

# appendices



Finance and Audit Committee  
28 May 2018

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**8.1 Schedule of accounts for 30 April 2018**

All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
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### Municipal Fund Bank Account

#### Payments

##### Creditors Cheques

00608335	3-Apr-18	Alinta	Gas Usage Charges	214.35
00608343	18-Apr-18	Alinta	Gas Usage Charges	824.35
00608338	11-Apr-18	Construction Training Fund	Levy Payments	97,249.38
00608339	11-Apr-18	Department of Commerce	Levy Payments	69,319.20
00608340	12-Apr-18	Optus Billing Services Pty Ltd	Telephone Usage Charges	4,638.56
00608336	3-Apr-18	Telstra Corporation Ltd	Telephone Usage Charges	1,418.16
00608341	12-Apr-18	Telstra Corporation Ltd	Telephone Usage Charges	1,566.52
00608344	18-Apr-18	Telstra Corporation Ltd	Telephone Usage Charges	109.54
00608350	24-Apr-18	Telstra Corporation Ltd	Telephone Usage Charges	904.88
00608337	3-Apr-18	Water Corporation	Water Usage Charges	99.67
00608342	12-Apr-18	Water Corporation	Water Usage Charges	1,620.01
00608346	18-Apr-18	Water Corporation	Water Usage Charges	19,393.72
00608351	24-Apr-18	Water Corporation	Water Usage Charges	1,286.13
<b>Total Creditors Cheques</b>				<b>198,644.47</b>

##### Creditors EFT Payments

1156.4780-01	24-Apr-18	A & M Grover Holding Pty Ltd T/A Mo	Advertising Services	1,474.00
1149.1328-01	11-Apr-18	Abco Products Pty Ltd	Cleaning Services and Equipment	703.45
1156.1328-01	24-Apr-18	Abco Products Pty Ltd	Cleaning Services and Equipment	909.91
1149.3400-01	11-Apr-18	Academy Services (WA) Pty Ltd	Cleaning Services and Equipment	7,003.84
1152.3400-01	18-Apr-18	Academy Services (WA) Pty Ltd	Cleaning Services and Equipment	7,003.84
1152.4527-01	18-Apr-18	Access Analytic Solutions Pty Ltd	Software and IT Solutions	687.50
1152.331-01	18-Apr-18	Active Games & Entertainment	Event Performance and Activity	572.00
1144.1513-01	4-Apr-18	AD Engineering International Pty Lt	Equipment Supply and Repair	528.00
1149.1293-01	11-Apr-18	Alanco Australia Pty Ltd	Plant Supply and Servicing	40.25
1156.1293-01	24-Apr-18	Alanco Australia Pty Ltd	Plant Supply and Servicing	388.04
1156.14-01	24-Apr-18	Algaefree Australia	Environmental Services	809.60
1149.1738-01	11-Apr-18	All Earth Waste Collection Services	Waste Management Services	19,396.30
1144.570-01	4-Apr-18	Allflow Industrial	Machinery Servicing and Parts	226.55
1152.20-01	18-Apr-18	Allmark & Associates Pty Ltd	Uniforms and Protective Equipment	70.95
1144.17-01	4-Apr-18	Allpest WA	Pest Control Services	295.00
1152.17-01	18-Apr-18	Allpest WA	Pest Control Services	390.00
1152.4391-01	18-Apr-18	Allstate Kerbing & Concrete	Footpath Materials and Construction	2,150.61
1149.2774-01	11-Apr-18	Ampac Debt Recovery (WA) Pty Ltd	Financial Services	224.12
1149.872-01	11-Apr-18	Animal Care Equipment & Services	Equipment Supply and Repair	1,046.93
1156.872-01	24-Apr-18	Animal Care Equipment & Services	Equipment Supply and Repair	183.90
1144.3376-01	4-Apr-18	Anyware Corporation Pty Ltd	Equipment Supply and Repair	349.80
1149.2646-01	11-Apr-18	APN Outdoor Pty Ltd	Advertising Services	3,105.53
1144.4093-01	4-Apr-18	Aquatic Services WA Pty Ltd	Equipment Supply and Repair	665.50
1152.4923-01	18-Apr-18	Area 5 Football Pty Ltd	Equipment Supply and Repair	275.00
1156.4243-01	24-Apr-18	Arts Margaret River Inc	Event Performance and Activity	180.00
1152.3138-01	18-Apr-18	ARUP Pty Ltd	Engineering & Surveying Services	10,862.50
1152.1509-01	18-Apr-18	Asphalt in a Bag	Road Construction Materials and Services	1,718.75
1149.662-01	11-Apr-18	Asphaltech Pty Ltd	Road Construction Materials and Services	520,137.24
1152.2127-01	18-Apr-18	Asset Infrastructure Management	Asset Management Services	2,200.00
1149.3781-01	11-Apr-18	Atmos Foods	Resale Inventory	409.10
1152.1866-01	18-Apr-18	Austraffic WA	Traffic Control Services	8,954.00
1156.271-01	24-Apr-18	Australasian Performing Right	Licencing and Subscriptions	2,906.37
1149.273-01	11-Apr-18	Australia Post	Postage Services	21,284.88
1149.1158-01	11-Apr-18	Australian Hvac Services	Equipment Supply and Repair	2,123.00
1144.1770-01	4-Apr-18	Australian Institute of Traffic	Membership and Subscription	730.00
1149.588-01	11-Apr-18	Australian Library & Information As	Membership and Subscription	190.00
1149.1995-01	11-Apr-18	Australian Office Leadingbrands.com	Office Supplies	986.84
1147.98000-0	9-Apr-18	Australian Taxation Office	Taxation	162,637.00
1153.98000-0	18-Apr-18	Australian Taxation Office	Taxation	160,417.00
1149.277-01	11-Apr-18	Bannister Downs Dairy Company	Amenities	192.00
1156.960-01	24-Apr-18	Batteries Plus Technologies	Equipment Supply and Repair	122.10
1144.278-01	4-Apr-18	BBC Entertainment	Event Performance and Activity	935.00
1149.192-01	11-Apr-18	Beacon Equipment	Machinery Servicing and Parts	65.00
1144.280-01	4-Apr-18	Beaver Tree Services	Landscaping Materials and Services	266,889.43
1149.280-01	11-Apr-18	Beaver Tree Services	Landscaping Materials and Services	123,314.14
1152.280-01	18-Apr-18	Beaver Tree Services	Landscaping Materials and Services	16,309.76

All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
1156.280-01	24-Apr-18	Beaver Tree Services	Landscaping Materials and Services	125,096.52
1152.2699-01	18-Apr-18	Belmont Junior Football Club	Kidsport Program	430.00
1149.1241-01	11-Apr-18	Belmont Netball Association Inc	Donation-Community	450.00
1149.4974-01	11-Apr-18	Belmont Park Tennis Club	Kidsport Program	95.00
1144.409-01	4-Apr-18	Bidfood WA Pty Ltd	Resale Inventory	488.53
1149.409-01	11-Apr-18	Bidfood WA Pty Ltd	Resale Inventory	255.40
1144.3520-01	4-Apr-18	BikeDr Cycle Services Pty Ltd	Equipment Supply and Repair	605.00
1144.429-01	4-Apr-18	Bin Bath Australia Pty Ltd	Cleaning Services and Equipment	199.87
1149.283-01	11-Apr-18	Blackwell & Associates Pty Ltd	Planning and Building Services	2,145.00
1156.4933-01	24-Apr-18	Blue Gerbera	Library Equipment and Stock	25.00
1144.286-01	4-Apr-18	Bob Jane T-Mart Victoria Park	Plant Supply and Servicing	119.00
1152.287-01	18-Apr-18	BOC Limited	Equipment Supply and Repair	1,273.56
1156.287-01	24-Apr-18	BOC Limited	Equipment Supply and Repair	89.68
1144.333-01	4-Apr-18	Boral Construction Materials Group	Equipment Supply and Repair	358.28
1152.333-01	18-Apr-18	Boral Construction Materials Group	Equipment Supply and Repair	513.90
1156.333-01	24-Apr-18	Boral Construction Materials Group	Equipment Supply and Repair	248.66
1146.2093-01	5-Apr-18	BP Australia Pty Ltd	Fuel and Oils	5,721.86
1149.2955-01	11-Apr-18	Brand IS Pty Ltd	Office Supplies	2,238.50
1149.2524-01	11-Apr-18	Brandconnect Australia	Library Equipment and Stock	1,030.70
1149.289-01	11-Apr-18	Broken Hill Hotel	Catering and Refreshments	146.93
1144.1211-01	4-Apr-18	Brownes Foods Operations	Amenities	47.17
1149.4049-01	11-Apr-18	Bubble Ventures Pty Ltd	Event Performance and Activity	524.50
1149.442-01	11-Apr-18	Bucher Municipal Pty Ltd	Plant Supply and Servicing	2,702.95
1152.442-01	18-Apr-18	Bucher Municipal Pty Ltd	Plant Supply and Servicing	4,130.50
1144.290-01	4-Apr-18	Bunnings Building Supplies Pty Ltd	Equipment Supply and Repair	8.40
1149.290-01	11-Apr-18	Bunnings Building Supplies Pty Ltd	Equipment Supply and Repair	579.85
1152.290-01	18-Apr-18	Bunnings Building Supplies Pty Ltd	Equipment Supply and Repair	931.16
1156.290-01	24-Apr-18	Bunnings Building Supplies Pty Ltd	Equipment Supply and Repair	266.48
1156.1110-01	24-Apr-18	Burswood Residents Association	Street Meet n Greet	1,035.00
1144.3173-01	4-Apr-18	Business News Pty Ltd	Printing Services	1,485.00
1156.527-01	24-Apr-18	Cabcharge Australia Ltd	Transport Services	24.70
1152.3001-01	18-Apr-18	Cadgroup Australia Pty Ltd	Software and IT Solutions	10,884.50
1149.279-01	11-Apr-18	Caltex Aust Limited	Fuel and Oils	10,907.65
1156.3438-01	24-Apr-18	Cancalc Pty Ltd	Equipment Supply and Repair	2,813.99
1144.298-01	4-Apr-18	Canon Australia Pty Ltd	Printing Services	781.17
1149.298-01	11-Apr-18	Canon Australia Pty Ltd	Printing Services	720.72
1152.298-01	18-Apr-18	Canon Australia Pty Ltd	Printing Services	335.50
1144.1129-01	4-Apr-18	Cardno (WA) Pty Ltd	Engineering & Surveying Services	4,730.00
1152.1129-01	18-Apr-18	Cardno (WA) Pty Ltd	Engineering & Surveying Services	6,842.00
1156.1129-01	24-Apr-18	Cardno (WA) Pty Ltd	Engineering & Surveying Services	1,845.80
1144.300-01	4-Apr-18	Carlisle Events Hire Pty Ltd	Equipment Hire	88.00
1149.3056-01	11-Apr-18	Carlisle Scout Group	Kidsport Program	450.00
1149.1503-01	11-Apr-18	CCM Furniture Pty Ltd t/as CCM Clea	Cleaning Services and Equipment	19,442.08
1152.1503-01	18-Apr-18	CCM Furniture Pty Ltd t/as CCM Clea	Cleaning Services and Equipment	148.50
1156.1503-01	24-Apr-18	CCM Furniture Pty Ltd t/as CCM Clea	Cleaning Services and Equipment	511.50
1144.4894-01	4-Apr-18	Centre for Pavement Engineering	Training Services	1,156.50
1149.3943-01	11-Apr-18	Centre Support Pty Ltd	Training Services	1,200.00
1149.309-01	11-Apr-18	Chubb Fire & Security Pty Ltd	Fire Alarm and Security Services	231.13
1149.988-01	11-Apr-18	City of Canning	Local Government Services	550.00
1149.369-01	11-Apr-18	City of Perth	Local Government Services	27,247.24
1144.563-01	4-Apr-18	City of South Perth	Local Government Services	4,000.00
1149.711-01	11-Apr-18	City of Wanneroo	Rates	12,794.57
1144.511-01	4-Apr-18	City Subaru	Plant Supply and Servicing	27,466.35
1149.466-01	11-Apr-18	Civica Pty Ltd	Software and IT Solutions	23,497.87
1152.483-01	18-Apr-18	Cleanaway	Waste Management Services	79,823.70
1156.629-01	24-Apr-18	Clever Patch Pty Ltd	Library Equipment and Stock	74.80
1144.3555-01	4-Apr-18	Climate Change Response Institute	Environmental Services	15,400.00
1144.2965-01	4-Apr-18	Cobble Stone Concrete	Equipment Supply and Repair	18,145.99
1144.2588-01	4-Apr-18	Coles Supermarket Australia Pty Ltd	Resale Inventory	336.37
1149.2588-01	11-Apr-18	Coles Supermarket Australia Pty Ltd	Resale Inventory	301.06
1149.2153-01	11-Apr-18	Committee for Economic Development	Membership and Subscription	590.00
1149.689-01	11-Apr-18	Copley Contracting	Road Construction Materials and Services	8,971.60
1152.689-01	18-Apr-18	Copley Contracting	Road Construction Materials and Services	11,046.20
1156.689-01	24-Apr-18	Copley Contracting	Road Construction Materials and Services	11,058.85
1156.209-01	24-Apr-18	Coretex Australia Pty Ltd	Software and IT Solutions	752.40
1152.2186-01	18-Apr-18	Cornerstone Legal Pty Ltd	Legal Services	2,772.00

All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
1144.2363-01	4-Apr-18	CTI Security Services Pty Ltd	Facility Maintenance Services	280.28
1144.4846-01	4-Apr-18	Culture Counts (Australia) Pty Ltd	Community Engagement Services	1,650.00
1149.2962-01	11-Apr-18	Curtin Football Club	Kidsport Program	600.00
1149.953-01	11-Apr-18	Curtin University of Technology	Training Services	6,490.00
1152.953-01	18-Apr-18	Curtin University of Technology	Training Services	40.00
1152.2489-01	18-Apr-18	David's Garden Centre	Landscaping Materials and Services	1,091.70
1144.426-01	4-Apr-18	Daytone Printing Pty Ltd	Printing Services	418.00
1152.426-01	18-Apr-18	Daytone Printing Pty Ltd	Printing Services	196.10
1156.426-01	24-Apr-18	Daytone Printing Pty Ltd	Printing Services	334.40
1152.4782-01	18-Apr-18	DCM Services (KD Aire)	Air Conditioning Service & Maintenance	1,827.83
1156.4782-01	24-Apr-18	DCM Services (KD Aire)	Air Conditioning Service & Maintenance	4,819.83
1152.2598-01	18-Apr-18	Dial Before You Dig WA Ltd	Road Construction Materials and Services	2,039.18
1156.1372-01	24-Apr-18	Direct Coffee Supplies	Resale Inventory	175.00
1144.4466-01	4-Apr-18	Directions Workforce Solutions	Training Services	802.23
1152.4466-01	18-Apr-18	Directions Workforce Solutions	Training Services	1,604.48
1145.4950-01	4-Apr-18	DM Porter & SJ Whiting	Refund - Application Fee	130.00
1156.614-01	24-Apr-18	Domus Nursery	Landscaping Materials and Services	470.25
1152.1150-01	18-Apr-18	Donald Veal Consultants Pty Ltd	Parking Management Services	3,080.00
1156.4697-01	24-Apr-18	Downer Engineering Power Pty Ltd	Equipment Supply and Repair	93.50
1144.1624-01	4-Apr-18	Dowsing Concrete	Road Construction Materials and Services	2,604.80
1152.1624-01	18-Apr-18	Dowsing Concrete	Road Construction Materials and Services	25,445.68
1154.4987-01	18-Apr-18	DTH Construction Pty Ltd	Crossover Contribution	400.00
1149.411-01	11-Apr-18	Dunbar Services (WA) Pty Ltd	Cleaning Services and Equipment	21.45
1156.355-01	24-Apr-18	E Fire & Safety	Fire Alarm and Security Services	566.50
1150.4962-01	11-Apr-18	E Polini	Refund - Infringement	60.00
1149.1202-01	11-Apr-18	East Victoria Park Primary School	Donation-Community	440.00
1152.3525-01	18-Apr-18	Eco Logical Australia Pty Ltd	Environmental Services	1,166.00
1156.3525-01	24-Apr-18	Eco Logical Australia Pty Ltd	Environmental Services	1,529.00
1152.3347-01	18-Apr-18	Elekcom	Equipment Supply and Repair	2,596.00
1144.4041-01	4-Apr-18	Elite Compliance Pty Ltd	Design and Drafting Services	5,500.00
1152.4041-01	18-Apr-18	Elite Compliance Pty Ltd	Design and Drafting Services	2,288.00
1156.421-01	24-Apr-18	Elite Pool Covers	Equipment Supply and Repair	170.00
1144.451-01	4-Apr-18	Embroidery WA	Uniforms and Protective Equipment	362.45
1152.451-01	18-Apr-18	Embroidery WA	Uniforms and Protective Equipment	87.56
1152.2372-01	18-Apr-18	Empire Estate Agent	Rental Payments	5,518.02
1149.4807-01	11-Apr-18	Enchanted Characters	Event Performance and Activity	1,485.00
1149.4752-01	11-Apr-18	Enzed Welshpool	Equipment Supply and Repair	2.17
1152.2064-01	18-Apr-18	Espresso Essential	Resale Inventory	592.76
1156.2064-01	24-Apr-18	Espresso Essential	Resale Inventory	373.79
1149.377-01	11-Apr-18	Examiner Newspapers (WA)	Advertising Services	407.00
1147.3243-01	9-Apr-18	Express Salary Packaging Pty Ltd	Superannuation & Employee Deductions	10,244.48
1153.3243-01	18-Apr-18	Express Salary Packaging Pty Ltd	Superannuation & Employee Deductions	10,244.48
1149.4410-01	11-Apr-18	Fineline Print and Copy Service (WA)	Printing Services	484.00
1156.4410-01	24-Apr-18	Fineline Print and Copy Service (WA)	Printing Services	434.50
1150.4965-01	11-Apr-18	First Class Automotives	Grant - CCTV Partnership Program	750.00
1144.2430-01	4-Apr-18	Fix Auto Welshpool-Swan Smash Repai	Plant Supply and Servicing	500.00
1156.621-01	24-Apr-18	Fleet Fitness	Equipment Supply and Repair	963.60
1144.4259-01	4-Apr-18	Flexi Staff Pty Ltd	Agency and Contract Staff	1,172.03
1149.4259-01	11-Apr-18	Flexi Staff Pty Ltd	Agency and Contract Staff	3,125.41
1152.4259-01	18-Apr-18	Flexi Staff Pty Ltd	Agency and Contract Staff	2,344.06
1149.3191-01	11-Apr-18	Flick Anticimex Pty Ltd	Pest Control Services	694.52
1144.913-01	4-Apr-18	For The Coffee Table	Catering and Refreshments	211.30
1144.4417-01	4-Apr-18	Forum Group Pty Ltd	Software and IT Solutions	64.90
1144.371-01	4-Apr-18	Frazzcon Enterprises	Sign Installation and Supply	2,604.76
1156.2302-01	24-Apr-18	Frigmac Pty Ltd	Equipment Supply and Repair	148.50
1152.2701-01	18-Apr-18	Full Steam Ahead Ironing Service	Cleaning Services and Equipment	810.70
1149.3753-01	11-Apr-18	Go Graphics	Sign Installation and Supply	1,463.00
1152.4720-01	18-Apr-18	Go2cup	Catering and Refreshments	584.00
1156.4299-01	24-Apr-18	Goldpin Corporation Pty Ltd trading	Equipment Supply and Repair	259.32
1156.3380-01	24-Apr-18	Greenacres Turf Group	Landscaping Materials and Services	41,234.60
1152.2570-01	18-Apr-18	Greensteam Australia Pty Ltd	Landscaping Materials and Services	4,999.50
1156.3842-01	24-Apr-18	Griffon Alpha Group Pty Ltd	Fire Alarm and Security Services	338.80
1152.453-01	18-Apr-18	Gronbek Security	Fire Alarm and Security Services	22.05
1156.453-01	24-Apr-18	Gronbek Security	Fire Alarm and Security Services	1,623.46
1156.313-01	24-Apr-18	Hames Sharley (WA) Pty Ltd	Town Planning Services	13,268.75
1152.1301-01	18-Apr-18	Harold Hawthorne Senior Citizens Ce	Subsidy	35,915.46

All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
1149.491-01	11-Apr-18	Hays Personal Services	Agency and Contract Staff	2,941.69
1152.491-01	18-Apr-18	Hays Personal Services	Agency and Contract Staff	5,763.02
1156.491-01	24-Apr-18	Hays Personal Services	Agency and Contract Staff	1,397.26
1156.4993-01	24-Apr-18	HiCraft Workwear and Safety	Uniforms and Protective Equipment	1,411.30
1149.1367-01	11-Apr-18	Higgins Park Tennis Club	Donation-Community	150.00
1149.110-01	11-Apr-18	Hydroquip Pumps	Irrigation Supply and Repair	48,345.00
1149.3590-01	11-Apr-18	Icon Septech WA (Cascada)	Equipment Supply and Repair	6,034.60
1152.3590-01	18-Apr-18	Icon Septech WA (Cascada)	Equipment Supply and Repair	715.00
1156.3590-01	24-Apr-18	Icon Septech WA (Cascada)	Equipment Supply and Repair	2,888.60
1149.3796-01	11-Apr-18	Iconic Property Services	Cleaning Services and Equipment	2,177.67
1152.3796-01	18-Apr-18	Iconic Property Services	Cleaning Services and Equipment	14,995.82
1149.210-01	11-Apr-18	Indoor Gardens Pty Ltd	Landscaping Materials and Services	1,180.30
1156.216-01	24-Apr-18	Insight CCS	Communication Services	1,215.51
1149.2582-01	11-Apr-18	Instant Toilets and Showers Pty Ltd	Equipment Hire	314.20
1144.433-01	4-Apr-18	IPWEA Limited	Conference and Workshop Enrolment	3,795.00
1144.219-01	4-Apr-18	IPWEA Western Australia	Training Services	1,850.00
1144.942-01	4-Apr-18	IPWEA Western Australia	Training Services	450.00
1149.942-01	11-Apr-18	IPWEA Western Australia	Training Services	3,301.30
1149.4837-01	11-Apr-18	Iron Mountain Australia Group Pty L	Equipment Supply and Repair	1,444.12
1149.2294-01	11-Apr-18	Isentia Pty Ltd	Communication Services	1,094.50
1152.2294-01	18-Apr-18	Isentia Pty Ltd	Communication Services	1,094.50
1152.684-01	18-Apr-18	Isubscribe Pty Ltd	Library Equipment and Stock	3,058.68
1149.284-01	11-Apr-18	J Blackwoods & Sons Pty Ltd	Uniforms and Protective Equipment	446.65
1156.2431-01	24-Apr-18	J Van De Velde	Landscaping Materials and Services	736.40
1149.222-01	11-Apr-18	Jackson McDonald Lawyers	Legal Services	8,054.42
1156.1846-01	24-Apr-18	JB HI FI	Library Equipment and Stock	955.97
1152.2762-01	18-Apr-18	JB HiFi Commerical	Equipment Supply and Repair	58.00
1156.1376-01	24-Apr-18	JBA Surveys	Engineering & Surveying Services	1,320.00
1156.3553-01	24-Apr-18	Jim's Fencing (North Perth)	Fencing	1,540.00
1149.2432-01	11-Apr-18	Jim's Mowing Cloverdale	Landscaping Materials and Services	250.00
1152.230-01	18-Apr-18	Johns Building Supplies Pty Ltd	Equipment Supply and Repair	1,074.92
1149.3648-01	11-Apr-18	Josh Byrne & Associates Pty Ltd	Design and Drafting Services	7,282.00
1152.2935-01	18-Apr-18	Kite Kinetics	Event Performance and Activity	1,694.00
1152.2337-01	18-Apr-18	Kmart	Equipment Supply and Repair	109.50
1144.241-01	4-Apr-18	Kool-Line Electrical & Refrigeratio	Machinery Servicing and Parts	8,555.00
1149.241-01	11-Apr-18	Kool-Line Electrical & Refrigeratio	Machinery Servicing and Parts	10,636.50
1152.241-01	18-Apr-18	Kool-Line Electrical & Refrigeratio	Machinery Servicing and Parts	9,060.00
1151.2814-01	11-Apr-18	Landfill Gas & Power Pty Ltd	Electricity Usage Charges	51,172.27
1144.501-01	4-Apr-18	Landgate	Local Government Services	4,207.57
1149.501-01	11-Apr-18	Landgate	Local Government Services	809.60
1152.501-01	18-Apr-18	Landgate	Local Government Services	931.97
1144.3670-01	4-Apr-18	LD Total	Landscaping Materials and Services	52,922.11
1156.252-01	24-Apr-18	Les Mills Asia Pacific	Licencing and Subscriptions	1,057.99
1152.4395-01	18-Apr-18	LGC Group Pty Ltd	Traffic Control Services	8,362.86
1149.547-01	11-Apr-18	LO GO Appointments	Agency and Contract Staff	5,074.75
1152.547-01	18-Apr-18	LO GO Appointments	Agency and Contract Staff	1,568.56
1156.547-01	24-Apr-18	LO GO Appointments	Agency and Contract Staff	3,506.19
1144.3967-01	4-Apr-18	Local Government Professionals	Membership and Subscription	2,100.00
1149.3967-01	11-Apr-18	Local Government Professionals	Membership and Subscription	140.00
1149.457-01	11-Apr-18	Lochness Pty Ltd	Landscaping Materials and Services	70,364.16
1152.457-01	18-Apr-18	Lochness Pty Ltd	Landscaping Materials and Services	893.75
1156.457-01	24-Apr-18	Lochness Pty Ltd	Landscaping Materials and Services	20,152.22
1152.536-01	18-Apr-18	Magic Garden Supplies	Landscaping Materials and Services	1,040.00
1156.536-01	24-Apr-18	Magic Garden Supplies	Landscaping Materials and Services	215.00
1144.856-01	4-Apr-18	Main Roads Western Australia	Road Construction Materials and Services	90,272.71
1144.930-01	4-Apr-18	Malcolm & Caril Barker	Landscaping Materials and Services	550.00
1152.4120-01	18-Apr-18	Managed System Services Pty Ltd	Software and IT Solutions	165.00
1149.1693-01	11-Apr-18	Marketforce Pty Ltd	Advertising Services	2,479.44
1152.317-01	18-Apr-18	Marlbroh Bingo Enterprises	Bingo Costs	42.50
1149.1986-01	11-Apr-18	Matthew Landers Florist	Flowers	100.00
1145.4943-01	4-Apr-18	MCI Building Company Pty Ltd T/As P	Refund - Debtor Overpayment	318.70
1144.319-01	4-Apr-18	McLeods	Legal Services	1,107.70
1149.319-01	11-Apr-18	McLeods	Legal Services	3,634.51
1152.319-01	18-Apr-18	McLeods	Legal Services	4,314.15
1152.3084-01	18-Apr-18	MCW Corporation T/A Perth Security	Fire Alarm and Security Services	2,159.85
1152.349-01	18-Apr-18	Meagan Bell	Event Performance and Activity	1,237.50

All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
1149.600-01	11-Apr-18	Message4U Pty Ltd	Communication Services	230.56
1144.3408-01	4-Apr-18	Michael Page International	Agency and Contract Staff	4,457.65
1149.3408-01	11-Apr-18	Michael Page International	Agency and Contract Staff	3,024.80
1152.3408-01	18-Apr-18	Michael Page International	Agency and Contract Staff	6,405.97
1156.3408-01	24-Apr-18	Michael Page International	Agency and Contract Staff	3,969.34
1152.4931-01	18-Apr-18	Microanalysis Australia Pty Ltd	Environmental Services	1,038.95
1144.189-01	4-Apr-18	Mindarie Regional Council	Waste Management Services	44,243.10
1149.189-01	11-Apr-18	Mindarie Regional Council	Waste Management Services	54,387.67
1152.189-01	18-Apr-18	Mindarie Regional Council	Waste Management Services	35,337.06
1156.189-01	24-Apr-18	Mindarie Regional Council	Waste Management Services	45,975.60
1154.4989-01	18-Apr-18	Miss Z Watson	Refund - Registration	30.00
1156.1933-01	24-Apr-18	MLC Roof Services Pty Ltd	Facility Maintenance Services	6,924.50
1152.1817-01	18-Apr-18	Mobile Mouse	Training Services	265.00
1156.1930-01	24-Apr-18	Mr A P Johnston	Staff Payments and Reimbursement	30.00
1154.4988-01	18-Apr-18	Mr A T Aung	Refund - Memberships	274.80
1156.1506-01	24-Apr-18	Mr A Vuleta	Staff Payments and Reimbursement	80.00
1156.4089-01	24-Apr-18	Mr B J Smithson	Staff Payments and Reimbursement	61.06
1144.4549-01	4-Apr-18	Mr B X Killigrew	Staff Payments and Reimbursement	97.20
1145.4956-01	4-Apr-18	Mr C Wilson	Security Incentive Scheme	70.00
1152.4623-01	18-Apr-18	Mr D Lau	Staff Payments and Reimbursement	110.00
1145.4938-01	4-Apr-18	Mr E Casey	Crossover Contribution	400.00
1144.1832-01	4-Apr-18	Mr G A Monckton	Staff Payments and Reimbursement	173.00
1150.4964-01	11-Apr-18	Mr G J Mabbs	Grant - CCTV Partnership Program	750.00
1154.4981-01	18-Apr-18	Mr I K Chandrasena	Security Incentive Scheme	200.00
1150.4967-01	11-Apr-18	Mr J Waters	Grant - CCTV Partnership Program	950.00
1145.4951-01	4-Apr-18	Mr K H Dankesreither	Refund - Rates	988.41
1150.4970-01	11-Apr-18	Mr M A Robinson	Refund - Rates	930.43
1150.4963-01	11-Apr-18	Mr M Perrella	Grant - CCTV Partnership Program	625.00
1150.4972-01	11-Apr-18	Mr M Perrella & Ms G A Perrella	Security Incentive Scheme	250.00
1154.4982-01	18-Apr-18	Mr N J Boettcher-Hunt	Security Incentive Scheme	200.00
1145.4946-01	4-Apr-18	Mr P Porter	Refund - Registration	150.00
1150.4971-01	11-Apr-18	Mr R G Fraser	Security Incentive Scheme	140.00
1157.4997-01	24-Apr-18	Mr S Campbell	Refund - Infringement	120.00
1150.4968-01	11-Apr-18	Mr S M Healy & Mrs C A Healy	Grant - CCTV Partnership Program	750.00
1144.2463-01	4-Apr-18	Mr S Nannup	Event Performance and Activity	550.00
1145.4557-01	4-Apr-18	Mr S W Hamilton & Mrs J Hamilton	Adopt a Verge Rebate	500.00
1154.3821-01	18-Apr-18	Mr T J McAuliffe & Ms M F Beach	Security Incentive Scheme	70.00
1154.4990-01	18-Apr-18	Mr Y P Chia	Security Incentive Scheme	250.00
1149.2488-01	11-Apr-18	Mrs A M Podmore	Staff Payments and Reimbursement	225.00
1152.2867-01	18-Apr-18	Mrs K E Griggs	Staff Payments and Reimbursement	32.78
1152.1784-01	18-Apr-18	Mrs K Winterbourn	Staff Payments and Reimbursement	62.00
1152.3148-01	18-Apr-18	Mrs M R Blackburn	Security Incentive Scheme	35.00
1156.4994-01	24-Apr-18	Mrs N E Martin Goode	Staff Payments and Reimbursement	122.50
1145.4957-01	4-Apr-18	Ms A N Vargas	Security Incentive Scheme	200.00
1145.4952-01	4-Apr-18	Ms C E Stone	Refund - Rates	360.84
1157.4826-01	24-Apr-18	Ms C J Croft	Street Meet n Greet	389.40
1145.4948-01	4-Apr-18	Ms C M Landsberger	Refund - Registration	20.00
1157.4251-01	24-Apr-18	Ms G F Gibbs	Refund - Memberships	90.00
1157.4999-01	24-Apr-18	Ms J A Savill	Street Meet n Greet	1,073.59
1145.4942-01	4-Apr-18	Ms J M Weiss	Refund - Registration	30.00
1145.4955-01	4-Apr-18	Ms K McColl	Security Incentive Scheme	200.00
1150.4961-01	11-Apr-18	Ms M Harris	Donation-Community	200.00
1152.4279-01	18-Apr-18	Ms N Brydon	Engineering & Surveying Services	840.00
1154.4983-01	18-Apr-18	Ms S L Grijusich	Refund - Rates	219.81
1145.4484-01	4-Apr-18	Ms S Parkinson	Event Performance and Activity	200.00
1150.4966-01	11-Apr-18	Ms V Walton	Grant - CCTV Partnership Program	750.00
1152.4536-01	18-Apr-18	Ngala Boodja Aboriginal Land Care	Landscaping Materials and Services	440.00
1144.202-01	4-Apr-18	Officeworks Superstores Pty Ltd	Office Supplies	278.65
1149.202-01	11-Apr-18	Officeworks Superstores Pty Ltd	Office Supplies	1,417.00
1152.202-01	18-Apr-18	Officeworks Superstores Pty Ltd	Office Supplies	2,531.17
1149.759-01	11-Apr-18	Officino	Furniture Supply and Repair	3,597.00
1144.1459-01	4-Apr-18	Oracle Surveys Pty Ltd	Engineering & Surveying Services	5,065.50
1149.1459-01	11-Apr-18	Oracle Surveys Pty Ltd	Engineering & Surveying Services	3,674.00
1152.1459-01	18-Apr-18	Oracle Surveys Pty Ltd	Engineering & Surveying Services	2,304.50
1149.1287-01	11-Apr-18	Outsource Business Support Solution	Business Systems Development	1,452.00
1152.1287-01	18-Apr-18	Outsource Business Support Solution	Business Systems Development	1,996.50



All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
1152.207-01	18-Apr-18	Oven Sparkle Pty Ltd	Cleaning Services and Equipment	1,210.00
1149.2950-01	11-Apr-18	OzWashroom	Facility Maintenance Services	498.00
1144.2554-01	4-Apr-18	Paperbark Technologies Pty Ltd	Engineering & Surveying Services	14,629.75
1149.2554-01	11-Apr-18	Paperbark Technologies Pty Ltd	Engineering & Surveying Services	6,567.75
1152.2554-01	18-Apr-18	Paperbark Technologies Pty Ltd	Engineering & Surveying Services	330.00
1156.2554-01	24-Apr-18	Paperbark Technologies Pty Ltd	Engineering & Surveying Services	13,542.30
1149.2819-01	11-Apr-18	Parallax Productions Pty Ltd	Community Art - Goods and Services	13,425.50
1156.2819-01	24-Apr-18	Parallax Productions Pty Ltd	Community Art - Goods and Services	8,182.00
1149.410-01	11-Apr-18	Perth Frozen Foods Pty Ltd	Resale Inventory	850.75
1149.1946-01	11-Apr-18	Perth Safety Products	Uniforms and Protective Equipment	143.00
1152.4679-01	18-Apr-18	PMY(ANZ) PTY LTD	Strategic Services	22,000.00
1149.2603-01	11-Apr-18	Poster Passion	Printing Services	379.28
1149.3905-01	11-Apr-18	Powerlux WA	Electrical Services and Maintenance	4,807.00
1152.3905-01	18-Apr-18	Powerlux WA	Electrical Services and Maintenance	22,585.57
1156.3905-01	24-Apr-18	Powerlux WA	Electrical Services and Maintenance	69,987.79
1149.677-01	11-Apr-18	Premier Glass & Mirrors	Facility Maintenance Services	661.92
1152.4442-01	18-Apr-18	Prime Trophies	Equipment Supply and Repair	366.00
1156.4442-01	24-Apr-18	Prime Trophies	Equipment Supply and Repair	1,026.00
1152.4326-01	18-Apr-18	Printezy.com	Printing Services	158.40
1149.2241-01	11-Apr-18	Progility Pty Ltd	Software and IT Solutions	4,224.00
1149.1481-01	11-Apr-18	Public Transport Authority of Weste	Transport Services	47,107.98
1149.1669-01	11-Apr-18	PWE Valuations Pty Ltd	Asset Management Services	6,580.00
1152.4978-01	18-Apr-18	Quality Press	Printing Services	7,685.70
1144.2999-01	4-Apr-18	Quality Press-Digital & Wide Format	Printing Services	572.00
1144.746-01	4-Apr-18	Quick Corporate Australia	Office Supplies	683.57
1149.746-01	11-Apr-18	Quick Corporate Australia	Office Supplies	269.12
1152.746-01	18-Apr-18	Quick Corporate Australia	Office Supplies	723.46
1156.746-01	24-Apr-18	Quick Corporate Australia	Office Supplies	285.07
1156.630-01	24-Apr-18	Raeco	Office Supplies	114.02
1145.4944-01	4-Apr-18	Ranieri Building & Design Pty Ltd	Crossover Contribution	800.00
1149.4904-01	11-Apr-18	Rawsters Coffee	Catering and Refreshments	500.00
1149.4448-01	11-Apr-18	RDA Oakford	Kidsport Program	165.00
1152.3689-01	18-Apr-18	RealmStudios Pty Ltd	Landscaping Materials and Services	34,813.19
1156.2214-01	24-Apr-18	Rebecca Flanagan	Event Performance and Activity	135.00
1144.2349-01	4-Apr-18	Redman Solutions	Software and IT Solutions	32,700.80
1149.2349-01	11-Apr-18	Redman Solutions	Software and IT Solutions	3,872.00
1149.2471-01	11-Apr-18	Refresh Waters Pty Ltd	Equipment Supply and Repair	115.50
1152.4397-01	18-Apr-18	Remote Civils Australia	Footpath Materials and Construction	31,284.31
1144.4538-01	4-Apr-18	Renouf Import Direct Pty Ltd	Equipment Supply and Repair	910.10
1152.4277-01	18-Apr-18	Roof Safe Pty Ltd	Facility Maintenance Services	8,769.75
1144.3146-01	4-Apr-18	Rosevale Electrical Pty Ltd	Electrical Services and Maintenance	742.50
1149.3146-01	11-Apr-18	Rosevale Electrical Pty Ltd	Electrical Services and Maintenance	990.00
1152.3146-01	18-Apr-18	Rosevale Electrical Pty Ltd	Electrical Services and Maintenance	665.50
1156.3146-01	24-Apr-18	Rosevale Electrical Pty Ltd	Electrical Services and Maintenance	99.00
1149.4975-01	11-Apr-18	RT & JR Whitney t/a Old Macdonal's	Event Performance and Activity	660.00
1149.1260-01	11-Apr-18	Safety Barriers WA Pty Ltd	Equipment Supply and Repair	3,135.00
1152.114-01	18-Apr-18	SAI Global Limited	Membership and Subscription	7,408.82
1149.3880-01	11-Apr-18	Schlager Group Pty Ltd	Facility Maintenance Services	71.50
1152.3880-01	18-Apr-18	Schlager Group Pty Ltd	Facility Maintenance Services	1,561.18
1156.3880-01	24-Apr-18	Schlager Group Pty Ltd	Facility Maintenance Services	801.86
1144.383-01	4-Apr-18	Schweppes Australia Pty Ltd	Resale Inventory	514.42
1149.383-01	11-Apr-18	Schweppes Australia Pty Ltd	Resale Inventory	407.35
1144.2455-01	4-Apr-18	Scott Print	Printing Services	253.00
1149.2455-01	11-Apr-18	Scott Print	Printing Services	82.50
1156.2455-01	24-Apr-18	Scott Print	Printing Services	269.50
1149.1816-01	11-Apr-18	Secure Cash	Financial Services	616.00
1152.1816-01	18-Apr-18	Secure Cash	Financial Services	2,063.60
1144.1820-01	4-Apr-18	Secure Cash	Financial Services	813.32
1149.2367-01	11-Apr-18	SEM Distribution	Advertising Services	226.11
1152.2367-01	18-Apr-18	SEM Distribution	Advertising Services	73.15
1156.4940-01	24-Apr-18	Shade Experience	Equipment Supply and Repair	17,600.00
1144.1208-01	4-Apr-18	Shane McMaster Surveys	Engineering & Surveying Services	2,200.00
1152.1208-01	18-Apr-18	Shane McMaster Surveys	Engineering & Surveying Services	3,300.00
1156.4866-01	24-Apr-18	Sherwood Flooring Pty Ltd	Equipment Supply and Repair	51,897.89
1152.758-01	18-Apr-18	Shopper Anonymous	Business Quality Assesment	214.50
1149.354-01	11-Apr-18	Sigma Chemicals	Equipment Supply and Repair	184.25

All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
1152.354-01	18-Apr-18	Sigma Chemicals	Equipment Supply and Repair	3,299.45
1156.354-01	24-Apr-18	Sigma Chemicals	Equipment Supply and Repair	1,031.80
1149.122-01	11-Apr-18	Signarama Burswood	Sign Installation and Supply	88.00
1152.124-01	18-Apr-18	SJR Civil Consulting Pty Ltd	Engineering Design	1,936.00
1156.124-01	24-Apr-18	SJR Civil Consulting Pty Ltd	Engineering Design	5,357.00
1144.2493-01	4-Apr-18	Sonic HealthPlus Pty Ltd	Medical Equipment and Services	1,261.70
1149.2493-01	11-Apr-18	Sonic HealthPlus Pty Ltd	Medical Equipment and Services	462.00
1152.2493-01	18-Apr-18	Sonic HealthPlus Pty Ltd	Medical Equipment and Services	231.00
1144.2953-01	4-Apr-18	Soundtown	Equipment Supply and Repair	132.00
1152.4429-01	18-Apr-18	Southern Cross Austereo Pty Ltd	Advertising Services	9,120.10
1156.4429-01	24-Apr-18	Southern Cross Austereo Pty Ltd	Advertising Services	1,806.20
1152.1953-01	18-Apr-18	Spider Waste Collection Services Pt	Waste Management Services	5,636.40
1156.1953-01	24-Apr-18	Spider Waste Collection Services Pt	Waste Management Services	2,869.35
1149.138-01	11-Apr-18	St John Ambulance Australia (WA) In	Training Services	277.20
1152.2474-01	18-Apr-18	Star West Party Hire	Event Performance and Activity	360.00
1149.3996-01	11-Apr-18	StrataGreen	Landscaping Materials and Services	3,392.40
1144.4161-01	4-Apr-18	Strategen	Audit Services - Property	3,409.56
1149.4858-01	11-Apr-18	Streetfighter Media	Advertising Services	1,760.00
1156.2087-01	24-Apr-18	Studio 53	Town Planning Services	8,580.00
1149.141-01	11-Apr-18	Sunny Sign Company Pty Ltd	Sign Installation and Supply	468.34
1152.141-01	18-Apr-18	Sunny Sign Company Pty Ltd	Sign Installation and Supply	1,593.79
1156.4853-01	24-Apr-18	Super Bowl Melville	School Holiday Program Activities	539.40
1149.4550-01	11-Apr-18	Sushi Time (Australia) Pty Ltd	Catering and Refreshments	86.00
1152.4550-01	18-Apr-18	Sushi Time (Australia) Pty Ltd	Catering and Refreshments	43.00
1149.3780-01	11-Apr-18	Swansea Street Markets	Catering and Refreshments	135.90
1152.3780-01	18-Apr-18	Swansea Street Markets	Catering and Refreshments	111.80
1156.3780-01	24-Apr-18	Swansea Street Markets	Catering and Refreshments	106.79
1151.144-01	11-Apr-18	Synergy	Electricity Usage Charges	54,863.85
1155.144-01	18-Apr-18	Synergy	Electricity Usage Charges	20,320.65
1156.714-01	24-Apr-18	T & C Transport Service	Courier Services	625.39
1152.2666-01	18-Apr-18	Talis Consultants Pty Ltd	Noise Monitoring and Analysis	4,395.60
1149.2156-01	11-Apr-18	Tamala Park Regional Council	Environmental Services	11,750.45
1149.2016-01	11-Apr-18	Tanks for Hire	Equipment Supply and Repair	489.50
1149.1939-01	11-Apr-18	TenderLink.com	Advertising Services	172.70
1152.1939-01	18-Apr-18	TenderLink.com	Advertising Services	518.10
1149.1869-01	11-Apr-18	The BBQ Man	Cleaning Services and Equipment	1,221.00
1144.408-01	4-Apr-18	The Distributors Perth	Resale Inventory	387.00
1149.408-01	11-Apr-18	The Distributors Perth	Resale Inventory	177.25
1149.156-01	11-Apr-18	The Pressure King	Cleaning Services and Equipment	2,469.50
1152.312-01	18-Apr-18	The Royal Life Saving Society WA In	Medical Equipment and Services	224.90
1152.1195-01	18-Apr-18	The Scout Association of Australia W	Sign Installation and Supply	1,100.00
1149.4404-01	11-Apr-18	The Trustee for Spoon Media Trust	Communication Services	165.00
1149.176-01	11-Apr-18	The University of Western Australia	Library Equipment and Stock	165.00
1144.3682-01	4-Apr-18	Tocojepa Pty Ltd T/as T-Quip	Plant Supply and Servicing	224.80
1149.3682-01	11-Apr-18	Tocojepa Pty Ltd T/as T-Quip	Plant Supply and Servicing	180.95
1149.931-01	11-Apr-18	Total Eden Pty Ltd	Irrigation Supply and Repair	8,012.33
1156.163-01	24-Apr-18	Total Packaging (WA) Pty Ltd	Equipment Supply and Repair	3,432.00
1149.4922-01	11-Apr-18	Total Security System Pty Ltd	Equipment Supply and Repair	329.45
1149.164-01	11-Apr-18	Totally Workwear Victoria Park	Uniforms and Protective Equipment	795.46
1152.164-01	18-Apr-18	Totally Workwear Victoria Park	Uniforms and Protective Equipment	70.35
1156.167-01	24-Apr-18	Tox Free (Kwinana) Pty Ltd	Waste Management Services	330.00
1149.171-01	11-Apr-18	Trisley Hydraulics Services	Plant Supply and Servicing	635.80
1149.1038-01	11-Apr-18	Truckline	Machinery Servicing and Parts	298.58
1156.173-01	24-Apr-18	Tudor House	Printing Services	397.65
1156.1094-01	24-Apr-18	U Can Hatch Us	Event Performance and Activity	265.00
1149.529-01	11-Apr-18	UN Plumbing	Facility Maintenance Services	1,232.00
1152.529-01	18-Apr-18	UN Plumbing	Facility Maintenance Services	528.00
1156.529-01	24-Apr-18	UN Plumbing	Facility Maintenance Services	2,194.50
1149.2512-01	11-Apr-18	Unicare Health	Equipment Supply and Repair	4,238.00
1152.628-01	18-Apr-18	Uniqco (WA) Pty Ltd	Fleet Management Services	2,957.08
1149.4472-01	11-Apr-18	United Fasteners WA Pty Ltd	Equipment Supply and Repair	60.97
1149.3152-01	11-Apr-18	Unlimited Tow and Recovery	Towing Services	187.00
1144.2254-01	4-Apr-18	Urban Modelling Solutions	Engineering & Surveying Services	5,445.00
1149.4127-01	11-Apr-18	Urbaqua Ltd	Environmental Services	4,285.60
1152.1751-01	18-Apr-18	Urbis Pty Ltd	Town Planning Services	990.00
1152.4241-01	18-Apr-18	Vetwest Animal Hospitals	Veterinary Services	52.77

All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
1149.927-01	11-Apr-18	Victoria Park Raiders Junior Footba	Kidsport Program	3,945.00
1144.24-01	4-Apr-18	WA Hino Sales & Service	Machinery Servicing and Parts	278.30
1149.29-01	11-Apr-18	WA Local Government Association (WA	Local Government Services	515.00
1156.29-01	24-Apr-18	WA Local Government Association (WA	Local Government Services	515.00
1149.4671-01	11-Apr-18	Walker Music Enterprises	Event Performance and Activity	2,230.00
1156.2074-01	24-Apr-18	West Australian Newspapers Ltd	Membership and Subscription	37.18
1156.3153-01	24-Apr-18	West Oz Wildlife	School Holiday Program Activities	313.50
1149.46-01	11-Apr-18	Westbooks	Library Equipment and Stock	364.99
1152.46-01	18-Apr-18	Westbooks	Library Equipment and Stock	1,291.27
1156.46-01	24-Apr-18	Westbooks	Library Equipment and Stock	1,320.20
1152.828-01	18-Apr-18	Western Australian Treasury Corpora	Loan Repayments	207,365.78
1156.828-01	24-Apr-18	Western Australian Treasury Corpora	Loan Repayments	65,508.76
1149.41-01	11-Apr-18	Weston Road Systems	Linemarking	16,358.10
1144.376-01	4-Apr-18	WINC Australia Pty Limited	Office Supplies	176.16
1149.376-01	11-Apr-18	WINC Australia Pty Limited	Office Supplies	225.61
1152.376-01	18-Apr-18	WINC Australia Pty Limited	Office Supplies	106.61
1144.3345-01	4-Apr-18	Woodcourt Pty Ltd	Facility Maintenance Services	699.93
1149.3345-01	11-Apr-18	Woodcourt Pty Ltd	Facility Maintenance Services	4,240.15
1144.99-01	4-Apr-18	Work Clobber	Uniforms and Protective Equipment	832.19
1152.3564-01	18-Apr-18	Worldwide Printing Solutions Cannin	Printing Services	99.00
1144.2383-01	4-Apr-18	Wright Express Australia Pty Ld	Resale Inventory	1,109.12
1149.2383-01	11-Apr-18	Wright Express Australia Pty Ld	Resale Inventory	1,401.90
1152.2383-01	18-Apr-18	Wright Express Australia Pty Ld	Resale Inventory	426.99
1156.2383-01	24-Apr-18	Wright Express Australia Pty Ld	Resale Inventory	308.87
1149.104-01	11-Apr-18	Youngs Holden	Plant Supply and Servicing	456.59
<b>Total Creditors EFT Payments</b>				<b>3,717,547.93</b>

### Non Creditors Cheques

00608348	19-Apr-18	101 Residential Pty Ltd	Cancel invoice and refund/Planning	1,491.49
00608347	19-Apr-18	Carlton Surveys	Cancel invoice and refund / Planning	146.00
00608349	19-Apr-18	Mr C R James & C A Yi	Cancel invoice and refund/Planning	74.00
<b>Total Non Creditors Cheques</b>				<b>1,711.49</b>

### Payroll

PY01-20	1-Apr-18	Municipal Fund Bank Account	Payroll	510,850.40
PY01-21	15-Apr-18	Municipal Fund Bank Account	Payroll	502,472.55
PY99-21	15-Apr-18	Municipal Fund Bank Account	Payroll	1,361.01
PY01-22	29-Apr-18	Municipal Fund Bank Account	Payroll	520,226.98
<b>Total Payroll</b>				<b>1,534,910.94</b>

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**Total Payments From Municipal Fund Bank Account      5,452,814.83**

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## Trust Fund Bank Account

### Payments

#### Non Creditors Cheques

00003565	24-Apr-18	BuiltonCorp Pty Ltd (In Liquidation	Refund - Bond R.O.W Reinstatement	2,375.00
00003566	24-Apr-18	BuiltonCorp Pty Ltd (In Liquidation	Refund - Bond Crossover	6,680.00
00003562	19-Apr-18	Iranian Community of Western Austra	Refund - Bond GO Edwards Park	2,000.00
00003564	24-Apr-18	Mr A Mohammed	Refund - Bond Raphael Park	300.00
00003563	24-Apr-18	Mr D Dryden	Refund - Bond Minor Hall	1,000.00
00003561	19-Apr-18	Mr J Wilson	Refund - Bond McCallum Park	1,000.00
00003560	19-Apr-18	Mr T Maqsood	Refund - Bond Raphael Park	300.00
00003559	19-Apr-18	Ms E Fitzpatrick	Refund - Bond Harold Rossiter	300.00
00003558	19-Apr-18	Ursula Frayne Catholic College	Refund - Bond	220.00
<b>Total Non Creditors Cheques</b>				<b>14,175.00</b>

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**Total Payments From Trust Fund Bank Account      14,175.00**

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**5,466,989.83**

All Payments Made From 1-Apr-18 To 30-Apr-18

<u>Payment</u>	<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
<b>Cheques Cancelled between 1-Apr-18 and 30-Apr-18 that were raised in a prior period</b>				

<u>Cheque</u>	<u>Payee</u>	<u>Raised</u>	<u>Value</u>	<u>Cancelled</u>

**8.3 Fees and Charges – Effective from 1 July 2018**



Schedule of Fees and Charges

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## Overview

The following pages outline the fees and charges set by Council for the 2018-2019 financial year. The authority to set fees and charges is contained within Section 6.16 (Imposition of fees and charges) and Section 6.17 (Setting the level of fees and charges) of the Local Government Act 1995.

Council acknowledges that, in determining the amount of a fee or charge for a service or for goods, consideration has been given to:

- The cost to the Council of providing the service or goods;
- The importance of the service or the goods to the community; and
- The price at which the service or goods could be provided by an alternative supplier.

The recommended fees aim to maintain affordable access to Council facilities and services. Fees and charges may need to increase each year in order to recover the increased cost of doing business - as consideration to those aforementioned points is measured and considered. Further reviews of management practices and the service levels provided by the Town may have an impact on fees and charges in the future.

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Those items denoted with a hash symbol (#) are quoted items that may be subject to variation by the Town where additional work is required to be undertaken that was not outlined and included in the original fee.

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Those items denoted with an asterisk symbol (\*) attract an additional fee for being a penalty fee if the development has commenced or been carried out.

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Aquatics Casual Entry</b>				
Adult	Above 17 years	5.50	GST	<b>6.20</b>
Adult concession	Above 17 years, with card	4.50	GST	<b>4.60</b>
Child - with parent / guardian	Under 5 years	4.00	GST	<b>4.10</b>
Child	5 - 17 years still at school	4.00	GST	<b>4.10</b>
Child community club member	5 - 17 years still at school	3.50	GST	<b>3.50</b>
Adult multipass	10 sessions	50.00	GST	<b>55.80</b>
Adult multipass concession	10 sessions	40.00	GST	<b>41.40</b>
Child multipass	10 sessions	36.00	GST	<b>36.90</b>
Family pass	2 adults, 2 children or 1 adult, 3 children	16.50	GST	<b>16.50</b>
Child in term swim	Per child	3.20	-	<b>3.20</b>
Spectator	Per person	2.00	GST	<b>0 - 2.00</b>
Carers	With approved card	0.00	GST	<b>0.00</b>
<b>Swim Plus</b>				
Adult	Above 17 years	10.20	GST	<b>10.30</b>
Adult concession	Above 17 years, with card	8.00	GST	<b>8.20</b>
Child (Hydro only)	5 - 17 years still at school	6.00	GST	<b>6.20</b>
Adult multipass	10 sessions	91.80	GST	<b>95.00</b>
Adult multipass concession	10 sessions	72.00	GST	<b>76.00</b>



Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Lane Hire (Plus Appropriate Entry Fees)</b>				
Lane hire - 25m indoor	Per lane, per hour	12.00	GST	<b>12.50</b>
Lane hire - 50m outdoor	Per lane, per hour	13.00	GST	<b>15.00</b>
Community lane hire	Per lane, per hour	7.80	GST	<b>8.50</b>
Hydrotherapy pool hire	Per hour	40.00	GST	<b>40.00</b>
Bookings alteration fee	More than 72 hours notice	5.00	GST	<b>10.00</b>
Bookings alteration fee	Less than 72 hours notice	15.00	GST	<b>25.00</b>
<b>Swim School</b>				
30 minute session	Per session	14.80	-	<b>11.00 - 16.00</b>
45 minute session	Per session	0.00	0.00	<b>12.00 - 18.00</b>
60 minute session	Per session	0.00	0.00	<b>14.00 - 20.00</b>
Private 1-on-1 sessions	Per 30 minutes	50.00	-	<b>50.00</b>
Private 1-on-2 sessions	Per 30 minutes, per person	35.00	-	<b>35.00</b>
Private 1-on-1 sessions with disability	Per 30 minutes, per person	40.00	-	<b>40.00</b>
School session	Per session	0.00	-	<b>8.00</b>
Administration fee	Refunds, alterations etc.	25.00	-	<b>20.00</b>
CPR only	Per person	52.00	-	<b>52.00</b>
Bronze requalification	Per person	78.00	-	<b>78.00</b>
<b>Swimming Carnivals</b>				
Child within school hours	Per child to 17 years	3.10	GST	<b>3.20</b>
Child outside school hours	Per child to 17 years	3.50	GST	<b>3.50</b>
Full day carnival	No refund	350.00	GST	<b>380.00</b>
1/2 day morning carnival	9:00am-11:45am, no refund	200.00	GST	<b>220.00</b>
1/2 day afternoon carnival	12:15pm-3:00pm, no refund	200.00	GST	<b>220.00</b>
Non-school hour carnival	Per hour, no refund	140.00	GST	<b>150.00</b>
Carnival deposit	No refund	60.00	GST	<b>100.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Facility Membership (Gym, Fitness Classes and Aquatics)</b>				
Standard upfront 12 month	Legacy - Existing memberships only	830.00	GST	<b>840.00</b>
Standard direct debit monthly rollover	Legacy - Existing memberships only	70.00	GST	<b>75.00</b>
Concession upfront 12 month	Legacy - Existing memberships only	650.00	GST	<b>660.00</b>
Concession direct debit monthly rollover	Legacy - Existing memberships only	54.00	GST	<b>60.00</b>
Corporate upfront 12 month	Legacy - Existing memberships only	700.00	GST	<b>710.00</b>
Corporate direct debit monthly rollover	Legacy - Existing memberships only	58.00	GST	<b>60.00</b>
<b>All Access Membership (Gym, Group Fitness, Aquatics, Discount Casual Sports &amp; Creche)</b>				
All access	Per month	0.00	GST	<b>50.00 - 80.00</b>
<b>Flexi Pass (Gym, Fitness Classes, Aquatics and Casual Sport)</b>				
Pass - 1 month	Not a membership	80.00	GST	<b>75.00</b>
<b>Essentials Membership (Choice of Gym or Fitness or Aquatics)</b>				
Essentials membership	Per month	0.00	GST	<b>45.00</b>
Essentials concession	Per month	0.00	GST	<b>36.00</b>
Rehabilitation membership	Per month, by referral on medical grounds	315.00	GST	<b>100.00</b>
<b>Personal Training</b>				
1-on-1 session	30 minute session	45.00	GST	<b>45.00</b>
1-on-1 session	1 hour session	80.00	GST	<b>80.00</b>
Contractors	Per trainer, per month	840.00	GST	<b>800.00</b>
Group training non-members	5 to 20 participants	15.00	GST	<b>15.00</b>
Group training members	5 to 20 participants	12.00	GST	<b>12.00</b>
<b>Administration</b>				
Direct Debit Joining fee	Direct Debit Member only	50.00	GST	<b>40.00</b>
Administration fee	Alterations / suspensions	20.00	GST	<b>5.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Casual Entry Fees</b>				
Standard single visit	Per person, per visit	15.00	GST	<b>15.00</b>
Concession single visit	Per person, per visit	8.00	GST	<b>8.00</b>
Programs (non-members)	Per person, per visit	0.00 - 500.00	GST	<b>10.00 - 100.00</b>
Programs (members)	Per person, per visit	0.00 - 300.00	GST	<b>8.00 - 80.00</b>
Gym assessment or program	30 minute session	50.00	GST	<b>40.00</b>
<b>Discounted Membership Loyalty Fees</b>				
Bronze (1 - 5 years membership)	Legacy - already qualified members only	10%	GST	<b>10%</b>
Silver (6 - 11 years membership)	Legacy - already qualified members only	15%	GST	<b>15%</b>
Gold (Above 12 years membership)	Legacy - already qualified members only	20%	GST	<b>20%</b>
<b>Crèche Fees</b>				
Crèche fees (non-members)	First 1 1/2 hours, per child	4.50	GST	<b>4.50</b>
Crèche fees (members)	First 1 1/2 hours, per child	3.50	GST	<b>3.50</b>
Late fees	10 to 30 minutes, per child	3.50	GST	<b>2.00</b>
Crèche fees	Extra 1 1/2 hours, per child	2.00	GST	<b>2.00</b>
Crèche fees	Group, extra hours, booked	80.00	GST	<b>84.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Room Hire</b>				
Commercial kitchen hire	Per hour	25.00	GST	<b>25.00</b>
Medium room (peak)	Per hour	40.00	GST	<b>40.00</b>
Small room or office (peak)	Per hour	20.00	GST	<b>20.00</b>
Large room (peak)	Non-off peak times, per hour	50.00	GST	<b>50.00</b>
Discount (charitable / community groups)	Per booking, Room and hall hire only	50%	GST	<b>50%</b>
Minor hall function	Per hour	125.00	GST	<b>75.00</b>
Major hall function	Per hour	225.00	GST	<b>118.00</b>
Bond (minimum)	Subject to application	1000.00 - 5,000.00	-	<b>250.00 - 5,000</b>
Function deposit	Non refundable	110.00	GST	<b>110.00</b>
Public holiday function surcharge	Per hour	80.00	GST	<b>60.00</b>
Outside of opening hours	Per hour	85.00	GST	<b>120.00</b>
Function cancellation fee	% Fee payable with less than 72 hours notice	100%	GST	<b>100%</b>
User group cancellation fee	% Fee payable with less than 24 hours notice	50%	GST	<b>100%</b>
Liquor application fee for alcohol	Per application	62.00	GST	<b>62.00</b>
Bookings alteration fee	More than 72 hours notice	5.00	GST	<b>10.00</b>
Bookings alteration fee	Less than 72 hours notice	15.00	GST	<b>25.00</b>
Stage hire	Per booking	20.00	GST	<b>20.00</b>
Off peak room hire	Applies to all rooms except small room or office? Before 5pm, Per Hour	0.00	GST	<b>30.00</b>
<b>Promotional Participation Incentive Programs</b>				
All programs	Per program	Various	GST	<b>Various</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Sports Hall - Adult Sports</b>				
Basketball team fee	Per game	64.00	GST	<b>65.00</b>
Netball team fee	Per game	72.00	GST	<b>70.00</b>
Soccer team fee	Per game	64.00	GST	<b>62.00</b>
Volleyball team fee	Per game	64.00	GST	<b>64.00</b>
Daytime social sport	Per person, includes crèche	13.00	GST	<b>10.00</b>
Disabled sports session	Per 1 hour session	8.50	GST	<b>8.50</b>
Forfeit - No show	Per team	99.00	GST	<b>100.00</b>
Forfeit - Notice on game day	Per team	89.00	GST	<b>89.00</b>
Forfeit - Notice earlier than game day	Per team	72.00	GST	<b>73.00</b>
Team withdrawal fine	Per team	120.00	GST	<b>120.00</b>
Team nomination - New team	Per team	71.00	GST	<b>70.00</b>
Team nomination - Existing team	Per team	55.00	GST	<b>50.00</b>
Sports bib hire	Per set	12.00	GST	<b>12.00</b>
Daytime adult sport team fee (including creche)	Per game, including creche	0.00	GST	<b>50.00</b>
Tournament fee	Per team, per tournament	0.00	GST	<b>120.00</b>
<b>Sports Hall - Junior Sports</b>				
Basketball team fee	Per game	47.00	GST	<b>47.00</b>
Netball team fee	Per game	57.00	GST	<b>59.00</b>
Soccer team fee	Per game	47.00	GST	<b>47.00</b>
Forfeit - Notice on game day	Per team	57.00	GST	<b>57.00</b>
Forfeit - Notice earlier than game day	Per team	38.00	GST	<b>38.00</b>
Team nomination	Per team	30.00	GST	<b>30.00</b>
Junior coaching	Per person, per session	8.50	GST	<b>8.50</b>
Junior activity fee	Per person, per class	8.50	GST	<b>8.50</b>
Netball team fee - summer season		0.00	GST	<b>50.00</b>
Carnival Fee		0.00	GST	<b>120.00</b>
Coaching Fee		0.00	GST	<b>30.00</b>
<b>Sports Clinics and Sports Staff</b>				
Adult coaching	Per clinic, per day	53.00	GST	<b>53.00</b>
Sports coach	Per hour	42.00	GST	<b>42.00</b>
Sports umpire	Per hour	35.00	GST	<b>35.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Court Hire</b>				
Casual sports	Per hour, per person	5.00	GST	<b>5.00</b>
Badminton	Per hour, per court	27.00	GST	<b>24.00</b>
Court hire	Per hour, per court	54.00	GST	<b>50.00</b>
Half court hire	Per hour, per court	31.00	GST	<b>30.00</b>
Ball hire	Per ball	3.00	GST	<b>3.00</b>
Perth Basketball Association	3 courts, 8am to 4pm	37.00	GST	<b>38.00</b>
Basketball Membership (six months)	Per person	80.00	GST	<b>80.00</b>
<b>Court Hire for Schools and Not-For Profit Groups</b>				
Badminton	Per hour, per court	22.00	GST	<b>22.00</b>
Court hire	Per hour, per court	42.00	GST	<b>40.00</b>
Half court hire	Per hour, per court	42.00	GST	<b>20.00</b>
<b>Badminton</b>				
Social day session	Per session	7.00	GST	<b>6.00</b>
Social evening session	Per session	9.00	GST	<b>9.00</b>
Badminton pennants entry	Per person	13.00	GST	<b>13.00</b>
<b>Leisurelife Racquet Member</b>				
Badminton Court hire	Per hour, per court	18.00	GST	<b>18.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>School Holiday Program</b>				
Per child	Per day	68.00	-	<b>60.00 - 80.00</b>
Per child	Per week	340.00	-	<b>290.00 - 360.00</b>
Late fee	Per hour, per child	35.00	-	<b>35.00</b>
<b>Squash</b>				
<u>Individuals</u>				
Squash pennant entry	Per person	13.50	GST	<b>13.50</b>
Vic Park Squash Club junior rate	Per hour, under 19 years	9.50	GST	<b>9.50</b>
<u>Vic Park Squash Club Bookings</u>				
Court hire weekday - Resident club	Per hour, per court	15.00	GST	<b>15.00</b>
Court hire weekend day - Resident club	Per hour, per court	12.00	GST	<b>12.00</b>
Court hire - Resident Club Jnr Coaching	Per hour, per court	12.00	GST	<b>12.00</b>
<u>Leisurelife Racket Member</u>				
Court hire - Weekday	Per hour, per court	15.00	GST	<b>15.00</b>
Court hire - Weekend	Per hour, per court	12.00	GST	<b>12.00</b>
Junior court hire	Per hour, per court	0.00	GST	<b>9.00</b>
Annual Racquet membership	Per person	80.00	GST	<b>80.00</b>
Annual Racket membership concession	Per person	0.00	GST	<b>60.00</b>
Annual Racket membership Junior	Per person	0.00	GST	<b>40.00</b>
Racquet hire (member)	Per racquet, per booking	5.00	GST	<b>0.00</b>
Social badminton day session	Per person	0.00	GST	<b>5.00</b>
Social badminton evening session	Per person	0.00	GST	<b>8.00</b>
Social squash day session	Per person	0.00	GST	<b>5.00</b>
Badminton shuttlecock hire	Per person	0.00	GST	<b>2.00</b>
Squash ball hire	Per person	0.00	GST	<b>2.00</b>
Squash pennant entry	Per person	0.00	GST	<b>12.00</b>
Squash coaching fee	Per person, per session	0.00	GST	<b>10.00</b>
Administration fee	Per person	0.00	GST	<b>10.00</b>
<u>Squash non-member</u>				
Off peak, before 4pm - 30 minutes	Per court	15.00	GST	<b>15.00</b>
Off peak, before 4pm - 1 hour	Per court	25.00	GST	<b>25.00</b>
Peak, after 4pm - 30 minutes	Per court	18.00	GST	<b>20.00</b>
Peak, after 4pm - 1 hour	Per court	31.00	GST	<b>32.00</b>
Schools and not-for-profits - 1 hour	Per court	17.50	GST	<b>17.50</b>
Social day session	Per person	7.00	GST	<b>6.00</b>
Racquet and ball hire (badminton & squash)	Per person, per racket and ball	0.00	GST	<b>10.00</b>

<b>Particulars</b>	<b>Conditions</b>	<b>Previous Year \$</b>	<b>GST Applicable ?</b>	<b>2018-2019 \$</b>
<b>Birthday Parties</b>				
Parties - Up to 13 children	Per hour	180.00	GST	<b>180.00</b>
Parties - 14 to 24 children	Per hour	270.00	GST	<b>270.00</b>
Parties - 25 to 25 children	Per hour	400.00	GST	<b>400.00</b>
Extra child	Per child	10.00	GST	<b>10.00</b>
Extra leaders	Per leader, per hour	42.00	GST	<b>42.00</b>
Catering (minimum)	Per head	8.00	GST	<b>8.00</b>
Catering (maximum)	Per head	12.00	GST	<b>12.00</b>
Drink cooler		11.00	GST	<b>11.00</b>
Arts and craft material	Per child	3.00	GST	<b>3.00</b>
Party gift bags	Per child	3.00	GST	<b>3.00</b>



Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Programs and Sessions</b>				
One-off session - Resident	Per person	8.00	GST	<b>8.00</b>
One-off session - Non resident	Per person	10.00	GST	<b>10.00</b>
Term program - Resident	Per person (9 sessions + 1 Free)	0.00	GST	<b>81.00</b>
Term program - Non resident	Per person (9 sessions + 1 Free)	0.00	GST	<b>99.00</b>
Low resource program	Per person	16.00	GST	<b>16.00</b>
Medium resource program	Per person	22.00	GST	<b>22.00</b>
High resource program	Per person	36.00	GST	<b>36.00</b>
General session - Resident	Per person	9.00	GST	<b>9.00</b>
General session - Non resident	Per person	11.00	GST	<b>11.00</b>
Children's program	Per child	12.00	GST	<b>10.00</b>
Living longer, living stronger - Appraisal	Per person	55.00	GST	<b>55.00</b>
Living longer, living stronger - Session	Per person	8.00	GST	<b>8.00</b>
Living longer, living stronger - Multipass	11 sessions (10 + 1 free)	80.00	GST	<b>80.00</b>
<b>Equipment and Services</b>				
Blender Bike - Community Group	Per day	20.00	GST	<b>20.00</b>
Blender Bike - Corporate	Per day	40.00	GST	<b>80.00</b>
Blender Bike - Small Business	Per day	0.00	GST	<b>40.00</b>
Temp Bike Parking - Community Group	Per day per piece	15.00	GST	<b>15.00</b>
Temp Bike Parking - Corporate	Per day per piece	30.00	GST	<b>30.00</b>
Activity Boxes - Community Group	Per day per box	20.00	GST	<b>20.00</b>
Activity Boxes - Corporate	Per day per piece	30.00	GST	<b>30.00</b>
Bond for equipment hire	Per hire	200.00	-	<b>200.00</b>
Bond for Activity Boxes	Per hire	0.00	-	<b>100.00</b>
Bond for temp bike parking	Per hire	0.00	-	<b>100.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	\$
		\$	?	\$
<b>Photocopying, Printing and Faxing</b>				
Black and white - A4	Per page	0.20	GST	<b>0.20</b>
Black and white - A3	Per page	0.40	GST	<b>0.40</b>
Colour - A4	Per page	1.00	GST	<b>1.00</b>
Colour - A3	Per page	1.50	GST	<b>1.50</b>
Incoming or outgoing	Per facsimile	3.00	GST	<b>3.00</b>
<b>Other Items</b>				
Library bags	Per bag	1.00	GST	<b>1.00</b>
Replacement library cards	Per card	6.00	GST	<b>6.00</b>
Temporary membership	Per member	55.00	GST	<b>50.00</b>
Computer access - Non library member	Per 30 minutes	2.50	GST	<b>2.50</b>
Book sales - Written history (soft cover)	Per book	24.95	GST	<b>24.95</b>
Book sales - Written history (hard back)	Per book	44.95	GST	<b>44.95</b>
Lost or damaged library stock (minimum)	Per item	7.70	GST	<b>7.70</b>
Barcode replacement - Library stock	Per item	2.00	GST	<b>2.00</b>
Program or workshop attendance	Per participant	2.00 - 12.00	GST	<b>2.00 - 15.00</b>
External interlibrary loan	Per item	0.00	GST	<b>16.50</b>
<b>Local History</b>				
Photographs (minimum)	Size dependant, per item	5.50	GST	<b>5.50</b>
Photographs (maximum)	Size dependant, per item	75.00	GST	<b>75.00</b>
Time line	Per item	3.00	GST	<b>3.00</b>
Documents and maps (minimum)	Size dependant, per item	5.50	GST	<b>5.50</b>
Documents and maps (maximum)	Size dependant, per item	75.00	GST	<b>5.50</b>
Digitising items to electronic devices	Per item	7.70	GST	<b>7.70</b>
Booklet	Per item	3.00	GST	<b>3.00</b>
<b>Meeting Room Hire (Max 8 people)</b>				
Commercial Groups	Per hour	15.00	GST	<b>15.00</b>
Not for Profit Groups	Per hour	5.00	GST	<b>5.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	\$
		\$	?	\$
<b>Meeting Room Booking</b>				
Corporate room hire - Half a day	8:30am to 12:30pm	200.00	GST	<b>200.00</b>
Corporate room hire - Full day	8:30am to 4:30pm	350.00	GST	<b>350.00</b>
Corporate room hire - Evening	5:00pm to 8:00pm	300.00	GST	<b>300.00</b>
Community room hire - Half a day	8:30am to 12:30pm	100.00	GST	<b>100.00</b>
Community room hire - Full day	8:30am to 4:30pm	175.00	GST	<b>175.00</b>
Community room hire - Evening	5:00pm to 8:00pm	225.00	GST	<b>225.00</b>
Printing and scanning	Per page	0.20	GST	<b>0.20</b>
3D printing - Up to 4 cm square	First print hour	10.00	GST	<b>10.00</b>
3D printing - Subsequent hour/part thereof	Time over first hour	2.00	GST	<b>2.00</b>
<b>Training</b>				
Metropolitan area - Half day	8:30am to 12:30pm	300.00	GST	<b>300.00</b>
Metropolitan area - Full day	8:30am to 4:30pm	550.00	GST	<b>550.00</b>
Country area - Half day	8:30am to 12:30pm	Application	GST	<b>Application</b>
Country area - Full day	8:30am to 4:30pm	Application	GST	<b>Application</b>
Country area - Half day and iVan	8:30am to 12:30pm	Application	GST	<b>Application</b>
Country area - Full day and iVan	8:30am to 4:30pm	Application	GST	<b>Application</b>
<b>Consultancy</b>				
Metropolitan area - Full day	Condition	600.00	GST	<b>600.00</b>
Country area - Full day	Condition	Application	GST	<b>Application</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Offensive Trades (Fees) Reg. 1976</b>				
Laundries, dry-cleaning business	Per annum	147.00	-	<b>147.00</b>
Fish processing business	Per annum	298.00	-	<b>298.00</b>
Shellfish, crustacean processing business	Per annum	298.00	-	<b>298.00</b>
Other offensive trade not specified	Per annum	298.00	-	<b>298.00</b>
<b>Health (Public Buildings) Reg. 1992</b>				
<u>Applications</u>				
Public building approval - High risk	Per application	871.00	-	<b>871.00</b>
Variation of approval - High risk	Per application	871.00	-	<b>871.00</b>
Public building approval - Medium risk	Per application	441.00	-	<b>441.00</b>
Variation of approval - Medium risk	Per application	441.00	-	<b>441.00</b>
Public building approval - Low risk	Per application	367.00	-	<b>367.00</b>
Variation of approval - Low risk	Per application	367.00	-	<b>367.00</b>
<b>Accommodation and Large Public Events</b>				
Lodging house registration	Per annum	232.00	-	<b>240.00</b>
Low risk public event - Application	Exemptions may apply	110.00	-	<b>114.00</b>
High risk public event - Application	Exemptions may apply	254.00	-	<b>263.00</b>
<b>Waste Water Disposal</b>				
Copy of on-site effluent disposal plan	Per request	59.00	-	<b>59.00</b>
<b>Diseases Control</b>				
<u>Applications</u>				
Hairdresser, skin penetration business	Per application	161.00	-	<b>167.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Food Safety</b>				
Food business inspection - After hours	Per request	264.00	GST	<b>273.00</b>
Food business inspection	Per request	132.00	GST	<b>137.00</b>
Food sampling	Per request	178.00	GST	<b>184.00</b>
Food business notification	Once off	80.00	GST	<b>83.00</b>
Spoilt food condemnation	Per hour	89.00	GST	<b>92.00</b>
Temporary food stall certificate - Annual	Not trade permission, prorata	281.00	GST	<b>291.00</b>
Temporary food stall certificate - Single	Not trade permission	80.00	GST	<b>83.00</b>
Temporary food stall certificate - Exempt	Conditions apply	0.00	GST	<b>0.00</b>
Construction of new food business	Per application	241.00	GST	<b>250.00</b>
Major refurbishment of food business	Per application	241.00	GST	<b>250.00</b>
High risk food business	Per annum, prorata	638.00	GST	<b>660.00</b>
High risk food business - Exempt	Conditions apply	0.00	GST	<b>0.00</b>
Medium risk food business	Per annum, prorata	482.00	GST	<b>499.00</b>
Medium risk food business - Exempt	Conditions apply	0.00	GST	<b>0.00</b>
Low risk food business	Per annum, prorata	282.00	GST	<b>292.00</b>
Low risk food business - Exempt	Conditions apply	0.00	GST	<b>0.00</b>
Family day-care	Per annum, prorata	60.00	GST	<b>62.00</b>
<b>Food businesses using commercial kitchen</b>				
Application for assessment - once off	Per application	0.00	GST	<b>83.00</b>
Application for renewal - six months	Per application	0.00	GST	<b>85.00</b>
Application - pop-up restaurant up to 3 days per week	Per application per six months	0.00	GST	<b>125.00</b>
Application - pop-up restaurant up to 7 days a week	Per application per six months	0.00	GST	<b>250.00</b>
<b>Mobile Food Trading</b>				
Mobile Food Trading permit - single use	Per application	0.00	GST	<b>100.00</b>
Mobile Food Trading permit - per week	Per application	0.00	GST	<b>250.00</b>
Mobile Food Trading permit - per month	Per application	0.00	GST	<b>400.00</b>
Mobile Food Trading permit - per annum	Pro rata - Per application	0.00	GST	<b>1,600.00</b>
<b>Health (Treatment of Sewage and Disposal of Effluent and Liquid Waste) Regulation 1974</b>				
Approval of apparatus - Application	Per application	118.00	-	<b>118.00</b>
Issuing of permit to use and apparatus	Per application	118.00	-	<b>118.00</b>
<b>Water Quality</b>				
<u>Public aquatic facilities audit and monthly sampling</u>				
One water body	Per annum	1,028.00	GST	<b>1,028.00</b>
One to three water bodies	Per annum	1,129.00	GST	<b>1,129.00</b>
More than three water bodies	Per annum	1,541.00	GST	<b>1,541.00</b>
Deep, shallow and spa	Per annum	1,541.00	GST	<b>1,541.00</b>
<u>Other fees</u>				
Water sampling - By request	Collection only, per request	169.00	GST	<b>175.00</b>
Water sampling - Analysis costs	Per sample	At Cost	GST	<b>At cost</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Pollution Control</b>				
Contaminated site audit and report	Per application	441.00	GST	<b>441.00</b>
Approval for non-complying noise event	Per application	1,000.00	GST	<b>1,000.00</b>
Noise monitoring	Per hour	303.00	GST	<b>177.00</b>
Approval construction noise management (Reg 13)	Per plan	221.00	GST	<b>221.00</b>
Approval for noise - waste collection (Reg 14)	Per application	0.00	GST	<b>500.00</b>
Approval for venue application (Reg 19B)	Per application	0.00	GST	<b>15,000.00</b>
<b>Miscellaneous</b>				
Officer attendance - Business hours	Per officer, per hour	88.00	GST	<b>91.00</b>
Officer attendance - After hours	Per officer, per hour	177.00	GST	<b>183.00</b>
Liquor Act certification (s.39)	Per application	126.00	GST	<b>130.00</b>
Gaming Act certification	Per application	126.00	GST	<b>130.00</b>
Extended trading permit (s.60)	Per application	126.00	GST	<b>130.00</b>
Non-compliance reinspection fee	Per reinspection, per hour	132.00	GST	<b>137.00</b>
Permit to keep bees or poultry	Per application	240.00	GST	<b>240.00</b>
Settlement inquiry	Per application	94.00	GST	<b>97.00</b>
Transfer of licence, permit or registrations	Exemptions may apply	86.00	GST	<b>89.00</b>
Late application fee	Per application	0.00	GST	<b>100.00</b>
Reinspection Fee	Per reinspection	150.00	GST	<b>155.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Animal Care Facility</b>				
Daily maintenance	Per animal, per day	25.00	GST	<b>25.00</b>
Seizure and impounding	Per seizure	100.00	-	<b>100.00</b>
After hours opening	Per callout	150.00	GST	<b>150.00</b>
Euthanasia - With or without collection	Per request	330.00	GST	<b>330.00</b>
Animal pound vet vouchers	Per animal	At cost	GST	<b>At cost</b>
<b>Impound Fees</b>				
Towing abandoned vehicle	Per vehicle	At cost	-	<b>At cost</b>
Abandoned vehicles	Per vehicle	131.00	-	<b>131.00</b>
Livestock and cattle	Per animal	120.00	-	<b>120.00</b>
Abandoned shopping trolley	Per trolley	50.00	-	<b>50.00</b>
Illegal signage	Per item	50.00	-	<b>50.00</b>
Other items (miscellaneous)	Per item	50.00	-	<b>50.00</b>
Health Care and Pensioner Card discount	First instance only	50%	-	<b>50%</b>
<b>Pound Fees</b>				
Abandoned vehicles	Per vehicle, per day	34.00	-	<b>34.00</b>
Livestock and cattle	Per animal, per day	31.00	-	<b>31.00</b>
Abandoned shopping trolley	Per trolley, per day	20.00	-	<b>20.00</b>
Illegal signage	Per item, per day	15.00	-	<b>15.00</b>
Other items (miscellaneous)	Per item, per day	31.00	-	<b>31.00</b>
Health Care and Pensioner Card discount	First instance only	50%	-	<b>50%</b>
<b>Other Fees</b>				
Officer attendance - Business hours	Per hour	105.00	GST	<b>105.00</b>
Officer attendance - After hours	Per hour	210.00	GST	<b>210.00</b>
Club room after hours attendance	Per attendance	315.00	GST	<b>315.00</b>
Temporary parking - Install and remove	Per event	At cost	GST	<b>At cost</b>
<b>Cat Licences</b>				
Registration - Part year (after 31 May)	Per cat	10.00	-	<b>10.00</b>
Registration - 1 year	Per cat	20.00	-	<b>20.00</b>
Registration - 3 year	Per cat	42.50	-	<b>42.50</b>
Registration - Lifetime	Per cat	100.00	-	<b>100.00</b>
Breeding Approval	Per breeding cat	100.00	-	<b>100.00</b>
Pensioner concession to above fees	Conditions apply	50%	-	<b>50%</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Dog Licences</b>				
Unsterilised registration - 1 year	Per dog	50.00	-	<b>50.00</b>
Unsterilised registration - 3 years	Per dog	120.00	-	<b>120.00</b>
Unsterilised registration - Lifetime	Per dog	250.00	-	<b>250.00</b>
Sterilised registration - 1 year	Per dog	20.00	-	<b>20.00</b>
Sterilised registration - 3 years	Per dog	42.50	-	<b>42.50</b>
Sterilised registration - Lifetime	Per dog	100.00	-	<b>100.00</b>
Pensioner concession to above fees	Conditions apply	50%	-	<b>50%</b>
Replacement dog tag	Per tag	2.00	GST	<b>2.00</b>
<b>Administration Fees</b>				
Dangerous dog signage	Per item	36.00	GST	<b>36.00</b>
Dangerous dog collar	Per item	52.00	GST	<b>52.00</b>
Declaration of dangerous dog	Per dog	294.00	-	<b>294.00</b>
Declared dangerous dog - Inspection	Per inspection	52.00	-	<b>52.00</b>
Declared dangerous dog - Investigation	Per investigation	52.00	-	<b>52.00</b>
Application to keep more than 2 dogs	Per application	294.00	-	<b>294.00</b>
Clean up bulk rubbish illegally dumped	Condition	At cost	GST	<b>At cost</b>
Installation of fire breaks to remove hazard	Condition	At cost	GST	<b>At cost</b>
Sale of abandoned vehicles	Condition	At auction	GST	<b>At auction</b>
Non compliance firebreak order inspection	Per inspection	57.00	GST	<b>57.00</b>



Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	\$
		\$	?	\$
<b>Parking Local Law</b>				
<u>Parking Work Zones</u>				
Work zone - Per 5m length	Per bay, per half day	5.00	GST	5.00
Work zone - Per 5m length	Per bay, per day	10.00	GST	10.00
Work zone - Per 5m length	Per bay, per month	200.00	GST	200.00
Work zone - Application	Per application	30.00	GST	30.00
Work zone - Application (Food Truck)	Per application	10.00	GST	10.00
<b>Parking Services</b>				
<u>Private Parking Agreements</u>				
Private parking agreement - Registration	Per registration	75.00	GST	75.00
Private parking agreement - Renewal	Per renewal	75.00	GST	75.00
Private parking infringement withdrawal	Per infringement	50.00	GST	50.00
Residential permits - Application	Per permit	25.00	GST	25.00
Residential permits - Annual renewal	Per permit	0.00	GST	0.00
Residential permits - Replacement	Per permit	25.00	GST	25.00
<b>King George Street Car Park</b>				
First 60 minutes	Restrictions apply	0.00	GST	0.00
Per hour, or part thereof	Restrictions apply	1.50	GST	1.50
8 hours	Restrictions apply	10.00	GST	7.50
<b>GO Edwards Reserve Car Park</b>				
First 60 minutes	Restrictions apply	0.00	GST	0.00
Per hour, or part thereof	Restrictions apply	1.00	GST	1.00
All Day	Restrictions apply	5.00	GST	5.00
<b>Hawthorne Place Car Park</b>				
First 60 minutes	Restrictions apply	0.00	GST	0.00
Per hour, or part thereof	Restrictions apply	1.00	GST	1.00
All day	Restrictions apply	5.00	GST	5.00
<b>Permanent Bay in Paid Car Park</b>				
Private parking bay	Per annum	2,000.00	GST	2,000.00

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Somerset Street Car Park</b>				
First 15 minutes	Restrictions apply	0.00	GST	<b>0.00</b>
Per hour, or part thereof	Restrictions apply	1.50	GST	<b>1.50</b>
8 hours	Restrictions apply	10.00	GST	<b>7.50</b>
<b>Oats Street Parking Management Area</b>				
Per hour, or part thereof	Restrictions apply	1.00	GST	<b>1.00</b>
All day fee	Restrictions apply	5.00	GST	<b>5.00</b>
<b>Raphael Park Parking Management Area</b>				
Per hour, or part thereof	Restrictions apply	1.00	GST	<b>1.00</b>
All day fee for applicable areas	Restrictions apply	5.00	GST	<b>5.00</b>
<b>On Street Parking (not separately identified)</b>				
First 15 minutes for applicable areas	Restrictions apply	0.00	GST	<b>0.00</b>
First 30 minutes for applicable areas	Restrictions apply	0.00	GST	<b>0.00</b>
Per hour, or part thereof	Restrictions apply	2.00	GST	<b>2.20</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	\$
		\$	?	\$
<b>Active Reserves</b>				
<u>General</u>				
Disability access obstruction to location	Per hour to remedy	60.50	GST	<b>60.50</b>
<u>Sports Ground - Casual Use (Social Sports Events)</u>				
Commercial groups / events	Per day, per pitch	237.00	GST	<b>237.00</b>
Commercial groups / events	Per half day, per pitch	134.00	GST	<b>134.00</b>
Unincorporated community groups	Per day, per pitch	123.00	GST	<b>123.00</b>
Unincorporated community groups	Per half day, per pitch	61.50	GST	<b>61.50</b>
Individual	Per day, per pitch	123.00	GST	<b>123.00</b>
Individual	Per half day, per pitch	61.50	GST	<b>61.50</b>
<u>Edward Millen House and Sports Pavilion - Casual Use</u>				
Functions (Weddings, birthdays etc.)	Per hour	52.00	GST	<b>52.00</b>
Day rate (up to 6pm)	Per hour	26.00	GST	<b>26.00</b>
Day rate (after 6pm)	Per hour	42.00	GST	<b>42.00</b>
Community or Not for Profit (up to 6pm)	Per hour	21.00	GST	<b>21.00</b>
Community or Not for Profit (after 6pm)	Per hour	26.00	GST	<b>26.00</b>
Venue Supervisor	Per hour	0.00	GST	<b>37.12 - 59.40</b>
<u>McCallum Park Basketball Courts - Not For Hire By An Individual</u>				
Community Groups - Hourly	Per court	21.00	GST	<b>21.00</b>
Community Groups - Four hours	Per court	61.00	GST	<b>61.00</b>
Community Groups - Full day	Per court	125.00	GST	<b>125.00</b>
Commercial Organisations - Hourly	Per court	41.00	GST	<b>41.00</b>
Commercial Organisations - Four hours	Per court	131.00	GST	<b>131.00</b>
Commercial Organisations - Full day	Per court	242.00	GST	<b>242.00</b>
<u>McCallum Park Skate Bowl - Not For Hire By An Individual</u>				
Community Groups - Four hours	Per court	61.00	GST	<b>61.00</b>
Community Groups - Full day	Per court	125.00	GST	<b>125.00</b>
Commercial Organisations - Four hours	Per court	131.00	GST	<b>131.00</b>
Commercial Organisations - Full day	Per court	242.00	GST	<b>242.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Active Reserves</b>				
<u>Seasonal Charges</u>				
Match play	Per player	31.30	GST	<b>31.30</b>
Training	Per player	16.15	GST	<b>16.15</b>
Club rooms	Per player	12.90	GST	<b>12.90</b>
Club rooms and toilets	Per player	7.60	GST	<b>7.60</b>
Alcohol consumption fee	Per player	6.45	GST	<b>6.45</b>
Flood lights - Raphael	Per pitch	15.40	GST	<b>15.40</b>
Flood lights - Parnham	Per pitch	12.80	GST	<b>12.80</b>
Flood lights - Higgins	Per pitch	12.80	GST	<b>12.80</b>
Flood lights - Carlisle	Per pitch	12.80	GST	<b>12.80</b>
Flood lights - Fraser	Per pitch	12.80	GST	<b>12.80</b>
Flood lights - Harold Roissiter Reserve	Per pitch	0.00	GST	<b>12.80</b>
Administration and maintenance fee		125.00	GST	<b>125.00</b>
Utilities	of metered use	At cost	GST	<b>At cost</b>
Bookings instalment fee	Per instalment	31.00	GST	<b>31.00</b>
Pre-season training	Per person, per session	3.60	GST	<b>3.60</b>
<u>Juniors and Schools Reserve Hire</u>				
Commercial junior sporting use	Per hour, \$1,500 pa cap	10.30	GST	<b>10.30</b>
Sports carnivals, fairs, fetes etc.	Per event, per day or part	364.00	GST	<b>364.00</b>
Non-local schools training and activity	Per hour	18.45	GST	<b>18.45</b>
<b>Passive Reserves</b>				
<u>General</u>				
GO Edwards Reserve - Gazebo		82.00	GST	<b>82.00</b>
<u>Casual Hire - Daily Fees per Site / Zone (Exclusive Use)</u>				
Incorporated not for profit / charity groups	Per zone, per day	72.00	GST	<b>72.00</b>
Incorporated not for profit / charity groups	Per zone, per half day	41.00	GST	<b>41.00</b>
Unincorporated community groups	Per zone, per day	133.50	GST	<b>133.50</b>
Unincorporated community groups	Per zone, per half day	72.00	GST	<b>72.00</b>
Individual	Per zone, per day	133.50	GST	<b>133.50</b>
Individual	Per zone, per half day	72.00	GST	<b>72.00</b>
Commercial group	Per zone, per day	332.50	GST	<b>332.50</b>
Commercial group	Per zone, per half day	174.50	GST	<b>174.50</b>
<b>All Reserves</b>				
<u>Group Fitness and Personal Training (General Purpose, Not Event)</u>				
Weekly 5 to 10 people, non exclusive use	Per 6 months	364.00	GST	<b>364.00</b>
Weekly 11 to 40 people, non exclusive use	Per 6 months	608.00	GST	<b>608.00</b>
Weekly over 40 people, non exclusive use	Per 6 months	852.00	GST	<b>852.00</b>
Exclusive use	Per hour	37.00	GST	<b>37.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	\$
		\$	?	\$
<b>All Reserves</b>				
<u>General</u>				
Dog obedience, exclusive use	Per hour	7.70	GST	<b>7.70</b>
Dog trials and competition, exclusive use	Per hour	12.30	GST	<b>12.30</b>
Late booking fee - Event	Within 2 weeks	62.00	GST	<b>62.00</b>
Late booking fee - Special public event	Within 2 months	246.00	GST	<b>246.00</b>
Booking adjustment fee - Casual	Per adjustment	62.00	GST	<b>62.00</b>
Booking adjustment fee - Large event	Per adjustment	236.00	GST	<b>236.00</b>
Additional site meeting fee	Per meeting	101.00	GST	<b>101.00</b>
Utilities fee	Daily, per event	20.00	GST	<b>20.00</b>
<u>Events Management</u>				
Resident notification letter	Per 100 letters	185.00	GST	<b>185.00</b>
Liquor permit - Consumption and supply	Per permit	62.00	GST	<b>62.00</b>
Additional toilet cleaning	Monday - Friday, 6am to 6pm	99.00	GST	<b>99.00</b>
Additional toilet cleaning	Monday - Friday, 6pm to 6am	99.00	GST	<b>99.00</b>
Additional toilet cleaning	Saturday, all hours	121.00	GST	<b>121.00</b>
Additional toilet cleaning	Sunday, all hours	132.00	GST	<b>132.00</b>
Event bins (waste and recycle set)	Per set	49.00	GST	<b>49.00</b>
Event bins (waste only)	Per bin	37.00	GST	<b>37.00</b>
Road closure staff		Application	GST	<b>Application</b>
Reserve hire solely for parking	Not including special events	162.00	GST	<b>162.00</b>
Special Events (over 500 people)	Determined on application	Application	GST	<b>Application</b>
Community cinema hire	Per day	390.00	GST	<b>390.00</b>
Community cinema hire bond	Per hire	500.00	-	<b>500.00</b>
<u>Bonds</u>				
Special event (minimum)	Per application	6,000.00	-	<b>6,000.00</b>
Heavy use (minimum)	Per application	6,000.00	-	<b>6,000.00</b>
Medium use (minimum)	Per application	3,000.00	-	<b>3,000.00</b>
Light use (minimum)	Per application	600.00	-	<b>600.00</b>
Casual booking hire (minimum)	Per application	200.00	-	<b>200.00</b>
Seasonal usage of clubrooms / pavilions		500.00	-	<b>500.00</b>
Key bond	Per key	100.00	-	<b>100.00</b>
Authorised use of sail track banner		500.00	-	<b>500.00</b>
<u>Casual use - Low risk Bond</u>				
Edward Millen House/Clubrooms	Per event	200.00	-	<b>200.00</b>
<u>Casual use - Medium risk Bond</u>				
Edward Millen House/Clubrooms	Per event	400.00	-	<b>400.00</b>
<u>Casual use - High risk Bond</u>				
Edward Millen House/Clubrooms	Per event	1,000.00	-	<b>1,000.00</b>

<b>Particulars</b>	<b>Conditions</b>	<b>Previous Year \$</b>	<b>GST Applicable ?</b>	<b>2018-2019 \$</b>
<b>All Reserves</b>				
<u>Casual Hire</u>				
Individual	Allocated area, per hour	20.00	GST	<b>20.00</b>
<u>Food Truck</u>				
Annual permit	Per application	1,600.00	GST	<b>1,600.00</b>
Monthly permit	Per application	150.00	GST	<b>150.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Fees for Development</b>				
Between \$0 to \$50,000 *	Includes \$0 developments	147.00	-	<b>147.00</b>
Between \$50,001 to \$500,000 *	% of development value	0.32%	-	<b>0.32%</b>
Between \$500,001 to \$2,500,000 *	\$1,700 + 0.257% > \$500,000	Calculation	-	<b>Calculation</b>
Between \$2,500,001 to \$5,000,000 *	\$7,161 + 0.206% > \$2.5m	Calculation	-	<b>Calculation</b>
Between \$5,000,001 to \$21,500,500 *	\$12,633 + 0.123% > \$5.0m	Calculation	-	<b>Calculation</b>
More than \$21,500,001 *		34,196.00	-	<b>34,196.00</b>
<b>Fees for Scheme Amendment, Structure Plan, Activity Centre Plan and Local Development Plan</b>				
Application fee - Amendments	Per application	Application	GST	<b>Application</b>
Application fee - Structure plan	Per application	Application	GST	<b>Application</b>
Application fee - Activity centre plan	Per application	Application	GST	<b>Application</b>
Application fee - Local development plan	Per application	Application	GST	<b>Application</b>
<b>Subdivision Clearance fees</b>				
< 5 lots *	Per lot	73.00	-	<b>73.00</b>
6 - 195 lots - 1st 5 lots *	Per lot	73.00	-	<b>73.00</b>
6 - 195 lots - Subsequent lots *	Per lot	35.00	-	<b>35.00</b>
> 195 lots *		7,393.00	-	<b>7,393.00</b>
<b>Form 24 Preliminary Strata Approval</b>				
Up to, and including, 5 lots	Base fee	656.00	-	<b>656.00</b>
Up to, and including, 5 lots	Per lot	65.00	-	<b>65.00</b>
6 lots, up to 100 lots	Base fee	981.00	-	<b>981.00</b>
6 lots, up to 100 lots	Per lot	43.50	-	<b>43.50</b>
100 or more lots		5,113.50	-	<b>5,113.50</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Development Assessment Panel (DAP) Application Fees</b>				
From \$2.0m to \$7.0m estimated cost	Per application	4,548.00	-	<b>4,548.00</b>
From \$7.0m to \$10.0m estimated cost	Per application	7,021.00	-	<b>7,021.00</b>
From \$10.0m to \$12.5m estimated cost	Per application	7,639.00	-	<b>7,639.00</b>
From \$12.5m to \$15.0m estimated cost	Per application	7,857.00	-	<b>7,857.00</b>
From \$15.0m to \$17.5m estimated cost	Per application	8,075.00	-	<b>8,075.00</b>
From \$17.5m to \$20.0m estimated cost	Per application	8,294.00	-	<b>8,294.00</b>
\$20m or more estimated cost	Per application	8,511.00	-	<b>8,511.00</b>
Application under regulation 17	Per application	196.00	-	<b>196.00</b>
<b>Other Fees For Development</b>				
Administration fee	Per application	At cost	GST	<b>At cost</b>
Change of use *	Per application	295.00	-	<b>295.00</b>
Change of use - Commenced penalty	Per application	500.00	-	<b>500.00</b>
Home occupation - Initial *	Per application	222.00	-	<b>222.00</b>
Home occupation - Commenced penalty	Per application	400.00	-	<b>400.00</b>
Demolition application *	Per application	147.00	-	<b>147.00</b>
Application for time extension	Minimum, per application	295.00	-	<b>147.00</b>
Signs where planning approval required *	Per application	147.00	-	<b>147.00</b>
Minor amendment - development approval	Per application	140.00	-	<b>147.00</b>
Major amendment - development approval	Per application	295.00	-	<b>295.00</b>
<b>Other Fees and Charges</b>				
Liquor licensing section 40 certificate	Per application	73.00	-	<b>73.00</b>
Written zoning query / planning advice	Per application	73.00	-	<b>73.00</b>
Planning approval clearance letter	Minimum, per application	100.00	-	<b>100.00</b>
Planning approval clearance letter	% of fee, per application	10%	-	<b>10%</b>
Cash-in-lieu payment for parking bays	Per bay	40,000.00	GST	<b>40,000.00</b>
Archival searches	Per application	75.00	-	<b>75.00</b>
Archival searches - Urgent (<48 hours)	Per application	200.00	-	<b>200.00</b>
Scheme policy manual or scheme text	Per application	25.00	GST	<b>25.00</b>
Scheme maps	Per map	4.50	GST	<b>4.50</b>



Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Application for building permits and demolition permits</b>				
<u>Certified Applications for a Building Permit</u>				
Class 1 or Class 10 - Minimum	Per application	97.70	-	<b>97.70</b>
Class 1 or Class 10 - % of estimation	Per application	0.19%	-	<b>0.19%</b>
Class 2 to 9 - Minimum	Per application	97.70	-	<b>97.70</b>
Class 2 to 9 - % of estimation	Per application	0.09%	-	<b>0.09%</b>
<u>Uncertified Applications for a Building Permit</u>				
Class 1 or Class 10 - Minimum	Per application	97.70	-	<b>97.70</b>
Class 1 or Class 10 - % of estimation	Per application	0.32%	-	<b>0.32%</b>
<u>Other Building and Demolition Permit Fees</u>				
Amended plan relating to any permit	Per application	97.70	-	<b>97.70</b>
Time extension to permit	Per application	97.70	-	<b>97.70</b>
Demolition permit - Class 1, Class 10	Per storey, per property	97.70	-	<b>97.70</b>
Demolition permit - Class 2 - 9	Per storey, per property	97.70	-	<b>97.70</b>
<u>Construction Training Fund Levy</u>				
Over \$20,000 - % of estimation	Per application	0.20%	-	<b>0.20%</b>
<u>Building Services Levy - Building Permits</u>				
Up to \$45,000	Per application	61.65	-	<b>61.65</b>
Over \$45,000 - % of estimation	Per application	0.137%	-	<b>0.137%</b>
<u>Building Services Levy - Demolition Permits</u>				
Up to \$45,000 - % of estimation	Per application	61.65	-	<b>61.65</b>
Over \$45,000 - % of estimation	Per application	0.137%	-	<b>0.137%</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Occupancy Permits and Building Approval Certificate Applications</b>				
Occupancy permit for a completed building	Per application	97.70	-	<b>97.70</b>
Temporary occupancy permit for an incomplete building	Per application	97.70	-	<b>97.70</b>
Occupancy permit for additional use of a building on a temporary basis	Per application	97.70	-	<b>97.70</b>
Replacement occupancy permit for permanent change of the building's use classification	Per application	97.70	-	<b>97.70</b>
Occupancy permit or building approval certificate for registration of a strata scheme, plan of re-subdivision - minimum	Per application	107.70	-	<b>107.70</b>
Occupancy permit or building approval certificate for registration of a strata scheme, plan of re-subdivision - per strata unit with a minimum fee	Per application, per unit	10.80	-	<b>10.80</b>
Occupancy permit for a building in respect of which unauthorised work has been done - minimum	Per application	97.70	-	<b>97.70</b>
Occupancy permit for a building in respect of which unauthorised work has been done - % of the estimated value of building work	Per application	0.18%	-	<b>0.18%</b>
Building approval certificate for a building in respect of which unauthorised work has been done - minimum	Per application	97.70	-	<b>97.70</b>
Building approval certificate for a building in respect of which unauthorised work has been done - % of estimated value	Per application	0.38%	-	<b>0.38%</b>
Replace an occupancy permit for an existing building	Per application	97.70	-	<b>97.70</b>
Building approval certificate for an existing building where unauthorised work has not been done	Per application	97.70	-	<b>97.70</b>
Extend the time during which an occupancy permit or building approval certificate has effect	Per application	97.70	-	<b>97.70</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Occupancy Permits and Building Approval Certificate Applications (continued)</b>				
<u>Construction Training Fund Levy</u>				
Over \$20,000 - % of estimation	Per application	0.20%	-	<b>0.20%</b>
<u>Building Services Levy - Occupancy Permits or Building Approval Certificate (Unauthorised Works)</u>				
Up to \$45,000	Per application	123.30	-	<b>123.30</b>
Over \$45,000 - % of estimation	Per application	0.274%	-	<b>0.274%</b>
<u>Building Services Levy - Occupancy Permits or Building Approval Certificate (No Unauthorised Works)</u>				
Levy payment	Per application	61.65	-	<b>61.65</b>
<b>Certificate of Design Compliance</b>				
<u>For Class 2 to 9 Certified Application for a Building Permit</u>				
For construction works up to \$150,000	Per application	290.00	GST	<b>290.00</b>
For construction works between \$150,001 to \$500,000	Per application	290.00	GST	<b>290.00</b>
- Base fee	Per application	290.00	GST	<b>290.00</b>
For construction works between \$150,001 to \$500,000	Per application	0.15%	GST	<b>0.15%</b>
- % for every \$1 in excess of \$150,000 (additional to base)	Per application	0.15%	GST	<b>0.15%</b>
For construction works between \$500,001 to \$1,000,000	Per application	820.00	GST	<b>820.00</b>
- Base fee	Per application	820.00	GST	<b>820.00</b>
For construction works between \$500,001 to \$1,000,000	Per application	0.12%	GST	<b>0.12%</b>
- % for every \$1 in excess of \$500,000 (additional to base)	Per application	0.12%	GST	<b>0.12%</b>
\$1,000,001 and above - Base fee	Per application	1,450.00	GST	<b>1,450.00</b>
\$1,000,001 and above - % for every \$1 in excess of \$1,000,000 (additional to base)	Per application	0.10%	GST	<b>0.10%</b>
<u>For Class 1 and 10 Certified Application for a Building Permit</u>				
Certificate of Design Compliance	Minimum, per permit	120.00	GST	<b>120.00</b>
Certificate of Design Compliance	% of estimation, per permit	0.13%	GST	<b>0.13%</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Certificate of Building Compliance or Construction Compliance</b>				
Certificate of Building Compliance or Certificate of Construction Compliance - minimum (1 on-site inspection included)		250.00	GST	<b>250.00</b>
Certificate of Building Compliance or Certificate of Construction Compliance - additional inspections		130.00	GST	<b>130.00</b>
<b>Other Fees and Charges</b>				
Swimming pool inspections (maximum)	Condition	57.45	GST	<b>57.45</b>
All sign licence applications	Condition	75.00	-	<b>75.00</b>
All sign licence applications	Condition	300.00	-	<b>300.00</b>
Inspection fee	Condition	90.00	GST	<b>90.00</b>
Inspection fee	Condition	30.00	GST	<b>30.00</b>
Canvas awnings	Condition	14.00	GST	<b>14.00</b>
Canvas awnings	Condition	71.00	GST	<b>71.00</b>
Monthly building licence statistics report	Condition	70.00	GST	<b>70.00</b>
Copy of permit or certificates	Condition	50.00	-	<b>50.00</b>
Approval of battery powered smoke alarm	Condition	176.30	-	<b>179.40</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>General</b>				
Directional signage erection	Per sign	246.00	GST	<b>247.50</b>
Banner masts and flag poles erection	Per mast / pole	1,150.00	GST	<b>1,150.00</b>
Vehicular access from a right-of-way	Per square metre	240.00	GST	<b>240.00</b>
Hoarding application	Per square metre, per month	1.20	GST	<b>1.20</b>
Materials on street - Licence	Per square metre, per month	1.20	GST	<b>1.20</b>
Sump fence contribution (Super six or colourbond)	Subject to approval	50% of cost	GST	<b>50% of cost</b>
Removal / replacement of street tree	Per tree	At cost	GST	<b>At cost</b>
Tree removal administration cost	Per request	100.00	GST	<b>100.00</b>
Flower and fruit stand	Per annum	850.00	-	<b>850.00</b>
Verge reinstatement bond	Per square meter	0.00	-	<b>65.00</b>
<b>Activities on Thoroughfares Permits</b>				
Sign in a public place - Application	Per sign	30.00	GST	<b>40.00</b>
Sign in a public place - Renewal	Per sign	30.00	GST	<b>40.00</b>
Activity requiring permit (s2.2)	Per application	30.00	-	<b>40.00</b>
Free trade area demarcation fee	Per boundary marker	47.00	GST	<b>50.00</b>

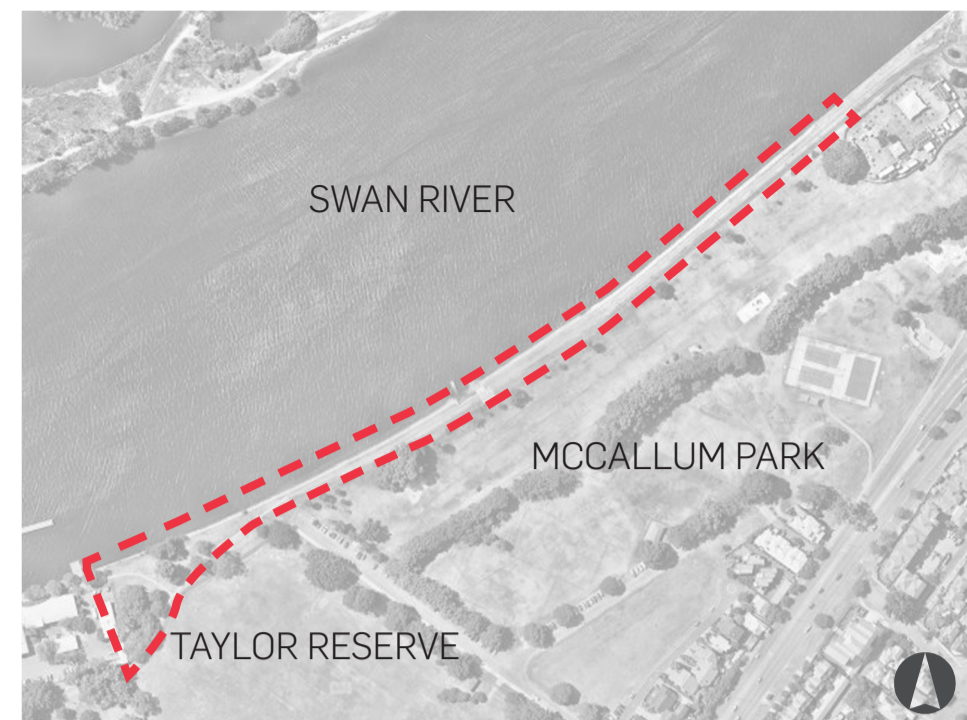
Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Rubbish Service Charges per Service per Annum (240L Bins General Waste)</b>				
Weekly service - Non-rated / Exempt	Prorata, 6 months minimum	565.00	-	<b>570.00</b>
Additional weekly service - Rated	Prorata, 6 months minimum	565.00	-	<b>570.00</b>
<b>Recycling Service Charges per Service per Annum (240L Bins Recycling)</b>				
Fortnightly service - Non-rated / Exempt	Prorata, 6 months minimum	61.00	-	<b>65.00</b>
<u>Additional:</u>				
Fortnightly service - Rated (residential)	Prorata, 6 months minimum	61.00	-	<b>65.00</b>
Weekly service - Rated (non-residential)	Prorata, 6 months minimum	122.00	-	<b>130.00</b>
<b>Recycling Service Charges per Service per Annum (360L Bins Recycling)</b>				
1st upgrade from 240L (residential)	Prorata, 6 months minimum	0.00	-	<b>0.00</b>
1st upgrade from 240L (non-residential)	Prorata, 6 months minimum	61.00	-	<b>65.00</b>
Fortnightly service - Non-rated / Exempt	Prorata, 6 months minimum	61.00	-	<b>65.00</b>
<u>Additional:</u>				
Fortnightly service - Rated (residential)	Prorata, 6 months minimum	61.00	-	<b>65.00</b>
Weekly service - Rated (non-residential)	Prorata, 6 months minimum	122.00	-	<b>130.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Meeting Minutes</b>				
Removable media - Complete minutes	Microsoft Word	16.00	GST	<b>16.00</b>
<b>Plan Printing and / or Scanning</b>				
A0 size	Per page	8.50	GST	<b>8.50</b>
A1 size	Per page	7.50	GST	<b>7.50</b>
A2 size	Per page	6.50	GST	<b>6.50</b>
A3 size	Per page	0.40	GST	<b>0.40</b>
A4 size	Per page	0.20	GST	<b>0.20</b>
<b>General Copying and / or Printing</b>				
A3 size - Less than 10 pages	Per page	0.00	GST	<b>0.00</b>
A3 size - 10 or more pages	Per page	0.40	GST	<b>0.40</b>
A4 size - Less than 10 pages	Per page	0.00	GST	<b>0.00</b>
A4 size - 10 or more pages	Per page	0.20	GST	<b>0.20</b>
<b>Freedom of Information</b>				
Application	Non-personal information	30.00	-	<b>30.00</b>
Research and collation	Per hour	30.00	-	<b>30.00</b>
Supervised access	Per hour	30.00	-	<b>30.00</b>
Photocopying	Per page	0.20	-	<b>0.20</b>
Postage	Within acceptable reason	Cost	-	<b>Cost</b>
Special access arrangements	Within acceptable reason	Cost	-	<b>Cost</b>
Discounted access	Conditions apply	25% off	-	<b>25% off</b>
<b>Miscellaneous</b>				
Street listing and / or ownership roll	Removable media	190.00	GST	<b>190.00</b>
Election nomination deposit	Per page	80.00	-	<b>80.00</b>
Policy manual	Per page	65.00	GST	<b>65.00</b>
Settlement agency search	Orders, requisitions, rates	105.00	-	<b>108.00</b>
Settlement agency search	Orders, requisitions only	92.00	-	<b>93.00</b>
Settlement agency search	Rates only	15.00	-	<b>17.00</b>

Particulars	Conditions	Previous	GST	2018-2019
		Year	Applicable	
		\$	?	\$
<b>Administrative fees</b>				
Instalment Fee - 2nd, 3rd and 4th	Per instalment	13.00	-	<b>13.00</b>
Administration fee	Per instance	41.00	-	<b>41.00</b>
Dishonour fee	Per instance	16.00	-	<b>16.00</b>
Legal documentation preparation	Per application	75.00	-	<b>75.00</b>
Instalment interest rate	Per annum	5.5%	-	<b>5.5%</b>
Late payment penalty interest	Per annum	11%	-	<b>11%</b>



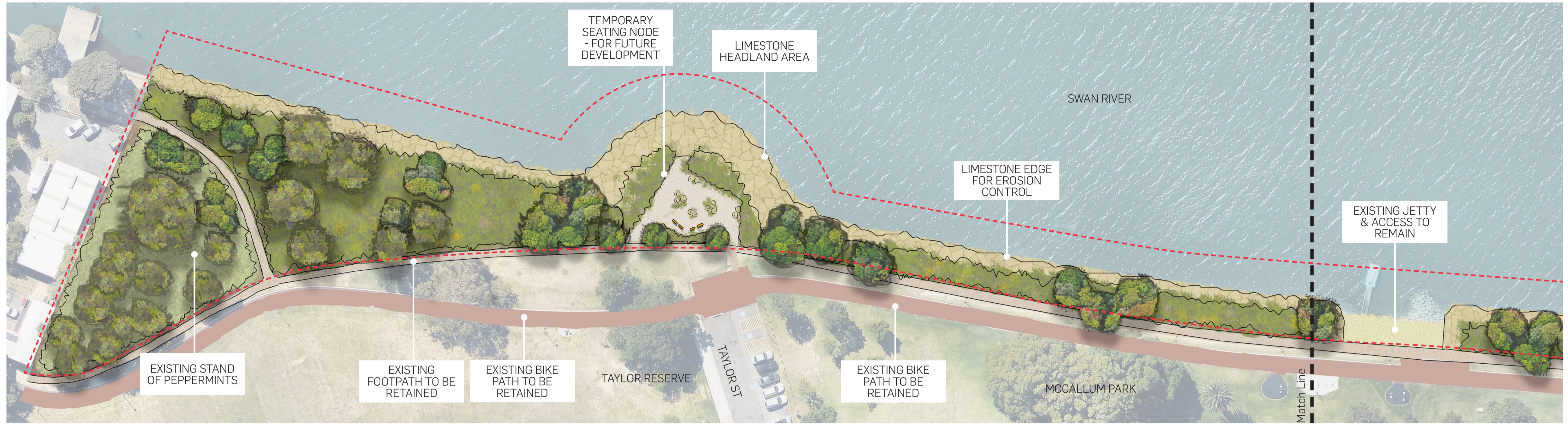
**8.6 Endorsement of Taylor Reserve and McCallum Park River Edge Detailed Design**



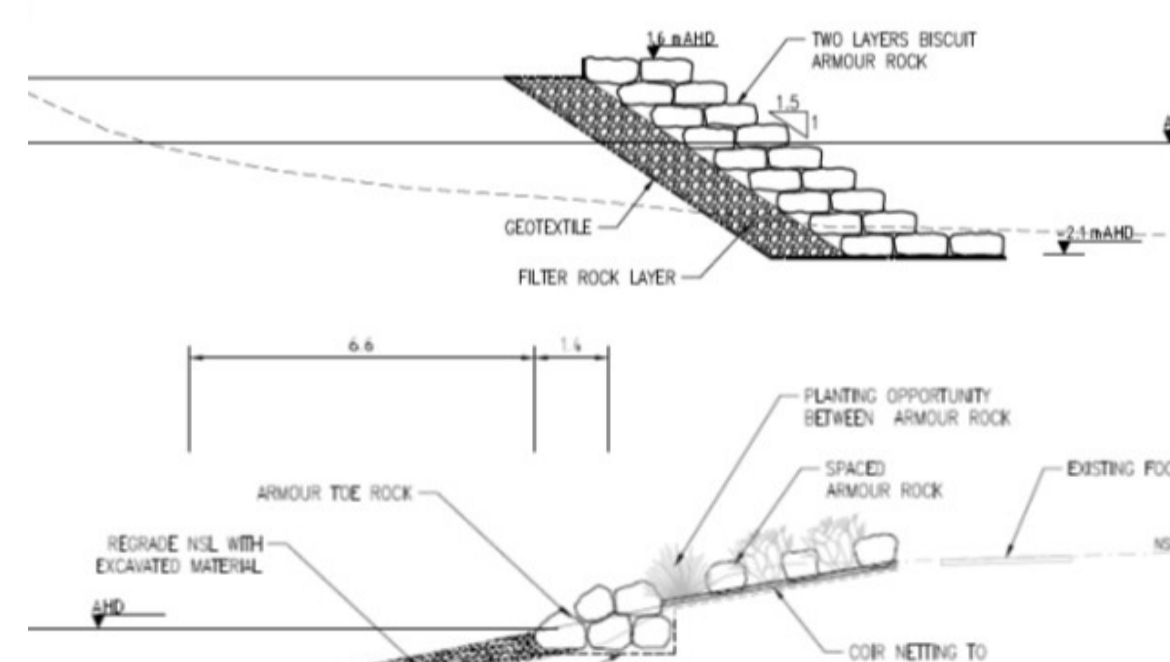
KEY PLAN

LEGEND:

-  EXISTING TREE
-  PROPOSED TREE
-  EXTENT OF WORKS



INDICATIVE 'NATURAL EDGE' RIVER INTERFACE SECTION N.T.S.



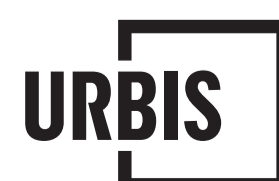
DETAILED DESIGN SECTIONS HEADLAND AND 'NATURAL EDGE' N.T.S.



EXAMPLE LIMESTONE HEADLAND



EXAMPLE - NATURAL EDGE



**TAYLOR RESERVE & MCCALLUM PARK - TOWN OF VICTORIA PARK**  
CONCEPT PLAN STAGE 1

DATE: 11.05.2018  
JOB NO: ND1530  
DWG NO: CP-ST1  
REV: A

1:500 @ A1

Collaborative Arrangement

Under Section 37 of the  
*Swan and Canning Rivers Management Act 2006*

Between the

**DEPARTMENT OF BIODIVERSITY, CONSERVATION  
AND ATTRACTIONS**

and

**TOWN OF VICTORIA PARK**

**McCallum Park and Taylor Reserve Investigation and  
Implementation Stage 1**

**P18VP01**

**May 2018**

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THIS ARRANGEMENT is made on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

**BETWEEN**

**DEPARTMENT OF BIODIVERSITY, CONSERVATION AND ATTRACTIONS** (“**Department**”), the department of the Public Service principally assisting in administering the *Swan and Canning Rivers Management Act 2006 (WA)*, of 17 Dick Perry Avenue, Technology Park Western Precinct, Kensington WA 6151.

**AND**

**TOWN of VICTORIA PARK**, 99 Shepperton Road, Victoria Park WA 6100.

**RECITALS**

- A. It is an objective of the Department to maintain or enhance the environmental quality and public amenity of the waterways and adjacent lands of the Swan and Canning rivers. To support this objective the Department also has an interest in increasing our knowledge of the Swan Canning river system.
- B. Under section 37 of the Act the Department may enter into collaborative arrangements binding persons to undertake projects of a kind specified in the arrangement and directed towards the protection and enhancement of the ecological and community benefits of the Riverpark.
- C. This Arrangement is made pursuant to section 37 of the Act and in accordance with the Department’s objectives under the Act, and it provides for the Department and Town of Victoria Park to collaborate and build an ongoing working relationship and for the provision of funding to Town of Victoria Park for the Project McCallum Park and Taylor Reserve Investigation and Implementation Stage 1.

**1. DEFINITIONS AND INTERPRETATIONS**

**1.1. Definitions**

**Act** means the *Swan and Canning Rivers Management Act 2006*.

**Arrangement** means this arrangement including any Schedules.

**Auditor** means an accountant who is a member of the Institute of Chartered Accountants in Australia, the Australian Society of Certified Practising Accountants or the National Institute of Accountants.

**Auditor General** means the Auditor General for the State of Western Australia.

**Background Intellectual Property Rights** means any pre-existing Intellectual Property Rights vested in a Party which are in existence before the commencement date of this Agreement and which that Party is able to disclose to the other Party without being in breach of any agreement with a third party.

**Business Day** means any day except a Saturday, Sunday or public holiday in Perth, Western Australia.

**Catchment area** means the land and waters referred to in section 8 of the *Swan and Canning Rivers Management Act 2006*.

**Event of Default** means an event of default described in clause 9.1.

**Excusable Delay** affecting a Party means anything outside that Party's reasonable control, including but not limited to, acts or omissions of another Party, fire, storm, flood, earthquake, war, transportation embargo or failure or delay in transportation, acts or omissions (including laws, regulations, disapprovals or failures to approve) of any third person (including but not limited to, governments or government agencies).

**Funding** means the amount or amounts specified in the Schedule, including any interest accrued on that amount or amounts.

**GST** has the same meaning as in the GST Act.

**GST Act** means *A New Tax System (Goods and Services Tax) Act 1999 (Cth)* and, where the context permits, includes the Commissioner of Taxation's goods and services tax rulings and determinations and any other written law dealing with GST applying for the time being in the State of Western Australia.

**Intellectual Property Rights** means:

- (a) all copyright and future copyright, (including rights in relations to phonograms and broadcasts), all rights in relation to inventions (including patent rights), registered and unregistered trademarks (including service marks), registered designs and circuit layouts, plant breeder's rights, and all other rights resulting from intellectual activity in the industrial, scientific, literary or artistic fields as well as traditional indigenous knowledge; and
- (b) any application or right to apply for registration of any of those rights.

**Notice** means a notice issued under clause 14.

**Party** means each of the Department and Town of Victoria Park as the context requires and **Parties** means both of them.

**Project** means the initiative or activities to be undertaken with the Funding provided under this Arrangement as set out in the Schedule.

**Project Material** means all documents, any other material and anything in which Intellectual Property Rights subsist, in any form, created or a copy thereof or in any other way brought into existence as part of, or in the performance of, the Project, and includes: new, enhanced or derived data; documents; equipment; software; goods; information and publications produced as a result of the Funding and stored by any means.

**Public Authority** has the same meaning as in the *State Supply Commission Act 1991*.

**Riverpark** means the lands and waters referred to in section 9 of the Act, and includes any land the subject of an agreement under section 28 of the Act for management, as if the land were part of the Riverpark.

**Schedule** means the schedule attached to this Arrangement that details the activities, which the Parties agree to be undertaken, and for which Funding is paid under this Agreement, the outcomes and targets (or progress towards targets) to

be achieved from the activities, project milestones and timetable of Funding payments.

**Tax Invoice** has the meaning given to it in the *A New Tax System (Goods and Services Tax) Act 1999*.

**Unspent Funding** means Funding that has been paid by the Department, but in respect of which no work has been undertaken by Town of Victoria Park and no contractual commitment entered into prior to the effective date of termination.

## **1.2. Interpretations**

In this Arrangement, unless the context otherwise requires:

- (a) the singular includes the plural and vice versa;
- (b) a reference to the Department includes a reference to the Department's legal successors and permitted assigns;
- (c) a reference to any thing is a reference to the whole or any part of it and a reference to a group of things or persons is a reference to any one or more of them;
- (d) a reference to a statute, ordinance, code or other law includes regulations, by-laws, rules and other statutory instruments under it for the time being in force and consolidations, amendments, re-enactments or replacements or any of them (whether the same or other legislative authority having jurisdiction);
- (e) a reference to this Arrangement or any other instrument includes this Arrangement or any other instrument as varied or replaced, notwithstanding any change in the identity of the Parties;
- (f) all the provisions in any Schedule, attachment or appendix to this Arrangement are incorporated in, and form part of, this Arrangement and bind the Parties;
- (g) a right obtained, or an obligation imposed pursuant to this Arrangement should be taken as recurring each year of the Term of Arrangement;
- (h) a reference to writing includes all means of representing or reproducing the words in visible form, including by electronic means such as facsimile transmissions;
- (i) if a word or phrase is defined, other parts of speech and grammatical forms of that word or phrase have corresponding meanings;
- (j) if the word "including" or "includes" is used, the words "without limitation" are taken to immediately follow;
- (k) headings are inserted for ease of reference only and do not affect the interpretation of this Arrangement;
- (l) a reference to liability includes all obligations to pay money and all other losses, costs and expenses of any kind;

- (m) if a period of time is specified and dates from a given day or the day of an act or event, it is to be calculated inclusive of that day;
- (n) when the day or last day for doing, an act is not a Business Day, then the day or last day for doing the act shall be the directly following Business Day;
- (o) where the time for performing an obligation, or exercising a right is expressed by reference to a period of one or more months before or after a specified date (the reference date) that time period shall be determined by calculating the number of months specified from the reference date, with the period expiring on the date which is the equivalent date to the reference date, or if there is no such date in the final month, the last day of that final month; and
- (p) a reference to a monetary amount means that amount in Australian currency.

### **1.3. Transfer of Functions**

Town of Victoria Park acknowledges that the Department may be reconstituted, renamed or replaced and that some or all of the powers of the Department may be transferred to or vested in another entity.

If the Department is reconstituted, renamed or replaced or if some or all of the Department's powers are transferred to or vested in another entity, references in this Arrangement to the Department shall be deemed to refer, as applicable, to that reconstituted, renamed or new entity to the extent that the entity has assumed or has had transferred to it or vested in it those powers.

For the purposes of this clause 1.3, another entity means a Public Authority.

## **2. TERM OF ARRANGEMENT**

Subject to clauses 9 and 12, this Arrangement shall continue for a term outlined in Table 1 of the Schedule and upon its expiry, a further collaborative arrangement may be made.

## **3. OBLIGATIONS OF THE DEPARTMENT**

### **3.1. Payment of Funding**

- (a) Subject to the terms and conditions of this Arrangement, the Department shall pay to Town of Victoria Park the Funding in accordance with item 5 of the Schedule.
- (b) Subject to paragraph (c), any variations to the costings identified in the Schedule require the prior written approval of the Department.
- (c) Paragraph (b) of this clause 3.1 does not apply if the proposed variation to the costing is less than 10 per cent and the variation does not affect the overall total of Funding.
- (d) Receipt of Funding carries no assurance of continued Funding in subsequent years.



### 3.2. GST

- (a) In this clause, **Additional Amount**, **Recipient** and **Supplier** have the meanings given in clause 3.2(c). Any terms used in this clause 3.2 that are defined in the GST Act have the same meanings as in the GST Act.
- (b) All prices or other amounts fixed or determined under, or referred to in, this Arrangement are exclusive of GST, except where expressly provided to the contrary in a particular provision of this Arrangement.
- (c) Subject to paragraph (d), if GST is or becomes payable by a Party (**Supplier**) in relation to any supply that it makes under, in connection with or resulting from this Arrangement, the Parties agree that, in addition to any consideration provided by a Party (**Recipient**) for that supply, the Recipient shall pay to the Supplier the amount of any GST for which the Supplier is liable in relation to that supply (**Additional Amount**) at the same time as the relevant consideration or any part of it is provided.
- (d) The obligation to pay the Additional Amount only arises once the Supplier has issued a tax invoice (and any adjustment note) to the Recipient in respect of the Additional Amount.
- (e) If, under this Arrangement, one Party is required to pay an amount to reimburse or compensate the other Party for any cost or liability incurred by that other Party, the amount to be reimbursed or compensated excludes any GST component of that cost or liability for which that other Party is entitled to claim an input tax credit.

### 3.3. Other Obligations

The Department shall perform the obligations set out in item 4 of the Schedule.

## 4. OBLIGATIONS OF Town of Victoria Park

### 4.1. Reputation

Town of Victoria Park must use its best endeavours to protect the reputation of the Department and the State of Western Australia in performing its obligations under this Arrangement.

### 4.2. Use of Funding

- (a) Town of Victoria Park shall use the Funding solely for the Project and in the manner outlined in the Schedule.
- (b) Assets cannot be acquired and used for private purposes using the Funding.
- (c) Where Town of Victoria Park is giving the Funding to a third party to undertake the Project or part of the Project Town of Victoria Park shall ensure that:
  - (i) The third party is able to manage and monitor expenditure in accordance with the standards described in this Arrangement and in conformity with sound financial practices;
  - (ii) The third party is able to implement the standards, principles and procedures described in this Arrangement;

- (iii) The third party is able to meet conditions set out in this Arrangement and any other conditions which may be applied to the Project from time to time.
- (d) Town of Victoria Park must treat any interest earned on the Funding as Funding money to be used solely for the purposes of the Project and in accordance with the Schedule.

#### **4.3. Variations to Project**

Town of Victoria Park shall not make any changes to the Project without prior written approval from the Department.

#### **4.4. Request for information**

- (a) Within five (5) Business Days of the Department requesting access to information, Town of Victoria Park shall provide the Department with access to the records specified in clause 4.5 as and when requested.
- (b) If the Department requests from Town of Victoria Park information or access thereto pertaining to the Project or this Arrangement, then Town of Victoria Park shall promptly provide such information or access and any reasonable assistance the Department may need for the purpose of carrying out the inspection. All information provided (or to which access is provided) shall be true, complete, accurate, up-to-date and neither deceptive nor misleading. Provision of any commercial, financial or personal information by Town of Victoria Park will be subject to reasonable confidentiality requirements.

#### **4.5. Records**

Town of Victoria Park shall keep, in respect of the Project and this Arrangement and for at least five (5) years after expiry of the Term of this Arrangement (including any extensions of the Term):

- (a) proper financial records in accordance with generally accepted accounting principles and practices, including records of income, expenditure, and interest relating to Funding received;
- (b) all reports submitted in accordance with clause 4.6; and
- (c) all correspondence.

#### **4.6. Progress and Financial Reports**

- (a) Town of Victoria Park shall submit to the Department, Progress and Financial Reports, using the Department's template for Progress and Financial Reports, in accordance with this clause 4.6 and clause 4.7.
- (b) Progress Reports shall include:
  - (i) a succinct statement of progress against relevant outputs and milestones set out in Table 1 of the Schedule; and
  - (ii) any request for variation to the milestones of the Project as well as the reasons for the request and a proposed revised budget and timetable.

- (c) Financial Reports shall include a statement of income and expenditure against those items identified in the Schedule.
- (d) Progress and Financial Reports shall be submitted as outlined in items 4 and 6 of the Schedule.
- (e) The Department reserves the right to request an interim financial statement at any time during the project. This statement shall include a statement of income and expenditure against those items identified in Table 1 of the Schedule.
- (f) If this Arrangement is extended in accordance with clause 12, a further Progress and Financial Report shall be submitted at the completion of the Project.
- (g) All Progress Reports submitted under this clause 4.6 shall be signed by the Chief Executive Officer, or an authorised representative, of Town of Victoria Park.

#### **4.7. Acquittal Statement and Final Progress Report**

- (a) Town of Victoria Park shall provide a financial statement as outlined in Items 4 and 6 of the Schedule or at an alternate date agreed to by the Department, acquitting the total Funding advanced by the Department and expended by Town of Victoria Park, including:
  - (i) a statement of income and expenditure; and
  - (ii) a final progress report showing how the moneys were spent and the outcomes received, using the Department's final progress report template.
- (b) The financial statement referred to in sub-paragraph (i) above, shall be signed by the Chief Financial Officer, or an authorised financial representative, of Town of Victoria Park.
- (c) The Department reserves the right to request that Town of Victoria Park undertake an independent audit of that financial statement, which will be at the Department's expense unless the audit shows a misapplication of Funding.

#### **4.8. Project Approvals**

Town of Victoria Park shall ensure that the Project has met all statutory requirements including those for development approval under the Act.

#### **4.9. Other Obligations**

Town of Victoria Park shall perform the obligations set out in item 4 of the Schedule.

#### **4.10. Expected Behaviour and Ethical Conduct**

As recipients and beneficiaries of public funding under this Arrangement, Town of Victoria Park and its officers, members, employees and agents must:

- (a) Conduct themselves with integrity, probity and in an open and transparent manner;
- (b) Operate in accordance with the law;
- (c) Declare any private interest and pecuniary benefit they may gain from the Funding;
- (d) Utilise the Funding for public benefit and not for private gain unless agreed between the Parties;
- (e) Provide advice and information to individuals involved or affected by any activity funded through this Arrangement so they can make informed decisions and take appropriate action;
- (f) Ensure that processes and procedures appropriate to the size of Town of Victoria Park are put in place to establish, maintain, operate and demonstrate an appropriate framework of business controls, to cover all operational, technical, commercial, financial and administrative activities such as those described in this Arrangement.

#### **4.11. Financial Management**

- (a) Town of Victoria Park must ensure that financial management techniques appropriate to the size of Town of Victoria Park are applied including:
  - (i) Appropriate internal control systems that:
    - Prevent and detect fraud and error and achieve the principles of probity and value for money;
    - Ensure all moneys (including in-kind contributions) received are properly brought to account;
    - Ensure all payments are correctly made and properly authorised;
    - Ensure that adequate control is maintained over the incurring of liabilities by Town of Victoria Park;
    - Ensure that Town of Victoria Park has a management review and governance framework in place to identify and manage incidents of suspected fraud; and
  - (ii) Appropriate expenditure control systems that ensure:
    - Proper incurring and certifying of expenditure;
    - No expenditure is made which does not achieve value for money, contravenes probity principles or exceeds the approved project allocations;
    - All expenditure has been substantiated in accordance with taxation legislation;
    - The asset register is updated with expenditure that is classified as an asset or attractive nature.

- (b) Town of Victoria Park must ensure that financial reports and statements are drawn up in accordance with the Australian Generally Accepted Accounting Standards (GAAP), impending International Financial Reporting Standards and other mandatory professional reporting requirements in Australia.

#### **4.12. Project Funding and Management**

- (a) Town of Victoria Park must ensure that fair and transparent processes, free from bias or the perception of bias, are implemented for any allocation of Funding to third parties.
- (b) Town of Victoria Park must ensure that there are adequate controls in place to ensure that:
  - (i) Funding allocated to third parties is expended appropriately;
  - (ii) Project reports by third parties that have been allocated Funding accurately present the status of project delivery and expenditure incurred on the Project;
  - (iii) Any material and contentious methods or issues used in the presentation of financial statements and milestone reports by third parties that have been allocated Funding have been adequately disclosed and material variances investigated and managed; and
  - (iv) Where Project milestones have not been met, the reasons have been obtained, reviewed, and reported with impact analysis to the Department.

#### **4.13. Resource/Asset Management**

- (a) Town of Victoria Park must ensure that there are procedures in place, appropriate to the size of Town of Victoria Park, to ensure adequate control is maintained over assets of, or in the custody of, Town of Victoria Park.
- (b) Town of Victoria Park must maintain a register of all assets acquired with the Funding showing purchase price and date.
- (c) A stock take of portable and attractive assets acquired with the Funding must be conducted at least annually and management action with respect to missing items must be recorded.
- (d) Assets acquired with the Funding shall be insured to the full replaceable value as on the date of purchase and shall be maintained in a secure environment with all reasonable care taken to reduce damage or other loss of value to them.
- (e) For completed projects, Town of Victoria Park must ensure that:
  - (i) Assets purchased with the Funding have been returned to the Department unless the Parties otherwise agree; and

- (ii) A copy of all data and spatial information products brought into existence as part of, or in the performance of, the Project has been provided to the Department.

#### 4.14. Human Resource Management

- (a) Town of Victoria Park must ensure that appropriate standards of human resource management are based on the Principles of Natural Justice and that encourage merit, equity and probity are implemented.

The Western Australian Public Sector Standards in Human Resource Management and/or the standards prescribed under the *Local Government Act 1995* (WA) should be considered as the minimum standard required where an award does not exist.

- (b) Town of Victoria Park must ensure that there are mechanisms in place, appropriate to the size of Town of Victoria Park, to ensure:

- (i) The *Equal Employment Opportunity Act 1984* (WA) is complied with and the business opportunities available through workforce diversity are realised;

- (ii) The accountabilities for Town of Victoria Park are effectively devolved and managed to ensure successful delivery;

- (iii) Staff and volunteers have the appropriate capabilities to deliver the outcomes and outputs Town of Victoria Park requires of them;

- (iv) The facilitation of the raising, investigation and determination of grievances concerning employees and volunteers;

- (v) That recruitment and selection processes and decisions are made in accordance with legislative requirements and industrial instruments;

- (vi) That requirements under legislation and industrial instruments are applied for termination of staff and volunteers;

- (vii) That salaries, wages and allowances are paid in accordance with legislation, industrial instruments, taxation laws which meet audit requirements for maintenance of appropriate pay records.

Town of Victoria Park will ensure that the salaried, wages and allowances of positions supported by Funding are comparable to those of positions with similar tasks and responsibilities and requiring similar skills and experience within the Western Australian Public Sector;

- (viii) Compliance with the *Occupational Safety and Health Act 1984* (WA);

- (ix) Compliance with the relevant workers' compensation legislation.

#### **4.15. Procurement of Goods and Services**

- (a) Town of Victoria Park must ensure when acquiring goods and services that:
  - (i) The highest standards of integrity and ethics are applied;
  - (ii) Value for money is obtained;
  - (iii) An ethic of fair, open and accessible competition is adopted and the purchasing process is transparent, free from bias or the perception of bias;
  - (iv) There is no actual or perceived conflict of interest in the purchasing process through past, present or proposed future relationships, connections or interests with providers of goods and services; and
  - (v) Procurement practices or any other behaviour that induce conflict, corruption or which deny legitimate business opportunities to potential participants are considered unacceptable.
- (b) Town of Victoria Park must have a formal contract evaluation and recommendation reporting process in place for purchases of goods and services:
  - (i) With a total contract price of over \$50,000 (including any options for extension or variation); or
  - (ii) Which are of high risk or complex, regardless of contract value.
- (c) Town of Victoria Park must ensure that there are mechanisms in place, appropriate to the size of Town of Victoria Park, to resolve supplier complaints including reference to any independent external party where appropriate.
- (d) Town of Victoria Park should set a high benchmark for environmentally sustainable procurement practices.

#### **5. FREEDOM OF INFORMATION ACT 1992, FINANCIAL MANAGEMENT ACT 2006 AND AUDITOR GENERAL ACT 2006**

- (a) Town of Victoria Park acknowledges and agrees that this Arrangement and information regarding it is subject to the State's right to disclose any matter with respect to the Funding within the State Government sector and in Parliament and to the *Freedom of Information Act 1992* and that the Department may publicly disclose information in relation to this Arrangement, including its terms and the details of Town of Victoria Park.
- (b) The Parties acknowledge and agree that, despite any provision of this Arrangement to the contrary, the powers and responsibilities of the Auditor General under the *Financial Management Act 2006 (WA)* and the *Auditor General Act 2006 (WA)* are not limited or affected by this Arrangement.

- (c) Town of Victoria Park must allow the Auditor General, or an authorised representative, to have access to and examine its records and information concerning this Arrangement.

## **6. REPAYMENT AND RETENTION OF FUNDING**

Upon expiry of the Term of the Arrangement or of the period of extension of the Arrangement agreed by the Department under clause 12, any Unspent Funding shall be returned to the Department, unless there has been written agreement otherwise between the Parties.

## **7. REPRESENTATIONS AND WARRANTIES**

The Parties represent and warrant that:

- (a) they are duly authorised and have the power to enter into and observe their obligations under this Arrangement;
- (b) their obligations under this Arrangement are valid and binding and are enforceable against them in accordance with its terms;
- (c) there is no litigation, arbitration or administrative proceedings currently taking place or threatened against either Party which could have a materially adverse effect on the Parties' ability to perform under this Arrangement;
- (d) they are unaware of any act, matter, thing or circumstance by reason of which they would be unable to perform any obligation under this Arrangement; and
- (e) the representations and warranties made by the Parties are taken to be made continuously throughout the term of this Arrangement.

## **8. MARKETING, COMMUNICATIONS AND MEDIA**

### **8.1. Marketing and Acknowledgements**

- (a) Any communication activity including presentations, publications, signage, articles, newsletters or other literary works relating to the Project or its activities shall give representation to the Parties in the display of logos and Party names.
- (b) The respective roles of the Department and Town of Victoria Park must be acknowledged at relevant forums, conferences and project launches where the Project is promoted.
- (c) The requirements in (a) and (b) will be subject to clause 8.3, and will not apply to the extent that a Party requests that its name or logo not be used for a particular communication activity.

### **8.2. Communications**

The Department and Town of Victoria Park shall:

- (a) work cooperatively at all levels;



- (b) maintain open communication, both formal and informal, from both Parties to progress the Arrangement objectives;
- (c) share information and knowledge as practicable; and
- (d) advise any shared stakeholders about arrangements between the Parties.

### **8.3. Media Management**

- (a) The Department and Town of Victoria Park shall coordinate joint communications when dealing with the media and shared stakeholders on issue/s of mutual concern in relation to the Project, including circulating draft media statements between the Parties for comment.
- (b) Both Parties agree to publicise project milestones and outcomes in a joint, coordinated manner that allows them to brief their respective internal stakeholders prior to information being released to the public.
- (c) Town of Victoria Park will not issue media releases, participate in media interviews, provide information to the media or engage in social media activity on any aspect of work performed under this Arrangement unless prior written approval (via email) is provided by the Department's signatory to this Arrangement or its delegate(s) no less than three working days, prior to any such project-related information entering the public arena. For urgent matters, if agreed by the Department, approval may be provided with less than three days' notice.

## **9. DEFAULT AND TERMINATION**

### **9.1. Event of Default by Town of Victoria Park**

An Event of Default occurs if:

- (a) Town of Victoria Park breaches any of its obligations under this Arrangement, which breach continues without remedy for ten (10) Business Days after notice in writing has been served on Town of Victoria Park by the Department; or
- (b) the Department has reasonable grounds to believe that Town of Victoria Park is unwilling or unable to comply with its obligations under this Arrangement; or
- (c) a representation or warranty made by Town of Victoria Park in relation to the Project is incorrect or misleading; or
- (d) the reputation of the Department or the Government of Western Australia is likely to be damaged by any unlawful or negligent: (i) act or omission of; or (ii) conduct by Town of Victoria Park.

### **9.2. Effect of Event of Default**

If an Event of Default occurs, the Department may:

- (a) terminate the Arrangement by providing a further ten (10) Business Days' Notice to Town of Victoria Park of the Event of Default; or

- (b) direct Town of Victoria Park to take specified action to remedy the default.

### **9.3. Direction by the Department**

- (a) Where the Department directs Town of Victoria Park to take specified action under clause 9.2(b), Town of Victoria Park must immediately comply with the direction.
- (b) If Town of Victoria Park fails to take the action specified under clause 9.2(b), in accordance with 9.3(a), the Department may exercise any other remedy in 9.2.

### **9.4. Dispute resolution**

Prior to the Department giving Notice under clause 9.2(a), if there is a dispute in relation to whether there has been an Event of Default, the Parties may attempt to resolve the dispute in the manner provided for in clause 11.

### **9.5. Unspent Funding, Project Material, Intellectual Property and Assets**

- (a) If this Arrangement is terminated under clause 9.2(a) Town of Victoria Park shall, within fourteen (14) business days of termination:
  - (i) return any Unspent Funding to the Department;
  - (ii) reimburse the Department for any Funding spent otherwise than in respect of the Project; and
  - (iii) take all necessary steps to assign to, and otherwise have vested in, the Department any of Town of Victoria Park's Intellectual Property Rights in Project Material and other rights, title and interests in non-consumable assets acquired using the Funding.
- (b) For the purposes of paragraph (a)(iii):
  - (i) Town of Victoria Park shall take reasonable steps to protect Project Material and non-consumable assets acquired using the Funding and minimise any loss resulting from the suspension or termination of the Arrangement;
  - (ii) Town of Victoria Park shall provide the Department and/or agents of the Department with access to Project Material and non-consumable assets acquired using the Funding;

## **10. INSURANCE AND INDEMNITY**

- (a) Town of Victoria Park must maintain sufficient insurance, including but not limited to workers' compensation insurance, personal accident insurance for volunteers and public liability insurance, to cover its potential liability in conducting activities funded in part or in full through this Arrangement and its obligation to indemnify the State of Western Australia and its officers, employees and agents set out in paragraph (b).
- (b) Each Party must at all times indemnify, hold harmless and defend the other Party, their respective directors, officers, employees and agents from and against any loss and damage, including reasonable legal costs and expenses or liability, that the other Party may incur or sustain as a

direct result of any negligent or unlawful act or omission or breach of the Party providing the indemnity arising out of or in connection with conducting activities funded in part or in full through this Arrangement.

- (c) Neither Party will be liable to the other Party for any loss of profit, loss of revenue, loss of business opportunity or damage to goodwill or reputation incurred or sustained by the other Party. The Parties agree that these losses are indirect or consequential and not being losses which arise naturally as a result of a breach of this Agreement or negligence.
- (d) Each Parties liability to indemnify the other Party pursuant to sub-clause (b) will be reduced proportionally to the extent that any unlawful or negligent act or omission or breach of this Agreement by the other Party and their respective directors, officers, employees, agents or contractors may have contributed to the loss or liability.
- (e) Town of Victoria Park shall provide to the Department, upon request of the Department, proof of the existence and currency of the insurance required by this clause 10.

## **11. DISPUTE RESOLUTION**

- (a) If any dispute arises between the Parties during the Term (including any extensions of the Term) in relation to this Arrangement or any matter referred to in this Arrangement, that dispute is to be determined by joint decision of the Director General of the Department and the Chief Executive Officer of Town of Victoria Park, acting in good faith.

## **12. EXTENSION**

Upon written application by Town of Victoria Park to extend the Term of the Arrangement, the Department may agree to do so.

## **13. EXCUSABLE DELAY**

If an Excusable Delay affecting a Party precludes that Party partially or wholly from complying with its obligations under this Arrangement, then:

- (a) that Party must promptly notify the other Parties of the Excusable Delay;
- (b) those obligations will be suspended, but only to the extent and for the period that the Party is precluded by the Excusable Delay from complying with them;
- (c) that Party must use all reasonable efforts (if any) to comply with the suspended obligations despite the Excusable Delay and to remedy the cause of the Excusable Delay; and
- (d) if the Excusable Delay continues for a period of three (3) months or more, either Party may by written notice to the other terminate this Arrangement.

## **14. NOTICES**

### **14.1. Delivery of Notices**

A notice or other communication in connection with the Arrangement:

- (a) shall be in writing;

- (b) may be given by an authorised officer of the Department on behalf of the Department; and
- (c) shall be:
  - (i) hand delivered or sent by prepaid post to the address of the recipient specified in clause 14.2
  - (ii) sent by email to the email address of the recipient specified in clause 14.2.
- (d) **subject to paragraph (e), is taken to be received:**
  - (i) in the case of hand delivery, on the date of delivery;
  - (ii) in the case of a letter sent by post, on the second Business Day after posting;
  - (iii) in the case of an email, on the date on which the sender's records indicate that the email was successfully transmitted; and
- (e) if received after 5 pm or on a day other than a Business Day, is taken to be received on the next Business Day.

#### **14.2. Notice Details**

The address and email of each of the Department and Town of Victoria Park for the purpose of clause [14.1] is as follows:

- (a) The Department of Biodiversity, Conservation and Attractions:

Director – Rivers and Estuaries Branch  
Department of Biodiversity, Conservation and Attractions  
17 Dick Perry Avenue  
Technology Park – Western Precinct  
KENSINGTON WA 6151

Email: [markus.nordstrom@dbca.wa.gov.au](mailto:markus.nordstrom@dbca.wa.gov.au)

Attention: Markus Nordstrom

Or such other address as may be notified by the Department for the purposes of service of notices

- (b) Town of Victoria Park:

Chief Executive Officer  
Town of Victoria Park  
99 Shepperton Road, Victoria Park WA 6100

Email: [BNock@vicpark.wa.gov.au](mailto:BNock@vicpark.wa.gov.au)

Attention: Brendan Nock

Or such other address as may be notified by Town of Victoria Park for the purposes of service of notices.

## 15. OUTCOMES OF THE WORK

- (a) The Parties agree that the entire future Intellectual Property Rights (other than moral rights) in all Project Material will be jointly owned by the Parties upon their creation.
- (b) Each Party may use, distribute, reproduce, adapt and otherwise exercise any of the Intellectual Property Rights in Project Material at its discretion, subject to: (i) moral rights of the authors; and (ii) any specific restrictions noted in clause 15(e) of this Agreement.
- (c) Each Party uses Project Material (and intellectual property therein) at its own risk.
- (d) The Parties acknowledge and agree that each Party shall retain its Background Intellectual Property Rights as its exclusive property and nothing in this Agreement shall authorise the other Party to use or exercise any such rights.
- (e) Under this specific Agreement:
  - (i) Both the Department and Town of Victoria Park, its subcontractors or agents and their respective employees, may make an oral or written publication concerning the activities forming part of, and outcomes of, the Project provided that the other Party and its contributions (including technical, financial and project support) is appropriately acknowledged in any such publication, subject to (ii) and (iii) below.
  - (ii) The Parties acknowledge that it is intended that the results of this Project will be made publicly available. This will be done by the Department and Town of Victoria Park through technical reports, publications in scientific journals, the publication of data and associated Project materials in scientific publications, and the presentation of these data and material at scientific conferences, and by the Department through Government reports, other Government publications, intra-Government briefings and presentations, and presentations by representatives of the Department.
  - (iii) Where either Party, its subcontractors or agents and their respective employees intends to publish or make publicly available the information outside of the areas as set out in (ii) above, then the written consent of the other Party must be obtained.
  - (iv) Any decisions regarding any Publication arising out of the performance of this Agreement are to be made jointly by the Parties;
  - (v) in the interests of promoting scientific endeavour and/or academic achievement, the Parties agree in-principle to support the publication of research and results arising from work performed under the Agreement, in any of the forums listed in (ii) on the condition that each Party be notified in writing (email) at least 28 days prior to submission to any publishing media or presentation to any conference, workshop or forum as listed above in (ii).

## **16. MISCELLANEOUS**

### **16.1. Consent**

Whenever the consent of the Department is required under this Arrangement:

- (a) that consent may be given or withheld by the Department in the Department's absolute discretion and may be given subject to such conditions as the Department may determine;
- (b) the Department is not required to provide a reason or reasons for giving or refusing its consent; and
- (c) Town of Victoria Park agrees that any failure by it to comply with or perform a condition imposed by the Department under paragraph (a) shall constitute a breach of a condition by Town of Victoria Park of this Arrangement.

### **16.2. Further Assurances**

- (a) Each Party agrees, at its own expense, on the request of the other Party, to do everything reasonably necessary to give full effect to this Arrangement and the transactions contemplated by it including but not limited to, the execution of further documents.

### **16.3. Relationship**

- (a) The Parties acknowledge and agree that nothing in this Arrangement may be construed to make either of them a partner, agent, employee or joint venturer of the other.

### **16.4. Rights and Remedies**

- (a) The rights, powers and remedies in this Arrangement are in addition to, and not exclusive of, the rights, powers and remedies existing at law or in equity.

### **16.5. Entire Arrangement**

- (a) This Arrangement supersedes all prior negotiations, understandings, agreements and arrangements between the Department and [Town of Victoria Park] relating to the matters covered by this Arrangement and constitutes the full and complete understanding between the Department and Town of Victoria Park relating to the matters covered by this Arrangement.

### **16.6. Variations**

- (a) This Arrangement may only be varied in writing executed by the Department and Town of Victoria Park.

### **16.7. Waiver**

- (a) Any waiver by either Party shall be in writing.
- (b) Any waiver by either Party does not affect that Party's rights in respect of any other breach of this Arrangement by the other Party.

- (c) Subject to paragraph (a), any failure by either Party to enforce any right under this Arrangement, or any forbearance, delay or indulgence granted by one Party to the other Party shall not be construed as a waiver of rights under this Arrangement.

**16.8. Costs**

- (a) Unless otherwise stated Town of Victoria Park must comply with all obligations of Town of Victoria Park at Town of Victoria Park's own cost.
- (b) Each Party must pay its own costs of and incidental to the instructions for and the preparation and execution of the Arrangement.

**17. EXECUTION OF THIS ARRANGEMENT**

Signed for and on behalf of the Department of Biodiversity, Conservation and Attractions by:

.....  
Dr Kerry Trayler  
A/Branch Manager  
Under delegated authority from the CALM Executive Body as per Section 38 of the *Conservation and Land Management Act 1984*

In the presence of:

<b>Witness</b>	Signature	_____
	Name (PRINT)	_____
	Occupation (PRINT)	_____
	Address (PRINT)	_____
	Date	_____

Signed for and on behalf of **Town of Victoria Park** by:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Witness Signature

\_\_\_\_\_  
Name (PRINT)

\_\_\_\_\_  
Witness Name (PRINT)

\_\_\_\_\_  
Title (PRINT)

\_\_\_\_\_  
Witness' Address (PRINT)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## SCHEDULE 1

### Item 1 Project

<b>Approved Project</b>	<b>Amount Approved (ex GST)</b>
P18VP01 - McCallum Park and Taylor Reserve Investigation and Implementation Stage 1	<b>\$304,000</b>

### Item 2 Contributions

<b>Funding Partner</b>	<b>Contributing amount (ex GST)</b>
Department of Biodiversity Conservation and Attractions grant funding (cash)	<b>\$304,000</b>
Town of Victoria Park (cash)	<b>\$304,000</b>

### Item 3 Project Description

Part of the greater McCallum Park and Taylor Reserve Concept Plan, this project will focus on environmental investigations followed by removal of failed sloped river wall and implementation of the Stage 1. River edge treatments in the Stage 1 extent include a composite design of native vegetated edge with rock toe.

### Item 4 Project Responsibilities

In implementing this Schedule, the Department and Town of Victoria Park will work together to:

- (a) Manage the project to a high standard;
- (b) Seek appropriate approvals; and
- (c) Implement on-ground works.

The key outcome from this agreement will be long term stabilisation of the McCallum Park and Taylor Reserve foreshore, reconnecting the park and community to the river, the river to nature and provide habitat for native fauna.

This will be achieved by involvement in the activities outlined in Table 1:

**Table 1: Summary of project activities and reporting requirements from May 2018**

Milestone	Due date	ToVP funding (ex GST)	Riverbank funding (ex GST)	Total (ex GST)
Apply for DBCA approval	31 August 2018	\$0	\$0	\$0
Aboriginal consultation and apply for S18 approval	30 September 2018	\$15,000	\$15,000	\$30,000
Environmental investigations (ASS, contaminants)	30 September 2018	\$15,000	\$15,000	\$30,000
Midterm report (template to be provided by Riverbank)	30 September 2018	\$0	\$0	\$0
Construction preliminaries including construction tender	30 November 2018	\$29,000	\$29,000	\$58,000
Demolish and dispose of existing river wall to extents required for construction	31 December 2018	\$40,250	\$40,250	\$80,500
Natural Edge Section A Regrade foreshore interface, supply & place geotextile or coir, supply and place limestone armour rock. Including toe, crowning and landscaping rock.	31 March 2019	\$190,250	\$190,250	\$380,500
Project oversight by Coastal Engineer *	31 March 2019	\$7,000	\$7,000	\$14,000
Planting, including mulch & fertiliser	30 April 2019	\$37,500	\$37,500	\$75,000
Media opportunity	30 June 2019	\$0	\$0	\$0
Final report & independent financial audit (template to be provided by Riverbank)	31 July 2019	\$0	\$0	\$0
<b>TOTAL ESTIMATED COST of STAGE 1</b>		<b>\$334,000</b>	<b>\$334,000</b>	<b>\$668,000</b>
<b>TOTAL BUDGET for STAGE 1a ***</b>		<b>\$304,000</b>	<b>\$304,000</b>	<b>\$608,000</b>

\*Refer to project plan for designs and cost estimates; Estimate of 60 hours allocated to Coastal Engineer oversight at \$235 per hour (ex GST)

\*\*\*The total cost of Stage 1 exceeds the budget of \$608,000 therefore the tender for construction will request a schedule of rates so the maximum amount of Stage 1 can be completed with available funds.

## Item 5 Payment of Funding

- (a) Funding shall be provided by the Department to Town of Victoria Park:
- (i) as soon as practicable after the Parties have agreed to the terms and conditions of this Arrangement; and
  - (ii) Town of Victoria Park provides to the Department its ABN and notice of its GST Registration; and
  - (iii) Town of Victoria Park provides to the Department a Tax Invoice for the relevant amount.
- (b) Funds will be provided to Town of Victoria Park as allocated in Table 2.

**Table 2: Budget items and funding provisions**

<b>Item</b>	<b>Date</b>	<b>Amount (ex GST)</b>
P18VP01 - McCallum Park and Taylor Reserve Investigation and Implementation Stage 1	As soon as practicable after the Parties have agreed to the terms and conditions of this Arrangement	<b>\$304,000</b>
<b>TOTAL</b>		<b>\$304,000</b>

## Item 6 Reporting Requirements

Progress and Financial Reports referred to in Clause 4.6 and are to be provided on:

- Progress report (May 2018 to 30 September 2018) due 30 September 2018
- Progress report (May 2018 to 31 July 2019) due 31 July 2019

As per clause 4.7(c) the Department requests that the Town of Victoria Park undertake an independent audit of the final financial statement and may use funding provided by the Department to enable this as part of the overall cost of the project:

- Audited Financial Statement (May 2018 to 31 May 2019) due 31 July 2019

A template for Progress Reports and the Audited Financial Statement will be distributed by the Department. Refer to Table 1 for information that will need to be reported on within Progress Reports.



**8.10 Review of wards and representation 2018**



# TOWN OF VICTORIA PARK

## **REVIEW of WARDS & REPRESENTATION COMMUNITY DISCUSSION PAPER**

**Town of Victoria Park  
Administration Centre  
99 Shepperton Road  
Victoria Park, WA, 6100**

**Locked Bag No. 437  
Victoria Park, WA, 6979**

**[www.victoriapark.wa.gov.au](http://www.victoriapark.wa.gov.au)**

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## 1. Background

The Town of Victoria Park has resolved to undertake a review of its ward system to comply with the requirements of the *Local Government Act 1995* (the Act).

Schedule 2.2 of the Act requires local governments with wards to carry out reviews of the ward boundaries and the number of councillors for each ward from time to time so that no more than eight years elapse between successive reviews.

This will be the third review undertaken since the Town was formed on 1 July 1994 following the decision of the State Government to split the City of Perth. The first review was completed on 26 February 2002 with no changes being made. The second review was completed on 25 May 2010 which resulted in a change to the boundary from Albany Highway to Shepperton Road between the two wards. In addition the ward names were changed from Carlisle to Banksia and from Victoria Park to Jarrah respectively.

## 2. Current situation

Currently the Town of Victoria Park has eight (8) councillors elected from two (2) wards as follows:

**Table 1 - Current Councillor (Cr)/Elector Ratios**

<b>Ward</b>	<b>Number of Electors</b>	<b>Number of Crs</b>	<b>Cr: Elector Ratio</b>	<b>% Ratio Deviation</b>
Banksia	10,154 *	4	1:2539	5.88%
Jarrah	11,423 *	4	1:2856	-5.88%
<b>Total</b>	<b>21,577</b>	<b>8</b>	<b>1:2697</b>	

The percentage deviation gives a clear indication of the percentage difference between the average councillor/elector ratios for each ward.

\* Source: Western Australian Electoral Commission - October 2017.



It can be seen that there is a slight imbalance in representation between the two Wards with Banksia being slightly over represented and Jarrah being slightly under represented having 1,269 more electors than Banksia.

Notwithstanding the above, a balanced representation is considered appropriate where the percentage ratio deviation falls within plus or minus 10%. The percentage ratio deviation is currently 5.88% which is currently accepted as being balanced.

The following map (Diagram 1) shows the current ward boundaries, the railway and major roads within the Town:

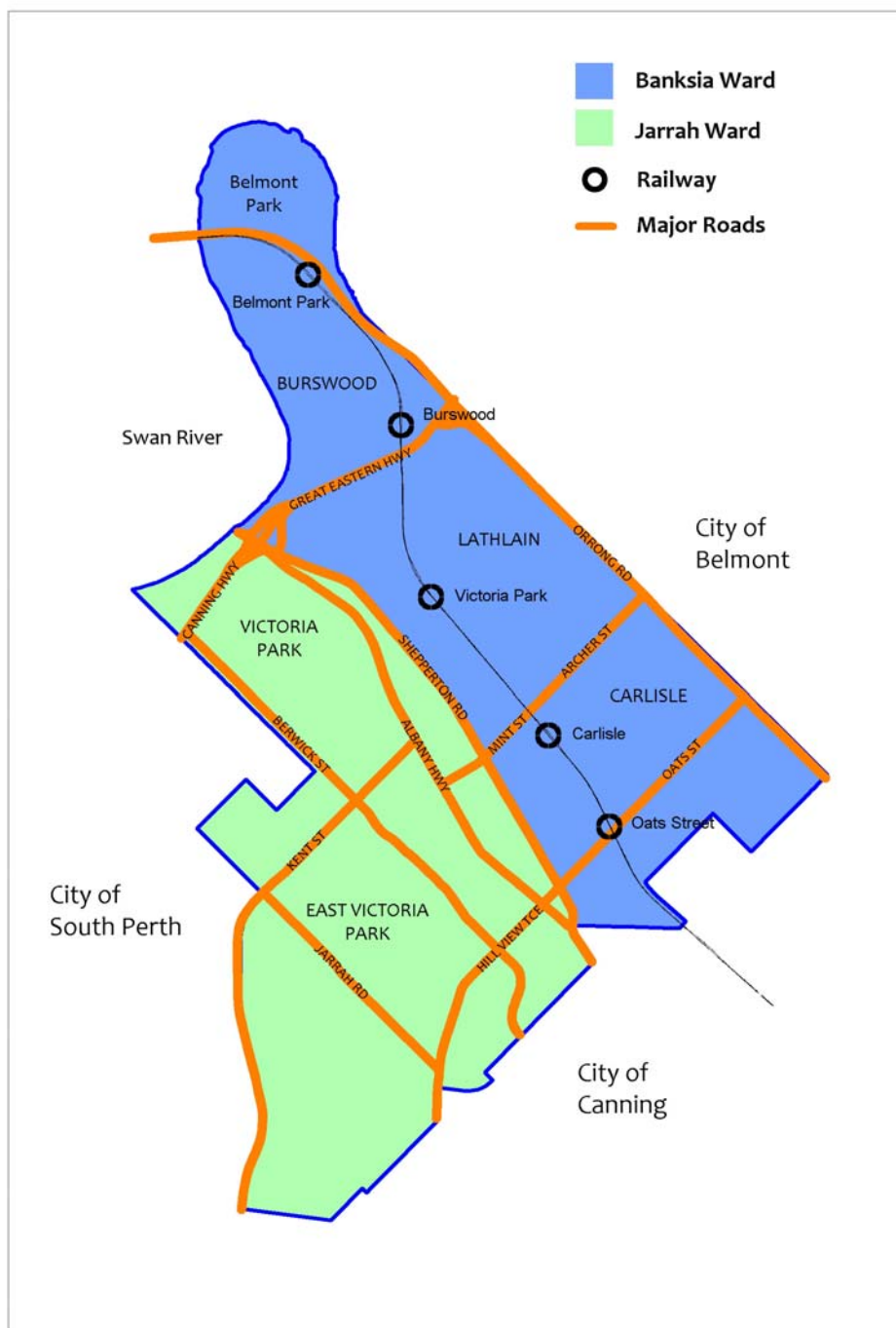


Diagram 1 – Current Ward Structure

### **3. Review process**

The review process involves a number of steps:

1. Council resolves to undertake the review;
2. Public submission period opens;
3. Information provided to the community for discussion;
4. Public submission period closes;
5. The Council considers all submissions and relevant factors and makes a decision;
6. The Council submits a report to the Local Government Advisory Board (the Board) for its consideration; and
7. If a change is proposed, the Board submits a recommendation to the Minister for Local Government; Heritage; Culture and the Arts (the Minister).

Any changes approved by the Minister will be in place where possible for the next ordinary election.

### **4. Factors to be considered**

When considering changes to wards and representation, Schedule 2.2 of the Act specifies factors that must be taken into account by a local government as part of the review process:

1. Community of interest;
2. Physical and topographic features;
3. Demographic trends;
4. Economic factors; and
5. Ratio of councillors to electors in the various wards.

The Board offers the following interpretation of these factors:

#### **4.1 Community of interest**

The term community of interest has a number of elements. These include a sense of community identity and belonging, similarities in the characteristics of the residents of a community and similarities in the economic activities. It can also include dependence on shared facilities in an area as reflected in catchment areas of local schools and sporting teams, or the circulation areas of local newspapers.

Neighbourhoods, suburbs and towns are important units in the physical, historical and social infrastructure and often generate a feeling of community and belonging.

## **4.2 Physical and topographical features**

These may be natural or human made features that will vary from area to area. Water features such as rivers and catchment boundaries may be relevant considerations. Coastal plain and foothills regions, parks and reserves may be relevant as may other human made features such as railway lines and freeways.

## **4.3 Demographic trends**

Several measurements of the characteristics of human population, such as population size, and its distribution by age, sex, occupation and location provide important demographic information. Current and projected population characteristics will be relevant as well as similarities and differences between areas within the local government.

## **4.4 Economic factors**

Economic factors can be broadly interpreted to include any factor that reflects the character of economic activities and resources in the area. This may include the industries that occur in a local government area (or the release of land for these) and the distribution of community assets and infrastructure such as road networks.

## **4.5 Ratio of Councillors to Electors in the various wards**

It is expected that each local government will have similar ratios of electors to councillors across the wards of its district.

## **5. Options to consider**

The Council will consider the following options and members of the community may suggest others:

### **5.1 Option 1 Maintain the current two (2) ward system.**

This option maintains the existing ward boundaries as shown in Diagram 1. If this option is preferred it may be necessary to undertake a further review in five to six years given the proposed residential developments to be undertaken in the Banksia Ward (mentioned in Option 2) which may create an imbalance in representation between the two Wards.

Whilst there is currently a slight imbalance in representation between the two Wards with Banksia (+5.88%) being slightly over represented and Jarrah (-5.88%) being slightly under represented as shown in Table 1, this may alter over the next five to six years due to the proposed redevelopment of the Belmont Park Racecourse.

The current councillor/elector percentage ratio deviation of 5.88% between the two Wards is acceptable.

## 5.2 Option 2A Change the two (2) ward boundary

With an increase in residential development at Belmont Park Racecourse, Burswood Station Area and the Causeway Precinct it is envisaged that the disparity of electors between the Wards may alter prior to the next review being due in eight years' time.

This could present an argument to amend Ward boundaries by using other roads and streets as the border between the current two Wards.

There are approximately 600 dwellings in that area east of Oats Street bounded by Shepperton Road, Oats Street and Orrong Road.

Applying an occupancy rate of 2.0 persons per dwelling and that an estimated 60% of the Town's population are electors would result in approximately 720 electors that could be transferred from the Banksia Ward to the Jarrah Ward.

The following map (Diagram 2) for Option 2A shows a new boundary whereby the section east of Oats Street is transferred from Banksia Ward to Jarrah Ward.

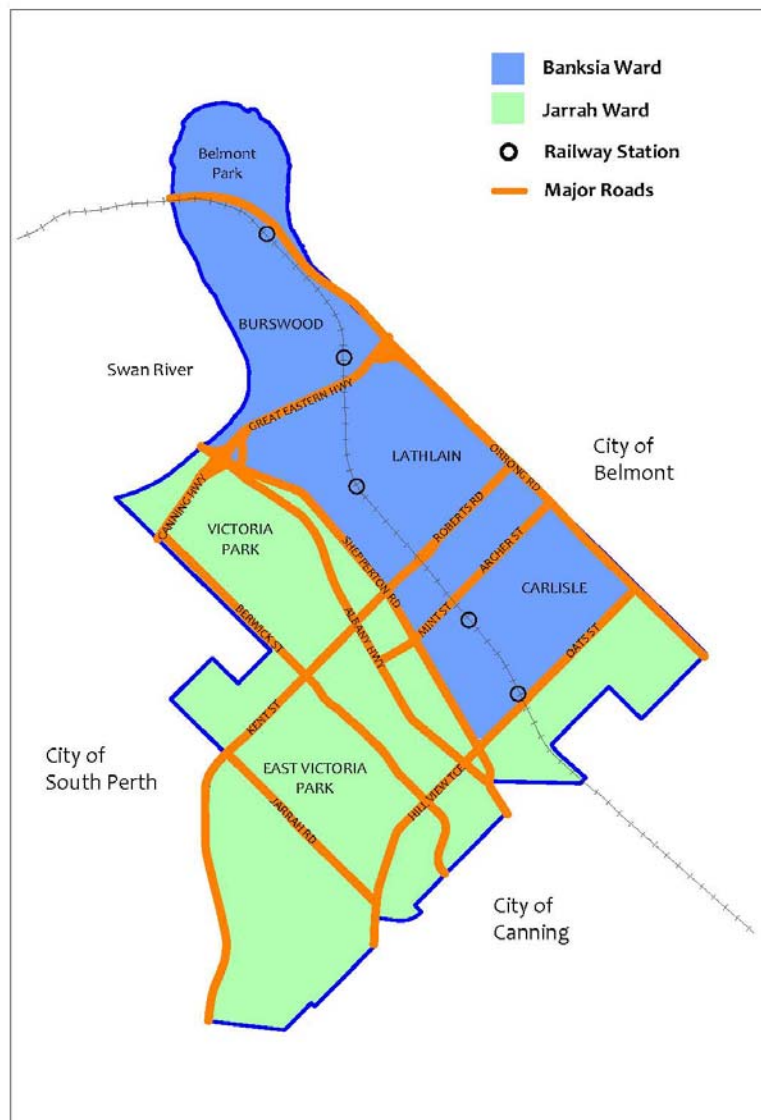


Diagram 2 – Increase in Jarrah Ward District

The following table shows an estimation of electors in the two Wards taking cognisance of the proposed boundary change.

**Table 2 – Option 2A  
2018 Boundary Change - Projected Councillor/Elector Ratios**

<b>Ward</b>	<b>Number of Electors</b>	<b>Number of Councillors</b>	<b>Councillor:Electors Ratio</b>	<b>% Ratio Deviation</b>
Banksia	9,434	4	1:2359	12.5%
Jarraah	12,143	4	1:3036	-12.5%
<b>Total</b>	<b>21,577</b>	<b>8</b>	<b>1:2697</b>	

It can be seen that this would result in an unacceptable imbalance in representation between the two Wards with Jarraah being now under represented as the percentage ratio deviation is -12.5% and Banksia being over represented.

The acceptable balance within the allowable percentage ratio deviation is plus or minus 10%.

Notwithstanding the above, the imbalance between the two Wards may be reduced in future years given the proposed increase in residential development at the Belmont Park Racecourse, Burswood Station Area and the Causeway Precinct.

### **5.3 Option 2B Change the two (2) ward boundary**

As in Option 2A with an increase in residential development at Belmont Park Racecourse, Burswood Station Area and the Causeway Precinct it is envisaged that the disparity of electors between the Wards may alter during the next eight years.

This could present an argument to amend Ward boundaries by using other roads and streets as the border between the current two Wards.

By using the suburb boundary between Carlisle and Lathlain of Roberts Road and the boundary between Victoria Park and East Victoria Park of Kent Street and Miller Street a proposed South Ward could be established. The remaining suburbs of Lathlain, Burswood and Victoria Park could then form a North Ward.

The following map (Diagram 3) for Option 2B shows the two Wards that could be established.

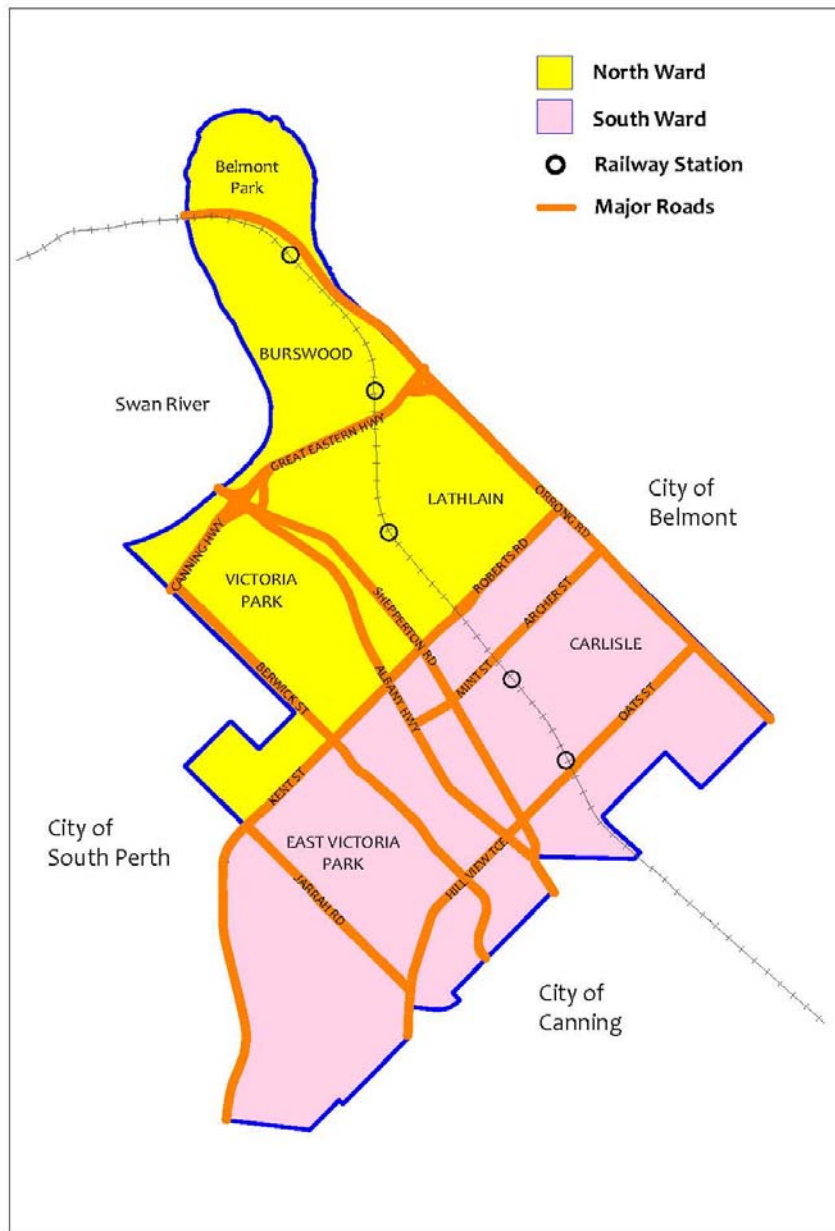


Diagram 3 – New North & South Ward (version 1)

The following table shows the estimated number of electors in the two wards:

**Table 3 – Option 2 B  
2018 Boundary Change - Projected Councillor/Elector Ratios**

Ward	Number of Electors	Number of Councillors	Councillor:Electors Ratio	% Ratio Deviation
North	9,115	4	1:2279	15.5%
South	12,462	4	1:3116	-15.5%
<b>Total</b>	<b>21,577</b>	<b>8</b>	<b>1:2697</b>	

It can be seen that this would result in an unacceptable imbalance in representation between the two Wards with proposed South Ward being under represented with 3,347 more electors than and the proposed North Ward which would be over represented.

The acceptable balance within the allowable percentage ratio deviation is plus or minus 10%.

Notwithstanding the above, the imbalance between the two Wards may be reduced in future years given the proposed increase in residential development at the Belmont Park Racecourse, Burswood Station Area and the Causeway Precinct.

#### **5.4 Option 2C Change the two (2) ward boundary**

As in Option 2A with an increase in residential development at Belmont Park Racecourse, Burswood Station Area and the Causeway Precinct it is envisaged that the disparity of electors between the Wards may alter during the next eight years.

This could present an argument to amend Ward boundaries by using other roads and streets as the border between the current two Wards.

Option 2C is based on the North and South Ward scenario as shown in Option 2B. However that section bounded by Shepperton Road, Miller Street, Roberts Roads, Orrong Road, Archer Street and Mint Street is transferred to the proposed North Ward.

There are approximately 690 dwellings in the abovemention area and applying an occupancy rate of 2.0 persons per dwelling and that an estimated 60% of the Town's population are electors would result in approximately 830 electors that could be transferred from the proposed South Ward to the proposed North Ward. to the Jarrah Ward.

The following map (Diagram 4) for Option 2C shows the two wards that could be established.

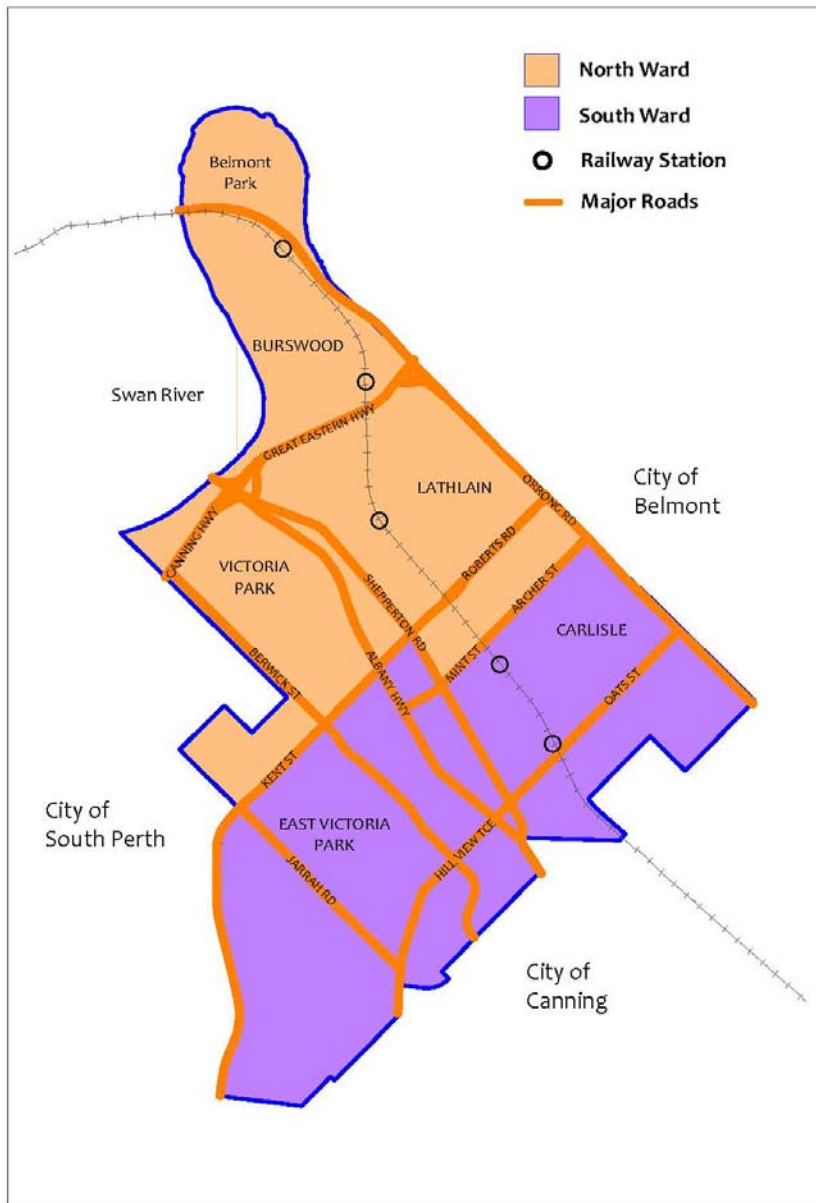


Diagram 4 – New North & South Ward (version 2)

The following table shows the estimated number of electors in the two Wards:

**Table 4 – Option 2C  
2018 Boundary Change - Projected Councillor/Elector Ratios**

Ward	Number of Electors	Number of Councillors	Councillor:Electors Ratio	% Ratio Deviation
North	9,805	4	1:2451	9.1%
South	11,772	4	1:2943	-9.1%
<b>Total</b>	<b>21,577</b>	<b>8</b>	<b>1:2697</b>	

It can be seen that this would result in an acceptable balance in representation between the two Wards as it is within the allowable percentage ratio deviation is plus or minus 10%.



Whilst the proposed North Ward has 1,967 less electors than the proposed South Ward, the imbalance may be reduced in future years given the proposed increase in residential development at the Belmont Park Racecourse, Burswood Station Area and the Causeway Precinct.

### 5.5 Option 3 No wards.

The following table shows the estimated number of electors for 2028 in the two Wards as they currently exist.

**Table 5 – 2028 Projected Councillor/Elector Ratios**

<b>Ward</b>	<b>Number of Electors</b>	<b>Number of Councillors</b>	<b>Councillor:Electors Ratio</b>	<b>% Ratio Deviation</b>
Banksia	13,307	4	1:3327	6.83%
Jarraah	15,257	4	1:3814	-6.83%
<b>Total</b>	<b>28,564</b>	<b>8</b>	<b>1:3571</b>	

The percentage deviation shows the percentage difference between the average councillor/elector ratios for each ward.

It can be seen that there will no significant imbalance in representation between the two Wards with Banksia being over represented and Jarraah being under represented. The percentage ratio deviation remains within the acceptable percentage ratio deviation of plus or minus 10%.

Based upon the estimated representation between the two Wards as shown in 2028 projections where the percentage ratio deviation lies between plus 6.83% and minus 6.83% presents an argument for maintaining the current Ward structure. These estimates are based on the 2016 Census and do not take into consideration the proposed developments at the Belmont Park Racecourse, Burswood Station Area and the Causeway Precinct.

If a “No Ward” structure is implemented it would resolve any future imbalances as all 8 Councillors would represent all the electors within the Town’s district boundaries which would negate the requirement to review Ward boundaries every 8 years.

In larger metropolitan local governments such as the Cities of Stirling, Wanneroo and Joondalup the ward structure has advantages whereby councillors are elected to actively represent a particular ward. In the City of Wanneroo for example, this negates the councillors representing the suburb of Marangaroo having to travel the distance to Yanchep in order to undertake a site inspection and or meet with constituents as the councillors representing the suburb of Yanchep would be expected to undertake this task.

In the review of the *Local Government Act 1995* the Minister for Local Government; Heritage; Culture and the Arts (the Minister) has indicated that he would be considering implementing a no ward structure for small to medium sized metropolitan local governments to reduce the requirement for

reviews of wards and representation. This would reduce the workload on the Minister, State and Local Government Officers and also the Local Government Advisory Board.

The Town whilst having two wards does not identify a particular Ward when considering matters being presented to Council. Currently all Elected Members are representative of the whole district and the implementation of a “No Ward” structure has merit.

In large local governments such as the City of Stirling, its Doubleview Ward comprises 22,686 electors and is represented by two (2) councillors. A ward structure is therefore considered relevant given the size of the City of Stirling’s local government district and its number of electors totalling 142,565.

There may savings in election costs by implementing the “No ward” option because when one elected members office becomes vacant there is no need to conduct an extraordinary election if approved by the Council with the concurrence of the Western Australian Electoral Commissioner.

#### **5.6 Option 4 Changing the ward names.**

For example, if the current structure is retained the ward names could be based on geographical locations such as North and South or it may be preferable to use the names of pioneering families in the district or revert back to the former names of Carlisle Ward (now Banksia) and Victoria Park Ward (now Jarrah).

### **6. Representation**

Also under consideration is the number of councillors for each ward and the district. For example, it may be that more councillors will provide better representation and more effective decision-making, but it will result in an increase in costs and therefore be less efficient financially.

In 2009 the then Minister for Local Government, Heritage, Citizenship and Multicultural interests announced strategies for local government reform based on a voluntary reduction in the present number of individual local governments, as well as a reduction in the number of elected members per council to between 6 and 9.

As mentioned under Option 3 (No wards), the City of Stirling’s Doubleview Ward comprises 22,686 electors and is represented by two (2) councillors. This equates to a Councillor Elector Ratio of 1:11,343 as compared with the Town’s Banksia Ward of 1:2539 and the Jarrah Ward of 1:2586. Whilst this may present an argument that the Town’s Wards are over represented, by comparison, the Councillor Elector Ratio in the Town of Claremont’s West Ward which is represented by three (3) councillors is 1:750.

If the number of councillors is reduced from eight (8) to six (6) with three (3) representing each the current two (2) Wards the Councillor Elector Ratio is 1:3,385 for the Banksia Ward and 1:3,808 for the Jarrah Ward which is considered reasonable in comparison to the City of Stirling Doubleview Ward and the Town of Claremont West Ward.

**Table 6 - Current Councillor (Cr)/Elector Ratios**

<b>Ward</b>	<b>Number of Electors</b>	<b>Number of Crs</b>	<b>Cr: Elector Ratio</b>	<b>% Ratio Deviation</b>
Banksia	10,154 *	3	1:3385	5.88%
Jarrah	11,423 *	3	1:3808	-5.88%
<b>Total</b>	<b>21,577</b>	<b>6</b>	<b>1:3596</b>	

\* Source: Western Australian Electoral Commission - October 2017.

Consideration could therefore be given to reduce the number of councillors from eight (8) to six (6) with three (3) representing each of a two (2) ward structure or the whole district if wards are abolished.

## **7. Public submission**

Members of the community are invited to make a written submission about any aspect of ward boundaries and representation and lodge it by either:

**Delivering it to:**

**Town of Victoria Park  
Administration Building  
99 Shepperton Road  
VICTORIA PARK WA**

**OR**

**Posting it to:**

**Town of Victoria Park  
Locked Bag 437  
VICTORIA PARK WA 6979**

**OR**

**Email it to:**

**[admin@vicpark.wa.gov.au](mailto:admin@vicpark.wa.gov.au)**

**All submissions must be received by 5pm on xxxxxxxx 2018**

Thank you for your interest and involvement in this review. Council welcomes your comments on any matters that may assist it to make informed and responsible decisions for the benefit of the people of the Town of Victoria Park

**Trevor Vaughan  
MAYOR**

**Anthony Vuleta  
CHIEF EXECUTIVE OFFICER**