paying machine other than the designations of coin or	
	any anng	other than the designations of coll of	

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Clause	Amendment	Reason	
	banknote or other form of permitted payment indicated by a sign on the fee paying machine and only in accordance with the instructions printed on the fee paying machine.		
	4.2 Payment for parking		
	A person must not insert into a fee paying machine anything other than the denominations of money or other form of permitted payment indicated by a sign on the fee paying machine and only in accordance with the instructions printed on the fee paying machine.		
	Replace clause 4.3A 4.3A Mobile app	To align specifically with a parking app.	
4.3A Mobile app	A person must not operate a mobile app except in accordance with the terms and conditions applying to the use of the mobile app.		
	4.3A Parking app A person must not operate a parking app except in accordance with the terms and conditions applying to the use of the parking app.		
4.5 Display of parking tickets and parking limits	 Replace clause 4.5 4.5 Display of parking tickets and parking limits (1) A person must not stop or park a vehicle in a fee paying zone during the period in which stopping or parking is permitted only on obtaining a parking ticket — (a) unless an unexpired parking ticket issued by a ticket issuing machine in that fee paying zone is displayed inside the vehicle; and (b) the ticket is clearly visible to, and the details on the ticket regarding the period in which stopping or parking is permitted by that ticket are able to be read by, an authorised person from outside the vehicle at all times while that vehicle is 	To simplify the clause while accommodating enforcement to other parking providers. i.e., Broadway Fair.	
	(2) Unless clause 4.5A applies, where in a fee paying zone more than one parking ticket is displayed bearing the same date and time of issue, the period for each ticket is to be		

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Clause	Amendment	Reason
	aggregated and the tickets are to be taken not to have expired until the expiry of —	
	(a) the aggregate of those periods; or	
	(b) the maximum period of time a vehicle is permitted to park in the fee paying zone,	
	whichever occurs first.	
	4.5 Display of multiple parking tickets	
	Unless clause 4.5A applies, where in a ticket machine zone more than one parking ticket is displayed in accordance with clause 4.1(5) of this local law bearing the same date and time of issue, the period for each ticket is to be aggregated and the tickets are to be taken not to have expired until the expiry of —	
	(a) the aggregate of those periods; or	
	(b) the maximum period of time a vehicle is permitted to park in the fee paying zone,	
	whichever occurs first.	
	Replace clause 4.5A	To accommodate technology changes
	4.5A Trailers	(ticketless parking).
	(1) Where a trailer (or a caravan which is not capable of self propulsion) is attached to a	
	vehicle stopped or parked in a fee paying zone —	
	(a) a parking ticket must be obtained, or payment must otherwise be made, for each occupied parking bay as permitted under this local law; and	
4.5A Trailers	(b) the where applicable to the fee paying zone and means of payment used, each parking ticket must be displayed inside the vehicle in accordance with paragraphs 4.5(1)(a) and (b).	
	4.5A Trailers	
	Where a trailer (or a caravan which is not capable of self-propulsion) is attached to a vehicle stopped or parked in a fee paying zone —	
	(a) the appropriate fee must be paid for each occupied parking bay as required under this local law; and	

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Clause	Amendment	Reason
	(b) if the fee paying zone is a ticket machine zone, each parking ticket must be displayed inside the vehicle in accordance with clause 4.1(5).	
	Replace clause 4.8:	To simplify the clause.
	-4.8 Use of altered parking tickets	
	A person must not –	
	(a) park a vehicle in a parking facility which requires a parking ticket and display a parking ticket; or	
4.8 Use of	(b) produce to an authorised person, a parking ticket,	
altered parking tickets	which an authorised person is satisfied is not a genuine ticket validly obtained under this local law or which an authorised person is satisfied has been altered, obliterated or interfered with.	
	4.8 Use of altered parking tickets	
	A person must not display or produce to an authorised person a parking ticket which is not a genuine ticket validly obtained in accordance with this local law or which has been altered, obliterated or interfered with.	
5.1 Restrictions	Replace the words 'mobile app' with 'parking app.'	To align with the updated Part 4.
on entering a parking station	Replace the word 'authorization' with 'authorisation.'	To correct the spelling.
	Replace clause 5.2	To simplify the clause.
5.2 Stopping or parking in a parking station	 5.2 Stopping or parking in a parking station A person must not stop or park a vehicle in — (a) an attended parking station—unless the appropriate fee as indicated by a sign is paid when demanded; (b) a parking station with a ticket issuing machine—unless the appropriate fee as indicated by a sign on the ticket issuing machine is inserted into the machine, or the fee is paid by any other form of permitted payment, and the person complies with the relevant provisions of Part 4 of this local law; (c) a parking station with a fee collection machine—unless the appropriate fee as indicated by a sign is inserted into the machine, or the fee is 	

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Clause An	nendment	Reason
	paid by any other form of permitted payment, and the ticket is validated immediately prior to departure; or	
(d) a parking station with a licence plate recognition system — unless the appropriate fee as indicated by a sign is inserted into a fee collection machine, or the fee is paid by any	
(e	other form of permitted payment, prior to departure from the licence plate recognition station; or) a parking station that allows entry and	
	payment through the use of a mobile app—unless the appropriate fee has been paid in accordance with paragraph (a), (b), (c) or (d) above, if available, or paid through the mobile app and the person complies with the terms and conditions applicable to the use of the mobile app.	
	2 Stopping or parking in a parking station person must not stop or park a vehicle in —	
(a)	an attended parking station - unless the appropriate fee as indicated by the sign referable to the parking station is paid when demanded;	
(b	a parking station with a ticket issuing machine unless the appropriate fee as indicated by a sign on the ticket issuing machine is paid using a form of permitted payment, and the ticket is displayed in accordance with the requirements of clause 4.1(5) of this local law;	
(c)		
(d	•	
(e	a parking station that allows entry and payment through the use of a parking app — unless the appropriate fee has been paid in accordance with paragraph (a), (b), (c) or (d) above, if available, or paid through the parking app and the person complies with the terms	

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Clause	Amendment	Reason
	and conditions applicable to the use of the	
	parking app.	There is no need to
	Amend item no. 105:	distinguish these items for
Schedule – Modified Penalties	Stopping or parking in a fee paying zone 4.1 without paying the (1)(a) appropriate fee indicated by a sign on the parking meter Stopping or parking in a fee paying zone \$60	infringement purposes as they are the same offence provision.
	Delete item no. 106, 107, 108.	
Cala advila	Add new item after item no. 105:	To align with updated Part 4.
Schedule – Modified Penalties	106 4.1 Stopping in a ticket machine zone without displaying valid ticket \$60	4.
Schedule – Modified Penalties	Replace the words 'mobile app' with 'parking app' in item no. 111 and 126.	To align with updated Part 4.
Schedule – Modified Penalties	Delete item no. 114, 115, 120.	To align with updated Part 4.
Schedule – Modified Penalties	Amend item no. 119 to add the words 'or producing' after the word 'displaying'.	To align with updated Part 4.
	Amend the offence description in item no. 140 as follows:	There is no need to distinguish these items for infringement purposes as
Schedule – Modified	10. Failure to clearly display written permit issued by local government	they are the same offence provision.
Penalties	Stopping a vehicle in a parking facility without proper permit or display of permit	
	Delete item no. 141, 142.	
Schedule – Modified Penalties	Renumber remaining item numbers.	To accommodate the deletion and insertion of items.

Consultation

- 11. An amendment local law was drafted by external lawyers in consultation with the Commercial Services Alliance and the CEO Alliance.
- 12. If Council approves, local public notice will be given of the intention to make the amendment local law, in accordance with section 3.12(3) of the *Local Government Act 1995*.

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Decision Implications

- 13. If Council supports the recommendation, then the process will be undertaken to initiate an amendment to the *City of Perth Parking Local Law 2017*.
- 14. If Council does not support the recommendation, then the process to initiate an amendment to the *City of Perth Parking Amendment Local Law 2017* will not be undertaken, meaning that:
 - a. The City's undertakings to the Joint Standing Committee on Delegated Legislation as adopted by Council on 26 March 2024 will not be completed.
 - b. The local law will not align with the current parking systems.

Strategic, Legislative and Policy Implications

Strategy	
Strategic Pillar (Objective)	Liveable
Related Documents (Issue Specific Strategies and Plans):	Corporate Business Plan

Legislation, Delegation of Authority and Policy		
Legislation:	Section 3.12 of the Local Government Act 1995	
	This decision commences the local law-making process in accordance with sections 3.12(2) & (3) of the Act.	
Authority of Council/CEO: Council		
	Section 3.12(2) of the <i>Local Government Act 1995</i> requires notice of the purpose and effect of the local law to be given at a Council meeting.	
Policy:	Nil.	

Financial Implications

15. The financial implications will include the costs for advertising.

Further Information

Nil.

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PARKING AMENDMENT LOCAL LAW 2024

LOCAL GOVERNMENT ACT 1995

CITY OF PERTH

PARKING AMENDMENT LOCAL LAW 2024

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 [date] to make this local law.

PART 1 – PRELIMINARY

1.1 Short title

This is the City of Perth Parking Amendment Local Law 2024.

1.2 Commencement

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

1.3 Principal local law amended

This local law amends the *City of Perth Parking Local Law 2017* as published in the *Government Gazette* on 28 February 2017 and amended in the *Government Gazette* on 15 December 2023.

PART 2 - AMENDMENTS

2.1 Clause 1.6 ('Terms used') amended

In clause 1.6 -

(a) add the following definitions in their alphabetically ordered position –

active session means a period during which an electronic authorisation is in effect to park a vehicle and which is issued from a parking app referable to the parking facility in which the vehicle is parked;

mixed fee paying zone means a parking facility or part of a parking facility for which more than one fee paying zone applies;

parking app means a software application made available by or on behalf of the local government and approved for use for that purpose by the local government, or an equivalent process using a web browser, through which a person can pay for parking or otherwise obtain authorisation to park using a mobile device and which provides confirmation of the period during which it is lawful to remain parked in the relevant area:

- (b) in the definition of *fee paying zone* replace the word 'metred' with 'metered';
- (c) move the definition of *funeral vehicle* to after the definition of *footpath*;
- (d) replace the definition of *metered zone* with -

metered zone means a parking facility, or part of a parking facility, in which a parking meter regulates the stopping or parking of vehicles;

- (e) delete the definitions of **mobile app** and **mobile app confirmation**;
- (f) replace the definition of **mobile payment zone** with -

mobile payment zone means a parking facility, or part of a parking facility, with a sign indicating that a person –

- (a) may activate an active session; or
- (b) is required to activate an active session

to park by using a parking app;

(g) replace the definition of *parking meter* with –

parking meter means a machine or device which, as a result of a payment by any permitted payment, indicates the period during which it is lawful for a vehicle to remain parked in a parking facility to which the machine or device relates.

2.2 Clause 1.10 ('Classes of vehicles') amended

In Clause 1.10, renumber subclause (ha) to (i), and subclause (i) to (j).

2.3 Clause 1.12 ('Permitted payment') amended

In clause 1.12, replace the words 'mobile app' with 'parking app'.

2.4 Clause 1.13 ('Alternative method of payment') amended

In clause 1.13(1), add the words 'in writing' after 'electronically or otherwise'.

2.5 Clause 2.3 ('Stopping or parking generally') amended

In clause 2.3(2), add the word 'not' after 'A person must'.

2.6 Clause 2.19 ('Parking in electric vehicle charging bays') amended

In clause 2.19(b), add the words 'and actively charging' after 'for that electric vehicle charging bay'.

2.7 Clause 4.1 ('Payment of fees') replaced

Replace clause 4.1 with -

4.1 Payment of fees

- (1) A person must not stop or park a vehicle in a fee paying zone unless the appropriate fee is paid using a form of permitted payment for the period in which the vehicle is stopped or parked.
- (2) For the purposes of this Part, the appropriate fee for each fee paying zone is as follows -
 - (a) for a metered zone, the fee indicated on the parking meter referable to the zone;
 - (b) in the case of a ticket machine zone, the fee indicated on the ticket issuing machine referable to the zone for each parking bay;
 - in the case of a fee paying zone where there is a licence plate recognition system, the fee indicated at or near to the entry to the parking facility; or
 - (d) in the case of a mobile payment zone, the fee indicated by the parking app.
- (3) Subject to the provisions of this Part, the payment of the appropriate fee under this clause entitles a person to stop or park a vehicle in –
 - (a) a metered zone for the period shown on a sign referable to the zone;

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- (b) a ticket machine zone for the period shown on the parking ticket;
- a fee paying zone with a licence plate recognition system for the period shown on a sign referable to the parking facility;
- a mobile payment zone for the period during which an active session is in effect for the vehicle: or
- a mixed fee paying zone if the appropriate fee for one fee paying zone applicable to the relevant parking facility is paid in accordance with this Part;

but does not authorise the stopping or parking of the vehicle during any time when stopping or parking in that space or zone is prohibited under this local law.

- (4) Subject to the provisions of this Part, a person is entitled to stop or park a vehicle in a mobile payment zone if at the time of stopping or parking, the person activates an active session on the parking app and at the end of the active session, the person pays the appropriate fee using the parking app, or if the appropriate fee for another fee paying zone applicable to the relevant parking facility is paid in accordance with this Part.
- (5) Subject to the provisions of this Part, a person must not stop or park a vehicle in a ticket machine zone during the period in which stopping or parking is permitted unless an unexpired parking ticket issued by a ticket issuing machine in that fee paying zone is displayed inside the vehicle and the ticket is clearly visible to, and the details on the ticket regarding the period in which stopping or parking is permitted by that ticket are able to be read by, an authorised person from outside the vehicle at all times while that vehicle is stopped or parked in that fee paying zone, or if the appropriate fee for another fee paying zone applicable to the relevant parking facility is paid in accordance with this Part.

2.8 Clause 4.2 ('Payment for parking') replaced

Replace clause 4.2 with -

4.2 Payment for parking

A person must not insert into a fee paying machine anything other than the denominations of money or other form of permitted payment indicated by a sign on the fee paying machine and only in accordance with the instructions printed on the fee paying machine.

2.9 Clause 4.3A ('Mobile app') replaced

Replace clause 4.3A with -

4.3A Parking app

A person must not operate a parking app except in accordance with the terms and conditions applying to the use of the parking app.

2.10 Clause 4.5 ('Display of parking tickets and parking limits) replaced

Replace clause 4.5 with -

4.5 Display of multiple parking tickets

Unless clause 4.5A applies, where in a ticket machine zone more than one parking ticket is displayed in accordance with clause 4.1(5) of this local law bearing the same date and time of issue, the period for each ticket is to be aggregated and the tickets are to be taken not to have expired until the expiry of -

- (a) the aggregate of those periods; or
- (b) the maximum period of time a vehicle is permitted to park in the fee paying zone,

whichever occurs first.

PARKING AMENDMENT LOCAL LAW 2024

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2.11 Clause 4.5A ('Trailers') replaced

Replace clause 4.5A with -

4.5A Trailers

Where a trailer (or a caravan which is not capable of self-propulsion) is attached to a vehicle stopped or parked in a fee paying zone –

- the appropriate fee must be paid for each occupied parking bay as required under this local law; and
- (b) if the fee paying zone is a ticket machine zone, each parking ticket must be displayed inside the vehicle in accordance with clause 4.1(5).

2.12 Clause 4.8 ('Use of altered parking tickets') replaced

Replace clause 4.8 with -

4.8 Use of altered parking tickets

A person must not display or produce to an authorised person a parking ticket which is not a genuine ticket validly obtained in accordance with this local law or which has been altered, obliterated or interfered with.

2.13 Clause 5.1 ('Restrictions on entering a parking station') amended

In clause 5.1 -

- (a) replace the words 'mobile app' with 'parking app'; and
- (b) replace the word 'authorization' with 'authorisation'.

2.14 Clause 5.2 ('Stopping or parking in a parking station') replaced

Replace clause 5.2 with -

5.2 Stopping or parking in a parking station

A person must not stop or park a vehicle in -

- an attended parking station unless the appropriate fee as indicated by the sign referable to the parking station is paid when demanded;
- a parking station with a ticket issuing machine unless the appropriate fee as indicated by a sign on the ticket issuing machine is paid using a form of permitted payment, and the ticket is displayed in accordance with the requirements of clause 4.1(5) of this local law;
- (c) a parking station with a fee collection machine unless the appropriate fee as indicated by a sign referable to the parking station is paid using a form of permitted payment, and the entrance ticket is validated immediately prior to departure; or
- a parking station with a licence plate recognition system unless the appropriate fee as indicated by a sign is paid using a form of permitted payment, prior to departure from the licence plate recognition station; or
- (e) a parking station that allows entry and payment through the use of a parking app unless the appropriate fee has been paid in accordance with paragraph (a), (b), (c) or (d) above, if available, or paid through the parking app and the person complies with the terms and conditions applicable to the use of the parking app.

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2.15 Schedule replaced

Replace Schedule as follows -

SCHEDULE - MODIFIED PENALTIES [Clause 8.3]

Item No.	Offence Clauses	Offence Description	Modified Penalty
1	2.3(1)(a)	Stopping or parking a vehicle of a different class	\$120
2	2.3(1)(b)	Stopping or parking by persons of a different class	\$120
3	2.3(1)(c)	Stopping or parking a vehicle during a prohibited period	\$200
4	2.3(1)(d)	Stopping or parking a vehicle for more than the maximum time specified	\$60
5	2.3(1)(e)	Failure to park or stop wholly within a parking bay or metered space	\$60
6	2.3(1)(f)	Stopping or parking contrary to sign	\$60
7	2.3(1)(g)	Stopping or parking in a parking facility designated as a loading dock	\$60
8	2.3(2)(a)	Stopping or parking in a no stopping area	\$200
9	2.3(2)(b)	Stopping or parking at the side of a carriageway marked with a continuous yellow edged line	\$200
10	2.3(2)(c)	Stopping or parking in an area of a carriageway signed or marked with a keep clear marking	\$200
11	2.3(2A)	Stopping or parking a vehicle in a bay marked "M/C"	\$75
12	2.3(2B)(a)	Stopping or parking in a bus lane	\$200
13	2.3(2B)(b)	Stopping or parking in a bicycle lane or on a path	\$200
14	2.3(3)	Parking in a no parking area	\$75
15	2.3(4)(a)	Failure to stop a motorcycle in a parking bay or metered space marked "M/C"	\$75
16	2.3(4)(b)	Failure to stop a motorcycle in a parking bay or metered space with a sign applying to the bay or space inscribed "M/C"	\$75
17	2.3(5)	Stopping or parking a vehicle in a "M/C" bay for longer than time on the adjacent sign	\$60
18	2.3(6)	Stopping or parking a vehicle in an area designated by a sign stating "Authorised Vehicles Excepted" without permission	\$100
19	2.3(7)	Stopping or parking a vehicle other than a bicycle against or within 1 metre of a bicycle parking device	\$100

Item No.	Offence Clauses	K Ittonco I loccrintion	Modified Penalty
20	2.4(2)	Stopping or parking a vehicle on land without owner or occupier consent	\$100
21	2.4(3)	Stopping or parking on land not in accordance with consent	\$100
22	2.5(1)(a)	Stopping or parking in a no stopping area, in a school zone during a school zone period	\$225
23	2.5(1)(b)	Stopping or parking at the side of a carriageway marked with a continuous yellow edged line, in a school zone during a school zone period	\$225
24	2.5(1)(c)	Stopping or parking on a road verge, in a school zone during a school zone period	\$100
25	2.5(1)(d)	Stopping or parking on a footpath or pedestrian refuge, in a school zone during a school zone period	\$225
26	2.5(1)(e)	Stopping or parking in a parking bay in which another vehicle is stopped or parked, in a school zone during a school zone period	\$85
27	2.5(1)(f)	Double parking in a school zone during a school zone period	
28	2.5(1)(g)	Stopping or parking on or across a driveway in a school zone during a school zone period	\$225
29	2.5(1)(h)(i)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a bus embayment or a bus zone, in a school zone during a school zone period	\$225
30	2.5(1)(h)(ii)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a pedestrian crossing, in a school zone during a school zone period	\$225
31	2.5(1)(h)(iii)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a children's crossing, in a school zone during a school zone period	\$225
32	2.5(2)	Stopping or parking on a carriageway so that it obstructs or may obstruct a vehicle on a carriageway, in a school zone during a school zone period	\$225
33	2.6(a)	Failure to stop or park a vehicle as near as practicable to and parallel with an adjacent carriageway boundary	\$60
34	2.6(b)	Failure to stop or park a vehicle at approximately right angles to the centre of a carriageway	
35	2.7	Failure to stop or park at an angle of approximately 45 degrees to the centre of a carriageway in an "angle parking" area	\$60

Item No.	Offence Clauses	Offence Description	Modified Penalty
36	2.8(1)(a)	Stopping or parking in a loading zone without a commercial loading vehicle or authorised vehicle	\$100
37	2.8(1)(b)	Stopping or parking in a loading zone without loading or unloading goods to or from the vehicle	\$60
38	2.8(2)	Stopping or parking a vehicle in a loading zone for longer than the time permitted	\$60
39	2.9	Stopping or parking on or over any portion of a reserve	\$100
40	2.10	Stopping or parking in a parking bay or metered space in which another vehicle is stopped or parked	\$60
41	2.11(4)	Failure to stop or park in accordance with terms of permission granted by an authorised person	
42	2.12	Parking or stopping contrary to the direction of an authorised person	\$100
43	2.13	Selling, hiring, or giving away goods or erecting an advertisement in a parking facility without written authorisation	\$200
44	2.14	Removing, damaging, defacing misusing or interfering with any part of a parking facility	
45	2.15(3)(a)	Stopping or parking a vehicle on a reserve or local government property established as a parking facility for an event without a ticket for that event	\$60
46	2.15(3)(b)(i)	Failure to display a disability parking permit in an area for vehicles displaying disability parking permits on a reserve or local government property established as a parking facility for an event.	\$500
47	2.15(3)(b)(ii)	Stopping or parking a vehicle on a reserve or local government property established as a parking facility for an event in an area for vehicles displaying disability parking permits without entitlement to display permit	\$500
48	2.17	Stopping or parking in an area for authorised	
49	2.18	Stopping or parking on or over any portion of local government property.	
50	2.19(a)	Parking or stopping in an electric vehicle charging bay without an electric vehicle	\$100
51	2.19(b)	Stopping or parking in an electric vehicle charging bay without connecting to the external source of electricity available for that electric charging bay	\$100

ltem No.	Offence Clauses	Mtanca Description	Modified Penalty
52	2.20	Stopping or parking in a recreational parking bay without engaging in a recreational activity in the public park to which the bay is adjacent	\$100
53	3.1(a)	Failure to stop or park on the left of a two- way carriageway	\$100
54	3.1(b)	Failure to stop or park on the boundary of a one-way carriageway	\$100
55	3.1(c)	Stopping or parking when the distance from the farther boundary of a carriageway is less than 3 metres	\$60
56	3.1(d)	Stopping or parking closer than 1.2 metres from another vehicle on a carriageway	\$60
57	3.1(e)	Causing obstruction on a carriageway	\$200
58	3.2	Stopping or parking on a traffic island or median strip	\$75
59	3.3(1)(a)	3.3(1)(a) Stopping or parking a bus, trailer or caravan unattached to a motor vehicle on a verge	
60	3.3(1)(b)	Stopping or parking on a verge during prohibited period	
61	3.3(2)	Stopping or parking on a verge without authorisation of the owner or occupier of the premises adjacent to that verge	\$75
62	3.4(a)	Parking on a road or within a parking station for the purpose of exposing the vehicle for sale	\$75
63	3.4(b)	Parking an unlicensed vehicle on a road or within a parking station	\$75
64	3.4(c)	Parking a trailer or caravan unattached to a motor vehicle on a road or within a parking station	\$75
65	3.4(d)	Parking on a road or within a parking station for the purpose of repairs	\$75
66	3.5(3)(a)	Causing an obstruction on a road	\$200
67	3.5(3)(b)	Obstructing an entrance, exit, carriageway, passage or thoroughfare in a parking facility	\$200
68	3.5(3)(c)	Stopping or parking on an intersection	\$200
69	3.5(3)(d)	Stopping or parking on a carriageway within 20 metres from an intersecting carriageway at an intersection with traffic control signals	\$200
70	3.5(3)(e)	Stopping or parking on a carriageway within 10 metres of the prolongation of the nearest edge of any intersecting carriageway (without traffic-control signals) intersecting that carriageway on the side on which the vehicle is stopped or parked	\$200

Item No.	Offence Clauses	Mtanca Description	Modified Penalty
71	3.5(3)(f)	Stopping or parking on or over a footpath, pedestrian crossing or a place for pedestrians	\$200
72	3.5(3)(g)	Stopping or parking alongside or opposite an excavation, work, hoarding, scaffolding or obstruction on a carriageway	\$100
73	3.5(3)(h)	Stopping or parking on a bridge or other elevated structure or within a tunnel or underpass	\$200
74	3.5(3)(i)	Stopping or parking between the boundaries of a carriageway and any double longitudinal line consisting of 2 continuous lines	\$100
75	3.5(3)(j)	Stopping or parking between a double longitudinal line consisting of a continuous line and a broken or dotted line and the boundary of a carriageway nearer to the continuous line	\$100
76	3.5(3)(k)	Stopping or parking within the head of a culde-sac	\$200
77	3.6(1)	Stopping or parking a vehicle on a road between any other stationary vehicle and the centre of the carriageway	\$200
78	3.7	Stopping or parking on or across a driveway or other way of access for a vehicle travelling to or from land adjacent to a road or thoroughfare	\$200
79	3.8(a)	Stopping or parking within 1 metre of a fire hydrant or fire plug	\$200
80	3.8(b)	Stopping or parking within 3 metres of a public post box	\$60
81	3.9(1)(a)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a bus embayment or a bus zone	\$200
82	3.9(1)(b)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a pedestrian crossing	\$200
83	3.9(1)(c)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of the nearest rail of a railway level crossing	\$200
84	3.9(2)(a)	Stopping within 3 metres of the departure side or within 10 metres of the approach side of a pedestrian crossing that is not at an intersection	\$200

ltem No.	Offence Clauses	Offence Description	Modified Penalty
85	3.9(2)(b)	Stopping within 3 metres of the departure side or within 10 metres of the approach side of a bicycle crossing, equipped with bicycle crossing lights, that is not at an intersection.	\$200
86	3.10(1)	Moving a vehicle to avoid time limitation on a carriageway	\$60
87	3.10(2)	Moving a vehicle to avoid time limitation in a parking station	\$60
88	3.11	Stopping or parking in a pedestrian mall	\$60
89	3.12(1)	Stopping or parking in a public bus zone	\$200
90	3.12(2)	Public bus stopping or parking in a bus embayment without actively picking up or setting down passengers	\$100
91	3.13(1)	Stopping or parking in a charter vehicle zone	\$120
92	3.13(2)	Charter vehicle stopping or parking in a charter vehicle zone without picking up or dropping off passengers	\$100
93	, ,, ,	Charter vehicle with 12 or more seats stopping or parking in a charter vehicle zone for more than 15 minutes	\$100
94		Charter vehicle with less than 12 seats stopping or parking in a charter vehicle zone for more than 5 minutes	\$100
95	3.13(3)	Leaving a charter vehicle unattended in the charter vehicle zone	\$100
96	3.14(1)	Stopping a vehicle in a taxi zone	\$120
97	3.14(2)	Leaving a taxi unattended in a taxi zone	\$100
98	3.15(8)	Stopping or parking in a work zone	\$100
99	3.16(a)	Failure to stop at a place on a length of a carriageway, or in a permitted area, in a shared zone	\$100
100	3.16(b)	Failure to stop in a permitted parking bay in a shared zone	\$100
101	3.16(c)	Stopping or parking in a shared zone without dropping off, or picking up, passengers or goods	\$60
102	3.16(d)	Stopping or parking in a shared zone without engaging in door-to-door delivery or collection of goods, or in the collection of waste	\$60
103	3.17(1)(a)	Parking heavy or long vehicles on a carriageway in a built-up area for over an hour	\$60
104	3.17(1)(b)	Parking heavy or long vehicles on a carriageway outside a built-up area	\$60
105	4.1(1)	Stopping or parking in a fee paying zone without paying the appropriate fee	\$60

Item No.	Offence Clauses	Offence Description	Modified Penalty
106	4.1(5)	Stopping in a ticket machine zone without displaying valid ticket	\$60
107	4.2	Failure to pay fee in accordance with instructions on the fee paying machine	\$100
108	4.3	Failure to operate a fee paying machine in accordance with the operating instruction on the fee paying machine	\$100
109	4.3A	Failure to operate a parking app in accordance with the terms and conditions	\$100
110	4.4(a)	Leaving a vehicle stopped or parked in a metered space when the parking meter exhibits the sign 'Expired', a negative time or a series of red flashing lights	\$60
111	4.4(b)	Leaving a vehicle stopped or parked in a metered space for longer than the maximum period that stopping or parking is permitted	\$60
112	4.6	Leaving a vehicle stopped or parked in a reserved fee paying zone	\$100
113	4.7(1)(a)	Stopping or parking in a fee paying zone during a period when stopping or parking is not permitted	\$60
114	4.7(1)(b)	Stopping or parking in a fee paying zone for longer than the maximum period permitted	\$60
115	4.8	Displaying or producing an ingenuine or altered ticket	\$500
116	5.1	Entering a parking station without authorisation or a ticket	\$100
117	5.2(a)	Stopping or parking in an attended parking station without paying the fee	\$100
118	5.2(b)	Stopping or parking in a parking station with a ticket issuing machine without paying the fee	\$60
119	5.2(c)	Stopping or parking in a parking station with a fee collection machine without paying the fee	\$60
120	5.2(d)	Stopping or parking in a parking station with licence plate recognition without paying the fee	\$60
121	5.2(e)	Stopping or parking in a parking station that allows entry and payment through the use of a parking app without paying the fee	\$60
122	5.4(1)(a)	Removing vehicle from a parking station without paying fee	\$200
123	5.4(2)	Failure to pay fee issued by the local government within 3 working days	\$100
124	5.5	Stopping or parking in a parking station for longer than the maximum period permitted	\$60

Item No.	Offence Clauses	KITTONCO LIGECTINITON	Modified Penalty
125	5.6	Entering or exiting a parking facility other than through an authorised entry or exit	\$100
126	5.7(2)	Stopping or parking in a parking station set aside for vehicles with multiple occupants	\$60
127	5.7(3)	Entering a parking station set aside for vehicles with multiple occupants	\$60
128	5.9(1)	Remaining in a parking station after having been required to leave by a police officer or authorised person	\$100
129	5.9(2)	Loitering in a parking station	\$100
130	5.10	Driving past a low clearance sign in a vehicle higher than the height indicated by the sign	\$200
131	6.1(3)	Proving false or misleading material in or in connection with an application for a parking permit	\$500
132	6.5(a)	Using or displaying an ingenuine or altered parking permit	\$500
133	6.5(b)	Producing an ingenuine or altered parking permit to an authorised person	\$500
134	6.7	Failure to remove revoked parking permit	\$60
135	6.10(2)(a)	Stopping a vehicle in a parking facility without proper permit or display of permit	\$100
136	7.4	Impersonating or assuming the functions of an authorised person	\$100
137	7.5	Obstructing an authorised person	\$100
138	7.6	Removing a notice put on a vehicle by an authorised person	\$100
139	7.7(a)	Displaying an unauthorised sign resembling a sign displayed by the local government under this local law	\$100
140	7.7(b)	Removing, defacing or misusing a sign or property set up by the local government under this local law	\$100
141	7.7(c)	Affixing a board, sign placard, notice, cover or other thing to, or painting or writing on any part of a sign or fee paying machine	\$100
142	7.8(2)	Removing a mark made by an authorised person	\$100
143	7.11	Interfering, damaging or obstructing the operation of an electronic parking detection device or instrument in a parking station, carriageway or other place	\$500
144		Other offences not specified above	\$60

CITY OF PERTH	PARKING AMENDMENT LOCAL LAW 2024	
Dated this day of	2024.	
The Common Seal of the City of Perth was affixed by authority of a a resolution of the Council in the presence of))))	
Basil Zempilas Lord Mayor		

Michelle Reynolds Chief Executive Officer City of Perth

Parking Local Law 2017

Consolidated extracted from Government Gazette No. 48, 28 February 2017 Consolidated extracted from Government Gazette No. 167, 15 December 2023

LOCAL GOVERNMENT ACT 1995

CITY OF PERTH PARKING LOCAL LAW 2017

PART 1 – PRELIMINARY

1.1 Short title

This is the City of Perth Parking Local Law 2017.

1.2 Commencement

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

1.3 Purpose and effect

- The purpose of this local law is to provide for the management and regulation of parking within the district;
- (2) The effect of this local law is to manage parking throughout the district to ensure safe, fair and equitable use and access of parking facilities under the care and management of the local government.

1.4 Application

- Except as set out in this clause, this local law applies to the whole of the district.
- (2) This local law does not apply to -
 - the approach and departure prohibition areas of all existing and future traffic control signal installations as determined by the Commissioner of Main Roads Western Australia;
 - the prohibition areas that apply to all existing and future bridges and subways as determined by the Commissioner of Main Roads Western Australia; and
 - (c) a thoroughfare that comes under the control of the Commissioner of Main Roads Western Australia unless the control of parking and parking facilities on that thoroughfare has been delegated by the Commissioner of Main Roads Western Australia to the local government.
- (3) This local law does not apply to a parking station that -
 - (a) is not owned, controlled or occupied by the local government; or
 - (b) is owned by the local government but is leased to another person,

City of Perth

Parking Local Law 2017

unless the local government and the owner or occupier of the parking station have agreed in writing (on whatever terms and conditions they think fit) that this local law is to apply to the parking station.

1.5 Repeal

The City of Perth Parking Local Law 2010 published in the Government Gazette on 15 February 2011 is repealed.

1.6 Terms used

In this local law, unless the context requires otherwise -

Act means the Local Government Act 1995;

active session means a period during which an electronic authorisation is in effect to park a vehicle and which is issued from a parking app referable to the parking facility in which the vehicle is parked;

attended parking station means a parking station attended at times by an officer, agent, contractor or authorised person of the local government;

authorised person means a person appointed by the local government under section 9.10 of the Act to perform any of the functions of an authorised person under this local law;

authorised vehicle means a vehicle authorised by the local government, the CEO, an authorised person or by any written law to stop or park on (or on part of) a thoroughfare or parking facility;

bicycle has the meaning given in the Code;

bicycle crossing lights has the meaning given in the Code;

bicycle lane has the meaning given in the Code;

bicycle parking device means a device installed by the local government for the purpose of allowing bicycles to park by being securely attached to the device;

bicycle path has the meaning given in the Code;

bus has the meaning given in the Code;

bus embayment has the meaning given in the Code;

bus lane has the meaning given in the Code;

bus stop has the meaning given in the Code;

bus zone has the meaning given in the Code;

caravan means a vehicle that is fitted or designed to allow human habitation and which is drawn by another vehicle, or which is capable of self-propulsion;

Parking Local Law 2017

carriageway has the meaning given in the Code;

centre, in relation to a carriageway, has the meaning given in the Code;

CEO means the Chief Executive Officer of the local government;

charter vehicle means a vehicle used in providing an on-demand charter passenger transport service or a tourism passenger transport service;

charter vehicle zone means a parking bay or parking area designated by a sign for use by a charter vehicle;

children's crossing has the meaning given in the Code;

Code means the Road Traffic Code 2000;

commercial loading vehicle means a motor vehicle that is -

- (a) constructed, adapted or fitted for the conveyance of goods; and
- (b) used primarily for the conveyance of goods;

Council means the Council of the local government;

cross-over means the portion of land which lies between the boundary of a carriageway and the adjacent property line that is constructed for the purpose of giving access to the property;

disability parking permit has the meaning given in the Local Government (Parking for People With Disabilities) Regulations 2014;

district means the district of the local government;

driver means a person driving or in control of a vehicle;

driveway means the portion of land which lies between the boundary of a carriageway and the adjacent property line that is constructed for the purpose of giving access to and from the property, and also includes the term cross-over;

edge line has the meaning given in the Code;

elected member means a person who holds the office of a member of the Council;

electric personal transporter has the meaning given in the Code;

electric rideable device has the meaning given in the Code;

electric vehicle means a vehicle that:

- (a) is powered by an electric motor or motors; and
- (b) can be recharged from an external source of electricity,

but does not include an electric personal transporter or electric rideable device;

Parking Local Law 2017

electric vehicle charging bay means a parking bay designated by a sign for the use of electric vehicles for the period notified on the sign, with an external source of electricity available for charging an electric vehicle stopped or parked in that bay;

electronic communication means a communication of information in the form of data, text or images by means of guided or unguided electromagnetic energy or both:

electronic parking detection device means an electronic device placed in a position to detect and record the parking time of a vehicle on any road, parking facility, or other public place and includes any instrument, display panel or transmitting apparatus associated with the device;

emergency vehicle has the meaning given in the Code;

entrance ticket means a ticket issued by an entrance ticket machine;

entrance ticket machine means a machine -

- installed at an entrance to a parking station (including an attended parking station); and
- (b) from which tickets are issued to vehicles entering that parking station;

e-permit means a parking permit issued to the holder in electronic form by electronic communication:

exit ticket means a ticket issued after payment of the fee by a fee collection machine;

fee collection machine means a machine installed in a parking station which-

- (a) on the insertion of an entrance ticket and payment of the appropriate fee, if any, made by permitted means, issues an exit ticket;
- (b) in the case of a machine installed in a parking station with a licence plate recognition system, on inputting of the vehicle's licence plate number and payment of the appropriate fee, if any, allows the relevant vehicle to exit the parking station; or
- (c) otherwise on payment of the appropriate fee, if any, allows the vehicle in respect of which the fee, if any, has been paid to exit the parking station;

fee paying machine means a ticket issuing machine, fee collection machine or parking meter or any other machine installed in a parking facility which allows payment of any appropriate fee by permitted means;

 $\it fee\ paying\ zone$ means where a fee is payable is indicated by a sign where the vehicle is stopped or parked within the same -

- (a) parking facility; or
- (b) section of the road between two intersections or an intersection and head of a cul-de-sac as the case may be,

Parking Local Law 2017

and includes:

- (d) a metred metered zone;
- (e) a ticket machine zone;
- (f) a mobile payment zone;

fire hydrant has the meaning given in the Code;

funeral vehicle means a vehicle designed or modified for use in conducting funeral services:

footpath has the meaning given in the Code;

funeral vehicle means a vehicle designed or modified for use in conducting funeral services;

GVM (which stands for "gross vehicle mass") has the meaning given in the Road Traffic (Vehicles) Act 2012;

head of a cul-de-sac means the part of a road that is closed at one end and is shaped in such a way that it can be used for vehicles to turn, and includes bulb or hammer-head shaped closed roads;

intersection has the meaning given in the Code;

keep clear marking has the meaning given in the Code;

kerb means any structure, mark, marking or device to delineate or indicate the edge of a carriageway;

length of carriageway means the section on the same side of the carriageway, between intersections on that side of the carriageway;

licence plate recognition system means a system installed at a parking station which, using cameras and software, reads and records the licence plate number of a vehicle and allows the vehicle to enter and exit the parking station;

loading dock means a parking facility or parking station owned or operated by the local government for the purpose of loading or unloading goods;

loading zone means -

- (a) a parking facility to which a loading zone sign applies; or
- (b) a parking bay designated by a sign for use by commercial loading vehicles as a loading zone;

loading zone sign has the meaning given in the Code;

local government means the City of Perth;

local government property has the meaning given in the Act;

Parking Local Law 2017

low clearance sign means a sign indicating the height clearance restriction (in metres) when entering a parking station so as not to allow an oversize vehicle to attempt to pass under the object that is part of the sign;

median strip has the meaning given in the Code;

metered space means a section or part of a metered zone that is controlled by a parking meter and that is marked or defined in a way that indicates where a vehicle may be parked on payment of a fee or charge;

metered zone means a road or reserve, or part of a road or reserve, in which a parking meter regulates the stopping or parking of vehicles;

metered zone means a parking facility, or part of a parking facility, in which a parking meter regulates the stopping or parking of vehicles;

mixed fee paying zone means a parking facility or part of a parking facility for which more than one fee paying zone applies;

mobile app means a software application made available by or on behalf of the local government, or an equivalent process using a web browser, through which a person can pay for parking or otherwise obtain authorisation to park using a mobile device and which provides confirmation of the period during which it is lawful to remain parked in the relevant area;

mobile app confirmation means the confirmation provided by a mobile app of the period during which it is lawful to remain parked in a mobile payment zone or parking station;

mobile device means a mobile telephone, tablet device, wearable device or other compact electronic telecommunications device;

mobile payment zone means -

- a road or reserve, or part of a road or reserve, that is marked or defined in a way that indicates where a vehicle may be parked on payment of a fee or charge; or
- (b) a parking facility,

(in each case, whether or not also, part of or including another type of fee paying zone) with a sign indicating that a person may, or is required to, pay for or obtain authorisation to park by using a mobile app;

mobile payment zone means a parking facility, or part of a parking facility, with a sign indicating that a person –

- (a) may activate an active session; or
- (b) is required to activate an active session

to park by using a parking app;

money means any legal tender under the Currency Act 1965 (Cth);

Parking Local Law 2017

motorcycle means a motor vehicle that has two wheels but does not include a motor vehicle to which a side car is attached;

 $\it motor\ vehicle$ means a self-propelled vehicle that is not operated on rails, and includes –

- (a) a trailer, semi-trailer or caravan while attached to a motor vehicle;
- (b) a 2-wheeled motor vehicle with a side car attached to it that is supported by a third wheel; or
- (c) a 3-wheeled motor vehicle,

but does not include a power assisted pedal cycle;

nature strip has the meaning given in the Code and includes a verge;

no parking area has the meaning given in the Code;

no parking sign has the meaning given in the Code;

no stopping area has the meaning given in the Code;

no stopping sign has the meaning given in the Code, extended by the meaning of sign in this clause;

obstruction has the meaning given in the Code;

occupier has the meaning given in the Act;

on-demand charter passenger service has the meaning given in the Transport (Road Passenger Services) Act 2018;

one-way carriageway has the meaning given in the Code;

owner-

- (a) where used in relation to a vehicle licensed under the *Road Traffic* (*Vehicles*) *Act 2012*, has the meaning given to "responsible person" in the *Road Traffic* (*Administration*) *Act 2008*;
- (b) where used in relation to any other vehicle, means the person who owns, or is entitled to possession of, the vehicle; and
- (c) where used in relation to land, has the meaning given in the Act;

park has the meaning given in the Code;

parking app means a software application made available by or on behalf of the local government and approved for use for that purpose by the local government, or an equivalent process using a web browser, through which a person can pay for parking or otherwise obtain authorisation to park using a mobile device and which provides confirmation of the period during which it is lawful to remain parked in the relevant area;

parking area has the meaning given in the Code;

Parking Local Law 2017

parking bay means a section of a parking facility which is marked or defined in any way to indicate where a vehicle may stop or park;

parking bay for people with disabilities has the meaning given to permit parking area in the Local Government (Parking for People with Disabilities) Regulations 2014;

parking control sign has the meaning given in the Code;

parking facility includes -

- land, buildings, roads, reserves, shelters, parking bays, parking stations and other facilities open to the public generally for the parking of vehicles; and
- (b) signs, notices and facilities used in connection with the parking of vehicles;

parking meter means a machine or device which, as a result of a payment by any permitted means, indicates (without the issue of a ticket) the period during which it is lawful for a vehicle to remain parked in a metered space to which the machine or device relates;

parking meter means a machine or device which, as a result of a payment by any permitted payment, indicates the period during which it is lawful for a vehicle to remain parked in a parking facility to which the machine or device relates;

parking permit means a permit issued by the local government or an authorised person and includes written permits and e-permit;

parking region means the area to which this local law applies, as described in clause 1.4:

parking station means any land, building or other structure used predominantly for the stopping and parking of vehicles, whether or not a fee is charged, and includes an attended parking station but does not include a road or reserve;

parking ticket means a ticket which is issued from a ticket issuing machine and which authorises the parking of a vehicle;

path has the meaning given in the Code;

pedestrian crossing has the meaning given in the Code;

pedestrian mall has the meaning given in the Code;

permissive parking sign has the meaning given in clause 172 of the Code;

permitted payment means a means of payment of parking fees and charges that the local government, under clause 1.12, permits to be used in respect of the relevant fee paying zone or parking station, as specified by a sign at the fee paying zone or parking station;

postal vehicle has the meaning given in the Code;

property line means the boundary between the land comprising a road and the land that abuts that road;

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public bus has the meaning given in the Code;

public bus zone means a parking bay designated by a sign for use by a public bus:

recreational activity includes -

- (a) any sport (whether or not the sport is an organised activity);
- (b) any pursuit or activity engaged in for enjoyment, relaxation or leisure; and
- any pursuit or activity engaged in for enjoyment, relaxation or leisure at a park where people ordinarily engage in sport or in any pursuit or activity for enjoyment, relaxation or leisure;

recreational parking bay means a parking bay located adjacent to a public park and designated by a sign –

- (a) as being for use with no fee payable for the period specified by the sign;
 and
- (b) for vehicles stopped or parked by persons who, throughout the period the vehicle is stopped or parked in the bay, are engaged in a recreational activity in the public park to which the bay is adjacent;

Regulations means the Local Government (Functions and General) Regulations 1996;

reserve means any land -

- (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' within section 3.53 of the Act;

road means a highway, lane, thoroughfare or similar place which the public are allowed to use and includes all of the land including the nature strip and paths appurtenant thereto lying between the property lines abutting the road;

Road Traffic Act means the Road Traffic Act 1974;

school zone has the meaning given in the Code;

school zone periods has the meaning given in the Code;

shared zone has the meaning given in the Code;

sign includes a traffic sign, permissive parking sign, inscription, mark, structure or device approved by the local government on which may be shown words, numbers, expressions or symbols for the purpose of prohibiting, regulating, guiding, directing or restricting the stopping or parking of vehicles and includes an electronic sign which may alternate showing different information about the stopping and parking of vehicles;

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special purpose vehicle has the meaning given in the Code;

stop has the meaning given in the Code;

symbol includes a symbol specified by Australian Standard 1742.11- 1999 and a symbol specified from time to time by Standards Australia for use in the regulation of parking;

taxi has the meaning given in the Code;

taxi zone has the meaning given in the Code;

thoroughfare has the meaning given in the Act;

ticket includes a token;

ticket issuing machine means a machine or device which, as a result of selecting a period for which no fee is payable or upon payment by any permitted means of the appropriate fee for any other period, issues a ticket showing the period during which it is lawful to remain parked in the area to which the machine or device relates;

ticket machine zone means a parking facility within a fee paying zone in which a ticket issuing machine is installed;

T-Intersection means an intersection where the end of a road intersects with the continuous side of a continuing road;

tourism passenger transport service has the meaning given in the Transport (Road Passenger Services) Act 2018;

traffic includes the passage of both vehicles and pedestrians;

traffic island has the meaning given in the Code;

trailer has the meaning given in the Code;

truck means a vehicle which has a minimum load capacity of 1,000 kilograms;

truck bay means a parking bay designated by a sign for use by trucks only;

unattended, in relation to a vehicle, means where the driver has left the vehicle and is more than 3 metres from the closest point of the vehicle;

unexpired parking ticket means a parking ticket on which a date and expiry time is printed and the printed time has not expired;

valve stem reading means a method of recording the position of the tyre valves of a vehicle in relation to the kerb or road or other surface on which the vehicle is stopped or parked;

vehicle has the meaning given in the Code; and

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verge means the portion of a thoroughfare which lies between the boundary of a carriageway and the adjacent property line but does not include a footpath.

1.7 Interpretation

- (1) For the purposes of the definitions of no parking area, no stopping area and parking area, an arrow inscribed on a traffic sign erected at an angle to the boundary of the carriageway is taken to be pointing in the direction in which it would point if the signs were turned at an angle of less than 90 degrees until parallel with the boundary.
- (2) A reference to a word or expression on a sign includes a reference to a symbol depicting that word or expression.
- (3) Where a term is used but is not defined in the Act or this local law and that term is defined in the Road Traffic Act or the Code then, unless the context requires otherwise, the term is to have the meaning given in the Road Traffic Act or the Code.
- (4) A reference to a thoroughfare, parking station, parking facility, metered zone, fee paying zone or reserve includes a reference to any part of the thoroughfare, parking station, parking facility, metered zone, fee paying zone or reserve.

1.8 Sign erected by the Commissioner of Main Roads

A sign that -

- (a) was erected by the Commissioner of Main Roads Western Australia prior to the commencement of this local law; and
- (b) relates to the stopping or parking of vehicles,

is taken to have been erected by the local government under this local law.

1.9 Application of signs

- (1) Where under this local law the stopping or parking of a vehicle on a road is controlled by a sign, the sign is to apply to that part of the road which –
 - (a) lies beyond the sign;
 - (b) lies between that sign and the next sign; and
 - (c) is on that half of the road nearest to that sign.
- (2) A sign may prohibit or regulate parking or stopping by the use of a symbol.
- (3) An inscription or symbol on a sign operates and has effect according to its tenor, and where the inscription or symbol relates to the stopping of vehicles, it is to be taken to operate and have effect as if it also related to the parking of vehicles.
- (4) The first three letters of any day of the week when used on a sign indicate that day of the week.

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1.10 Classes of vehicles

For the purpose of this local law, vehicles are divided into classes (which are not mutually exclusive) as follows –

- (a) public buses;
- (b) commercial loading vehicles;
- (c) motorcycles;
- (d) taxis;
- (e) emergency vehicles;
- (f) special purpose vehicles;
- (g) charter vehicles;
- (h) funeral vehicles
- (ha)(i) electric vehicles; and
- (i)(j) all other vehicles.

1.11 Establishment of parking facilities

The local government may establish and vary parking facilities for the purposes of this local law.

1.12 Permitted payment

The local government may authorise a person, or persons generally, in respect of particular areas, or generally, to pay for parking, in advance or in arrears, by any means other than or in addition to the insertion of money in a ticket issuing machine or parking meter, including by mobile app parking app or other electronic means.

1.13 Alternative method of payment

- (1) Where a fee to park in a parking facility (Relevant Fee) would otherwise be required, the local government may authorise a person to park in the parking facility, without paying the Relevant Fee in the usual way, by giving the person (electronically or otherwise in writing) a permit, invoice, ticket or pass (alternative method of payment).
- (2) A person who is given an alternative method of payment, and who complies with the terms of the alternative method of payment, is exempt from paying the Relevant Fee.
- (3) An alternative method of payment may not be used by any person other than the person to whom it was given by the local government.

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PART 2 - STOPPING AND PARKING GENERALLY

2.1 Power to prohibit and regulate

The local government may by resolution prohibit or regulate, by signs or otherwise, the stopping and parking of any vehicle, or of any class of person or vehicle, or both, but is to do so consistently with this local law.

2.2 Determinations in relation to stopping and parking

- The local government may by resolution determine
 - permitted times and conditions of stopping and parking which may vary with the parking region;
 - (b) permitted classes of persons who may stop or park their vehicles;
 - (c) permitted classes of vehicles which may stop or park; or
 - (d) the manner of stopping or parking.
- (2) Where the local government makes a determination under subclause (1), it
 - (a) must erect one or more signs to give effect to the determination; and
 - (b) may vary the determination.

2.3 Stopping or parking generally

- (1) A person must not stop or park a vehicle in a parking facility -
 - (a) if, by a sign, it is set apart for the stopping or parking of vehicles of a different class;
 - (b) if, by a sign, it is set apart for the stopping or parking of vehicles by persons of a different class;
 - during any period when the stopping or parking of vehicles is prohibited by a sign;
 - (d) for more than the maximum time specified by a sign unless -
 - (i) clause 6.3(1)(a), 6.3(1)(b) or 6.10 applies; or
 - the vehicle displays a disability parking permit in which case the vehicle may be parked (except in a parking area for people with disabilities) in accordance with regulation 174(2) of the Code;
 - (e) other than wholly within a parking bay or metered space if the parking facility has parking bays or metered spaces - unless the vehicle (including, for the purpose of this paragraph (e), any trailer (or any caravan which is not capable of self-propulsion) attached to the vehicle) is too wide or long to fit completely within a single parking

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bay or metered space, in which case it must be parked within the minimum number of parking bays or metered spaces needed to park it;

- otherwise than in accordance with a sign applying to the place where the vehicle is stopped or parked; or
- (g) which is designated by a sign as a loading dock unless a person is actively engaged in loading or unloading goods or materials used in any trade, business, industry or other work.
- (2) A person must **not** stop or park a vehicle:
 - (a) in a no stopping area;
 - (b) at the side of a carriageway marked with a continuous yellow-edged line; or
 - (c) in an area of a carriageway signed or marked with a keep clear marking.
- (2A) A person must not stop or park a vehicle in a bay marked "M/C" unless:
 - (a) it is a motorcycle; or
 - (b) the person is dropping off, or picking up, passengers.
- (2B) A person must not stop or park a vehicle:
 - (a) in a bus lane; or
 - (b) in a bicycle lane or on a path,

unless the person is driving a public bus or a taxi and is immediately dropping off, or picking up, passengers.

- (3) A person must not park a vehicle in a **no parking area**, unless the driver
 - (a) is dropping off, or picking up, passengers or goods;
 - (b) does not leave the vehicle unattended; and
 - (c) within 2 minutes of stopping, completes the dropping off, or picking up, of the passengers or goods and drives on.
- (4) A person must not stop a motorcycle in a parking bay or metered space unless –
 - (a) the bay or space is marked "M/C"; or
 - (b) a sign applying to the bay or space is inscribed "M/C".
- (5) If there is no sign referable to a parking bay or metered space marked "M/C", a person must not stop or park a vehicle in the parking bay or

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- metered space for longer than the maximum period during which a vehicle may stop or be parked in any adjacent parking bay or metered space.
- (6) Unless authorised by the local government, a person must not stop or park a vehicle in an area designated by a sign stating "Authorised Vehicles Excepted".
- (7) A person must not stop or park a vehicle other than a bicycle against or within 1 metre of a bicycle parking device.

2.4 Parking contrary to consent

- In this clause a reference to land does not include land
 - (a) which belongs to the local government;
 - (b) of which is an "otherwise unvested facility" within section 3.53 of the Act; or
 - (c) which is the subject of an agreement referred to in clauses 1.4(3).
- (2) A person must not stop or park a vehicle on land without the consent of the owner or occupier of the land on which the vehicle is stopped or parked.
- (3) Where the owner or occupier of the land, by a sign referable to that land or otherwise, consents to the stopping or parking of vehicles on the land, a person must not stop or park on the land otherwise than in accordance with that consent.

2.5 School zone

- A person must not stop or park a vehicle in a school zone during a school zone period –
 - (a) in a no stopping area;
 - (b) at the side of a carriageway marked with a continuous yellow edged line;
 - (c) on a road verge;
 - (d) on a footpath or pedestrian refuge;
 - (e) in a parking bay in which another vehicle is stopped or parked;
 - (f) double park as outlined in clause 3.6;
 - (g) on or across a driveway as outlined in clause 3.7;
 - (h) so that any portion of the vehicle is within 10 metres of the departure side, or within 20 metres of the approach side, of –
 - a bus embayment or a bus zone unless the vehicle is a bus stopped to take up or set down passengers;

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- (ii) a pedestrian crossing; or
- (iii) a children's crossing.
- (2) A person must not stop or park a vehicle on a carriageway in a school zone during a school zone period so that it obstructs or may obstruct a vehicle on the carriageway.

2.6 Parking positions

Where a sign referring to a parking area is not inscribed with the words "angle parking", then unless a sign referring to the parking area indicates, or a mark on the carriageway indicates, that a vehicle must park in a different position —

- (a) where the parking area is adjacent to the boundary of a carriageway, a person stopping or parking a vehicle in the parking area must stop or park it as near as practicable to and parallel with that boundary; and
- (b) where the parking area is at or near the centre of the carriageway, a person stopping or parking a vehicle in the parking area must stop or park it at approximately right angles to the centre of the carriageway.

2.7 Angle parking

Where a sign referring to a parking area is inscribed with the words "angle parking", a person stopping or parking a vehicle in the area must stop or park the vehicle at an angle of approximately 45 degrees to the centre of the carriageway unless otherwise indicated by the inscription on the sign or by a mark on the carriageway.

2.8 Loading zone

- A person must not stop or park a vehicle in a loading zone unless
 - the vehicle is a commercial loading vehicle or an authorised vehicle; and
 - (b) a person is continuously engaged in loading or unloading goods to or from that vehicle, other than goods being loaded or unloaded by a person for the purposes of any trade work by that person (alone or with others).
- (2) A person must not stop or park a vehicle in a loading zone for longer than the time indicated on the loading zone sign, or if no time is indicated on the sign for longer than 30 minutes, unless authorised by an authorised person.

2.9 Reserves

A person must not drive, stop or park a vehicle on or over any portion of a reserve other than an area specifically set aside for that purpose, unless the person –

- (a) is an employee of the local government in the course of his or her duties;
- (b) is an authorised person; or

(c) has obtained the permission of the local government or an authorised person.

2.10 Occupied parking bays

A person must not stop or park, or attempt to stop or park, a vehicle in a parking bay or metered space in which another vehicle is stopped or parked.

2.11 Urgent, essential or official functions

- (1) Where -
 - in a parking facility, a sign prohibits the stopping or parking of a vehicle, or permits the stopping or parking of a vehicle for a limited time; and
 - a person needs to carry out a function that is considered by an authorised person to be urgent, essential or official in nature and that would be facilitated by stopping or parking a vehicle in the parking facility,

the person may be permitted, by an authorised person, to stop or park the vehicle in the parking facility for a period that may exceed any applicable limited time.

- (2) Where permission is given under subclause (1), an authorised person may, by a sign, prohibit for the duration of the permission the use by any other vehicle of the portion of the parking facility to which the permission relates.
- (3) Permission given under subclause (1) may -
 - (a) allow the stopping or parking of the vehicle continuously for a specified period or periods, between specified times or from time to time during a specified period; and
 - (b) be revoked or suspended at any time by an authorised person.
- (4) A person must not stop or park a vehicle in respect of which permission has been given under subclause (1) other than in accordance with the terms of the permission.

2.12 Direction to move vehicle

A person must not stop or park a vehicle, or allow a vehicle to remain stopped or parked, after being directed by an authorised person or a police officer to move the vehicle.

2.13 Selling or hiring in a parking facility

A person must not sell, hire or give away any goods or erect an advertisement in a parking facility without the written authorisation of an authorised person or the local government.

Item 16.1 Attachment B - City of Perth Parking Amendment Local Law 2017 (consolidated) - showing changes

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2.14 Damage to parking facilities

A person must not remove, damage, deface, misuse or interfere with any part of a parking facility.

2.15 Event parking

- For the purposes of this clause, an **event** means a function or activity characterised by all or any of the following –
 - (a) formal organisation and preparation;
 - (b) its occurrence is generally advertised or notified in writing to particular persons;
 - (c) organisation by or on behalf of a club or a body corporate;
 - (d) payment of a fee to attend; and
 - (e) systematic recurrence in relation to the day, time and place.
- (2) The local government may, by use of a sign, establish additional parking facilities on a reserve or local government property, for any period specified on the sign, for the parking of vehicles by persons attending an event.
- (3) A person must not stop or park a vehicle on a reserve or local government property established as a parking facility under subclause (2) during the period for which it is established:
 - (a) unless a ticket obtained from the local government with respect to the event is displayed inside the vehicle and is clearly visible to, and the details on the ticket regarding the period in which stopping or parking is permitted by that ticket are able to be read by, an authorised person from outside the vehicle at all times in which case the vehicle may be parked in accordance with the sign; or
 - (b) in the case of an area designated by a sign used under subclause(2) for the stopping or parking of vehicles displaying a disability parking permit:
 - a disability parking permit is displayed inside the vehicle and is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times; and
 - the driver or a passenger in the vehicle is the person entitled to use the displayed disability parking permit,

in which case the vehicle may be parked in accordance with the sign.

2.16 Removal and impounding of vehicles

(1) The impounding of vehicles and other goods is dealt with in Part 3 Division 3 Subdivision 4 of the Act and regulation 29 of the Regulations.

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- (2) The power of an authorised person to remove and impound any goods that are involved in a contravention that can lead to impounding is dealt with in section 3.39(1) of the Act.
- (3) The power of a person to use reasonable force to exercise the power given by section 3.39(1) of the Act is dealt with in section 3.39(2) of the Act.

2.17 Authorised parking

A person must not, without the permission of the local government or an authorised person, stop or park a vehicle, other than an authorised vehicle, in an area designated by a sign for the parking of an authorised vehicle only.

2.18 Parking on local government property

A person must not stop or park a vehicle on or over any portion of a local government property, other than an area specifically set aside for that purpose and in accordance with a sign applicable to the area, unless the person –

- (a) is an authorised person, or
- (b) has obtained the permission of the local government or an authorised person.

2.19 Parking in electric vehicle charging bays

A person must not stop or park a vehicle in an electric vehicle charging bay unless the vehicle is –

- (a) an electric vehicle; and
- (b) connected to the external source of electricity available for that electric vehicle charging bay and actively charging.

2.20 Parking in recreational parking bays

A person must not stop or park a vehicle in a recreational parking bay unless the person, or some or all of the passengers of the vehicle, are engaged in a recreational activity in the public park to which the bay is adjacent throughout the period the vehicle is stopped or parked in that bay.

PART 3 - STOPPING AND PARKING ON ROADS AND OTHER AREAS

3.1 Stopping or parking on a carriageway

Subject to clauses 2.3, 2.6 and 2.7, a person stopping or parking a vehicle on a carriageway must stop or park it -

(a) in the case of a two-way carriageway - so that it is as near as practicable to, and parallel with, the left boundary of the carriageway and headed in the direction of the movement of traffic on the side of the road on which the vehicle is stopped or parked;

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- (b) in the case of a one-way carriageway so that it is as near as practicable to, and parallel with either boundary of the carriageway and headed in the direction of the movement of traffic on the side of the road on which the vehicle is stopped or parked;
- (c) so that at least 3 metres of the width of the carriageway lies between the vehicle and the opposite boundary of the carriageway, or between the vehicle and a vehicle stopped or parked on the opposite side of the carriageway;
- so that it is more than 1.2 metres from any other vehicle, except a motorcycle without a trailer stopped or parked in accordance with this local law; and
- (e) so that it does not obstruct any vehicle on the carriageway.

3.2 Median strips and traffic islands

A person must not stop or park a vehicle, trailer or caravan (other than a bicycle or an animal) so that any portion of the vehicle, trailer or caravan is on a traffic island or median strip unless the person stops or parks in an area to which a parking control sign applies and the person is permitted to stop or park at that place under this local law.

3.3 Verge

- (1) A person must not -
 - (a) stop or park a bus, or a trailer or caravan unattached to a motor vehicle, so that any portion of it is on a verge; or
 - (b) stop or park a vehicle so that any portion of it is on a verge during any period when the stopping or parking of a vehicle on the verge is prohibited by a sign adjacent and referable to that verge.
- (2) Subject to subclause (1), a person must not stop or park a vehicle so that any portion of it is on the verge unless he or she is the owner or occupier of the premises adjacent to that verge or is a person authorised by the occupier of those premises.

3.4 Prohibited parking of vehicles

A person must not park a vehicle on any portion of a road or within a parking station $\boldsymbol{-}$

- (a) for the purpose of exposing the vehicle for sale;
- (b) if the vehicle is not licensed under the Road Traffic Act or a corresponding law of another State or Territory or of the Commonwealth;
- (c) if the vehicle is a trailer or caravan unattached to a motor vehicle; or

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(d) for the purpose of effecting repairs to it, other than the minimum repairs necessary to enable the vehicle to be moved to a place other than the road or parking station.

3.5 Obstructions generally

- This clause does not apply to a vehicle stopped or parked in a parking bay or metered space.
- (2) Paragraphs (b) and (d) of subclause (3) do not apply to a vehicle stopped or parked in a bus embayment.
- (3) A person must not stop or park a vehicle so that any portion of the vehicle is –
 - (a) on a road and causes an obstruction on the road unless it is a public bus stopping in a bus zone;
 - (b) obstructing an entrance, exit, carriageway, passage or thoroughfare in a parking facility;
 - (c) on an intersection, subject to paragraphs (d) and (e);
 - (d) on a carriageway within 20 metres from the nearest point of an intersecting carriageway at an intersection with traffic-control signals

 unless the vehicle stops or parks at a place on a length of carriageway, or in an area, to which a parking control sign applies and the vehicle is otherwise permitted to stop or park at that place under this local law;
 - (e) on a carriageway within 10 metres of the prolongation of the nearest edge of any intersecting carriageway (without traffic-control signals) intersecting that carriageway on the side on which the vehicle is stopped or parked - unless the vehicle stops or parks –
 - (i) at a place on a carriageway, or in an area, to which a parking control sign applies or the vehicle is otherwise permitted to stop or park at that place under this local law; or
 - (ii) if the intersection is a T-intersection along the continuous side of the continuing road at the intersection;
 - (f) on or over a footpath, pedestrian crossing or a place for pedestrians;
 - (g) alongside or opposite an excavation, work, hoarding, scaffolding or obstruction on the carriageway - if the vehicle would obstruct traffic;
 - (h) on a bridge or other elevated structure or within a tunnel or underpass - unless permitted to do so by a sign;
 - between the boundaries of a carriageway and any double longitudinal line consisting of 2 continuous lines;

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- (j) between a double longitudinal line consisting of a continuous line and a broken or dotted line and the boundary of a carriageway nearer to the continuous line - unless there is a distance of at least 3 metres clear between the vehicle and the double longitudinal line; or
- (k) within the head of a cul-de-sac.

3.6 Double parking

- (1) Subject to subclause (2), a person must not stop or park a vehicle on a road so that any portion of the vehicle is between any other stationary vehicle and the centre of the carriageway of that road.
- (2) Subclause (1) does not apply to
 - (a) a person who parks a motorcycle in a bay marked "M/C"; or
 - (b) a person who stops or parks a vehicle in a parking bay or metered space abreast of or alongside another vehicle.

3.7 Driveways

A person must not stop or park a vehicle on or across a driveway or other way of access for a vehicle travelling to or from land adjacent to a road or thoroughfare - unless the person is immediately dropping off or picking up passengers.

3.8 Parking near fire hydrant or post box

A person must not stop or park a vehicle, otherwise than in a marked bay, on a road so that any portion of the vehicle is –

- (a) within 1 metre of a fire hydrant or fire plug, or of any sign or mark indicating the existence of a fire hydrant or fire plug; or
- (b) within 3 metres of a public post box unless the vehicle is a postal vehicle.

3.9 Bus stops, pedestrian and train crossings

- (1) Subject to subclause (2), a person must not stop or park a vehicle so that any portion of the vehicle is within 10 metres of the departure side, or within 20 metres of the approach side, of –
 - a bus embayment or a bus zone unless the vehicle is a bus stopped to take up or set down passengers;
 - (b) a pedestrian crossing; or
 - (c) the nearest rail of a railway level crossing
- (2) Subject to subclause (3), a person must not stop a vehicle so that any portion of the vehicle is within 3 metres of the departure side, or within 10 metres of the approach side of –
 - (a) a pedestrian crossing that is not at an intersection; or

- a bicycle crossing, equipped with bicycle crossing lights, that is not at an intersection.
- (3) Subclause (1) does not apply if -
 - (a) the vehicle is stopped or parked in a marked bay;
 - (b) the driver of the vehicle is prevented from proceeding by circumstances beyond his or her control; or
 - (c) it is necessary for the driver of the vehicle to stop to avoid an accident.

3.10 Movement of vehicles to avoid time limitation

- (1) Where stopping or parking on a length of carriageway is permitted for a limited time, a person must not move a vehicle along, or return to, that length of carriageway so that the total time of parking the vehicle exceeds the maximum time permitted unless the vehicle has first been removed from the length of carriageway for at least 1 hour.
- (2) Where the parking of vehicles in a parking station is permitted for a limited time, a person must not move a vehicle within that parking station so that the total time of parking the vehicle exceeds the maximum time allowed for parking in that parking station.

3.11 Pedestrian malls

A person must not stop or park a vehicle in a pedestrian mall unless the vehicle-

- (a) is, and is being used as, an emergency vehicle;
- (b) is, and is being used as, a special purpose vehicle; or
- (c) is stopped or parked in accordance with a written authorisation by the local government or an authorised person.

3.12 Public bus zones

- A person must not stop or park a vehicle, other than a public bus, in a public bus zone.
- (2) Unless otherwise stated on a sign, a public bus must not stop or park in a bus embayment unless actively engaged in picking up or setting down passengers.

3.13 Charter vehicle zones

- A person must not stop or park a vehicle, other than a charter vehicle, in a charter vehicle zone.
- (2) A charter vehicle must not stop or park in a charter vehicle zone except to pick up or set down passengers.

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- (2A) A charter vehicle must not stop or park in a charter vehicle zone for no more than –
 - (a) 15 minutes if the charter vehicle has 12 or more seats including the driver; or
 - (b) 5 minutes if the charter vehicle has less than 12 seats including the driver.
- (3) If subclause (2A)(b) applies, a person driving the charter vehicle must not leave the charter vehicle unattended while it is in the charter vehicle zone.

3.14 Stopping in a taxi zone

- (1) A person must not stop a vehicle in a taxi zone, unless the person is driving
- (2) A person driving a taxi must not leave the taxi unattended while it is in a taxi zone.

3.15 Construction site vehicle parking

(1) In this clause, unless the context otherwise requires –

builder has the meaning given in the Building Regulations 2012;

construction site means any land subject to development;

construction site vehicle means a vehicle connected to an approved work zone;

daily fee means the daily fee determined by the local government;

development means the demolition, erection, construction, alteration of or addition to any building or structure on land or the carrying out on land of any excavation or other works;

eligible person means an owner or occupier of a construction site or a builder carrying out work on a construction site;

establishment fee means the fee determined by the local government; and

work zone means a road or part of a road, whether or not marked as a metered space, parking bay or ticket machine zone, which is set aside by the local government by the use of a sign, for a period specified on the sign, for the stopping or parking of construction site vehicles.

- (2) An eligible person seeking to establish a work zone adjacent to a construction site may apply in writing to the local government, which may approve or refuse the application.
- (3) Where the local government approves an application, it is to give the applicant a written notice specifying –

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- (a) the number and location of work zones the applicant may use;
- (b) the times during which the stopping or parking of construction site vehicles is permitted in the work zone;
- (c) the period for which the approval is valid;
- (d) any conditions to which the approval of the local government is subject; and
- (e) the amount of the establishment fee.
- (4) The local government is to set aside a work zone in accordance with the notice referred to in subclause (3) within 14 days from the date of payment of the establishment fee.
- (5) An eligible person must, in addition to the establishment fee, pay to the local government a daily fee for each day that a work zone is set aside.
- (6) The daily fee is payable monthly in advance.
- (7) Where the local government has approved an application to establish a work zone adjacent to a construction site, the local government may cancel its approval by written notice to the applicant if –
 - the applicant, or any person authorised by the applicant to use the work zone, stops or parks a vehicle other than in accordance with –
 - a condition specified in the notice issued to the applicant under subclause (3); or
 - (ii) a sign applicable to the work zone;
 - (b) the applicant fails to pay the daily fee as required under subclause (5); or
 - (c) the local government or an authorised person requires access to or near the place where the work zone is situated, for the purposes of carrying out works in or near that place.
- (8) A person must not stop or park a vehicle in a work zone unless the vehicle is
 - (a) a construction site vehicle; or
 - (b) permitted to stop in the work zone in accordance with this local law.

3.16 Parking in a shared zone

A person must not stop or park a vehicle in a shared zone unless the vehicle -

stops at a place on a length of carriageway, or in an area, to which a
parking control sign applies and the vehicle is permitted to stop at that
place under this local law;

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- (b) stops in a parking bay and the vehicle is permitted to stop in the parking bay under this local law;
- (c) is dropping off, or picking up, passengers or goods; or
- is engaged in the door-to-door delivery or collection of goods, or in the collection of waste.

3.17 Stopping on a carriageway - heavy and long vehicles

- (1) A person must not park a vehicle or any combination of vehicles that, together with any projection on, or load carried by, the vehicle or combination of vehicles, is more than 7.5 metres in length or exceeds a GVM of 4.5 tonnes –
 - (a) on a carriageway in a built-up area, for any period exceeding one hour, unless engaged in the picking up or setting down of goods; or
 - (b) on a carriageway outside a built-up area, except on the shoulder of the carriageway or in a truck bay.
- (2) Nothing in this clause detracts from any limitation or condition imposed by any other provision of this local law or sign relating to the parking or stopping of vehicles.

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PART 4 - FEE PAYING ZONES

4.1 Payment of fees

- (1) A person must not stop or park a vehicle in a fee paying zone unless the appropriate fee as indicated at the time the person stops or parks the vehicle by a sign –
 - (a) on the parking meter referable to the space in the case of a metered space;
 - (b) on the ticket issuing machine referable to the zone for each parking bay in the case of a ticket machine zone;
 - (c) at or near to the entry to the parking station in the case of a fee paying zone where there is a licence plate recognition system; or
 - (d) specifying that the fee paying zone is a mobile payment zone, or as indicated at the time the person stops or parks the vehicle by a mobile app (and if the mobile app indicates a different fee to any sign, then the fee indicated by the mobile app will be the required fee) — in the case of a mobile payment zone,

is paid by any form of permitted payment.

- (2) Subject to the provisions of this Part 4, the payment of the fee referred to in subclause (1) entitles a person to stop or park a vehicle in -
 - (a) a metered space for the period shown on a sign referable to the space;
 - (b) a ticket machine zone for the period shown on the parking ticket;
 - (c) a fee paying zone with a licence plate recognition system for the period shown on a sign referable to the parking station; or
 - (d) a mobile payment zone for the period shown by the mobile app confirmation where payment is made by mobile app,

but does not authorise the parking of the vehicle during any time when stopping or parking in that space or zone is prohibited under this local law.

4.1 Payment of fees

- (1) A person must not stop or park a vehicle in a fee paying zone unless the appropriate fee is paid using a form of permitted payment for the period in which the vehicle is stopped or parked.
- (2) For the purposes of this Part, the appropriate fee for each fee paying zone is as follows
 - (a) for a metered zone, the fee indicated on the parking meter referable to the zone;

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- in the case of a ticket machine zone, the fee indicated on the ticket issuing machine referable to the zone for each parking bay;
- in the case of a fee paying zone where there is a licence plate recognition system, the fee indicated at or near to the entry to the parking facility; or
- in the case of a mobile payment zone, the fee indicated by the parking app.
- (3) Subject to the provisions of this Part, the payment of the appropriate fee under this clause entitles a person to stop or park a vehicle in –
- (a) a metered zone for the period shown on a sign referable to the zone;
 - (b) a ticket machine zone for the period shown on the parking ticket;
 - a fee paying zone with a licence plate recognition system for the period shown on a sign referable to the parking facility;
 - (d) a mobile payment zone for the period during which an active session is in effect for the vehicle; or
 - (e) a mixed fee paying zone if the appropriate fee for one fee paying zone applicable to the relevant parking facility is paid in accordance with this Part:

but does not authorise the stopping or parking of the vehicle during any time when stopping or parking in that space or zone is prohibited under this local law.

- (4) Subject to the provisions of this Part, a person is entitled to stop or park a vehicle in a mobile payment zone if at the time of stopping or parking, the person activates an active session on the parking app and at the end of the active session, the person pays the appropriate fee using the parking app, or if the appropriate fee for another fee paying zone applicable to the relevant parking facility is paid in accordance with this Part.
- (5) Subject to the provisions of this Part, a person must not stop or park a vehicle in a ticket machine zone during the period in which stopping or parking is permitted unless an unexpired parking ticket issued by a ticket issuing machine in that fee paying zone is displayed inside the vehicle and the ticket is clearly visible to, and the details on the ticket regarding the period in which stopping or parking is permitted by that ticket are able to be read by, an authorised person from outside the vehicle at all times while that vehicle is stopped or parked in that fee paying zone, or if the appropriate fee for another fee paying zone applicable to the relevant parking facility is paid in accordance with this Part.

4.2 Payment for parking

A person must not insert into a fee paying machine anything other than the designations of coin or banknote or other form of permitted payment indicated by a sign on the fee paying machine and only in accordance with the instructions printed on the fee paying machine.

4.2 Payment for parking

A person must not insert into a fee paying machine anything other than the denominations of money or other form of permitted payment indicated by a sign on the fee paying machine and only in accordance with the instructions printed on the fee paying machine.

4.3 Operations of fee paying machines

A person must not operate a fee paying machine except in accordance with the operating instruction appearing on the fee paying machine.

4.3A Mobile app

A person must not operate a mobile app except in accordance with the terms and conditions applying to the use of the mobile app.

4.3A Parking app

A person must not operate a parking app except in accordance with the terms and conditions applying to the use of the parking app.

4.4 Expired meter, parking limit

Unless authorised by the local government, a person must not leave a vehicle, or permit a vehicle to remain stopped or parked, in a metered space –

- (a) during the hours when a fee is payable to stop or park a vehicle in the space when the parking meter referable to that space exhibits the sign 'Expired', a negative time or a series of red flashing lights; or
- (b) for longer than the maximum period stated on the sign referable to that space during which continuous stopping or parking is permitted.

4.5 Display of parking tickets and parking limits

- (1) A person must not stop or park a vehicle in a fee paying zone during the period in which stopping or parking is permitted only on obtaining a parking ticket—
 - unless an unexpired parking ticket issued by a ticket issuing machine in that fee paying zone is displayed inside the vehicle; and
 - (b) the ticket is clearly visible to, and the details on the ticket regarding the period in which stopping or parking is permitted by that ticket are able to be read by, an authorised person from outside the vehicle at

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all times while that vehicle is stopped or parked in that fee paying zone.

- (2) Unless clause 4.5A applies, where in a fee paying zone more than one parking ticket is displayed bearing the same date and time of issue, the period for each ticket is to be aggregated and the tickets are to be taken not to have expired until the expiry of
 - (a) the aggregate of those periods; or
 - (b) the maximum period of time a vehicle is permitted to park in the fee paying zone,

whichever occurs first.

4.5 Display of multiple parking tickets

Unless clause 4.5A applies, where in a ticket machine zone more than one parking ticket is displayed in accordance with clause 4.1(5) of this local law bearing the same date and time of issue, the period for each ticket is to be aggregated and the tickets are to be taken not to have expired until the expiry of

- (a) the aggregate of those periods; or
- (b) the maximum period of time a vehicle is permitted to park in the fee paying zone,

whichever occurs first.

4.5A Trailers

- (1) Where a trailer (or a caravan which is not capable of self-propulsion) is attached to a vehicle stopped or parked in a fee paying zone —
 - a parking ticket must be obtained, or payment must otherwise be made, for each occupied parking bay as permitted under this local law; and
 - (b) the where applicable to the fee paying zone and means of payment used, each parking ticket must be displayed inside the vehicle in accordance with paragraphs 4.5(1)(a) and (b).

4.5A Trailers

Where a trailer (or a caravan which is not capable of self-propulsion) is attached to a vehicle stopped or parked in a fee paying zone –

 the appropriate fee must be paid for each occupied parking bay as required under this local law; and

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(b) if the fee paying zone is a ticket machine zone, each parking ticket must be displayed inside the vehicle in accordance with clause 4.1(5).

4.6 Reserved fee paying zones

Unless authorised by the local government, a person must not leave a vehicle, or permit a vehicle to remain stopped or parked, in a fee paying zone if the parking meter or ticket machine or sign designating it as a fee paying zone is hooded with a covering bearing -

- (a) the words "No Stopping", "Authorised Vehicles Excepted" or with an equivalent symbol depicting one of these purposes; or
- (b) other words or symbols that indicate parking is not permitted within the space or fee paying zone.

4.7 Parking restrictions in fee paying zones

- A person must not stop or park a vehicle in a fee paying zone
 - except during the period stated on a sign referrable to the fee paying zone during which stopping or parking is permitted; or
 - (b) for longer than the maximum period permitted for continuous parking of a vehicle in the fee paying zone, as stated on a sign referable to the fee paying zone.

4.8 Use of altered parking tickets

A person must not

- (a) park a vehicle in a parking facility which requires a parking ticket and display a parking ticket; or
- (b) produce to an authorised person, a parking ticket,

which an authorised person is satisfied is not a genuine ticket validly obtained under this local law or which an authorised person is satisfied has been altered, obliterated or interfered with.

4.8 Use of altered parking tickets

A person must not display or produce to an authorised person a parking ticket which is not a genuine ticket validly obtained in accordance with this local law or which has been altered, obliterated or interfered with.

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PART 5 - PARKING STATIONS

5.1 Restrictions on entering a parking station

A person must not enter a parking station without first obtaining the authorisation of an authorised person (if one is on duty) or an entrance ticket, or parking ticket, or without first obtaining authorization authorisation to enter through the use of a mobile app parking app unless —

- (a) permitted by a sign applicable to that parking station;
- (b) the person entering the parking station is -
 - employed at the parking station and is in the course of his or her functions;
 - (ii) a police officer and is in the course of his or her functions; or
 - (iii) the driver of, or a passenger in, a vehicle stopped or parked in that station; or
- (c) the person is granted entry by a licence plate recognition system.

5.2 Stopping or parking in a parking station

A person must not stop or park a vehicle in -

- an attended parking station unless the appropriate fee as indicated by a sign is paid when demanded;
- (b) a parking station with a ticket issuing machine unless the appropriate fee as indicated by a sign on the ticket issuing machine is inserted into the machine, or the fee is paid by any other form of permitted payment, and the person complies with the relevant provisions of Part 4 of this local law;
- (e) a parking station with a fee collection machine unless the appropriate fee as indicated by a sign is inserted into the machine, or the fee is paid by any other form of permitted payment, and the ticket is validated immediately prior to departure; or
- (d) a parking station with a licence plate recognition system—unless the appropriate fee as indicated by a sign is inserted into a fee collection machine, or the fee is paid by any other form of permitted payment, prior to departure from the licence plate recognition station; or
- (e) a parking station that allows entry and payment through the use of a mobile app — unless the appropriate fee has been paid in accordance with paragraph (a), (b), (c) or (d) above, if available, or paid through the mobile app and the person complies with the terms and conditions applicable to the use of the mobile app.

5.2 Stopping or parking in a parking station

A person must not stop or park a vehicle in -

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- an attended parking station unless the appropriate fee as indicated by the sign referable to the parking station is paid when demanded;
- (b) a parking station with a ticket issuing machine unless the appropriate fee as indicated by a sign on the ticket issuing machine is paid using a form of permitted payment, and the ticket is displayed in accordance with the requirements of clause 4.1(5) of this local law;
- a parking station with a fee collection machine unless the appropriate fee
 as indicated by a sign referable to the parking station is paid using a form
 of permitted payment, and the entrance ticket is validated immediately prior
 to departure; or
- a parking station with a licence plate recognition system unless the appropriate fee as indicated by a sign is paid using a form of permitted payment, prior to departure from the licence plate recognition station; or
- (e) a parking station that allows entry and payment through the use of a parking app unless the appropriate fee has been paid in accordance with paragraph (a), (b), (c) or (d) above, if available, or paid through the parking app and the person complies with the terms and conditions applicable to the use of the parking app.

5.3 No entrance ticket

Where no entrance ticket is produced by the driver of a vehicle which is being removed from a parking station, the appropriate fee is to be calculated as if the vehicle had entered the parking station when it opened for operation on the day the vehicle was parked in the parking station.

5.4 Removal of vehicles

- A person must not remove a vehicle which has been stopped or parked in a parking station until –
 - the appropriate fee for the period for which the vehicle has been stopped or parked has been paid; or
 - (b) the local government has issued a notice stating the fee.
- (2) Where a notice has been issued under subclause (1)(b), the fee must be paid within 3 working days from the time of issue of the notice.

5.5 Maximum parking period in parking stations

Where the stopping or parking of vehicles in a parking station is permitted for a limited time, a person must not stop or park a vehicle in the parking station for a period exceeding the maximum time permitted - unless the vehicle has first been removed from the parking station for at least 1 hour.

5.6 Entering and exiting parking facilities

A person must not, in a vehicle, enter or exit a parking facility other than through an authorised entry or exit designated as such by a sign.

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5.7 Parking restrictions for vehicles with multiple occupants

- (1) The local government in respect of any period or time may, by the use of a sign, set aside a parking station where entry is prohibited by vehicles other than vehicles carrying, in addition to the driver, at least one other person.
- (2) A person must not stop or park a vehicle in a parking station which has been set aside under subclause (1) at the time or within the period specified under subclause (1) unless the vehicle is carrying at least one other person.
- (3) A person must not enter a parking station which has been set aside under subclause (1) at the time or within the period specified under subclause (1) unless that person is the driver of, or passenger in, a vehicle carrying at least one other person.
- (4) The local government may determine the fee payable, and the manner of payment, for the parking of a vehicle in a parking station which has been set aside under subclause (1).

5.8 Locking of parking stations

At the expiration of the hours of operation of a parking station, whether or not any vehicle remains parked in the parking station, an authorised person may lock the parking station or otherwise prevent the movement of any vehicle within, to or from the parking station.

5.9 Behaviour in a parking station

- A person must not remain in a parking station after having been required to leave by a police officer or an authorised person.
- (2) A person must not loiter in a parking station.

5.10 Low clearance signs

A person must not drive a vehicle past a low clearance sign if the vehicle, or any part of the vehicle connected to it or any load carried by the vehicle, is higher than the height (in metres) indicated by the sign.

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PART 6 - PARKING PERMITS

6.1 Classes and application for parking permit

- (1) The local government may determine classes of parking permits and the eligibility criteria for each class of parking permit.
- (2) An application for a parking permit must
 - (a) be made in the form, if any, required by the local government;
 - (b) provide the information or documents that are required by the local government or an authorised person; and
 - (c) be accompanied by the appropriate fee, if any, imposed by the local government.
- (3) A person must not, in or in connection with any application for a parking permit under subclause (2), provide information or documents that are false or misleading in a material particular.

6.2 Issue of parking permit

An authorised person -

- (a) may approve an application made under clause 6.1(2) for a parking permit
 of a class determined under clause 6.1(1), subject to any conditions
 specified by the authorised person; and
- (b) must, where an application is approved, issue the applicant with a parking permit.

6.3 Exemption for permit holders

- (1) The holder of a valid parking permit is exempt from -
 - a prohibition against the stopping or parking of vehicles on any part of a road for more than a specified period; and
 - (b) the requirement to have a parking ticket or to pay any fee under this local law when parking a vehicle on any part of a road or metered zone where the maximum period during which continuous parking or stopping of a vehicle is permitted (as stated on the sign referable to the part of the road or metered zone) exceeds 30 minutes.
- (2) The exemption under subclause (1) applies only -
 - to the part of a road, or to the metered spaces or parking bays, specified in the permit;
 - (b) where the permit specifies a particular vehicle, to the vehicle specified in the permit;
 - (c) (for permits other than e-permits) if the permit is displayed in the vehicle and is clearly visible to, and able to be read by, an authorised

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person from outside the vehicle at all times while that vehicle remains stopped or parked in the area to which the permit relates; and

- (d) if the permit is valid.
- (3) The exemption under subclause (1) does not apply during any period in which the stopping or parking of vehicles is prohibited on the road, or the part of the road, specified in the permit.

6.4 Validity of a permit

A parking permit ceases to be valid on -

- (a) the expiration of any time or period specified in the permit;
- (b) the holder of the permit ceasing to be eligible;
- (c) the revocation of the permit under clause 6.6; or
- (d) the replacement of the permit by a new permit issued under clause 6.8.

6.5 Use of altered parking permit

A person must not -

- (a) use or display in a vehicle; or
- (b) produce to an authorised person who accepts payment for parking,

a parking permit which an authorised person is satisfied is not a genuine permit validly issued under this local law or which an authorised person is satisfied has been altered, obliterated or interfered with.

6.6 Revoking a permit

- (1) An authorised person may, at any time, revoke a parking permit which has been issued under clause 6.2, if the permit holder breaches any of the conditions for its use or when the permit holder ceases to satisfy the eligibility criteria for that class of parking permit or if an authorised person is satisfied that, before the parking permit was issued, the permit holder (or a person on their behalf) provided information or documents in or in connection with the application for the permit which were false in a material particular.
- (2) A revocation under clause 6.6(1) is not effected until written notice of the revocation is provided to the permit holder.

6.7 Removal of a permit from vehicle

The holder of a parking permit (other than an e-permit) which has been revoked must, immediately after being given notice of the revocation, or immediately after the permit otherwise ceases to be valid, permanently remove the permit from the vehicle in which it is displayed or to which it is affixed and return it to the local government.

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6.8 Replacement of permit

An authorised person may issue a replacement permit where an application is made and is accompanied by supporting documentation and the appropriate fee, if any, imposed by the local government.

6.9 Elected member parking permit

- (1) An authorised person may issue to any elected member a parking permit (referred to in this clause as an *Elected Member Parking Permit*) and may vary or revoke the Elected Member Parking Permit at any time.
- (2) The holder of an Elected Member Parking Permit is exempt from those clauses of this local law that are specified in the permit.
- (3) The exemption conferred by subclause (2) applies only
 - (a) if the Elected Member Parking Permit is displayed inside the vehicle and is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times;
 - (b) if the Elected Member Parking Permit is valid; and
 - (c) if the holder of the Elected Member Parking Permit is performing his or her functions as a elected member.
- (4) An Elected Member Parking Permit ceases to be valid
 - (a) when the holder ceases to be an elected member;
 - (b) after the specified expiry date; or
 - (c) when revoked by an authorised person.

and must be returned to the local government by the elected member on the occurrence of any of these events.

6.10 Parking facilities where permit required

- (1) Where in relation to a parking facility, the local government has determined, under clause 2.2(1)(b), that only permitted classes of persons may stop or park their vehicles or, under clause 2.2(1)(c), that only permitted classes of vehicles may stop or park, an authorised person –
 - may issue a written permit to a person within the permitted class, or to a person in respect of a vehicle of the permitted class; and
 - (b) may vary or revoke the permit at any time.
- (2) Where a written permit has been issued under subclause (1), a person must not stop or park a vehicle in a parking facility unless –
 - the permit is displayed inside the vehicle and is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times;

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- (b) the permit remains valid; and
- (c) the person's permitted class, or the vehicle's permitted class, as specified in the permit is also specified on the sign which relates to the parking facility.

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PART 7 - MISCELLANEOUS

7.1 Authorised person certificate of appointment

The requirement for an authorised person to be given the appropriate certificate of his or her appointment is dealt with in section 9.10(2) of the Act.

7.2 Authorised persons

No offence under this local law is committed by an authorised person while carrying out his or her functions.

7.3 Power of an authorised person

- An authorised person has all necessary power to perform his or her functions under this local law.
- (2) An authorised person may -
 - (a) carry into effect the provisions of this local law;
 - (b) report to the local government on the working effectiveness of this local law;
 - (c) recommend to the CEO the institution of prosecutions; and
 - (d) institute and conduct prosecutions as directed by the CEO.

7.4 Impersonating an authorised person

A person who is not an authorised person must not impersonate or assume the functions of an authorised person.

7.5 Obstructing of an authorised person

A person must not obstruct or hinder an authorised person in the execution of his or her duties.

7.6 Removal of notices

A person, other than the driver of the vehicle or a person acting under the direction of the driver of the vehicle, must not remove from the vehicle any notice put on the vehicle by an authorised person.

7.7 Display of signs

A person must not, without the authorisation of the local government or an authorised person –

- (a) mark, set up or exhibit a sign purporting to be, or resembling, a sign marked, set up or exhibited by the local government under this local law;
- remove, deface or misuse a sign or property set up by the local government under this local law; or

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(c) affix a board, sign, placard, notice, cover or other thing to, or paint or write on, any part of a sign or fee paying machine.

7.8 Marking tyres and valve stem readings

- (1) An authorised person may -
 - mark the tyres of a vehicle parked in a parking facility with chalk or any other non-indelible substance;
 - (b) take a valve stem reading of a vehicle; or
 - (c) record vehicle registration numbers,

for a purpose connected with his or her functions.

(2) A person must not remove a mark made by an authorised person so that the purpose of affixing the mark is defeated or likely to be defeated.

7.9 Exemption when complying with directions

A person who complies with a direction given by a police officer or an authorised person does not commit an offence against this local law while complying with that direction.

7.10 Special purpose and emergency vehicles

Notwithstanding anything to the contrary in this local law, the driver of a special purpose vehicle or an emergency vehicle may, only in the course of his or her functions and when it is expedient and safe to do so, stop or park the vehicle in any place at any time.

7.11 Interfere with or damage local government property

A person must not interfere with, damage or obstruct the operation of any fee paying machine, electronic parking detection device or instrument in a parking station, carriageway or any other place.

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PART 8 - OFFENCES AND MODIFIED PENALTIES

8.1 Offences

- (1) A person who fails to do anything required 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) A person who commits an offence under this local law is liable, on conviction, to a penalty not less than \$300 and not exceeding \$5,000 and, if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day or part of a day during which the offence continues.
- (3) An offence against a provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Act.

8.2 Form of notices

For the purposes of this local law -

- (a) the form of the notice referred to in section 9.13 of the Act is that of Form 1 in Schedule 1 of the Regulations;
- (b) the form of the infringement notice referred to in section 9.17 of the Act is that of Form 2 in Schedule 1 of the Regulations; and
- (c) the form of the infringement withdrawal notice referred to in section 9.20 of the Act is that of Form 3 in Schedule 1 of the Regulations.

8.3 Modified penalty

- (1) Subject to subclauses 8.3(3) and (4), a person who does not contest an allegation that he or she has committed an offence against this local law may, within the time specified in the notice, pay the penalty payable for the particular offence.
- (2) The amount appearing in the final column of the table in the Schedule to this local law directly opposite an offence described in that Schedule is prescribed for the purposes of section 9.17 of the Act as the modified penalty for that offence.
- (3) If it appears to the local government that an alleged offence cannot be adequately punished by the payment of the modified penalty, the local government may refrain from accepting the modified penalty and may in lieu take proceedings against the alleged offender in an appropriate Court.
- (4) Where the time period within which a person may stop or park a vehicle on a road is controlled by a sign and a person commits an offence under this local law by stopping or parking a vehicle for a time period which exceeds that shown on the sign –
 - (a) the amount of the modified penalty is to be the amount referred to in the Schedule to this local law where the time period during which the vehicle was stopped or parked in excess of the time period shown on the sign was not greater than that shown on the sign; and

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(b) the amount of the modified penalty is to be payable again in respect of each successive time period during which the vehicle continues to be parked or stopped in excess of the time period shown on the sign, to a maximum of \$500 on the amount of modified penalties payable for each offence.

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SCHEDULE - MODIFIED PENALTIES [Clause 8.3]

Item No.	Offence Clauses	Offence Description	Modified Penalty
1	2.3(1)(a)	Stopping or parking a vehicle of a different class	\$120
2	2.3(1)(b)	Stopping or parking by persons of a different class	\$120
3	2.3(1)(c)	Stopping or parking a vehicle during a prohibited period	\$200
4	2.3(1)(d)	Stopping or parking a vehicle for more than the maximum time specified	\$60
5	2.3(1)(e)	Failure to park or stop wholly within a parking bay or metered space	\$60
6	2.3(1)(f)	Stopping or parking contrary to sign	\$60
7	2.3(1)(g)	Stopping or parking in a parking facility designated as a loading dock	\$60
8	2.3(2)(a)	Stopping or parking in a no stopping area	\$200
9	2.3(2)(b)	Stopping or parking at the side of a carriageway marked with a continuous yellow edged line	\$200
10	2.3(2)(c)	Stopping or parking in an area of a carriageway signed or marked with a keep clear marking	\$200
11	2.3(2A)	Stopping or parking a vehicle in a bay marked "M/C"	\$75
12	2.3(2B)(a)	Stopping or parking in a bus lane	\$200
13	2.3(2B)(b)	Stopping or parking in a bicycle lane or on a path	\$200
14	2.3(3)	Parking in a no parking area	\$75
15	2.3(4)(a)	Failure to stop a motorcycle in a parking bay or metered space marked "M/C"	\$75
16	2.3(4)(b)	Failure to stop a motorcycle in a parking bay or metered space with a sign applying to the bay or space inscribed "M/C"	\$75
17	2.3(5)	Stopping or parking a vehicle in a "M/C" bay for longer than time on the adjacent sign	\$60
18	2.3(6)	Stopping or parking a vehicle in an area designated by a sign stating "Authorised Vehicles Excepted" without permission	\$100
19	2.3(7)	Stopping or parking a vehicle other than a bicycle against or within 1 metre of a bicycle parking device	\$100
20	2.4(2)	Stopping or parking a vehicle on land without owner or occupier consent	\$100
21	2.4(3)	Stopping or parking on land not in accordance with consent	\$100
22	2.5(1)(a)	Stopping or parking in a no stopping area, in a school zone during a school zone period	\$225

Item No.	Offence Clauses	Offence Description	Modified Penalty
23	2.5(1)(b)	Stopping or parking at the side of a carriageway marked with a continuous yellow edged line, in a school zone during a school zone period	\$225
24	2.5(1)(c)	Stopping or parking on a road verge, in a school zone during a school zone period	\$100
25	2.5(1)(d)	Stopping or parking on a footpath or pedestrian refuge, in a school zone during a school zone period	\$225
26	2.5(1)(e)	Stopping or parking in a parking bay in which another vehicle is stopped or parked, in a school zone during a school zone period	\$85
27	2.5(1)(f)	Double parking in a school zone during a school zone period	\$225
28	2.5(1)(g)	Stopping or parking on or across a driveway in a school zone during a school zone period	\$225
29	2.5(1)(h)(i)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a bus embayment or a bus zone, in a school zone during a school zone period	\$225
30	2.5(1)(h)(ii)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a pedestrian crossing, in a school zone during a school zone period	\$225
31	2.5(1)(h)(iii)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a children's crossing, in a school zone during a school zone period	\$225
32	2.5(2)	Stopping or parking on a carriageway so that it obstructs or may obstruct a vehicle on a carriageway, in a school zone during a school zone period	\$225
33	2.6(a)	Failure to stop or park a vehicle as near as practicable to and parallel with an adjacent carriageway boundary	\$60
34	2.6(b)	Failure to stop or park a vehicle at approximately right angles to the centre of a carriageway	\$60
35	2.7	Failure to stop or park at an angle of approximately 45 degrees to the centre of a carriageway in an "angle parking" area	\$60
36	2.8(1)(a)	Stopping or parking in a loading zone without a commercial loading vehicle or authorised vehicle	\$100
37	2.8(1)(b)	Stopping or parking in a loading zone without loading or unloading goods to or from the vehicle	\$60
38	2.8(2)	Stopping or parking a vehicle in a loading zone for longer than the time permitted	\$60

Item No.	Offence Clauses	Offence Description	Modified Penalty
39	2.9	Stopping or parking on or over any portion of a reserve	\$100
40	2.10	Stopping or parking in a parking bay or metered space in which another vehicle is stopped or parked	\$60
41	2.11(4)	Failure to stop or park in accordance with terms of permission granted by an authorised person	\$75
42	2.12	Parking or stopping contrary to the direction of an authorised person	\$100
43	2.13	Selling, hiring, or giving away goods or erecting an advertisement in a parking facility without written authorisation	\$200
44	2.14	Removing, damaging, defacing misusing or interfering with any part of a parking facility	\$200
45	2.15(3)(a)	Stopping or parking a vehicle on a reserve or local government property established as a parking facility for an event without a ticket for that event	\$60
46	2.15(3)(b)(i)	Failure to display a disability parking permit in an area for vehicles displaying disability parking permits on a reserve or local government property established as a parking facility for an event.	\$500
47	2.15(3)(b)(ii)	Stopping or parking a vehicle on a reserve or local government property established as a parking facility for an event in an area for vehicles displaying disability parking permits without entitlement to display permit	\$500
48	2.17	Stopping or parking in an area for authorised vehicles without permission	\$100
49	2.18	Stopping or parking on or over any portion of local government property.	\$100
50	2.19(a)	Parking or stopping in an electric vehicle charging bay without an electric vehicle	\$100
51	2.19(b)	Stopping or parking in an electric vehicle charging bay without connecting to the external source of electricity available for that electric charging bay	\$100
52	2.20	Stopping or parking in a recreational parking bay without engaging in a recreational activity in the public park to which the bay is adjacent	\$100
53	3.1(a)	Failure to stop or park on the left of a two- way carriageway	\$100
54	3.1(b)	Failure to stop or park on the boundary of a one-way carriageway	\$100
55	3.1(c)	Stopping or parking when the distance from the farther boundary of a carriageway is less than 3 metres	\$60

Item No.	Offence Clauses	Offence Description	Modified Penalty
56	3.1(d)	Stopping or parking closer than 1.2 metres from another vehicle on a carriageway	\$60
57	3.1(e)	Causing obstruction on a carriageway	\$200
58	3.2	Stopping or parking on a traffic island or median strip	\$75
59	3.3(1)(a)	Stopping or parking a bus, trailer or caravan unattached to a motor vehicle on a verge	\$75
60	3.3(1)(b)	Stopping or parking on a verge during prohibited period	\$75
61	3.3(2)	Stopping or parking on a verge without authorisation of the owner or occupier of the premises adjacent to that verge	\$75
62	3.4(a)	Parking on a road or within a parking station for the purpose of exposing the vehicle for sale	\$75
63	3.4(b)	Parking an unlicensed vehicle on a road or within a parking station	\$75
64	3.4(c)	Parking a trailer or caravan unattached to a motor vehicle on a road or within a parking station	\$75
65	3.4(d)	Parking on a road or within a parking station for the purpose of repairs	\$75
66	3.5(3)(a)	Causing an obstruction on a road	\$200
67	3.5(3)(b)	Obstructing an entrance, exit, carriageway, passage or thoroughfare in a parking facility	\$200
68	3.5(3)(c)	Stopping or parking on an intersection	\$200
69	3.5(3)(d)	Stopping or parking on a carriageway within 20 metres from an intersecting carriageway at an intersection with traffic control signals	\$200
70	3.5(3)(e)	Stopping or parking on a carriageway within 10 metres of the prolongation of the nearest edge of any intersecting carriageway (without traffic-control signals) intersecting that carriageway on the side on which the vehicle is stopped or parked	\$200
71	3.5(3)(f)	Stopping or parking on or over a footpath, pedestrian crossing or a place for pedestrians	\$200
72	3.5(3)(g)	Stopping or parking alongside or opposite an excavation, work, hoarding, scaffolding or obstruction on a carriageway	\$100
73	3.5(3)(h)	Stopping or parking on a bridge or other elevated structure or within a tunnel or underpass	\$200
74	3.5(3)(i)	Stopping or parking between the boundaries of a carriageway and any double longitudinal line consisting of 2 continuous lines	\$100

Item No.	Offence Clauses	Offence Description	Modified Penalty
75	3.5(3)(j)	Stopping or parking between a double longitudinal line consisting of a continuous line and a broken or dotted line and the boundary of a carriageway nearer to the continuous line	\$100
76	3.5(3)(k)	Stopping or parking within the head of a culde-sac	\$200
77	3.6(1)	Stopping or parking a vehicle on a road between any other stationary vehicle and the centre of the carriageway	\$200
78	3.7	Stopping or parking on or across a driveway or other way of access for a vehicle travelling to or from land adjacent to a road or thoroughfare	\$200
79	3.8(a)	Stopping or parking within 1 metre of a fire hydrant or fire plug	\$200
80	3.8(b)	Stopping or parking within 3 metres of a public post box	\$60
81	3.9(1)(a)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a bus embayment or a bus zone	\$200
82	3.9(1)(b)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of a pedestrian crossing	\$200
83	3.9(1)(c)	Stopping or parking within 10 metres of the departure side or within 20 metres of the approach side of the nearest rail of a railway level crossing	\$200
84	3.9(2)(a)	Stopping within 3 metres of the departure side or within 10 metres of the approach side of a pedestrian crossing that is not at an intersection	\$200
85	3.9(2)(b)	Stopping within 3 metres of the departure side or within 10 metres of the approach side of a bicycle crossing, equipped with bicycle crossing lights, that is not at an intersection.	\$200
86	3.10(1)	Moving a vehicle to avoid time limitation on a carriageway	\$60
87	3.10(2)	Moving a vehicle to avoid time limitation in a parking station	\$60
88	3.11	Stopping or parking in a pedestrian mall	\$60
89	3.12(1)	Stopping or parking in a public bus zone	\$200
90	3.12(2)	Public bus stopping or parking in a bus embayment without actively picking up or setting down passengers	\$100
91	3.13(1)	Stopping or parking in a charter vehicle zone	\$120
92	3.13(2)	Charter vehicle stopping or parking in a charter vehicle zone without picking up or dropping off passengers	\$100

Item No.	Offence Clauses	Offence Description	Modified Penalty
93	3.13(2A)(a)	Charter vehicle with 12 or more seats stopping or parking in a charter vehicle zone for more than 15 minutes	\$100
94	3.13(2A)(b)	Charter vehicle with less than 12 seats stopping or parking in a charter vehicle zone for more than 5 minutes	\$100
95	3.13(3)	Leaving a charter vehicle unattended in the charter vehicle zone	\$100
96	3.14(1)	Stopping a vehicle in a taxi zone	\$120
97	3.14(2)	Leaving a taxi unattended in a taxi zone	\$100
98	3.15(8)	Stopping or parking in a work zone	\$100
99	3.16(a)	Failure to stop at a place on a length of a carriageway, or in a permitted area, in a shared zone	\$100
100	3.16(b)	Failure to stop in a permitted parking bay in a shared zone	\$100
101	3.16(c)	Stopping or parking in a shared zone without dropping off, or picking up, passengers or goods	\$60
102	3.16(d)	Stopping or parking in a shared zone without engaging in door-to-door delivery or collection of goods, or in the collection of waste	\$60
103	3.17(1)(a)	Parking heavy or long vehicles on a carriageway in a built-up area for over an hour	\$60
104	3.17(1)(b)	Parking heavy or long vehicles on a carriageway outside a built-up area	\$60
105	4.1(1) (a)	Stopping or parking in a fee paying zone without paying the appropriate fee indicated by a sign on the parking meter	\$60
106	-4.1(1)(b)	Stopping or parking in a fee paying zone without paying the fee indicated by a sign on the ticket issuing machine	\$60
107	-4.1(1)(c)	Stopping or parking in a fee paying zone without paying the fee indicated by a sign at or near the entry to the parking station	\$60
108	-4.1(1)(d)	Stopping or parking in a fee paying zone without paying the fee indicated by a sign specifying that the fee paying zone is a mobile payment zone	\$60
106	4.1(5)	Stopping in a ticket machine zone without displaying valid ticket	\$60
109 107	4.2	Failure to pay fee in accordance with instructions on the fee paying machine	\$100
110 108	4.3	Failure to operate a fee paying machine in accordance with the operating instruction on the fee paying machine	\$100
111 109	4.3A	Failure to operate a mobile app parking app in accordance with the terms and conditions	\$100

Item No.	Offence Clauses	Offence Description	Modified Penalty
112 110	4.4(a)	Leaving a vehicle stopped or parked in a metered space when the parking meter exhibits the sign 'Expired', a negative time or a series of red flashing lights	\$60
113 111	4.4(b)	Leaving a vehicle stopped or parked in a metered space for longer than the maximum period that stopping or parking is permitted	\$60
114	4.5(1)(a)	Failure to display unexpired parking ticket inside the vehicle	\$60
115	4.5(1)(b)	Parking ticket not clearly visible to authorised person	\$60
116 112	4.6	Leaving a vehicle stopped or parked in a reserved fee paying zone	\$100
117 113	4.7(1)(a)	Stopping or parking in a fee paying zone during a period when stopping or parking is not permitted	\$60
118 114	4.7(1)(b)	Stopping or parking in a fee paying zone for longer than the maximum period permitted	\$60
119 115	4.8	Displaying or producing an ingenuine or altered ticket	\$500
120	-4.8(b)	Producing an ingenuine or altered ticket to an authorised person	\$500
121 116	5.1	Entering a parking station without authorisation or a ticket	\$100
122 117	5.2(a)	Stopping or parking in an attended parking station without paying the fee	\$100
123 118	5.2(b)	Stopping or parking in a parking station with a ticket issuing machine without paying the fee	\$60
124 119	5.2(c)	Stopping or parking in a parking station with a fee collection machine without paying the fee	\$60
125 120	5.2(d)	Stopping or parking in a parking station with licence plate recognition without paying the fee	\$60
126 121	5.2(e)	Stopping or parking in a parking station that allows entry and payment through the use of a mobile app parking app without paying the fee	\$60
127 122	5.4(1)(a)	Removing vehicle from a parking station without paying fee	\$200
128 123	5.4(2)	Failure to pay fee issued by the local government within 3 working days	\$100
129 124	5.5	Stopping or parking in a parking station for longer than the maximum period permitted	\$60
130 125	5.6	Entering or exiting a parking facility other than through an authorised entry or exit	\$100
131 126	5.7(2)	Stopping or parking in a parking station set aside for vehicles with multiple occupants	\$60
132 127	5.7(3)	Entering a parking station set aside for vehicles with multiple occupants	\$60

Item No.	Offence Clauses	Offence Description	Modified Penalty
133 128	5.9(1)	Remaining in a parking station after having been required to leave by a police officer or authorised person	\$100
134 129	5.9(2)	Loitering in a parking station	\$100
135 130	5.10	Driving past a low clearance sign in a vehicle higher than the height indicated by the sign	\$200
136 131	6.1(3)	Proving false or misleading material in or in connection with an application for a parking permit	\$500
137 132	6.5(a)	Using or displaying an ingenuine or altered parking permit	\$500
138 133	6.5(b)	Producing an ingenuine or altered parking permit to an authorised person	\$500
139 134	6.7	Failure to remove revoked parking permit	\$60
140 135	6.10(2)(a)	Failure to clearly display written permit issued by local government Stopping a vehicle in a parking facility without proper permit or display of permit	\$100
141	6.10(2)(b)	Stopping or parking in a parking facility with an invalid permit	\$100
142	6.10(2)(c)	Stopping or parking in a parking facility with a permit specifying a person's or vehicle's class other than that permitted	\$100
143 136	7.4	Impersonating or assuming the functions of an authorised person	\$100
144 137	7.5	Obstructing an authorised person	\$100
145 138	7.6	Removing a notice put on a vehicle by an authorised person	\$100
146 139	7.7(a)	Displaying an unauthorised sign resembling a sign displayed by the local government under this local law	\$100
147 140	7.7(b)	Removing, defacing or misusing a sign or property set up by the local government under this local law	\$100
148 141	7.7(c)	Affixing a board, sign placard, notice, cover or other thing to, or painting or writing on any part of a sign or fee paying machine	\$100
149 142	7.8(2)	Removing a mark made by an authorised person	\$100
150 143	7.11	Interfering, damaging or obstructing the operation of an electronic parking detection device or instrument in a parking station, carriageway or other place	\$500
151 144		Other offences not specified above	\$60

Parking Local Law 2017

Dated this 6th day of December 2023. The Common Seal of the City of Perth was affixed by authority of a resolution of the Council in the presence of—

BASIL ZEMPILAS, Lord Mayor. MICHELLE REYNOLDS, Chief Executive Officer.

17. Committee Reports

Nil.

18. Motions of which Previous Notice has been Given

Nil.

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19. Matters for which the meeting may be closed

In accordance with Section 5.23(2)(e) of the Local Government Act 1995, the following Item 19.1 and its attachments are confidential.

19.1 Shop 1 - Pier St Car Park, 88-96 Murray St, Perth - Lease Proposal, Agreement For Lease and Lease Agreement

Responsible Officer	Steve Holden – General Manager Commercial Services
Voting Requirements	Absolute Majority
Attachments	Attachment 19.1A – Key Commercial Terms

Item 19.1 Page **627** of **629**

In accordance with Section 5.23(2)(c) of the Local Government Act 1995, the following Item 19.2 and its attachments are confidential.

19.2 Shops 12, 13 and 14 City Station Concourse, 378 Wellington Street, Perth - Leasing - Approval of Lease Proposal

Responsible Officer	Steve Holden – General Manager Commercial Services
Voting Requirements	Absolute Majority
Attachments	Attachment 19.2A – Key Commercial Terms

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- 20. Urgent Business
- 21. Closure