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# ATTACHMENTS

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Ordinary Meeting of Council

Tuesday 27 June 2023

ORDINARY COUNCIL MEETING  
ATTACHMENTS – 27/06/2023

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CITY OF ALBANY  
MONTHLY FINANCIAL REPORT  
(Containing the Statement of Financial Activity)  
FOR THE PERIOD ENDED 30 APRIL 2023

LOCAL GOVERNMENT ACT 1995  
LOCAL GOVERNMENT (FINANCIAL MANAGEMENT) REGULATIONS 1996

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**CITY OF ALBANY  
COMPILATION REPORT  
FOR THE PERIOD ENDED 30 APRIL 2023**

**Report Purpose**

This report is prepared to meet the requirements of Local Government (Financial Management) Regulations 1996, Regulation 34.

**Overview**

No significant matters are noted.

**Statement of Financial Activity by reporting nature or type**

Shows a Closing Funding Position for the period ended 30 April 2023 of \$17,427,072.

Note: The Statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary.

**Preparation**

Prepared by: P. Martin  
*Financial Services Coordinator*

Reviewed by: S. Van Nierop  
*Manager Finance*

Date prepared: 25-May-2023

CITY OF ALBANY  
STATEMENT OF FINANCIAL ACTIVITY  
BY NATURE OR TYPE  
FOR THE PERIOD ENDED 30 APRIL 2023

	Ref Note	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a) /(a)	Var.
		\$	\$	\$	\$	\$	%	
<b>OPERATING ACTIVITIES</b>								
<b>Revenue from operating activities</b>								
Rates		42,130,150	42,130,150	42,124,984	42,204,448	79,464	0%	
Operating grants, subsidies and contributions		4,850,431	11,547,379	5,349,806	5,621,925	272,119	5%	▲
Fees and charges		19,750,395	19,879,298	17,101,145	18,440,750	1,339,605	8%	▲
Profit on asset disposal		9,348	24,011	14,663	53,098	38,435	262%	
Interest Earnings		619,802	2,032,433	1,926,395	2,131,665	205,270	11%	▲
Other Revenue		194,946	276,847	228,781	249,076	20,295	9%	
		67,555,072	75,890,118	66,745,774	68,700,961			
<b>Expenditure from operating activities</b>								
Employee costs		(30,602,671)	(30,717,671)	(24,905,703)	(23,703,747)	1,201,956	(5%)	▼
Materials and contracts		(20,843,395)	(28,646,039)	(21,283,995)	(18,677,748)	2,606,247	(12%)	▼
Utility charges		(1,808,128)	(1,808,128)	(1,470,680)	(1,578,241)	(107,561)	7%	▲
Depreciation on non-current assets		(17,889,792)	(18,276,521)	(15,200,512)	(15,201,941)	(1,429)	0%	
Finance costs		(508,471)	(508,471)	(190,960)	(196,854)	(5,894)	3%	
Insurance expenses		(821,692)	(821,692)	(662,485)	(692,639)	(30,154)	5%	
Loss on asset disposal		(512,080)	(512,080)	(247,282)	(77,998)	169,284	(68%)	▼
Other expenditure		(3,463,109)	(3,449,630)	(2,317,327)	(2,028,267)	289,060	(12%)	▼
		(76,449,338)	(84,740,232)	(66,278,944)	(62,157,433)			
<b>Non-cash amounts excluded from operating activities</b>								
Add: Depreciation on assets		17,889,792	18,276,521	15,200,512	15,201,941	1,429	0%	
Add: Loss on disposal of assets		512,080	512,080	247,282	77,998	(169,284)	(68%)	▼
Less: Profit of disposal of assets		(9,348)	(24,011)	(14,663)	(53,098)	(38,435)	262%	
Add: Implicit Interest		184,709	184,709	14,870	13,226	(1,644)	(11%)	
		18,577,233	18,949,299	15,448,001	15,240,067			
<b>Amount attributable to operating activities</b>		9,682,967	10,099,185	15,914,831	21,783,595			
<b>INVESTING ACTIVITIES</b>								
Non-operating grants, subsidies and contributions		28,540,751	20,160,976	9,732,184	6,994,420	(2,737,764)	(28%)	▼
Proceeds from disposal of assets		1,031,000	1,031,000	838,219	258,274	(579,945)	(69%)	▼
Purchase of property, plant and equipment	5	(13,831,810)	(13,817,450)	(9,396,674)	(4,786,296)	4,610,378	(49%)	▲
Purchase and construction of infrastructure	5	(42,408,902)	(29,676,694)	(25,846,676)	(10,782,157)	15,064,519	(58%)	▲
Non-current to current movement		-	-	-	14,955	14,955	100%	
<b>Amount attributable to investing activities</b>		(26,668,961)	(22,302,168)	(24,672,947)	(8,300,804)			
<b>FINANCING ACTIVITIES</b>								
Repayment of borrowings		(2,020,083)	(2,020,083)	(1,157,623)	(1,115,520)	42,103	(4%)	
Proceeds from borrowings		1,495,000	1,495,000	-	-	-		
Proceeds from self-supporting loans		14,163	14,163	14,163	14,163	-	0%	
Payments for principal portion of lease liabilities		(189,578)	(189,578)	(157,920)	(157,767)	153	(0%)	
Transfers to reserves (restricted assets)		(15,012,910)	(18,102,150)	-	-	-		
Transfers from reserves (restricted assets)		26,596,380	25,802,226	-	-	-		
<b>Amount attributable to financing activities</b>		10,882,972	6,999,578	(1,301,380)	(1,259,124)			
<b>Surplus/(Deficit) for current financial year</b>		(6,103,022)	(5,203,405)	(10,059,496)	12,223,668			
Surplus/(Deficit) at start of financial year		6,103,022	5,203,405	5,203,405	5,203,405	(0)	(0%)	
<b>Surplus/(Deficit): closing funding position</b>		-	-	(4,856,091)	17,427,072			

# CITY OF ALBANY

## NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 APRIL 2023

### BASIS OF PREPARATION

#### BASIS OF PREPARATION

The City has reclassified a small number of accounts for comparative purposes. The impact of these reclassifications are considered minor and immaterial and have been made to improve the reporting alignment of the monthly financial report and the annual financial statements.

#### REPORT PURPOSE

This report is prepared to meet the requirements of *Local Government (Financial Management) Regulations 1996, Regulation 34*. Note: The statements and accompanying notes are prepared based on all transactions recorded at the time of preparation and may vary due to transactions being processed for the reporting period after the date of preparation.

#### BASIS OF ACCOUNTING

This statement comprises a special purpose financial report which has been prepared in accordance with Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board, and the *Local Government Act 1995* and accompanying regulations.

The *Local Government (Financial Management) Regulations 1996* take precedence over Australian Accounting Standards. Regulation 16 prohibits a local government from recognising as assets Crown land that is a public thoroughfare, such as land under roads, and land not owned by but under the control or management of the local government, unless it is a golf course, showground, racecourse or recreational facility of State or regional significance. Consequently, some assets, including land under roads acquired on or after 1 July 2008, have not been recognised in this financial report. This is not in accordance with the requirements of *AASB 1051 Land Under Roads paragraph 15* and *AASB 116 Property, Plant and Equipment paragraph 7*.

Accounting policies which have been adopted in the preparation of this financial report have been consistently applied unless stated otherwise. Except for cash flow and rate setting information, the report has been prepared on the accrual basis and is based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and liabilities.

#### PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 30 April 2023

#### SIGNIFICANT ACCOUNTING POLICES

##### CRITICAL ACCOUNTING ESTIMATES

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

##### THE LOCAL GOVERNMENT REPORTING ENTITY

All funds through which the City controls resources to carry on its functions have been included in the financial statements forming part of this financial report.

In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between funds) have been eliminated.

All monies held in the Trust Fund are excluded from the financial statements.

##### GOODS AND SERVICES TAX

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with receivables or payables in the statement of financial position. Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows.

##### ROUNDING OFF FIGURES

All figures shown in this statement are rounded to the nearest dollar.

CITY OF ALBANY  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 30 APRIL 2023

NOTE 1  
EXPLANATION OF MATERIAL VARIANCES TO YTD BUDGET IN EXCESS OF \$100,000

	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
<b>OPERATING ACTIVITIES</b>					
<b>Revenue from operating activities</b>					
Rates	79,464	0%			No material variance noted.
Operating grants, subsidies and contributions	272,119	5% ▲		Permanent	Variance is attributable to recognition of income pertaining to the Drought Communities Program. The grant income was budgeted under Non-operating grants, subsidies & contributions, however a reclassification of some grant income to Operating grants, subsidies and contributions was required upon recognition.
Fees and charges	1,339,605	8% ▲		Permanent	Fees and charges income recognised for the period ending 30 Apr FY22/23 is tracking ↑ \$1.26m (6.86%) relative to the same period in FY21/22 & ↑ \$2.12m (11.48%) relative to the same period in FY20/21. Business units with notable positive deviations to YTD budget include the Airport (landing fees): Actual \$1.89m vs Budget \$1.63m (↑ \$260k or 15.90%), Hanrahan Rd (refuse charges): Actual \$2.09m vs Budget \$1.93m (↑ \$168k or 8.71%) & NAC Merchandise Sales: Actual \$439k vs Budget \$277k (↑ \$162k or 58.29%).
Profit on Asset disposal	38,435	262%			No material variance noted.
Interest earnings	205,270	11% ▲		Permanent	The rolling maturity profile of the City's investment portfolio has enabled the City to take advantage of upward movements in interest rates which have occurred during the reporting period. Additionally, surplus cash has been made available for short-term investment as a result of soft YTD expenditure in a number of key business areas.
Other revenue	20,295	9%			No material variance noted.
<b>Expenditure from operating activities</b>					
Employee costs	1,201,956	-5% ▼		Permanent	Variances are exhibited across all components of Employee costs. These variances are likely to persist throughout the remainder of the budget period. This variances can be attributed to: Salaries and wages: Actual \$17.84m vs Budget \$18.49m (↓\$654k or -3.54%), Employee provisions: Actual \$2.07m vs Budget \$2.46m (↓\$383k or -15.60%) & Training and education: Actual \$181k vs Budget \$319k (↓\$138k or -43.31%).

## NOTE 1 (Continued)

## EXPLANATION OF MATERIAL VARIANCES TO YTD BUDGET IN EXCESS OF \$100,000

	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
<b>Expenditure from operating activities (continued)</b>					
Materials and contracts	2,606,247	-12%	▼	Permanent	<p>Materials and contracts expenditure recognised for the period ending 30 Apr FY22/23 is tracking ↑\$2.66m (14.24%) relative to the same period in FY21/22 &amp; ↑\$7.48m (40.06%) relative to the same period in FY20/21. The YoY increase in expenditure is attributable to costs incurred in relation to the Albany Motorplex (YTD Expenditure \$2.98m).</p> <p>The current underspend against YTD budget is comprised of variances exhibited in 303 budgeted line items. Notable variances are observed in Albany Motorsport Park: Actual \$2.98m vs Budget \$4.97m (↓\$1.99m or -39.97%), Coastal Monitoring Programs: Actual \$73k vs Budget \$348k (↓\$274k or -78.90%) &amp; Recreation Strategic Planning: Actual \$21k vs Budget \$196k (↓\$175k or -89.13%).</p>
Utility charges	(107,561)	7%	▲	Permanent	<p>Utility charges expenditure recognised for the period ending 30 Apr FY22/23 is tracking ↑\$104k (6.61%) relative to the same period in FY21/22 &amp; ↑\$194k (12.26%) relative to the same period in FY20/21.</p> <p>The current overspend against YTD budget is primarily attributable to Electricity charges: Actual \$1.22m vs Budget \$1.15m (↑\$72k or 5.90%). Bio Fuel Charges are greater than budget: Actual \$144k vs Budget \$93k (↑\$51k or 35.24%), however noting this overspend is partially offset by the underspend in Gas charges at ALAC (\$28k below YTD budget).</p>
Depreciation on non-current assets	(1,429)	0%			No material variance noted.
Finance costs	(5,894)	3%			No material variance noted.
Insurance expenses	(30,154)	5%			No material variance noted.
Loss on asset disposal	169,284	-68%	▼	Permanent	Variance is in favour of the City & is primarily attributable to the timing of disposals made through the City's plant replacement programs reported under Note 5. Additionally, a buoyant second-hand market for disposed of assets has contributed to lower realised losses to date.
Other expenditure	289,060	-12%	▼	Permanent	<p>Other expenditure recognised for the period ending 30 Apr FY22/23 is tracking ↑\$114k (5.61%) relative to the same period in FY21/22 &amp; ↑\$125k (6.17%) relative to the same period in FY20/21.</p> <p>The current underspend against YTD budget is predominantly attributable to Regional Events Sponsorship: Actual \$79k vs Budget \$125k (↓\$46k or -36.90%), Operational Seed Funding for Sports Clubs: Actual \$137k vs Budget \$182k (↓\$45k or -24.51%), Community Development Sponsorship: Actual \$5k vs Budget \$40k (↓\$35k or -87.50%), ANZAC Day Event: Actual \$1k vs Budget \$31k (↓\$31k or -98.88%) &amp; COVID-19 Community Recovery Program: Actual: \$14k vs Budget \$43k (↓\$29k or -67.79%).</p>



## NOTE 1 (Continued)

## EXPLANATION OF MATERIAL VARIANCES TO YTD BUDGET IN EXCESS OF \$100,000

	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
<b>Non-cash amounts excluded from operating activities</b>					
Add: Depreciation on assets	1,429	0%			No material variance noted.
Add: Loss on disposal of assets	(169,284)	-68%	▼	Permanent	Variance is in favour of the City & is primarily attributable to the timing of disposals made through the City's plant replacement programs reported under Note 5. Additionally, a buoyant second-hand market for disposed of assets has contributed to lower realised losses to date.
Less: Profit of disposal of assets	(38,435)	262%			No material variance noted.
Movement in Value of Investments	-	0%			No material variance noted.
<b>INVESTING ACTIVITIES</b>					
Non-operating grants, subsidies and contributions	(2,737,764)	-28%	▼	Timing	Income recognition for non-operating grants is directly tied to the achievement of milestones for projects reported in the City's capital works budget under note 5. Reporting variances to budget will exist at various stages throughout the reporting period.  Non-operating grant revenue recognised for the period ending 30 Apr FY22/23 is tracking ↓\$1.35m (-19.27%) relative to the same period in FY21/22 & ↑\$5.34m (76.41%) relative to the same period in FY20/21.
Proceeds from disposal of assets	(579,945)	-69%	▼	Timing	YTD PPE disposals made in accordance with the City's fleet replacement program are lower than prescribed in the budget. The timing of disposals is largely influenced by the availability of new vehicles & heavy plant, noted global supply shortages in these markets are likely to impact on actual to budget performance throughout the reporting period.
Purchase of property, plant and equipment	4,610,378	-49%	▲	Permanent	Several major projects are still in the planning & design phase with construction anticipated to commence in FY23/24.  Projects with notable variations to YTD budget include: Heavy Plant Replacement Program: Actual \$1.02 vs Budget \$2.81m (↓\$1.79m or -63.71%), Passenger Vehicle Replacement Program: Actual \$306k vs Budget \$830k (↓\$524k or -63.14%), Kalgan BFB New Facility: Actual \$0 vs Budget \$469k (↓\$469k or -100%) & Surf Lifesaving Club Refurb: Actual \$117k vs Budget \$287k (↓\$170k or -59.24%). All projects noted above are forecast to be carried forward to FY23/24.

## NOTE 1 (Continued)

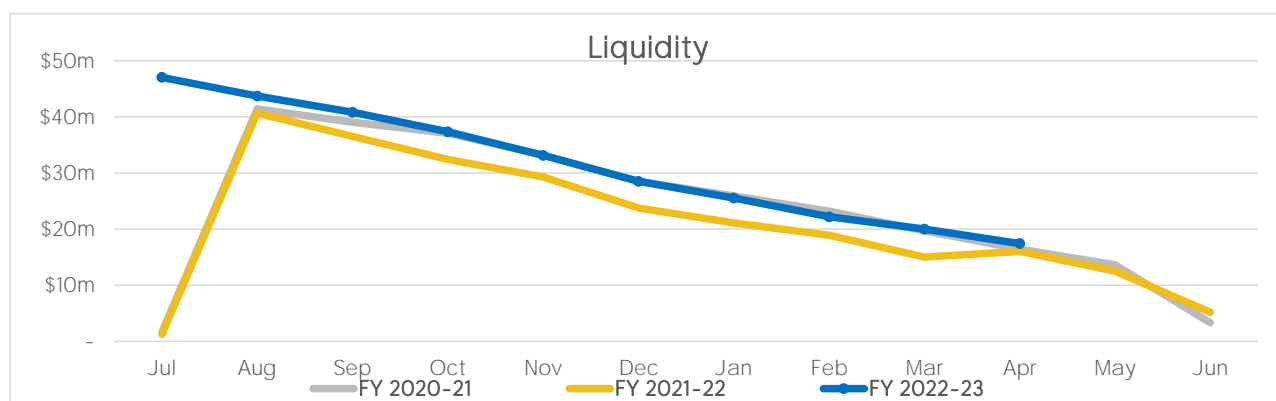
## EXPLANATION OF MATERIAL VARIANCES TO YTD BUDGET IN EXCESS OF \$100,000

	Var. \$	Var. %	Var.	Timing/ Permanent	Explanation of Variance
<b>INVESTING ACTIVITIES (continued)</b>					
					Several major projects are still in the planning & design phase with construction anticipated to commence in FY23/24. Works have commenced on several core road projects & it is expected that recorded expenditure will begin to increase in-line with project milestones.
Purchase and construction of infrastructure	15,064,519	-58%	▲	Permanent	Projects with notable variations to YTD budget include: Surf Reef: Actual \$0 vs Budget \$4.52m (↓\$4.52m or -100%), Range Road Stage 1A Roundabout: Actual \$108k vs Budget \$1.25m (↓\$1.02m or -91.32%), Albany Highway Asphalt Overlay: Actual \$228k vs Budget \$1.25m (↓\$1.02m or -81.73%), Hardie Road Improvements: Actual \$343k vs Budget \$1.25m (↓\$905k or -72.53%) & Barnesby Drive Connection: Actual \$568k vs Budget \$1.17m (↓\$604k or -51.56%). All projects noted above except Hardie Road are forecast to be carried forward to FY23/24.
Non-current to current movement	14,955	100%			No material variance noted.
<b>FINANCING ACTIVITIES</b>					
Repayment of borrowings	42,103	-4%			No material variance noted.
Proceeds from borrowings	-				No material variance noted.
Proceeds from self-supporting loans	-	0%			No material variance noted.
Payments for principal portion of lease liabilities	153	0%			No material variance noted.
Restricted Cash Utilised	-				No material variance noted.
Transfers to reserves (restricted assets)	-				No material variance noted.
Transfers from reserves (restricted assets)	-				No material variance noted.
Surplus/(Deficit) at start of financial year	(0)	0%			No material variance noted.

CITY OF ALBANY  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 30 APRIL 2023

NOTE 2  
NET CURRENT FUNDING POSITION

	Ref Note	FOR THE PERIOD ENDED 30 APRIL 2023	FOR THE PERIOD ENDED 31 MARCH 2023	FOR THE PERIOD ENDED 30 APRIL 2022
		\$	\$	\$
<b>Current Assets</b>				
Cash - Unrestricted		28,033,564	30,109,736	26,369,718
Cash - Restricted		42,015,777	41,889,085	37,295,030
Trade Receivables - Rates and Rubbish	4	2,377,666	3,654,284	2,353,651
Trade Receivables - Other		1,337,818	1,475,819	1,217,469
Inventories		893,692	867,401	774,356
Grants Receivable		645,275	249,076	-
Other Current Assets		1,532,670	1,659,506	859,750
Other Financial Assets - Self Supporting Loan		-	7,137	-
		<b>76,836,461</b>	<b>79,912,045</b>	<b>68,869,973</b>
<b>Less: Current Liabilities</b>				
Trade & Other Payables		(7,801,808)	(6,210,331)	(5,366,351)
Contract Liabilities		(3,746,678)	(5,813,938)	(4,282,457)
ROU Liabilities		(31,811)	(47,685)	(183,570)
Borrowings		(904,564)	(904,564)	(1,069,027)
Provisions		(6,670,941)	(6,667,588)	(5,943,307)
		<b>(19,155,803)</b>	<b>(19,644,106)</b>	<b>(16,844,712)</b>
<b>Adjustments</b>				
Add Back: Borrowings		904,564	904,564	1,069,027
Add Back: ROU liabilities		31,811	47,685	183,570
Add Back: Head-lease liability amortisation		96	96	-
Add Back: Implicit Interest		13,226	12,000	-
(Less): Cash Backed Reserves		(41,203,283)	(41,203,283)	(37,224,752)
(Less): Other Financial Assets - Self Supporting Loan		-	(7,137)	-
		<b>(40,253,586)</b>	<b>(40,246,076)</b>	<b>(35,972,155)</b>
<b>Net Current Funding Position</b>		<b>17,427,072</b>	<b>20,021,864</b>	<b>16,053,106</b>

**COMMENTS:**

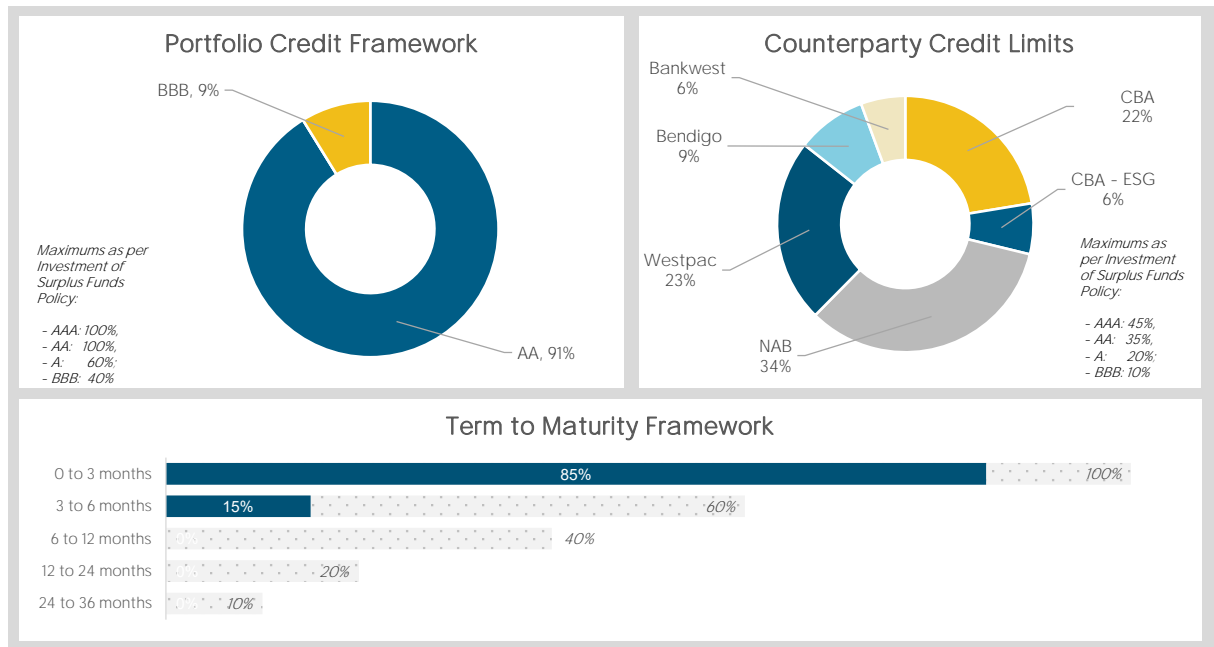
The Net Current Funding Position for the reporting period ending 30 Apr 2023 is ↑\$1.37m (7.88%) relative to the same period in FY21/22 and ↑\$962k (5.52%) relative to the same period in FY20/21.

The year-on-year improvement in liquidity is attributable to increased revenue generated from rates, fees & charges and lower expenditure recorded under materials & contracts.

CITY OF ALBANY  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 30 APRIL 2023

NOTE 3  
CASH INVESTMENTS

Investment Type	Institution	S&P Rating	Interest Rate	Deposit Date	Maturity	Investment Term Category	Amount Invested (\$)	Expected Interest (\$)
General Municipal	NAB	AA	4.05%	08-Feb-23	09-May-23	0 to 3 months	3,000,000	29,959
General Municipal	NAB	AA	4.10%	16-Feb-23	17-May-23	0 to 3 months	1,500,000	15,164
General Municipal	Bendigo	BBB	3.95%	16-Feb-23	17-May-23	0 to 3 months	1,500,000	14,610
General Municipal	CBA - ESG	AA	3.74%	24-Feb-23	25-May-23	0 to 3 months	4,000,000	36,888
General Municipal	Bendigo	BBB	4.00%	15-Mar-23	13-Jun-23	0 to 3 months	2,000,000	19,726
General Municipal	CBA	AA	4.20%	13-Apr-23	12-Jul-23	0 to 3 months	3,000,000	31,068
General Municipal	Bendigo	BBB	4.25%	13-Apr-23	12-Jul-23	0 to 3 months	2,000,000	20,959
General Municipal	NAB	AA	4.35%	18-Apr-23	17-Jul-23	0 to 3 months	4,000,000	42,904
							<b>21,000,000</b>	<b>211,278</b>
Restricted	Westpac	AA	4.00%	30-Jan-23	30-May-23	3 to 6 months	5,000,000	65,753
Restricted	CBA	AA	4.20%	13-Feb-23	15-May-23	0 to 3 months	4,000,000	41,885
Restricted	NAB	AA	4.10%	20-Feb-23	22-May-23	0 to 3 months	6,500,000	66,442
Restricted	Bankwest	AA	3.50%	27-Feb-23	29-May-23	0 to 3 months	3,500,000	30,541
Restricted	NAB	AA	4.25%	08-Mar-23	06-Jun-23	0 to 3 months	6,000,000	62,877
Restricted	Westpac	AA	3.76%	28-Mar-23	28-Aug-23	3 to 6 months	4,500,000	70,925
Restricted	CBA	AA	4.21%	11-Apr-23	10-Jul-23	0 to 3 months	7,000,000	72,666
Restricted	Westpac	AA	3.61%	12-Apr-23	12-Jul-23	0 to 3 months	5,000,000	45,001
							<b>41,500,000</b>	<b>456,091</b>
Weighted Average Interest Rate: 4.02%							Total: 62,500,000	667,369

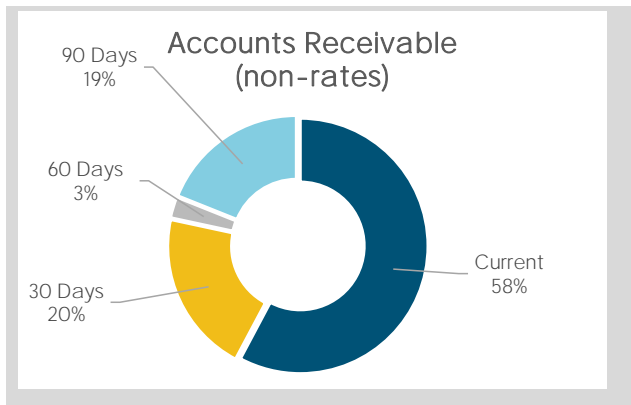
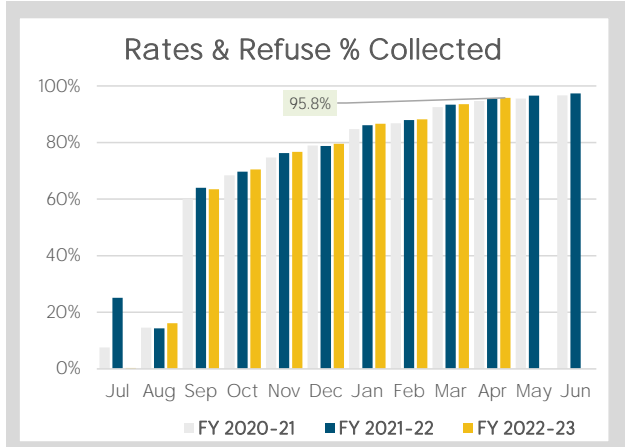


<b>COMMENTS:</b>				
Year-on-year movement in cash investment portfolio:				
	30-Apr-23	30-Apr-22	\$ MVT	% MVT
Municipal	\$21.0m	\$18.0m	\$3.0m	16.67%
Reserve	\$41.5m	\$37.0m	\$4.5m	12.16%
Total	<b>\$62.5m</b>	<b>\$55.0m</b>	<b>\$7.5m</b>	<b>13.64%</b>
Average Return	<b>4.02%</b>	<b>0.47%</b>		<b>3.57%</b>
CBA is currently reviewing their Environmental Social & Governance (ESG) investment products & have ceased offering investments in this space during the review period. It is anticipated that a new ESG investment product will be made available in the coming months. No other significant matters noted.				

CITY OF ALBANY  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 30 APRIL 2023

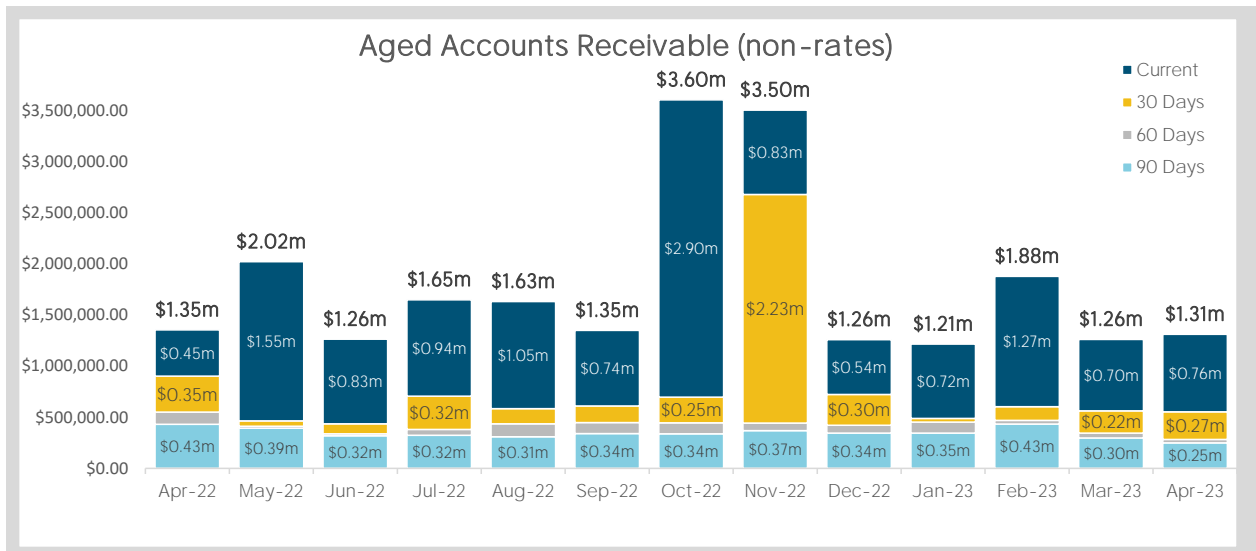
NOTE 4  
RECEIVABLES

Rates & Refuse % Collected	\$
Opening Arrears Previous Years	1,361,272
Rates Levied	42,204,448
Refuse Levied	8,254,475
ESL Levied	4,205,785
Other Charges Levied	392,560
<b>Amount Levied</b>	<b>56,418,540</b>
(Less): Collections	(54,040,874)
<b>Total Rates &amp; Charges Collectable</b>	<b>2,377,666</b>
% Collected	95.8%



Accounts Receivable (non-rates)	\$	%
Current	756,502	58%
30 Days	269,820	21%
60 Days	35,088	3%
90 Days	248,095	19%
<b>Total</b>	<b>1,309,505</b>	<b>100%</b>

*Amounts shown above include GST (where applicable)*

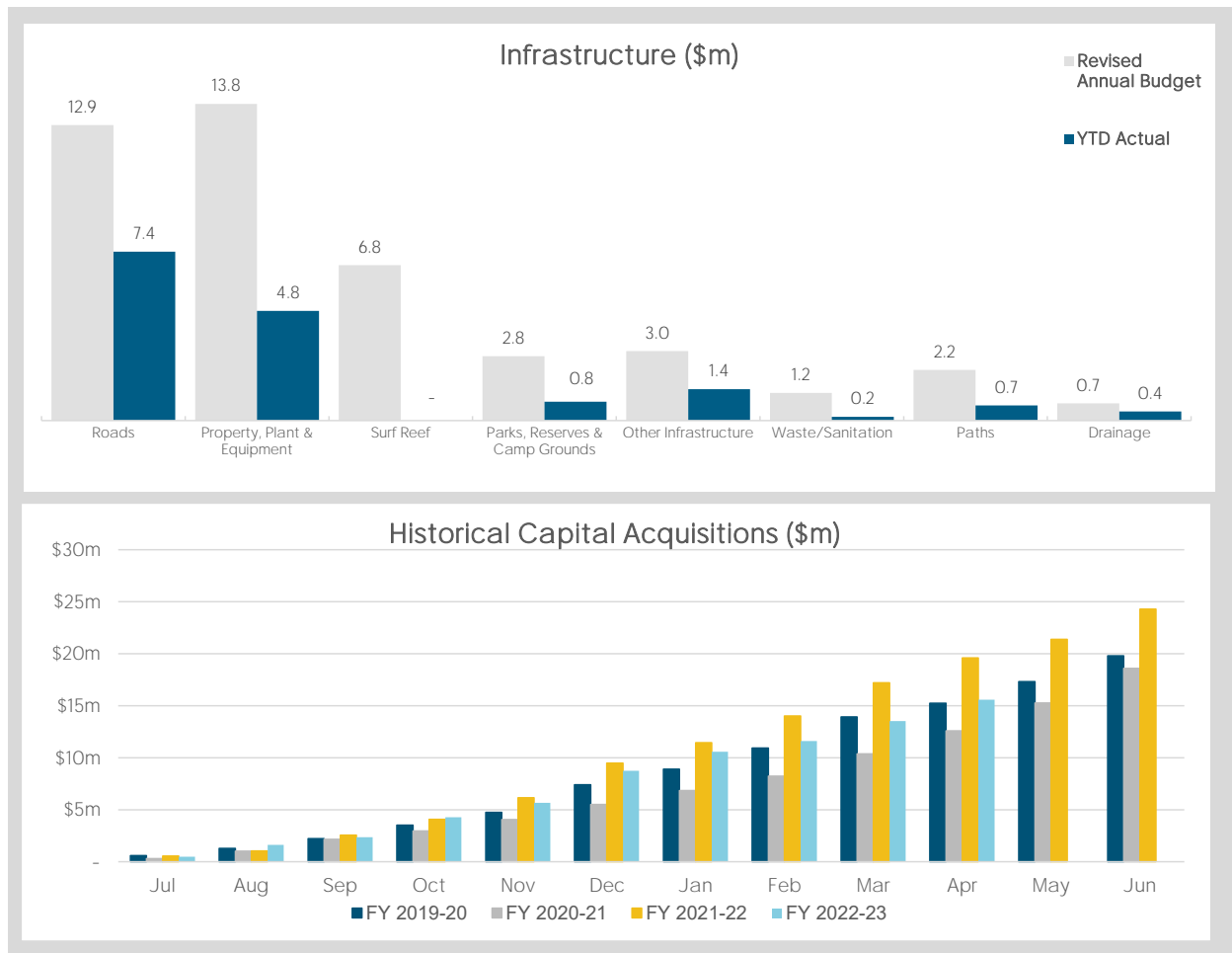


**COMMENTS:**  
No significant matters noted.

CITY OF ALBANY  
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY  
FOR THE PERIOD ENDED 30 APRIL 2023

NOTE 5  
CAPITAL ACQUISITIONS

Capital Acquisitions	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(a)	Var.
	\$	\$	\$	\$	\$	%	
Roads	14,583,223	12,890,200	12,708,494	<b>7,375,130</b>	(5,333,364)	(42%)	▼
Property, Plant & Equipment	13,831,810	13,817,449	9,396,674	<b>4,786,296</b>	(4,610,378)	(49%)	▼
Surf Reef	6,781,998	6,781,998	4,520,880	<b>0</b>	(4,520,880)	(100%)	▼
Parks, Reserves & Camp Grounds	4,788,031	2,806,801	2,596,466	<b>822,214</b>	(1,774,252)	(68%)	▼
Other Infrastructure	3,467,697	3,031,199	2,633,496	<b>1,366,508</b>	(1,266,988)	(48%)	▼
Waste/Sanitation	2,310,605	1,210,198	610,748	<b>160,442</b>	(450,306)	(74%)	▼
Paths	2,515,590	2,208,000	2,053,296	<b>663,406</b>	(1,389,890)	(68%)	▼
Drainage	842,256	748,298	723,296	<b>394,456</b>	(328,840)	(45%)	▼
<b>Total Capital Acquisitions</b>	<b>49,121,210</b>	<b>43,494,143</b>	<b>35,243,350</b>	<b>15,568,453</b>	<b>(19,674,897)</b>	<b>(56%)</b>	<b>▼</b>



**COMMENTS:**

Total Capital Acquisitions of \$15.67m for the period ending 30 Apr 2023 are ↓\$4.04m (-25.94%) compared to the equivalent reporting period in FY21/22 where total Capital Acquisitions recorded were \$19.61m & ↑\$2.99m (19.22%) compared the equivalent reporting period in FY20/21 where total Capital Acquisitions recorded were \$12.58m.

## CITY OF ALBANY

## TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS

## FOR THE PERIOD ENDING 30 APRIL 2023

## CREDIT CARD TRANSACTIONS

DATE	PAYEE	DESCRIPTION	AMOUNT
29/03/2023	EXPEDIA	Accommodation - Matthew Gilfellon - EA Negotiations - Refund	-\$ 396.00
29/03/2023	WIX.COM	Subscription - Great Southern Creative Exchange Website	\$ 33.18
29/03/2023	INTERNATIONAL TRANSACTION FEE	Subscription - Great Southern Creative Exchange Website	\$ 0.83
29/03/2023	CANVA	Canva - Yearly Subscription - Albany Public Library	\$ 167.88
29/03/2023	EXPEDIA	Accommodation - M Gilfellon - Training	\$ 198.00
29/03/2023	EBAY	Meeting Supplies - Council Chambers	\$ 128.50
30/03/2023	DOUBLE TREE HILTON	Accommodation & Meals - T McCready - PD Training	\$ 294.91
30/03/2023	DOUBLE TREE HILTON	Accommodation & Meals - J Jones - PD Training	\$ 585.76
30/03/2023	DYN*DYN.COM	CCTV - IP Address	\$ 66.07
30/03/2023	INTERNATIONAL TRANSACTION FEE	International Transaction Fee	\$ 1.65
31/03/2023	COLES	Gift Card - Neighbour Day	\$ 100.00
31/03/2023	AUSTRALIAN INSTITUTE	Registration - R Gilbert - Food Safety Supervisor Course	\$ 84.00
02/04/2023	GOOGLE ADS	National Anzac Centre- Google Ads	\$ 2.72
03/04/2023	CAFE ESPRESSO ONE	Meeting - A Sharpe, Mayor D Wellington & I Clarke - AYSA	\$ 18.50
03/04/2023	HILTON HOTELS	Meeting - A Sharpe & Steve Lewis - Southern Ports	\$ 19.00
03/04/2023	DROPBOX	1 Month Subscription - Dropbox Account for Consultant for ALAC Feasibility Study	\$ 18.69
04/04/2023	GRILLD PTY LTD	Meals - A Sharpe & D Waugh - IMC Hearing	\$ 70.60
04/04/2023	LIVE PAYMENTS	Taxi - A Sharpe - IMC Hearing	\$ 61.01
04/04/2023	SOLTOGGIO BROS	Vehicle Components - Brake Housing	\$ 1,650.00
04/04/2023	RLSSWA	Course Fees - R Tyson - Pool Managers Course - Refund	-\$ 552.50
04/04/2023	ASIC	ASIC Company Search	\$ 9.00
04/04/2023	REZDY	Monthly charge for Rezdy Account -NAC	\$ 293.15
05/04/2023	DUONG HOLDINGS PTY LTD	Taxi - A Sharpe & D Waugh - IMC Hearing	\$ 52.90
05/04/2023	BASILICA	Meals - A Sharpe & D Waugh - IMC Hearing	\$ 22.70
05/04/2023	DOME	Meals - A Sharpe & D Waugh - IMC Hearing	\$ 53.30
05/04/2023	KMART	Gift Card - Youth Week - Quiz Night	\$ 100.00
05/04/2023	OFFICEWORKS	Display Booklets - Community Workshop	\$ 92.28
05/04/2023	WOOLWORTHS	Beverages - Binalup First Lights	\$ 132.00
05/04/2023	REX AIRLINES	Flights - B O'Meara - Training	\$ 409.20
05/04/2023	MAILCHIMP	Monthly Marketing Plan - Communications	\$ 770.33

**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
**FOR THE PERIOD ENDING 30 APRIL 2023**

**CREDIT CARD TRANSACTIONS**

DATE	PAYEE	DESCRIPTION	AMOUNT
06/04/2023	ARIRANG RESTAURANT	Meals - A Sharpe & D Waugh - IMC Hearing	\$ 48.42
06/04/2023	BASILICA	Refreshments - A Sharpe & D Waugh - IMC Hearing	\$ 35.50
06/04/2023	DROPBOX GYSDNTQ5V11M	Business Subscription Plan	\$ 302.50
06/04/2023	EBAY	Mounts Apple Air Tags	\$ 50.03
06/04/2023	SP REMOTE CONTROL	TV Remote - Day care	\$ 47.50
07/04/2023	FACEBOOK	Facebook and Instagram Advertising	\$ 45.06
07/04/2023	FACEBOOK	Facebook and Instagram Advertising	\$ 62.38
08/04/2023	SOUNDTRACK YOUR BRAND	Albany Leisure & Aquatic Centre - Monthly Subscription - Music Service	\$ 40.26
08/04/2023	INTERNATIONAL TRANSACTION FEE	Albany Leisure & Aquatic Centre - Monthly Subscription - Music Service	\$ 1.01
08/04/2023	WIX.COM	Premium Events Calendar Subscription - National Anzac Centre Website	\$ 7.30
11/04/2023	SWAN TAXIS	Taxi - A Sharpe - IMC Hearing	\$ 45.77
11/04/2023	AUST INST OF PM	Registration Fee - N Leggett - Training	\$ 1,460.00
11/04/2023	DEPT OF RACING GAMING	Occasional Liquor Licence - Cinefest Oz Gala night - Albany Town Hall	\$ 57.00
11/04/2023	PSA RADICAL FITNESS	Albany Leisure & Aquatic Centre - Monthly Subscription - Music Service - KIMAX	\$ 19.95
13/04/2023	REX AIRLINES	Flights - L Adams - Refund	-\$ 199.00
13/04/2023	SKYMESH	Internet Service - Cape Riche	\$ 54.95
13/04/2023	REX AIRLINES	Flights - L Stone - National Anzac Centre Advisory Group Meeting	\$ 547.46
13/04/2023	VIRGIN	Flights - T Flett - World Community Development Conference	\$ 970.01
13/04/2023	VIRGIN	Flights - T Flett - World Community Development Conference	\$ 9.41
13/04/2023	REX AIRLINES	Flights - Employee Medical Appointment - Reimbursed	\$ 631.78
17/04/2023	REX AIRLINES	Flights - Mayor D Wellington - RCAWA	\$ 399.09
17/04/2023	THE HEDLAND HOTEL	Accommodation / Meals - Mayor D Wellington - RCAWA Port Hedland	\$ 870.87
17/04/2023	THE HEDLAND HOTEL	Accommodation / Meals - A Sharpe - RCAWA Port Hedland	\$ 870.87
18/04/2023	EXPEDIA	Transit Accommodation - Mayor D Wellington - RCAWA Port Hedland	\$ 294.00
18/04/2023	MAIN ROADS WA HEAVY VEHICLE	Heavy Vehicle Permit	\$ 25.00
18/04/2023	GARRISON	Catering - Poppy Artist - Gary Grant - National Anzac Centre	\$ 209.17
19/04/2023	DELAWARE NORTH RETAQPS	Refreshments - A Sharpe & Mayor D Wellington - RCAWA Port Hedland	\$ 28.90
19/04/2023	ASIC	ASIC Company Search	\$ 9.00
19/04/2023	DVDLAND PTY LTD	Resources - Maritime Festival 2023	\$ 144.55
20/04/2023	COMPASS HOTEL	Meals - A Sharpe, Mayor D Wellington & Paul Rosair - RCAWA Port Hedland	\$ 83.50
20/04/2023	THE HEDLAND HOTEL	Meals - A Sharpe & Mayor D Wellington - RCAWA Port Hedland	\$ 72.00
20/04/2023	REZDY	Monthly charge for Rezdy Account - AVC	\$ 3.30
21/04/2023	THE HEDLAND HOTEL	Meals - Mayor D Wellington - RCAWA Port Hedland	\$ 60.90
21/04/2023	THE HEDLAND HOTEL	Meals - A Sharpe - RCAWA Port Hedland	\$ 60.90
21/04/2023	MAIN ROADS WA HEAVY VEHICLE	Heavy Vehicle Permit	\$ 50.00



**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
**FOR THE PERIOD ENDING 30 APRIL 2023**

**CREDIT CARD TRANSACTIONS**

<b>DATE</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
21/04/2023	SP TRADEMUTT	Gift - Staff Resignation	\$ 71.42
21/04/2023	WIX.COM	Monthly Subscription - City of Albany Events App Charge	\$ 7.41
24/04/2023	ZOOM	Video Conferencing Facility	\$ 190.34
26/04/2023	PAPERBARK MERCHANTS	Gift - Councillor	\$ 27.96
27/04/2023	PAPERBARK MERCHANTS	Tickets - Cr Cruse, Cr Thomson & Cr Benson - Great Southern State Budget Briefing	\$ 105.00
			<b>\$ 12,309.13</b>

**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
**FOR THE PERIOD ENDING 15 MAY 2023**

**PAYROLL TRANSACTIONS**

DATE	DESCRIPTION	AMOUNT
20/04/2023	Salaries	\$ 748,451.22
26/04/2023	Superannuation	\$ 142,452.27
04/05/2023	Salaries	\$ 735,461.51
10/05/2023	Superannuation	\$ 137,756.03
		<b>\$ 1,764,121.03</b>

**CHEQUE TRANSACTIONS**

DATE	CHEQUE	NAME	DESCRIPTION	AMOUNT
32771	20/04/2023	DEPARTMENT OF TRANSPORT - MARINE SAFETY	COMMUNITY JETTY RENEWAL FEE	\$ 43.70
32772	20/04/2023	DEPARTMENT OF TRANSPORT - MARINE SAFETY	COMMUNITY JETTY RENEWAL FEE	\$ 43.70
32773	28/04/2023	DEPARTMENT OF TRANSPORT	AMAZING SOUTH COAST NUMBER PLATES	\$ 200.00
32774	04/05/2023	TELSTRA	TELEPHONE CHARGES	\$ 0.55
				<b>\$ 287.95</b>

**CITY OF ALBANY  
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS  
FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

<b>EFT</b>	<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EFT166900	04/05/2023	4 STEEL SUPPLIES	Road Maintenance Materials	\$ 314.60
EFT166609	28/04/2023	A CHESTER	Staff Reimbursement	\$ 89.50
EFT167013	11/05/2023	A JAMEEL	Rates Refund	\$ 653.20
EFT166692	28/04/2023	A NICOLL	Staff Reimbursement	\$ 54.12
EFT166771	04/05/2023	A.D. ENGINEERING INTERNATIONAL PTY LTD	Road Signage	\$ 6,922.30
EFT166768	04/05/2023	ACCESS ICON PTY LTD T/AS CASCADA	Drainage Maintenance Materials C18011(A)	\$ 13,780.26
EFT166640	28/04/2023	ACE CAMERA CLUB (INC)	Event Photography	\$ 280.00
EFT166557	28/04/2023	ACORN TREES AND STUMPS	Vegetation Management Services C21005(A)	\$ 616.00
EFT166465	20/04/2023	AD CONTRACTORS PTY LTD	Plant And Equipment Hire C22008(A) / Road Patching Materials C20003(E)	\$ 9,549.00
EFT166559	28/04/2023	AD CONTRACTORS PTY LTD	Plant And Equipment Hire C22008(A) / Road Patching Materials C20003(E)	\$ 23,180.08
EFT166770	04/05/2023	AD CONTRACTORS PTY LTD	Plant And Equipment Hire C22008(A) / Road Patching Materials C20003(E)	\$ 9,600.69
EFT166560	28/04/2023	ADVERTISER PRINT	Printing Services	\$ 3,695.00
EFT166932	11/05/2023	ADVERTISER PRINT	Printing Services	\$ 62.00
EFT166933	11/05/2023	AERODROME MANAGEMENT SERVICES	Annual Technical Inspection	\$ 8,173.00
EFT166663	28/04/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Plant Parts And Repairs	\$ 437.91
EFT166839	04/05/2023	AFGRI EQUIPMENT AUSTRALIA PTY LTD	Plant Parts And Repairs	\$ 1,288.47
EFT166562	28/04/2023	AKUBRA HATS PTY LTD	Stock Items - Forts Store	\$ 709.50
EFT166621	28/04/2023	AL CURNOW HYDRAULICS	Plant Parts And Repairs	\$ 635.24
EFT166561	28/04/2023	ALBANY AIR	Building Maintenance Services Q22041	\$ 3,630.00
EFT166945	11/05/2023	ALBANY ALLSOILS LANDSCAPE SUPPLIES	Landscape Supplies	\$ 80.00
EFT166782	04/05/2023	ALBANY AND REGIONAL VOLUNTEER SERVICE	Event Contribution	\$ 2,750.00
EFT166503	20/04/2023	ALBANY ASPHALT SERVICES	Asphalt Works C22011(A)	\$ 8,658.00
EFT166999	11/05/2023	ALBANY ASPHALT SERVICES	Asphalt Works C22011(A)	\$ 20,459.25
EFT166569	28/04/2023	ALBANY AUTO ONE	Plant Parts And Repairs	\$ 520.00
EFT166779	04/05/2023	ALBANY AUTO ONE	Plant Parts And Repairs	\$ 63.96
EFT166586	28/04/2023	ALBANY BITUMEN SPRAYING	Bitumen Works Q22066	\$ 6,728.70
EFT166797	04/05/2023	ALBANY BITUMEN SPRAYING	Bitumen Works Q22066	\$ 9,364.30
EFT166679	28/04/2023	ALBANY CITY MOTORS	Plant Parts And Repairs	\$ 2,045.24
EFT166786	04/05/2023	ALBANY COMMUNITY FOUNDATION	Donation - Vital Signs Project	\$ 5,000.00
EFT166571	28/04/2023	ALBANY COMMUNITY FOUNDATION	Payroll deductions	\$ 5.00
EFT166943	11/05/2023	ALBANY COMMUNITY FOUNDATION	Payroll deductions	\$ 5.00

**CITY OF ALBANY  
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS  
FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

<b>EFT</b>	<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EFT166566	28/04/2023	ALBANY COMMUNITY HOSPICE	Payroll deductions	\$ 15.00
EFT166937	11/05/2023	ALBANY COMMUNITY HOSPICE	Payroll deductions	\$ 10.00
EFT166822	04/05/2023	ALBANY ELITE EARTHMOVING AND DRAINAGE	Plant And Equipment Hire	\$ 1,090.00
EFT166636	28/04/2023	ALBANY EQUESTRIAN ASSOCIATION INC	Quick Response Grant	\$ 800.00
EFT166678	28/04/2023	ALBANY EVENT HIRE	Event Hire Services	\$ 371.00
EFT167028	11/05/2023	ALBANY EVENT HIRE	Event Hire Services	\$ 1,810.20
EFT166639	28/04/2023	ALBANY FENCING COMPANY	Hire Of Temporary Fencing	\$ 660.00
EFT166564	28/04/2023	ALBANY HYDRAULICS	Plant Parts And Repairs	\$ 150.52
EFT166773	04/05/2023	ALBANY HYDRAULICS	Plant Parts And Repairs	\$ 34.43
EFT166935	11/05/2023	ALBANY HYDRAULICS	Plant Parts And Repairs	\$ 336.24
EFT166904	04/05/2023	ALBANY IGA	Groceries	\$ 353.57
EFT166567	28/04/2023	ALBANY INDOOR PLANT HIRE AND SALES	Indoor Plant Hire	\$ 513.70
EFT166938	11/05/2023	ALBANY INDOOR PLANT HIRE AND SALES	Indoor Plant Hire	\$ 275.28
EFT166774	04/05/2023	ALBANY INDUSTRIAL SERVICES PTY LTD	Plant And Equipment Hire C22008(B)	\$ 4,799.30
EFT166785	04/05/2023	ALBANY IRRIGATION & DRILLING	Irrigation Supplies	\$ 675.33
EFT166941	11/05/2023	ALBANY LASERSCAPE	Event Services And Equipment Hire	\$ 1,100.00
EFT166539	20/04/2023	ALBANY LOCK & SECURITY	Locksmith / Security Services	\$ 2,526.76
EFT166735	28/04/2023	ALBANY LOCK & SECURITY	Locksmith / Security Services	\$ 4,454.12
EFT166903	04/05/2023	ALBANY LOCK & SECURITY	Locksmith / Security Services	\$ 2,953.76
EFT166942	11/05/2023	ALBANY MILK DISTRIBUTORS	Milk Delivery	\$ 682.00
EFT166527	20/04/2023	ALBANY NEWS DELIVERY	Newspaper Delivery	\$ 125.68
EFT166691	28/04/2023	ALBANY NEWS DELIVERY	Newspaper Delivery	\$ 91.79
EFT166866	04/05/2023	ALBANY NEWS DELIVERY	Newspaper Delivery	\$ 99.83
EFT166570	28/04/2023	ALBANY OFFICE PRODUCTS DEPOT	Stationery / Office Supplies	\$ 2,569.45
EFT166781	04/05/2023	ALBANY OFFICE PRODUCTS DEPOT	Stationery / Office Supplies	\$ 275.00
EFT166940	11/05/2023	ALBANY OFFICE PRODUCTS DEPOT	Stationery / Office Supplies	\$ 751.05
EFT166531	20/04/2023	ALBANY PLUMBING AND GAS	Plumbing Services C21006	\$ 765.75
EFT166878	04/05/2023	ALBANY PLUMBING AND GAS	Plumbing Services C21006	\$ 113.95
EFT167044	11/05/2023	ALBANY PLUMBING AND GAS	Plumbing Services C21006	\$ 820.05
EFT166545	20/04/2023	ALBANY PROUD PTY LTD T/A WILSON BREWING	Refreshments	\$ 99.31
EFT166783	04/05/2023	ALBANY PSYCHOLOGICAL SERVICES	EAP Services	\$ 891.00
EFT166784	04/05/2023	ALBANY QUALITY LAWNMOWING	Mowing Services	\$ 130.00
EFT166944	11/05/2023	ALBANY RECORDS MANAGEMENT	Offsite Storage	\$ 1,228.10
EFT166777	04/05/2023	ALBANY RETRAVISION	IT Equipment	\$ 795.00

**CITY OF ALBANY  
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS  
FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

<b>EFT</b>	<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EFT167055	11/05/2023	ALBANY ROLLER DERBY LEAGUE	Community Events Grant	\$ 2,856.70
EFT166467	20/04/2023	ALBANY RSL SUB BRANCH	Stock Items - Forts Store	\$ 1,044.00
EFT166568	28/04/2023	ALBANY RSL SUB BRANCH	Stock Items - Forts Store	\$ 936.00
EFT166778	04/05/2023	ALBANY RSL SUB BRANCH	Stock Items - Forts Store	\$ 1,800.00
EFT166939	11/05/2023	ALBANY SCREENPRINTERS	Stock Items - Visitor Centre	\$ 2,148.00
EFT166468	20/04/2023	ALBANY SHOE REPAIRS	Large Bag Repairs	\$ 20.00
EFT166491	20/04/2023	ALBANY SIGNS	Signage	\$ 1,650.00
EFT166614	28/04/2023	ALBANY SIGNS	Signage	\$ 1,765.50
EFT166809	04/05/2023	ALBANY SIGNS	Signage	\$ 55.00
EFT166565	28/04/2023	ALBANY SWEEP CLEAN	Sweeping Services C18007	\$ 3,725.00
EFT166776	04/05/2023	ALBANY SWEEP CLEAN	Sweeping Services C18007	\$ 1,848.00
EFT166563	28/04/2023	ALBANY TOYOTA	Vehicle Servicing Q23005	\$ 509.99
EFT166746	28/04/2023	ALBANY TYREPOWER	Tyre Supply / Maintenance	\$ 6,901.00
EFT167077	11/05/2023	ALBANY TYREPOWER	Tyre Supply / Maintenance	\$ 1,051.00
EFT166936	11/05/2023	ALBANY V-BELT AND RUBBER	Plant Parts And Repairs	\$ 623.63
EFT166780	04/05/2023	ALBANY VOLUNTEER FIRE & RESCUE SERVICE	Fire Safety Services	\$ 200.00
EFT166518	20/04/2023	ALBANY WORLD OF CARS	Vehicle Parts / Maintenance	\$ 114.70
EFT166572	28/04/2023	ALINTA	Gas Charges	\$ 25.55
EFT166787	04/05/2023	ALINTA	Gas Charges	\$ 28.90
EFT166772	04/05/2023	ALBANY BRAKE AND CLUTCH	Plant Parts And Repairs	\$ 114.40
EFT166474	20/04/2023	ALL TINT SOLUTIONS	Window Tinting	\$ 330.00
EFT166826	04/05/2023	ALL TRUCK REPAIRS	Plant Parts And Repairs	\$ 233.60
EFT166947	11/05/2023	ALL TRUCK SPARES	Plant Parts And Repairs	\$ 14.29
EFT166619	28/04/2023	AMANDA CRUSE	Councillor Allowance	\$ 3,001.67
EFT166598	28/04/2023	AMPOL AUSTRALIA PETROLEUM PTY LTD	Bulk Diesel Delivery	\$ 27,731.89
EFT166803	04/05/2023	AMPOL AUSTRALIA PETROLEUM PTY LTD	Bulk Diesel Delivery	\$ 25,679.20
EFT166802	04/05/2023	AMPOL LIMITED	Fuel Cards	\$ 5,776.06
EFT166915	04/05/2023	AMY G ULLRICH	Stock Items - Visitor Centre	\$ 227.50
EFT166573	28/04/2023	ANDIMAPS	Advertising	\$ 750.00
EFT166820	04/05/2023	ANDREW DOLPHIN	Art Sales	\$ 578.18
EFT166989	11/05/2023	ANGELA EDWARDS	Cleaning Services Q21020	\$ 1,695.00
EFT166575	28/04/2023	ANIMAL PEST MANAGEMENT SERVICES	Animal Management Services	\$ 18,909.00
EFT166931	11/05/2023	ANNE BANKS-MCALLISTER CONSULTING	Consulting Services Q23011	\$ 6,635.75
EFT166788	04/05/2023	ANNETTE DAVIS	Art Sales	\$ 538.18

**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
**FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166471	20/04/2023	ANTONIA'S DANCE STUDIO	Dance Class Presentation	\$ 600.00
EFT166576	28/04/2023	ARDESS NURSERY	Vegetation Management Supplies	\$ 1,873.75
EFT166790	04/05/2023	ART ON THE MOVE	Membership Fees	\$ 150.00
EFT166876	04/05/2023	ARTS AND CULTURE TRUST	Sponsorship Payment	\$ 550.00
EFT166473	20/04/2023	ATC WORK SMART	Casual Labour / Apprentices	\$ 8,475.40
EFT166577	28/04/2023	ATC WORK SMART	Casual Labour / Apprentices	\$ 17,609.89
EFT166791	04/05/2023	ATC WORK SMART	Casual Labour / Apprentices	\$ 11,598.95
EFT166951	11/05/2023	ATC WORK SMART	Casual Labour / Apprentices	\$ 2,283.25
EFT166952	11/05/2023	ATTAR	Analysis Services	\$ 2,750.00
EFT166792	04/05/2023	AUSQ TRAINING - AUSQ (WA)	Staff Training	\$ 766.00
EFT167089	11/05/2023	AUSSIE BROADBAND LIMITED	Broadband Supply	\$ 554.06
EFT166475	20/04/2023	AUSTRALIA POST	Postage Charges	\$ 6,363.35
EFT166654	28/04/2023	AUSTRALIAN MEDICAL SUPPLIES PTY LTD	Baby Change Table	\$ 1,375.00
EFT166789	04/05/2023	AUSTRALIAN PARKING & REVENUE CONTROL	Monthly Service Costs	\$ 132.00
EFT166950	11/05/2023	AUSTRALIAN PARKING & REVENUE CONTROL	Monthly Service Costs	\$ 102.37
EFT166579	28/04/2023	AUSTRALIAN SERVICES UNION WA BRANCH	Payroll deductions	\$ 1,494.10
EFT166954	11/05/2023	AUSTRALIAN SERVICES UNION WA BRANCH	Payroll deductions	\$ 1,468.20
EFT166578	28/04/2023	AUSTRALIAN TAXATION OFFICE	Payroll deductions	\$ 227,635.00
EFT166953	11/05/2023	AUSTRALIAN TAXATION OFFICE	Payroll deductions	\$ 217,485.00
EFT166631	28/04/2023	AUSTRALIAN TRAINING MANAGEMENT PTY LTD	First Aid Training	\$ 380.00
EFT166987	11/05/2023	AUSTRALIAN TRAINING MANAGEMENT PTY LTD	First Aid Training	\$ 1,330.00
EFT166620	28/04/2023	AWESOME ABORIGINAL CONSULTANCY	Prize Award	\$ 1,000.00
EFT167005	11/05/2023	B HANNON	Refund	\$ 419.80
EFT166847	04/05/2023	B KILICK	Crossover	\$ 288.60
EFT167079	11/05/2023	B VERMEULEN	Rates Refund	\$ 348.19
EFT166580	28/04/2023	BADGEMATE	Badges	\$ 127.27
EFT166793	04/05/2023	BARRICADES MEDIA PTY LTD	Advertising	\$ 1,700.00
EFT166583	28/04/2023	BENNETTS BATTERIES	Plant Parts And Repairs	\$ 2,481.60
EFT166796	04/05/2023	BENNETTS BATTERIES	Plant Parts And Repairs	\$ 96.80
EFT166957	11/05/2023	BENNETTS BATTERIES	Plant Parts And Repairs	\$ 19.36
EFT166585	28/04/2023	BERTOLA HIRE ALBANY PTY LTD	Plant And Equipment Hire	\$ 265.10
EFT166958	11/05/2023	BERTOLA HIRE ALBANY PTY LTD	Plant And Equipment Hire	\$ 527.55
EFT166685	28/04/2023	BEST ELECTRICAL ALBANY PTY LTD	Electrical Services	\$ 378.09
EFT166861	04/05/2023	BEST ELECTRICAL ALBANY PTY LTD	Electrical Services	\$ 524.95

**CITY OF ALBANY  
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**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166480	20/04/2023	BEYOND CLARITY	Subscription Renewal	\$ 814.00
EFT166644	28/04/2023	BILL GIBBS EXCAVATIONS	Plant And Equipment Hire C22008(C)	\$ 9,740.50
EFT166959	11/05/2023	BLACK AND WHITE CONCRETING	Concreting Services C22017(C)	\$ 21,465.00
EFT166481	20/04/2023	BLOOMIN FLOWERS SPENCER PARK	Floral Arrangement	\$ 60.00
EFT166798	04/05/2023	BLOOMIN FLOWERS SPENCER PARK	Floral Arrangement	\$ 80.00
EFT166800	04/05/2023	BLUE SKY RENEWABLES PTY LTD	Thermal Energy Supply P17026	\$ 58,349.68
EFT166482	20/04/2023	BOC GASES AUSTRALIA LIMITED	Container Hire	\$ 109.44
EFT166962	11/05/2023	BOOEASY AUSTRALIA PTY LTD	Bookeasy Fees	\$ 1,089.97
EFT166698	28/04/2023	BRAYDEN JOHN PARKER	Lawn Mowing Services	\$ 150.00
EFT166589	28/04/2023	BROOKS HIRE SERVICE PTY LTD	Plant And Equipment Hire	\$ 790.26
EFT166799	04/05/2023	BROOKS HIRE SERVICE PTY LTD	Plant And Equipment Hire	\$ 2,551.76
EFT166964	11/05/2023	BROOKS HIRE SERVICE PTY LTD	Plant And Equipment Hire	\$ 1,199.91
EFT166484	20/04/2023	BUILDING AND CONSTRUCTION INDUSTRY	BCITF Levy Payment	\$ 1,674.05
EFT166591	28/04/2023	BULLET GLASS COMPANY	Stock Items - Forts Store	\$ 3,920.00
EFT166485	20/04/2023	BULLSEYE PLUMBING & GAS	Hydro Jetting Services	\$ 1,965.00
EFT166592	28/04/2023	BUNNINGS GROUP LIMITED	Hardware Supplies / Tools	\$ 636.75
EFT166801	04/05/2023	BUNNINGS GROUP LIMITED	Hardware Supplies / Tools	\$ 731.43
EFT166966	11/05/2023	BUNNINGS GROUP LIMITED	Hardware Supplies / Tools	\$ 740.42
EFT166593	28/04/2023	BUNZL ANZ	Hygiene Supplies	\$ 112.85
EFT166594	28/04/2023	BURSON AUTO PARTS	Vehicle Parts / Maintenance	\$ 76.95
EFT166967	11/05/2023	BUSY BLUE BUS	Rezdy Sales	\$ 472.60
EFT166595	28/04/2023	C & C MACHINERY CENTRE	Plant Parts And Repairs	\$ 42.90
EFT166649	28/04/2023	C GOLDING	Staff Reimbursement	\$ 24.95
EFT166753	28/04/2023	C WARBURTON	Refund	\$ 25.00
EFT166597	28/04/2023	CABCHARGE PAYMENTS PTY LTD	Cab Fares	\$ 679.28
EFT166600	28/04/2023	CAMLYN SPRINGS	Water Refills	\$ 315.00
EFT166599	28/04/2023	CAMTRANS ALBANY PTY LTD	Paving Materials And Delivery	\$ 5,360.00
EFT166804	04/05/2023	CAMTRANS ALBANY PTY LTD	Paving Materials And Delivery	\$ 5,902.40
EFT166969	11/05/2023	CAMTRANS ALBANY PTY LTD	Paving Materials And Delivery	\$ 2,529.60
EFT167023	11/05/2023	CARLY LE CERF PTY LTD	Artwork Sales	\$ 3,272.73
EFT166574	28/04/2023	CARMEL ANDERSON T/AS SELAH COUNSELLING PRACTICE	EAP Services	\$ 300.00
EFT166948	11/05/2023	CARMEL ANDERSON T/AS SELAH COUNSELLING PRACTICE	EAP Services	\$ 150.00



**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
**FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166604	28/04/2023	CENTENNIAL STADIUM INC	Electricity Charges	\$ 282.44
EFT166488	20/04/2023	CENTIGRADE SERVICES PTY LTD	Schedule Maintenance	\$ 114.35
EFT166603	28/04/2023	CENTIGRADE SERVICES PTY LTD	Air Con Maintenance Services C22012 / C21008	\$ 1,461.64
EFT166806	04/05/2023	CENTIGRADE SERVICES PTY LTD	Air Con Maintenance Services C22012 / C21008	\$ 7,412.41
EFT166971	11/05/2023	CENTIGRADE SERVICES PTY LTD	Air Con Maintenance Services C22012 / C21008 & ALAC Building Management System Purchase	\$ 75,163.87
EFT166623	28/04/2023	CGS QUALITY CLEANING	Cleaning Services C14036 / C20008	\$ 49,714.91
EFT166816	04/05/2023	CGS QUALITY CLEANING	Cleaning Services C14036 / C20008	\$ 24,022.19
EFT166979	11/05/2023	CGS QUALITY CLEANING	Cleaning Services C14036 / C20008	\$ 22,371.79
EFT166606	28/04/2023	CHARIOT EARTHWORKS	Earthworks	\$ 330.00
EFT166608	28/04/2023	CHERRY BOOTS ALBANY	Workshop Presentation	\$ 795.00
EFT166607	28/04/2023	CHESTERPASS LUNCH BAR	Catering	\$ 256.40
EFT166610	28/04/2023	CHILD SUPPORT AGENCY	Payroll deductions	\$ 850.08
EFT166972	11/05/2023	CHILD SUPPORT AGENCY	Payroll deductions	\$ 850.08
EFT166742	28/04/2023	CHRIS THOMSON	Councillor Allowance	\$ 3,001.67
EFT166489	20/04/2023	CHRISEA DESIGNS	Stock Items - Box Office	\$ 207.00
EFT166974	11/05/2023	CHRISEA DESIGNS	Stock Items - Box Office	\$ 345.00
EFT166611	28/04/2023	CLEANAWAY PTY LIMITED	Waste Disposal Services	\$ 375,709.83
EFT166612	28/04/2023	COATES HIRE OPERATIONS PTY LIMITED	Plant And Equipment Hire	\$ 2,129.86
EFT166807	04/05/2023	COATES HIRE OPERATIONS PTY LIMITED	Plant And Equipment Hire	\$ 991.69
EFT166975	11/05/2023	COATES HIRE OPERATIONS PTY LIMITED	Plant And Equipment Hire	\$ 265.78
EFT166490	20/04/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Office Supplies / Groceries / Gift Cards	\$ 237.60
EFT166613	28/04/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Office Supplies / Groceries / Gift Cards	\$ 223.01
EFT166808	04/05/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Office Supplies / Groceries / Gift Cards	\$ 196.77
EFT166976	11/05/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Office Supplies / Groceries / Gift Cards	\$ 473.04
EFT166812	04/05/2023	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$ 263.75
EFT166596	28/04/2023	COMMERCIAL AQUATICS AUSTRALIA (WA)	Maintenance Services / Pool Equipment Q22028	\$ 1,613.70
EFT166968	11/05/2023	COMMERCIAL AQUATICS AUSTRALIA (WA)	Maintenance Services / Pool Equipment Q22028	\$ 12,474.00
EFT166493	20/04/2023	CREATIONS HOMES PTY LTD	Construction Services C17028	\$ 191.52
EFT166617	28/04/2023	CREATIONS HOMES PTY LTD	Construction / Maintenance Services Q22049 / C21015	\$ 13,848.12
EFT166810	04/05/2023	CREATIONS HOMES PTY LTD	Construction / Maintenance Services C21015 / Q22054	\$ 105,529.86
EFT166811	04/05/2023	CRUMPS CANVAS	Plant Parts And Repairs	\$ 729.30
EFT166495	20/04/2023	CYNERGIC INTERNET	IT Services / Maintenance	\$ 1,908.89
EFT166622	28/04/2023	CYNERGIC INTERNET	IT Services / Maintenance	\$ 2,040.89



**CITY OF ALBANY**  
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**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166528	20/04/2023	CYNTHIA TRACEY ORR	Stock Items - Box Office	\$ 43.60
EFT166814	04/05/2023	D & K ENGINEERING	Plant Parts And Repairs	\$ 138.60
EFT166601	28/04/2023	D CAMERON	Staff Reimbursement	\$ 16.80
EFT166509	20/04/2023	D HULL	Rates Refund	\$ 66.52
EFT166756	28/04/2023	D WAUGH	Staff Reimbursement	\$ 75.49
EFT166920	04/05/2023	D WESTLE	Staff Reimbursement	\$ 16.95
EFT166946	11/05/2023	DA CHRISTIE PTY LTD	Grounds Maintenance Materials	\$ 47.30
EFT166496	20/04/2023	DAVRIC AUSTRALIA	Stock Items - Forts Store	\$ 385.00
EFT166815	04/05/2023	DAVRIC AUSTRALIA	Stock Items - Forts Store	\$ 1,161.60
EFT166616	28/04/2023	DELMA BAESJOU	Councillor Allowance	\$ 3,001.67
EFT166934	11/05/2023	DELTA AGRIBUSINESS PTY LTD	Catering	\$ 162.86
EFT166699	28/04/2023	DELTA AGRIBUSINESS PTY LTD	Vegetation Management Materials Q22007	\$ 7,040.10
EFT167042	11/05/2023	DELTA AGRIBUSINESS PTY LTD	Vegetation Management Materials Q22007	\$ 4,038.40
EFT166758	28/04/2023	DENNIS WELLINGTON	Mayoral Allowance	\$ 12,020.93
EFT166624	28/04/2023	DEPARTMENT OF BIODIVERSITY CONSERVATION AND ATTRACTIONS	Contribution Towards Advertisement	\$ 600.00
EFT166497	20/04/2023	DEPARTMENT OF INDUSTRY, SCIENCE, AND RESOURCES	Refund - Unused / Reduced Scope Grant Funds - Airport Runway Upgrade	\$ 633,000.00
EFT166626	28/04/2023	DEPARTMENT OF INDUSTRY, SCIENCE, AND RESOURCES	Refund - Unused Grant Funds - Queens Jubilee Tree Planting	\$ 3,467.00
EFT166965	11/05/2023	DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	BSL Levy Collected	\$ 9,807.18
EFT166464	20/04/2023	DEPARTMENT OF TRANSPORT	Vehicle Licence Transfer / Disclosure of Information Fees	\$ 19.40
EFT166625	28/04/2023	DEPARTMENT OF TRANSPORT	Vehicle Licence Transfer / Disclosure of Information Fees	\$ 82.00
EFT166981	11/05/2023	DEPARTMENT OF TRANSPORT	Vehicle Licence Transfer / Disclosure of Information Fees	\$ 32.80
EFT167082	11/05/2023	DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION	Annual License Fee	\$ 347.60
EFT166762	28/04/2023	DIANA FORREST WOODBURY	Stock Items - Visitor Centre	\$ 320.00
EFT166523	20/04/2023	DIANA LOUISE MILLER	Stock Items - Forts Store	\$ 525.00
EFT166982	11/05/2023	DISCOVERY BAY TOURISM PRECINCT LTD	Community Events Grant Payment	\$ 3,122.50
EFT166628	28/04/2023	DJL ELECTRICAL CONTRACTING	Testing And Tagging Services Q21057	\$ 399.85
EFT166819	04/05/2023	DJL ELECTRICAL CONTRACTING	Testing And Tagging Services Q21057	\$ 824.49
EFT166984	11/05/2023	DJL ELECTRICAL CONTRACTING	Testing And Tagging Services Q21057	\$ 639.76
EFT166629	28/04/2023	DOG ROCK MOTEL	Accommodation	\$ 187.20

**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
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**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166821	04/05/2023	DRAGON MARTIAL ARTS	Workshop Presentation	\$ 230.00
EFT166985	11/05/2023	DRIVEADS	Billboard Hire	\$ 1,560.00
EFT166749	28/04/2023	DYLAN VAN DONGEN	Event Services	\$ 150.00
EFT166498	20/04/2023	DYLAN'S ON THE TERRACE	Catering / Gift Vouchers	\$ 1,020.00
EFT166986	11/05/2023	DYLAN'S ON THE TERRACE	Catering / Gift Vouchers	\$ 20.00
EFT166825	04/05/2023	E BOELLING	Reusable Nappy Incentive	\$ 99.50
EFT166857	04/05/2023	E MATSON	Crossover	\$ 238.65
EFT166632	28/04/2023	EASI PACKAGING PTY LTD	Payroll deductions	\$ 11,502.00
EFT166988	11/05/2023	EASI PACKAGING PTY LTD	Payroll deductions	\$ 11,750.90
EFT166633	28/04/2023	EDEN GATE ESTATE	Stock Items - Visitor Centre	\$ 214.20
EFT166499	20/04/2023	ELITE AUDIO VISUAL PRODUCTIONS	Audio Production Q22027	\$ 16,857.50
EFT166990	11/05/2023	ELIZABETH ANNE SIPPE	Artwork Sales	\$ 909.09
EFT166823	04/05/2023	ELKA AUSTRALIA	Stock Items - Visitor Centre	\$ 1,720.13
EFT166824	04/05/2023	ELLEKER GENERAL STORE AND TAVERN	Catering	\$ 1,166.70
EFT167046	11/05/2023	EMMA MARGARET POLETTE	Workshop Delivery	\$ 120.00
EFT166634	28/04/2023	ENGENUITY ENGINEERING PTY LTD	Engineering Services	\$ 2,948.00
EFT166991	11/05/2023	ENVIRO PIPES PTY LTD	Drainage Materials C18011(B)	\$ 76,183.80
EFT166476	20/04/2023	ENVIRONMENTAL HEALTH AUSTRALIA (WA) INC	Masterclass Presentation	\$ 490.00
EFT166635	28/04/2023	ENVIRONMENTAL INDUSTRIES PTY LTD	Landscape Works C20021	\$ 7,500.01
EFT166637	28/04/2023	E-STRAILIAN PTY LTD T/A SPARQUE	E-Bike Lease	\$ 584.33
EFT166555	20/04/2023	EVE YOUNG	Stock Items - Box Office	\$ 83.50
EFT167092	11/05/2023	EVE YOUNG	Stock Items - Box Office	\$ 162.62
EFT166638	28/04/2023	EYERITE SIGNS	Sign Maintenance / Supply	\$ 126.50
EFT166993	11/05/2023	EYERITE SIGNS	Sign Maintenance / Supply	\$ 9,540.30
EFT166500	20/04/2023	FIRE & SAFETY WA	Uniforms / PPE	\$ 8,627.18
EFT166995	11/05/2023	FIRE & SAFETY WA	Uniforms / PPE	\$ 1,207.56
EFT166660	28/04/2023	FIRST NATIONAL REAL ESTATE	Rent Charges	\$ 200.00
EFT166501	20/04/2023	FLEET NETWORK	Novated Lease And Associated Costs	\$ 1,618.54
EFT166642	28/04/2023	FLEET NETWORK	Novated Lease And Associated Costs	\$ 1,618.54
EFT166996	11/05/2023	FOUNDATION ELECTRICAL PTY LTD	Pool Testing Supplies	\$ 3,033.00
EFT166997	11/05/2023	FOXTEL MANAGEMENT PTY LTD	Foxtel	\$ 880.00
EFT166827	04/05/2023	FRANGIPANI FLORAL STUDIO	Floral Arrangement	\$ 270.00
EFT166643	28/04/2023	FRANKS LOADER SERVICES	Plant And Equipment Hire C22008(D)	\$ 510.00
EFT166829	04/05/2023	FRONTLINE FIRE & RESCUE EQUIPMENT	Fire Safety Equipment	\$ 1,655.76

**CITY OF ALBANY  
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS  
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**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166828	04/05/2023	FRUIT BOOST PTY LTD ATF BANDITS TRUST	Plant Purchase	\$ 5,324.00
EFT166647	28/04/2023	G & M DETERGENTS & HYGIENE SERVICES	Cleaning / Hygiene Supplies / Services Q20026, Q22034	\$ 2,267.67
EFT166830	04/05/2023	G & M DETERGENTS & HYGIENE SERVICES	Cleaning / Hygiene Supplies / Services Q20026, Q22034	\$ 865.80
EFT166520	20/04/2023	G MACKAY	Rates Refund	\$ 854.34
EFT166507	20/04/2023	GHD PTY LTD	Design Services P23005	\$ 8,250.00
EFT166645	28/04/2023	GIBSON INTERNATIONAL LTD	Maintenance Services	\$ 2,942.50
EFT166551	20/04/2023	GLENDA WILLIAMS	Welcome To Country	\$ 300.00
EFT166998	11/05/2023	GLOBAL INTEGRATED SOLUTIONS LIMITED	Monthly Car Parking Subscription P16010	\$ 293.56
EFT166646	28/04/2023	GLOBAL MARINE ENCLOSURES PTY LTD	Annual Maintenance Fees C20011	\$ 6,958.45
EFT166833	04/05/2023	GO TRANSIT MEDIA GROUP	Advertising	\$ 810.85
EFT166505	20/04/2023	GREAT SOUTHERN LIQUID WASTE	Liquid Waste Disposal Services Q22009	\$ 198.00
EFT166655	28/04/2023	GREAT SOUTHERN LIQUID WASTE	Liquid Waste Disposal Services Q22009	\$ 2,015.66
EFT166836	04/05/2023	GREAT SOUTHERN LIQUID WASTE	Liquid Waste Disposal Services Q22009	\$ 198.00
EFT166504	20/04/2023	GREAT SOUTHERN PEST & WEED CONTROL	Pest Management Services Q21021	\$ 292.50
EFT166652	28/04/2023	GREAT SOUTHERN PEST & WEED CONTROL	Pest Management Services Q21021	\$ 362.00
EFT166494	20/04/2023	GREAT SOUTHERN REGIONAL CRICKET	Grant Payment - Seed Funding for Sporting Clubs	\$ 55,000.00
EFT166653	28/04/2023	GREAT SOUTHERN SUPPLIES	Cleaning / Hygiene Supplies / Uniforms / PPE Q22034 / Q22022	\$ 7,773.87
EFT166835	04/05/2023	GREAT SOUTHERN SUPPLIES	Cleaning / Hygiene Supplies / Uniforms / PPE Q22034 / Q22022	\$ 2,894.60
EFT167001	11/05/2023	GREAT SOUTHERN SUPPLIES	Cleaning / Hygiene Supplies / Uniforms / PPE Q22034 / Q22022	\$ 3,490.57
EFT166478	20/04/2023	BARRETTS TREE SERVICES	Vegetation Management Services C21005(B)	\$ 735.00
EFT166582	28/04/2023	BARRETTS TREE SERVICES	Vegetation Management Services C21005(B)	\$ 1,848.00
EFT166794	04/05/2023	BARRETTS TREE SERVICES	Vegetation Management Services C21005(B)	\$ 1,100.00
EFT166506	20/04/2023	GREEN MAN MEDIA PRODUCTIONS	Videography / Advertising Services	\$ 165.00
EFT166656	28/04/2023	GREEN MAN MEDIA PRODUCTIONS	Videography / Advertising Services	\$ 2,535.00
EFT167002	11/05/2023	GREEN MAN MEDIA PRODUCTIONS	Videography / Advertising Services	\$ 330.00
EFT166651	28/04/2023	GREEN SKILLS INCORPORATED	Vegetation Management Services	\$ 10,273.15
EFT167004	11/05/2023	GREEN WORKZ PTY LTD	Turf Maintenance Supplies	\$ 665.50
EFT166733	28/04/2023	GREGORY BRIAN STOCKS	Councillor Allowance	\$ 3,001.67
EFT166658	28/04/2023	GSM AUTO ELECTRICAL	Inspection Services	\$ 90.00
EFT166664	28/04/2023	H+H ARCHITECTS	Architectural Services Q22053	\$ 7,576.25
EFT166702	28/04/2023	HANSON CONSTRUCTION MATERIALS PTY LTD	Road Building Materials / Supply of Concrete C20003(C) / C22007	\$ 6,683.71
EFT166877	04/05/2023	HANSON CONSTRUCTION MATERIALS PTY LTD	Road Building Materials / Supply of Concrete C20003(C) / C22007	\$ 3,619.59
EFT167043	11/05/2023	HANSON CONSTRUCTION MATERIALS PTY LTD	Road Building Materials / Supply of Concrete C20003(C) / C22007	\$ 294.40
EFT166838	04/05/2023	HARVEY NORMAN AV/IT ALBANY	Cleaning / IT Equipment	\$ 602.00

**CITY OF ALBANY  
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**ELECTRONIC FUND TRANSFER PAYMENTS**

<b>EFT</b>	<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EFT167007	11/05/2023	HARVEY NORMAN AV/IT ALBANY	Cleaning / IT Equipment	\$ 214.95
EFT166483	20/04/2023	HEAD TO TAIL PETS	Animal Management Supplies	\$ 28.99
EFT166661	28/04/2023	HEADSOX - FLXIWEAR	Stock Items - Visitor Centre	\$ 379.50
EFT166662	28/04/2023	HERSEYS SAFETY PTY LTD	Surveying Materials	\$ 343.75
EFT166508	20/04/2023	HHG LEGAL GROUP	Legal Fees	\$ 880.00
EFT166665	28/04/2023	HHG LEGAL GROUP	Legal Fees	\$ 330.00
EFT167009	11/05/2023	HHG LEGAL GROUP	Legal Fees	\$ 1,320.00
EFT166813	04/05/2023	HOLCIM (AUSTRALIA) PTY LTD	Concreting Supplies	\$ 803.00
EFT166666	28/04/2023	ICREATE RETAIL SOLUTIONS PTY LTD	Display Fittings	\$ 1,958.99
EFT166667	28/04/2023	IMCO AUSTRALASIA PTY LIMITED	Road Maintenance Materials	\$ 2,557.50
EFT166510	20/04/2023	IMPACT SERVICES PTY LTD	Casual Labour / Apprentices	\$ 1,980.45
EFT166512	20/04/2023	INSTANT RACKING	Storage Supply	\$ 4,515.00
EFT166840	04/05/2023	INSTANT RACKING	Storage Supply	\$ 179.00
EFT166841	04/05/2023	INTERFIRE AGENCIES PTY LTD	Uniforms / PPE	\$ 2,376.41
EFT166701	28/04/2023	INTERNATIONAL QUADRATICS PTY LTD	Pool Equipment	\$ 462.66
EFT167012	11/05/2023	IPAR REHABILITATION PTY LTD	Medical Services	\$ 328.90
EFT166842	04/05/2023	ISENTIA PTY LTD	Media Services Fee	\$ 935.00
EFT166843	04/05/2023	ITR PACIFIC PTY LTD	Plant Parts And Repairs	\$ 1,886.37
EFT166870	04/05/2023	IXOM	Pool Treatment Chemicals	\$ 359.74
EFT166581	28/04/2023	J & PM BARBOUR	Stock Items - Visitor Centre	\$ 517.80
EFT166486	20/04/2023	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services C22021	\$ 1,328.53
EFT166602	28/04/2023	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services C22021 / C21004	\$ 5,790.36
EFT166805	04/05/2023	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services C22021 / C21004	\$ 27,740.47
EFT166970	11/05/2023	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services C21008 / Q22035 / Q22033 / C22021 / C21004	\$ 29,978.10
EFT167018	11/05/2023	KINSHIP CLEANING CO	Cleaning Services	\$ 180.00
EFT167017	11/05/2023	J KIDDLE	Staff Reimbursement	\$ 30.50
EFT166587	28/04/2023	J. BLACKWOOD & SON PTY LTD	Industrial / Safety Supplies	\$ 2,332.13
EFT166844	04/05/2023	JENNY FEAST PHOTOGRAPHY	Photography Services	\$ 302.00
EFT166885	04/05/2023	JESSICA RUGGERA	Program Delivery	\$ 3,170.00
EFT166479	20/04/2023	JHODI MAY BENNETT	Stock Items - Box Office	\$ 204.20
EFT167003	11/05/2023	JILLIAN GREEN	Judging Services	\$ 250.00
EFT167015	11/05/2023	JO JOES DIAL A PIZZA AND KEBAB	Catering	\$ 229.00
EFT166845	04/05/2023	JO WESLEY	Artwork Sales	\$ 356.36
EFT166754	28/04/2023	JOANNE MARGARET WASSELL	Artistic Services	\$ 250.00

**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
**FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166502	20/04/2023	JOE FOWLER	Musical Performance	\$ 500.00
EFT166718	28/04/2023	JOHN SHANHUN	Councillor Allowance	\$ 3,001.67
EFT166554	20/04/2023	JON WOOLF	Animal Collection Services Q21028	\$ 250.00
EFT166763	28/04/2023	JON WOOLF	Animal Collection Services Q21028	\$ 250.00
EFT166925	04/05/2023	JON WOOLF	Animal Collection Services Q21028	\$ 250.00
EFT167091	11/05/2023	JON WOOLF	Animal Collection Services Q21028	\$ 250.00
EFT166714	28/04/2023	JOSEPH K O'MALLEY - SANTA IS REAL	Professional Services	\$ 120.00
EFT166752	28/04/2023	JULIA WARREN T/A TWO STORIES	Stock Items - Box Office	\$ 25.50
EFT167080	11/05/2023	JULIA WARREN T/A TWO STORIES	Stock Items - Box Office	\$ 130.90
EFT166846	04/05/2023	JUST A CALL DELIVERIES	Internal Mail Deliveries Q22057	\$ 937.75
EFT166515	20/04/2023	JUST SEW EMBROIDERY	Embroidery Services	\$ 143.00
EFT167008	11/05/2023	K HOUDERRANI	Staff Reimbursement	\$ 87.00
EFT166848	04/05/2023	K MUSGRAVE	Reusable Nappy Incentive	\$ 100.00
EFT167016	11/05/2023	KALGAN QUEEN SCENIC CRUISES	Rezdy Sales	\$ 1,321.75
EFT166516	20/04/2023	KLB SYSTEMS	IT Equipment	\$ 10,477.50
EFT167019	11/05/2023	KLB SYSTEMS	IT Equipment	\$ 6,534.00
EFT166668	28/04/2023	KMART ALBANY	Event / Day care Supplies	\$ 345.50
EFT166849	04/05/2023	KMART ALBANY	Event / Day care Supplies	\$ 421.00
EFT167020	11/05/2023	KMART ALBANY	Event / Day care Supplies	\$ 192.00
EFT166558	28/04/2023	L ADAMS	Staff Reimbursement	\$ 330.15
EFT166669	28/04/2023	LA BOTANIC	Floral Arrangement	\$ 124.95
EFT167021	11/05/2023	LA BOTANIC	Floral Arrangement	\$ 50.00
EFT166517	20/04/2023	LA FREEGARD	Slashing Services	\$ 650.00
EFT166670	28/04/2023	LADELLE PTY LTD	Stock Items - Forts Store	\$ 1,599.66
EFT166850	04/05/2023	LAFITTE CLOTHING PTY LTD	Stock Items - Visitor Centre	\$ 1,003.09
EFT166817	04/05/2023	LANDGATE	Interim Valuations / Surveying Services	\$ 1,528.04
EFT166980	11/05/2023	LANDGATE	Interim Valuations / Surveying Services	\$ 1,497.75
EFT166851	04/05/2023	MODUS AUSTRALIA	Construction Services	\$ 13,585.88
EFT166671	28/04/2023	LAURA NEWBURY	Art Prize	\$ 1,000.00
EFT166543	20/04/2023	LAUREN ANNE TRUSCOTT	Stock Items - Forts Store	\$ 123.70
EFT167075	11/05/2023	LAUREN ANNE TRUSCOTT	Stock Items - Forts Store	\$ 152.60
EFT167022	11/05/2023	LEADING EDGE HI-FI ALBANY	Plant Parts And Repairs	\$ 3.95
EFT166672	28/04/2023	LGC TRAFFIC MANAGEMENT	Traffic Control C21002(B)	\$ 9,637.65
EFT166852	04/05/2023	LGC TRAFFIC MANAGEMENT	Traffic Control C21002(B)	\$ 55,554.90



**CITY OF ALBANY**  
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**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT167024	11/05/2023	LGC TRAFFIC MANAGEMENT	Traffic Control C21002(B)	\$ 6,551.97
EFT167025	11/05/2023	LIFTRITE HIRE & SALES	Plant Parts And Repairs	\$ 884.52
EFT166605	28/04/2023	LINDA CHAMBERS	Art Prize	\$ 1,000.00
EFT167026	11/05/2023	LINDA GRAY	Artwork Sales	\$ 472.73
EFT166992	11/05/2023	LINLEY RAE EWEN	Stock Items - Box Office	\$ 124.34
EFT167027	11/05/2023	LITTLE ALBANY FACTORY	Stock Items - Visitor Centre	\$ 249.50
EFT166853	04/05/2023	LN & JP BLACK	Fencing Supply / Install	\$ 36,960.00
EFT166674	28/04/2023	LOCHNESS LANDSCAPE SERVICES	Contract Mowing Services C22009	\$ 7,000.00
EFT166854	04/05/2023	LOCHNESS LANDSCAPE SERVICES	Contract Mowing Services C22009	\$ 12,280.00
EFT166519	20/04/2023	LW SUPPLY PTY LTD TRADING AS	Stock Items - Forts Store	\$ 4,588.12
EFT166675	28/04/2023	M AND B LYONS	Refund	\$ 100.00
EFT166677	28/04/2023	M AND B SALES PTY LTD	Building Maintenance Materials	\$ 803.00
EFT166855	04/05/2023	M AND B SALES PTY LTD	Building Maintenance Materials	\$ 331.23
EFT166960	11/05/2023	M BLOMBERG	Refund	\$ 280.00
EFT166963	11/05/2023	M BORON	Rates Refund	\$ 841.69
EFT166874	04/05/2023	M PATTERSON	Rates Refund	\$ 559.98
EFT166681	28/04/2023	M SLATTERY	Refund	\$ 120.50
EFT167031	11/05/2023	M WILLIAMS	Staff Reimbursement	\$ 19.95
EFT166676	28/04/2023	M2 TECHNOLOGY PTY LTD	On Hold Service	\$ 402.60
EFT166492	20/04/2023	MALCOLM TRAILL	Mileage Claim	\$ 85.04
EFT166615	28/04/2023	MALCOLM TRAILL	Councillor Allowance	\$ 3,001.67
EFT166856	04/05/2023	MANDALAY TECHNOLOGIES PTY LTD	IT Equipment	\$ 1,815.00
EFT166673	28/04/2023	MARIO'S STOCKFEEDS	Animal Management Supplies	\$ 139.00
EFT166765	28/04/2023	MARK WYLDE	Guttering Services	\$ 780.00
EFT167030	11/05/2023	MARKETFORCE LIMITED	Advertising C23009	\$ 897.55
EFT166477	20/04/2023	MARKS MULCHING	Vegetation Management Services C21005(B)	\$ 15,150.00
EFT167029	11/05/2023	MARSHALL MOWERS	Plant Purchases	\$ 2,370.00
EFT166584	28/04/2023	MATT BENSON-LIDHOLM JP	Councillor Allowance	\$ 3,001.67
EFT166680	28/04/2023	MATTHEW WALMSLEY	Performance Services	\$ 270.00
EFT166858	04/05/2023	MC CIVIL CONTRACTORS	Road Construction Services C22013	\$ 424,622.84
EFT166978	11/05/2023	MELISSA ANN DAW	Stock Items - Box Office	\$ 90.00
EFT166859	04/05/2023	MENTAL MEDIA PTY LTD	Podcatcher Fee	\$ 3,347.30
EFT166860	04/05/2023	MESSAGE MEDIA / MESSAGE4U PTY LTD	Monthly Access Fee	\$ 42.90
EFT167033	11/05/2023	METTLER-TOLEDO LTD	Weighbridge Calibration	\$ 2,101.00

**CITY OF ALBANY**  
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**FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT167034	11/05/2023	MHW INTEGRATION PTY LTD	IT Services - NAC	\$ 7,746.20
EFT166522	20/04/2023	MICHELLE WALTERS	Stock Items - Forts Store	\$ 635.00
EFT166977	11/05/2023	MILES DAVIDSON	Artwork Sales	\$ 72.73
EFT166588	28/04/2023	MILITARY SHOP	Stock Items - Forts Store	\$ 4,643.51
EFT166683	28/04/2023	MINTER ELLISON	Legal Fees	\$ 35,757.59
EFT166684	28/04/2023	MJB INDUSTRIES PTY LTD	Drainage Materials	\$ 30,556.41
EFT167056	11/05/2023	MONTYS LEAP	Refreshments Stock	\$ 870.01
EFT167078	11/05/2023	MOORE AUSTRALIA AUDIT (WA)	Staff Training	\$ 2,090.00
EFT166525	20/04/2023	MULE CREATIVE	Graphic Design Services	\$ 1,045.00
EFT166863	04/05/2023	MULE CREATIVE	Graphic Design Services	\$ 1,620.00
EFT166955	11/05/2023	N BAINES	Rates Refund	\$ 300.00
EFT166687	28/04/2023	N MUDIYANSELAGE	Staff Reimbursement	\$ 24.95
EFT166533	20/04/2023	NADIA LORRAINE ROELOFS	Stock Items - Box Office	\$ 123.66
EFT167054	11/05/2023	NADIA LORRAINE ROELOFS	Stock Items - Box Office	\$ 171.66
EFT166688	28/04/2023	NATIONAL LIBRARY OF AUSTRALIA	Archiving Materials	\$ 775.00
EFT166864	04/05/2023	NATURAL AREA CONSULTING MANAGEMENT	Purchase Of Plants	\$ 1,514.65
EFT166526	20/04/2023	NATURALISTE CHARTERS	Tours Sold Rezdy	\$ 3,255.50
EFT167036	11/05/2023	NATURALISTE CHARTERS	Tours Sold Rezdy	\$ 327.25
EFT167037	11/05/2023	NEC AUSTRALIA PTY LTD	IT Services	\$ 190.30
EFT166689	28/04/2023	NEVILLES HARDWARE & BUILDING SUPPLIES	Hardware Supplies / Tools	\$ 1,818.00
EFT166865	04/05/2023	NEVILLES HARDWARE & BUILDING SUPPLIES	Hardware Supplies / Tools	\$ 35.90
EFT167038	11/05/2023	NEVILLES HARDWARE & BUILDING SUPPLIES	Hardware Supplies / Tools	\$ 66.55
EFT166690	28/04/2023	NEWMAN'S QUALITY CONCRETE PRODUCTS	Drainage Materials	\$ 1,996.28
EFT166832	04/05/2023	NICHOLAS JOHN GORMAN	Waste Disposal Services	\$ 929.50
EFT167000	11/05/2023	NICHOLAS JOHN GORMAN	Waste Disposal Services	\$ 929.50
EFT166867	04/05/2023	NIKKI GREEN	Art Award Prize	\$ 1,000.00
EFT166868	04/05/2023	NORTH ROAD SUPA IGA - FINE FOOD MARKET	Groceries / Gift Cards	\$ 569.38
EFT166546	20/04/2023	NUTRIEN AG SOLUTIONS (LANDMARK)	Vegetation / Animal Management Supplies	\$ 38.71
EFT166919	04/05/2023	NUTRIEN AG SOLUTIONS (LANDMARK)	Vegetation / Animal Management Supplies	\$ 83.16
EFT166693	28/04/2023	OFFICEWORKS SUPERSTORES PTY LTD	Stationery / Office Supplies	\$ 958.95
EFT167039	11/05/2023	OFFICEWORKS SUPERSTORES PTY LTD	Stationery / Office Supplies	\$ 857.69
EFT166694	28/04/2023	O'KEEFE'S PAINTS	Paint And Painting Supplies	\$ 1,548.32
EFT166869	04/05/2023	O'KEEFE'S PAINTS	Paint And Painting Supplies	\$ 816.21
EFT166466	20/04/2023	OPTEON (ALBANY AND GREAT SOUTHERN WA)	Valuation Services	\$ 880.00

**CITY OF ALBANY  
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS  
FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166775	04/05/2023	OPTEON (ALBANY AND GREAT SOUTHERN WA)	Valuation Services	\$ 3,850.00
EFT166871	04/05/2023	ORIGIN ENERGY	Gas Charges Q21003	\$ 7,744.67
EFT166538	20/04/2023	ORRCON STEEL	Hardware Supplies	\$ 44.48
EFT167040	11/05/2023	OUTDOORS GREAT SOUTHERN	Professional Services	\$ 5,280.00
EFT166831	04/05/2023	P GODFREY	Staff Reimbursement	\$ 369.95
EFT166552	20/04/2023	P WILLIAMS	Rates Refund	\$ 1,963.84
EFT166695	28/04/2023	PALMER EARTHMOVING - PALMER CIVIL	Plant And Equipment Hire	\$ 14,715.50
EFT166872	04/05/2023	PALMER EARTHMOVING - PALMER CIVIL	Plant And Equipment Hire	\$ 8,063.30
EFT166949	11/05/2023	PAPERBARK MERCHANTS	Newspaper Subscriptions	\$ 288.00
EFT166696	28/04/2023	PAPERSCOUT PTY LTD	Sticker Printing	\$ 1,199.00
EFT166697	28/04/2023	PARALLAX PRODUCTIONS PTY LTD	Judging Services	\$ 500.01
EFT166873	04/05/2023	PARKS AND LEISURE AUSTRALIA	Conference Attendance	\$ 1,540.00
EFT167041	11/05/2023	PATRICK ELMS & CO	Piano Tuning Services	\$ 220.00
EFT166514	20/04/2023	PATRICK JENNINGS	Stock Items - Box Office	\$ 65.45
EFT166740	28/04/2023	PAUL TERRY	Councillor Allowance	\$ 3,001.67
EFT166875	04/05/2023	PENROSE PROFESSIONAL LAWN CARE	Mowing Services	\$ 308.00
EFT166700	28/04/2023	PFD FOOD SERVICES PTY LTD	Catering / Staff Amenities	\$ 60.45
EFT166532	20/04/2023	PIVOT SUPPORT SERVICES	Garden Maintenance	\$ 277.20
EFT166767	04/05/2023	PIVOTEL SATELLITE PTY LIMITED	Satellite Phone Charges	\$ 735.00
EFT166530	20/04/2023	PIXELCASE GROUP PTY LTD	Recording / Analysis Equipment	\$ 6,534.00
EFT167047	11/05/2023	PLANTAGENET PRODUCTION SERVICES	Lighting Tech / Hire Services	\$ 2,273.90
EFT166659	28/04/2023	PRIME MEDIA GROUP LTD	Advertising	\$ 2,806.10
EFT166837	04/05/2023	PRIME MEDIA GROUP LTD	Advertising	\$ 585.20
EFT167048	11/05/2023	PRIORITY 1 FIRE & SAFETY PTY LTD	Staff Training	\$ 2,750.00
EFT166469	20/04/2023	PRO DRONE SOLUTIONS	Drone Photography Services	\$ 935.00
EFT166703	28/04/2023	PROTECTOR FIRE SERVICES	Staff Training / Annual Flow Test C20001	\$ 1,014.57
EFT166879	04/05/2023	PROTECTOR FIRE SERVICES	Staff Training / Annual Flow Test C20001	\$ 2,486.00
EFT166704	28/04/2023	QUALITY PUBLISHING AUSTRALIA	Stock Items - Visitor Centre	\$ 534.05
EFT167010	11/05/2023	QUBE LOGISTICS (WA2) PTY LTD	Freight Charges - Chlorine Gas	\$ 3,984.08
EFT167049	11/05/2023	R & L BITUMEN SERVICE PTY LTD	Asphalt Works	\$ 35,002.00
EFT167050	11/05/2023	RAILWAYS FOOTBALL & SPORTING CLUB	Contribution Payment	\$ 86,625.00
EFT166705	28/04/2023	RAINBOW COAST NEIGHBOURHOOD CENTRE	Quick Response Grant	\$ 1,100.00
EFT167051	11/05/2023	RAY WHITE RURAL	Rates Refund	\$ 533.55
EFT166880	04/05/2023	REBECCA BUSH	Stock Items - Visitor Centre	\$ 110.00



**CITY OF ALBANY**  
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**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166706	28/04/2023	RECONNECT HEALTH AND WELLBEING	EAP Services	\$ 187.00
EFT166881	04/05/2023	RECONNECT HEALTH AND WELLBEING	EAP Services	\$ 374.00
EFT167052	11/05/2023	RECONNECT HEALTH AND WELLBEING	EAP Services	\$ 374.00
EFT166707	28/04/2023	REECE PTY LTD	Drainage Supplies	\$ 407.54
EFT167053	11/05/2023	REEVES ON CAMPBELL	Catering	\$ 99.00
EFT166708	28/04/2023	REPLICA MEDALS & RIBBONS PTY LTD	Stock Items - Forts Store	\$ 2,521.97
EFT166709	28/04/2023	R-GROUP INTERNATIONAL	Software Subscription / IT Services	\$ 880.00
EFT166882	04/05/2023	R-GROUP INTERNATIONAL	Software Subscription / IT Services	\$ 880.00
EFT166710	28/04/2023	ROAD 'N' FIELD SPANNERS	Vehicle Parts / Maintenance	\$ 350.40
EFT166736	28/04/2023	ROBERT SUTTON	Councillor Allowance	\$ 3,001.67
EFT166472	20/04/2023	ROSEMARY ARGUE	Workshop Presentation	\$ 195.00
EFT166513	20/04/2023	ROSLYN JOY JENKE	Stock Items - Box Office	\$ 279.90
EFT167014	11/05/2023	ROSLYN JOY JENKE	Stock Items - Box Office	\$ 141.80
EFT166883	04/05/2023	ROTHWELL PUBLISHING	Stock Items - Visitor Centre	\$ 129.80
EFT166711	28/04/2023	ROWE SCIENTIFIC PTY LTD	Art Supplies	\$ 789.86
EFT167059	11/05/2023	S LEFROY	Staff Reimbursement	\$ 36.90
EFT166682	28/04/2023	S METTAM	Staff Reimbursement	\$ 138.91
EFT166898	04/05/2023	SAI GLOBAL AUSTRALIA PTY LTD	Deposit Payment	\$ 6,650.00
EFT166886	04/05/2023	SALLY C AUSTRALIA	Stock Items - Forts Store	\$ 480.00
EFT166534	20/04/2023	SAMANTHA ANNE DENNISON	Prize Award - Great Southern Art Award	\$ 5,000.00
EFT166720	28/04/2023	SANDIE SMITH	Deputy Mayoral Allowance	\$ 4,918.25
EFT166627	28/04/2023	SANDRA DIXON	EAP Services	\$ 180.00
EFT166818	04/05/2023	SANDRA DIXON	EAP Services	\$ 180.00
EFT166983	11/05/2023	SANDRA DIXON	EAP Services	\$ 180.00
EFT166713	28/04/2023	SANITY MUSIC STORES PTY LTD	Library Stock	\$ 451.93
EFT166888	04/05/2023	SECUREPAY PTY LTD	Gateway Payment Fees	\$ 18.87
EFT166716	28/04/2023	SEEK LIMITED	Job Advertising	\$ 649.00
EFT167057	11/05/2023	SENVERSA PTY LTD	Assessment Services	\$ 6,334.00
EFT166717	28/04/2023	SEVEN NETWORK (OPERATIONS) LIMITED	Sponsorship Payment / Advertising	\$ 4,136.86
EFT166889	04/05/2023	SEVEN NETWORK (OPERATIONS) LIMITED	Sponsorship Payment / Advertising	\$ 5,838.91
EFT166890	04/05/2023	SG FLEET AUSTRALIA PTY LTD	Fleet Services And Costs	\$ 1,414.33
EFT167058	11/05/2023	SHIRE OF DENMARK	Animal Management Services	\$ 590.00
EFT166719	28/04/2023	SIGNATURE PAVING & EARTHWORKS PTY LTD	Paving Works P23008	\$ 1,650.00
EFT166891	04/05/2023	SIGNATURE PAVING & EARTHWORKS PTY LTD	Paving Works P23008	\$ 55,218.90

**CITY OF ALBANY  
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS  
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**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT166892	04/05/2023	SKIPPER TRANSPORT PARTS	Plant Parts And Repairs	\$ 1,120.33
EFT166893	04/05/2023	SMITHS ALUMINIUM AND 4WD CENTRE	Building Maintenance Materials	\$ 165.41
EFT166537	20/04/2023	SOIL SOLUTIONS PTY LTD	Waste Disposal Services C20019 / Vegetation Management Materials	\$ 42.00
EFT166721	28/04/2023	SOIL SOLUTIONS PTY LTD	Waste Disposal Services C20019 / Vegetation Management Materials	\$ 76,723.52
EFT166894	04/05/2023	SOIL SOLUTIONS PTY LTD	Waste Disposal Services C20019 / Vegetation Management Materials	\$ 8,258.40
EFT166887	04/05/2023	SOLOMON BROS APPAREL	Stock Items - Forts Store	\$ 271.70
EFT167006	11/05/2023	SONJA HERREN	EAP Services	\$ 140.00
EFT166725	28/04/2023	SOUTH COAST CRANE HIRE	Plant And Equipment Hire Q21053	\$ 635.25
EFT166896	04/05/2023	SOUTH COAST CRANE HIRE	Plant And Equipment Hire Q21053	\$ 231.00
EFT166726	28/04/2023	SOUTH COAST DINGO AND GARDEN SERVICES	Fencing Repairs	\$ 984.50
EFT167061	11/05/2023	SOUTH COAST ENVIRONMENTAL	Weed Control C22010(C)	\$ 17,335.50
EFT166536	20/04/2023	SOUTH COAST INSURANCE BROKERS WA PTY LTD	Insurance Renewal	\$ 21,240.00
EFT167062	11/05/2023	SOUTH METROPOLITAN TAFE	Staff Training	\$ 331.75
EFT166650	28/04/2023	SOUTH REGIONAL TAFE	Staff Training	\$ 449.10
EFT166834	04/05/2023	SOUTH REGIONAL TAFE	Staff Training	\$ 150.00
EFT166723	28/04/2023	SOUTHCOAST SECURITY SERVICE	Security Services C19018	\$ 195.00
EFT166895	04/05/2023	SOUTHCOAST SECURITY SERVICE	Security Services C19018	\$ 3,217.83
EFT167060	11/05/2023	SOUTHCOAST SECURITY SERVICE	Security Services C19018	\$ 1,257.83
EFT166727	28/04/2023	SOUTHERN APIARIES	Stock Items - Visitor Centre	\$ 150.80
EFT166535	20/04/2023	SOUTHERN BUS CHARTERS	Bus Shuttle Services	\$ 1,507.00
EFT166715	28/04/2023	SOUTHERN BUS CHARTERS	Bus Shuttle Services	\$ 1,380.00
EFT167063	11/05/2023	SOUTHERN CROSS MILITARIA	Display Items - Forts Store	\$ 509.00
EFT166724	28/04/2023	SOUTHERN EDGE ARTS INC	Event Services	\$ 700.00
EFT166722	28/04/2023	SOUTHERN TOOL AND FASTENER CO	Hardware Supplies / Tools	\$ 311.00
EFT166728	28/04/2023	SPECIAL BROADCASTING SERVICE CORPORATION	Licence Renewal - Cultural & Disability Awareness	\$ 11,550.00
EFT167064	11/05/2023	SPM ASSETS PTY LTD	Software Subscription Renewal	\$ 7,083.91
EFT166729	28/04/2023	SPORTSWORLD OF WA	Stock Items - ALAC	\$ 1,125.85
EFT166732	28/04/2023	ST JOHN AMBULANCE WESTERN AUSTRALIA	First Aid Services / Equipment	\$ 883.83
EFT166902	04/05/2023	ST JOHN AMBULANCE WESTERN AUSTRALIA	First Aid Services / Equipment	\$ 988.15
EFT166899	04/05/2023	STANTEC AUSTRALIA PTY LTD	Design / Superintendent Services Q22042	\$ 374.00
EFT167065	11/05/2023	STANTEC AUSTRALIA PTY LTD	Design / Superintendent Services Q22042	\$ 7,626.58
EFT166897	04/05/2023	STAR SALES AND SERVICE	Plant Parts And Repairs	\$ 90.00

**CITY OF ALBANY  
TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS  
FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

<b>EFT</b>	<b>DATE</b>	<b>NAME</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
EFT166730	28/04/2023	STATEWIDE BEARINGS	Plant Parts And Repairs	\$ 301.19
EFT166657	28/04/2023	STEPHEN GRIMMER	Councillor Allowance	\$ 3,001.67
EFT166731	28/04/2023	STEWART AND HEATON CLOTHING PTY LTD	Uniforms / PPE	\$ 404.45
EFT166901	04/05/2023	STIRLING PRINT	Printing Services	\$ 107.50
EFT166734	28/04/2023	ALBANY STOCKFEEDS	Animal Management Supplies	\$ 83.00
EFT167032	11/05/2023	SUSAN MERLI	Art Sales	\$ 127.27
EFT166540	20/04/2023	SYNERGY	Electricity Charges	\$ 32,250.39
EFT166737	28/04/2023	SYNERGY	Electricity Charges	\$ 39,976.08
EFT166905	04/05/2023	SYNERGY	Electricity Charges	\$ 1,969.10
EFT167066	11/05/2023	SYNERGY	Electricity Charges	\$ 74,420.65
EFT166738	28/04/2023	T & C SUPPLIES PTY LTD	Hardware Supplies / Tools	\$ 3,016.77
EFT166906	04/05/2023	T & C SUPPLIES PTY LTD	Hardware Supplies / Tools	\$ 619.76
EFT167067	11/05/2023	T & C SUPPLIES PTY LTD	Hardware Supplies / Tools	\$ 5,954.85
EFT166487	20/04/2023	T CATHERALL	Staff Reimbursement	\$ 69.75
EFT166648	28/04/2023	T GOLDING	Staff Reimbursement	\$ 24.95
EFT166907	04/05/2023	T WALSHAW	Refund	\$ 80.00
EFT166618	28/04/2023	TAHLI LINDA CROSBY	Stock Items - Box Office	\$ 20.00
EFT166521	20/04/2023	TANIA MEUZELAAR T/A HANDMADE BY TANIA	Stock Items - Forts Store	\$ 375.00
EFT166542	20/04/2023	TEAM GLOBAL EXPRESS PTY LTD	Freight Charges	\$ 1,033.73
EFT166909	04/05/2023	TEAM GLOBAL EXPRESS PTY LTD	Freight Charges	\$ 364.44
EFT167072	11/05/2023	TEAM GLOBAL EXPRESS PTY LTD	Freight Charges	\$ 318.31
EFT166541	20/04/2023	TEEDE & CO - COFFEE HOUSE & CATERING	Catering	\$ 701.00
EFT166739	28/04/2023	TEEDE & CO - COFFEE HOUSE & CATERING	Catering	\$ 1,480.00
EFT167068	11/05/2023	TELETRAC NAVMAN	Telematics Trial	\$ 551.82
EFT166556	28/04/2023	TELSTRA	Mobile Phone Charges	\$ 16,236.73
EFT167069	11/05/2023	THE 12 VOLT WORLD	Plant Parts And Repairs	\$ 6.50
EFT166470	20/04/2023	THE ALBANY SHANTYMEN	Performance Fees	\$ 900.00
EFT166795	04/05/2023	THE BEACH HOUSE AT BAYSIDE	Rates Refund	\$ 415.29
EFT166973	11/05/2023	THE CHILDREN'S BOOK COUNCIL	Book Week Merchandise	\$ 353.60
EFT166630	28/04/2023	THE DOG LINE	Animal Management Supplies	\$ 370.95
EFT166769	04/05/2023	ALBANY COMMERCIAL DEBT COLLECTORS	Process Serving	\$ 2,385.60
EFT166524	20/04/2023	THE MUFFIN QUEEN	Catering Services	\$ 630.00
EFT166686	28/04/2023	THE MUFFIN QUEEN	Catering Services	\$ 812.00
EFT166862	04/05/2023	THE MUFFIN QUEEN	Catering Services	\$ 1,534.00

**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
**FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT167035	11/05/2023	THE MUFFIN QUEEN	Catering Services	\$ 1,018.00
EFT166529	20/04/2023	THE PEACEFUL BAY BEANIE CO	Stock Items - Box Office	\$ 56.25
EFT166712	28/04/2023	THE ROYAL LIFE SAVING SOCIETY WA INC	Staff Training / Call Centre Services	\$ 5,106.00
EFT166884	04/05/2023	THE ROYAL LIFE SAVING SOCIETY WA INC	Staff Training / Call Centre Services	\$ 517.44
EFT166547	20/04/2023	THE WEST AUSTRALIAN NEWSPAPERS	Advertising	\$ 7,490.91
EFT167084	11/05/2023	THE WEST AUSTRALIAN NEWSPAPERS	Advertising	\$ 6,623.26
EFT166914	04/05/2023	THE WINDOW WASHER MAN	Window Cleaning Services Q22024	\$ 190.00
EFT167076	11/05/2023	THE WINDOW WASHER MAN	Window Cleaning Services Q22024	\$ 1,860.00
EFT166926	04/05/2023	THE WORKWEAR GROUP	Uniforms / PPE	\$ 1,557.93
EFT166741	28/04/2023	THINKWATER ALBANY	Irrigation / Reticulation Materials	\$ 1,936.00
EFT167070	11/05/2023	THINKWATER ALBANY	Irrigation / Reticulation Materials	\$ 1,173.13
EFT166590	28/04/2023	THOMAS BROUGH	Councillor Allowance	\$ 3,001.67
EFT166961	11/05/2023	THREE OF A KIND PTY LTD	Incomplete Works Refund	\$ 3,000.00
EFT166641	28/04/2023	TIMBRE LIVE & STUDIO	AV / Event Hire	\$ 1,479.50
EFT166994	11/05/2023	TIMBRE LIVE & STUDIO	AV / Event Hire	\$ 412.50
EFT167071	11/05/2023	TOOL KIT DEPOT	Hardware Supplies / Tools	\$ 557.00
EFT166743	28/04/2023	TOTAL GREEN RECYCLING	Waste Disposal Services Q20025	\$ 7,422.84
EFT166910	04/05/2023	TOTALLY SPORTS AND SURF	Sporting Equipment	\$ 1,158.30
EFT167073	11/05/2023	TOTALLY SPORTS AND SURF	Sporting Equipment	\$ 240.00
EFT166911	04/05/2023	TOURISM COUNCIL WESTERN AUSTRALIA	Conference Fees	\$ 595.00
EFT166912	04/05/2023	TRAILBLAZERS	Uniforms / PPE	\$ 147.20
EFT166745	28/04/2023	TRUCK CENTRE WA PTY LTD	Plant Parts And Repairs	\$ 1,568.96
EFT166913	04/05/2023	TRUCKLINE	Plant Parts And Repairs	\$ 887.80
EFT166956	11/05/2023	TUTT BRYANT EQUIPMENT	Plant Purchases	\$ 19,525.00
EFT166916	04/05/2023	ULTIMATE POSITIONING GROUP PTY LTD	Plant Maintenance	\$ 71.50
EFT166747	28/04/2023	ULVERSCROFT LARGE PRINT BOOKS	Stock Items - Library	\$ 1,066.32
EFT166748	28/04/2023	UNITED TOOLS ALBANY	Hardware Supplies / Tools	\$ 153.50
EFT166908	04/05/2023	V & R TEODORO	Crossover	\$ 194.25
EFT166511	20/04/2023	VASHTI INNES-BROWN	Stock Items - Box Office	\$ 40.00
EFT167011	11/05/2023	VASHTI INNES-BROWN	Stock Items - Box Office	\$ 120.00
EFT166750	28/04/2023	VERVE ST	Curation Services	\$ 1,500.00
EFT166544	20/04/2023	VOEGELER CREATIONS	Stock Items - Visitor Centre / Forts Store	\$ 195.25
EFT166751	28/04/2023	VOEGELER CREATIONS	Stock Items - Visitor Centre / Forts Store	\$ 949.50
EFT167087	11/05/2023	WA HOLIDAY GUIDE PTY LTD	Bookeasy Marketing Fees	\$ 1,245.08

**CITY OF ALBANY**  
**TRUST, CHEQUES AND ELECTRONIC FUND TRANSFER PAYMENTS**  
**FOR THE PERIOD ENDING 15 MAY 2023**

**ELECTRONIC FUND TRANSFER PAYMENTS**

EFT	DATE	NAME	DESCRIPTION	AMOUNT
EFT167045	11/05/2023	WA POLICE FORCE	Police Checks	\$ 85.00
EFT166755	28/04/2023	WATER CORPORATION	Water Charges	\$ 2,215.55
EFT166917	04/05/2023	WATER CORPORATION	Water Charges	\$ 114.68
EFT167081	11/05/2023	WATER CORPORATION	Water Charges	\$ 3,464.12
EFT166757	28/04/2023	WCP CIVIL PTY LTD	Road Construction Services C22005 / C21002(C)	\$ 166,864.43
EFT166918	04/05/2023	WCP CIVIL PTY LTD	Road Construction Services P22024 / P22025 / PC22016	\$ 984,807.37
EFT167086	11/05/2023	WEST COAST ANALYTICAL SERVICES	Water Monitoring Services C20004	\$ 16,110.40
EFT166548	20/04/2023	WESTCOAST PAINT SUPPLIES ALBANY	Paint And Painting Supplies	\$ 193.07
EFT166930	09/05/2023	WESTERN AUSTRALIAN TREASURY CORP	Loan Payment	\$ 48,683.34
EFT167085	11/05/2023	WESTERN POWER CORPORATION	Street Light Installation	\$ 9,588.00
EFT166759	28/04/2023	WESTRAC EQUIPMENT PTY LTD	Plant Parts And Repairs	\$ 4,840.49
EFT167083	11/05/2023	WESTRAC EQUIPMENT PTY LTD	Plant Parts And Repairs	\$ 2,045.84
EFT166550	20/04/2023	WHALE WATCH WESTERN AUSTRALIA	Rezdy Tour Sales	\$ 8,759.25
EFT166921	04/05/2023	WHALE WATCH WESTERN AUSTRALIA	Rezdy Tour Sales	\$ 318.75
EFT166760	28/04/2023	WHEATBELT SERVICES PTY LTD	Signage Printing / Supply	\$ 4,037.00
EFT166922	04/05/2023	WHEATBELT SERVICES PTY LTD	Signage Printing / Supply	\$ 4,529.80
EFT167088	11/05/2023	WHITFIELD ESTATE & PAWPRINT CHOCOLATE	Stock Items - Forts Store	\$ 1,531.83
EFT166923	04/05/2023	WILD EYED PRESS PTY LTD	Stock Items - Visitor Centre	\$ 486.58
EFT166549	20/04/2023	WILD FOREST STUDIO	Stock Items - Box Office	\$ 188.81
EFT166553	20/04/2023	WOOLWORTHS GROUP LIMITED	Groceries	\$ 629.73
EFT166761	28/04/2023	WOOLWORTHS GROUP LIMITED	Groceries	\$ 591.95
EFT166924	04/05/2023	WOOLWORTHS GROUP LIMITED	Groceries	\$ 635.77
EFT167090	11/05/2023	WOOLWORTHS GROUP LIMITED	Groceries	\$ 751.37
EFT166764	28/04/2023	WREN OIL	Liquid Waste Disposal Services	\$ 33.00
EFT166927	04/05/2023	WREN OIL	Liquid Waste Disposal Services	\$ 33.00
EFT166928	04/05/2023	WURTH AUSTRALIA PTY LTD	Plant Parts And Repairs	\$ 462.88
EFT166744	28/04/2023	YANN ALEX TOUSSAINT	Workshop Presentation	\$ 200.00
EFT167074	11/05/2023	YANN ALEX TOUSSAINT	Workshop Presentation	\$ 250.00
EFT166766	28/04/2023	ZENITH LAUNDRY	Laundry Expenses	\$ 396.08
EFT166929	04/05/2023	ZENITH LAUNDRY	Laundry Expenses	\$ 213.16
EFT167093	11/05/2023	ZENITH LAUNDRY	Laundry Expenses	\$ 37.84
				<b>\$ 5,461,202.99</b>

Document Number	Description	Date Sent / Received
EDR23164401	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Letter to the Economic Regulation Authority re: Increase to tariffs for street lighting. PARTIES: Economic Regulation Authority SIGNED BY: Andrew Sharpe Chief Executive Officer (1 copy)	12/05/2023
EDR23164402	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Building application for Cape Riche toilet block. Construct pre-fabricated toilet and shower block. Camp ground toilet/shower. Public use. PARTIES: N/A SIGNED BY: Andrew Sharpe Chief Executive Officer (1 copy)	12/05/2023
EDR23164404	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Annual Environmental Report for the City of Albany's Hanrahan Rd Landfill, required to be submitted to the Department of Environmental Regulations as part of the licence conditions. PARTIES: Department of Environment Regulations. SIGNED BY: Andrew Sharpe Chief Executive Officer (1 copy)	12/05/2023
EDR23164416	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Maritime Festival 2023 Silver Sponsorship with the Hilton Hotel. PARTIES: Hilton Hotel SIGNED BY: Andrew Sharpe Chief Executive Officer (online)	12/05/2023
EDR23164417	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Application only, Department of Primary Industry and Regional Development (WA) Animal Welfare in Emergencies Training - grant payment for travel and accommodation for three City Staff to attend training. PARTIES: Department of Primary Industry and Regional Development SIGNED BY: Andrew Sharpe Chief Executive Officer (online)	12/05/2023
EDR23164167	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Application only - Love To Read Week - grant application for \$390 - being \$320 for the author and \$70 for refreshments.	09/05/2023



Document Number	Description	Date Sent / Received
	PARTIES: N/A SIGNED BY: Andrew Sharpe Chief Executive Officer (online)	
EDR23164171	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: BA1 Building application for Mutton Bird lookout. Timber framed gazebo type structure on timber/replas deck. To replace existing structure. PARTIES: N/A SIGNED BY: Andrew Sharpe Chief Executive Officer (1 copy)	09/05/2023
EDR23163885	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Priority Community Infrastructure program Federal Election Commitment \$5,000,000.00 PARTIES: N/A SIGNED BY: Andrew Sharpe Chief Executive Officer (online)	03/05/2023
EDR23163787	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: EOI WA Police Force, Community Services Funding; bus service for Saturday night youth program \$170k pa, for up to three years. PARTIES: WA Police SIGNED BY: Andrew Sharpe Chief Executive Officer (online)	02/05/2023
EDR23163790	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Payment invoice to MCC for works undertaken on Rufus Street reconstruction. PARTIES: MCC Construction. SIGNED BY: Andrew Sharpe Chief Executive Officer (1 copy)	02/05/2023
EDR23163792	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Building application - Fish Pods Reserve (R48544) - Festing Street, new staircase. PARTIES: N/A SIGNED BY: Andrew Sharpe Chief Executive Officer (1 copy)	02/05/2023
EDR23163794	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: Payment of invoice to WPC Civil, mill and fills at Serpentine Road, North Road and York Street roundabout. PARTIES: WCP Civil Pty Ltd	02/05/2023

Document Number	Description	Date Sent / Received
	SIGNED BY: Andrew Sharpe Chief Executive Officer (1 copy)	
EDR23163796	<p>COPY OF EXECUTED DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: To continue receiving the ownership details for parcels of land from the Tenure data we receive from Landgate, it is imperative that this letter is signed. Without this letter, access to the data will be restricted.</p> <p>PARTIES: Landgate</p> <p>SIGNED BY: Andrew Sharpe Chief Executive Officer (1 copy)</p>	02/05/2023
EDR23163500	<p>COPY OF EXECUTED DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: Grant application for wireless microphones at the town hall to support live music from Department of Infrastructure, Transport, Regional Development, Communications and the arts for \$19,439.</p> <p>PARTIES: Department of Infrastructure, Transport, Regional Development, Communications and the Art</p> <p>SIGNED BY: Andrew Sharpe, Chief Executive Officer (ONLINE)</p>	28/04/2023
EDR23163507	<p>COPY OF EXECUTED DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: Final funding claims for RPG Anson Road reconstruction and asphalt surface - slk 0.04-0.13</p> <p>PARTIES: Main Roads WA. \$13,131.</p> <p>SIGNED BY: ANDREW SHARPE CHIEF EXECUTIVE OFFICER (1 COPY)</p>	28/04/2023
EDR23163459	<p>COPY OF COMMON SEAL DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: MOU for the provision and installation of lifeline signs to reduce suicides in public places via increasing help-seeking.</p> <p>Parties: Lifeline Australia.</p> <p>Signed by: Andrew Sharpe, chief executive officer and Dennis Wellington, Mayor (1 copy)</p>	27/04/2023
EDR23163172	<p>COPY OF EXECUTED DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: Application only - National Science Week 2023 grant for \$4000. National Science Week Grants help organisations to host an event during national science week, 12-20 august 2023 to promote your organisation and reach new people in your community. National science week is Australia's annual celebration of science and technology. Running each year in August, it</p>	19/04/2023



Document Number	Description	Date Sent / Received
	<p>features more than 1000 events around Australia, including those delivered by universities, schools, research institutions, libraries, museums and science centres. This grant will allow the library to host three events during national science week 2023 and establish a loanable stem kit collection for loan by junior patrons.</p> <p>PARTIES: N/A</p> <p>SIGNED BY: Andrew Sharpe, Chief Executive Officer (online)</p>	
EDR23163173	<p>COPY OF EXECUTED DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: Application only to the National Library of Australia for grant of \$11k for Albany history collection. Parts 1 and 2 significance and preservation needs assessments.</p> <p>PARTIES: National Library of Australia</p> <p>SIGNED BY: Andrew Sharpe, Chief Executive Officer (online)</p>	19/04/2023
EDR23163174	<p>COPY OF EXECUTED DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: Final funding claims for RPG's Norwood Road slk 0.00-3.5, Mermaid Avenue slk 0.52-1.07 and Chillinup Road slk 23-26.22</p> <p>PARTIES: Main Roads WA</p> <p>SIGNED BY: Andrew Sharpe, Chief Executive Officer (online)</p>	19/04/2023
NCSR23164210	<p>COPY OF COMMON SEAL DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: New deed of lease and licence for Pivotel Mobile Pty Ltd - Portion of Reserve 2681 Mt Melville Lookout Telecommunication Tower, Albany. Tenant being Pivotel Mobile Pty Ltd. All costs involved with preparation of the deeds are to be met by the tenant at no cost to Council.</p> <p>PARTIES: Pivotel Mobile Pty Ltd.</p> <p>SIGNED BY: Andrew Sharpe Chief Executive Officer and Dennis Wellington, Mayor (2 copies)</p>	09/05/2023
NCSR23163800	<p>COPY OF COMMON SEAL DOCUMENT</p> <p>ITEM: N/A</p> <p>RE: Main Roads and the City of Albany have been in discussions regarding City owned land required for construction of the Hanrahan Road/Frenchman Bay/Princess Royal Drive interchange. A compensation amount for the voluntary taking of this land required has now been agreed. A copy of the letter of offer now needs the signatures of the Mayor and CEO and affixing of the Common Seal.</p> <p>This is a preliminary agreement and a full Contract of Sale will be forthcoming once confirmation from the City of Albany has been received.</p>	02/05/2023

Document Number	Description	Date Sent / Received
	PARTIES: Main Roads WA SIGNED BY: Andrew Sharpe Chief Executive Officer and Dennis Wellington, Mayor (1 copy)	
NCSR23163458	COPY OF COMMON SEAL DOCUMENT ITEM: N/A RE: Assignment and variation of lease over lot 8 Cheyne Road (commercial fisherman's accommodation lease). Lease rental : \$3,180.00 + gst pa. Deed of assignment and variation of lease prepared by the city's lawyer at no cost to council. PARTIES: Wayne Birss and Ken Carter. SIGNED BY: Andrew Sharpe, Chief Executive Officer and Dennis Wellington, Mayor (3 copies).	27/04/2023
NCSR23163181	COPY OF COMMON SEAL DOCUMENT ITEM: N/A RE: New deed of lease and licence – Mount Melville lookout tower. Lease rental: \$2,600 + gst pa. Term: 1 year + 5 options of 1 year. Deed of lease and licence prepared by the City's lawyer at no cost to council. PARTIES: Belcap Investments Pty Ltd SIGNED BY: Andrew Sharpe, Chief Executive Officer, and Dennis Wellington, MAYOR (2 COPIES)	19/04/2023
NCSR23163185	COPY OF COMMON SEAL DOCUMENT ITEM: N/A RE: Assignment of lease over airport hangar 12 - Albany Regional Airport. Lease rental currently: \$2727.00 + gst pa. Deed of assignment of lease prepared by the City's lawyer at no cost to council. Parties: Julie Biser; and Ruben and Rebecca Bush SIGNED BY: Andrew Sharpe, Chief Executive Officer and Dennis Wellington, Mayor (3 copies)	19/04/2023
NCSR23163186	COPY OF COMMON SEAL DOCUMENT ITEM: N/A RE: Renewal of community lease - Albany Swimming Club Inc - portion of ALAC building for clubrooms. Tenant being Albany Swimming Club inc. All costs of lease preparation to be met by the tenant at no cost to council. PARTIES: Albany Swimming Club SIGNED BY: Andrew Sharpe, Chief Executive Officer and Dennis Wellington, Mayor (2 copies)	19/04/2023



**DELEGATED AUTHORITY**

**COUNCIL POLICY – RATING SUBSIDY: SPORTING AND  
COMMUNITY ORGANISATIONS**

**Delegation:**

2020:022 – Administer Rates & General Debt Recovery Activities – Administer the recovery, write off, and exemptions relating to Rates & General Debt. Adopted: OCM 28/03/2023 Resolution AR131.

**Delegated Power:**

Waive, grant concessions or write off any money owed to the City, pursuant to s6.12(1) of the Local Government Act 1995.

**Council Policy:**

Rating Subsidy: Sporting and Community Organisations. Adopted: OCM 14/12/2021 Resolution AR102.

**Reporting Requirements:**

Report to file and to Council annually.

Rating Subsidies for 2022/23 of \$159,323.67 as per the attached list.

**Matthew Gilfellow**

**Executive Director Corporate and Commercial Services**

**REPORT ITEM CCS 533 REFERS**

<b>ASSESSMENT</b>	<b>SPORTING/COMMUNITY GROUP</b>	<b>SUBSIDY</b>
A116479	NORTH ALBANY FOOTBALL & SPORTING CLUB INC	\$2,571.24
A124369	GIRL GUIDES WA (ALBANY)	\$1,120.00
A130471	ALBANY MARITIME FOUNDATION	\$4,423.45
A133873	ALBANY ATHLETICS GROUP INC	\$1,956.38
A136225	LOWER GREAT SOUTHERN HOCKEY ASSOCIATION INC	\$2,393.39
A136770	ALBANY GOLF CLUB INC	\$19,081.03
A140446	ALBANY MODEL RAILWAY ASSOCIATION INC	\$1,656.57
A14758	ALBANY HARNESS RACING CLUB INC	\$8,384.48
A14780	ALBANY ITALIAN CLUB INC	\$1,384.20
A149179	ALBANY CLUB INC	\$7,886.49
A150506	ALBANY SEA RESCUE SQUAD INC	\$2,510.26
A155029	EMU POINT SPORTING CLUB INC	\$10,362.70
A156611	ALBANY LIGHT OPERA AND THEATRE COMPANY	\$2,097.34
A157843	SPECTRUM THEATRE INC	\$1,671.31
A161280	ALBANY BOWLING CLUB	\$5,016.05
A161537	ALBANY BRIDGE CLUB	\$3,851.78
A171336	ALBANY CITY KART CLUB INC	\$1,210.00
A174427	ALBANY EQUESTRIAN ASSOCIATION INC	\$8,451.04
A176287	STIRLING CLUB INC	\$5,274.60
A179378	ALBANY BOATING AND FISHING CLUB INC	\$2,164.72
A187399	ALBANY SPEEDWAY CLUB INC	\$1,407.78
A204721	ALBANY MODEL AERO CLUB	\$1,615.92
A227280	LOWER KING COMMUNITY KINDERGARTEN ASSOC INC	\$1,120.00
A30213	CITY OF ALBANY BAND INC	\$1,120.00
A50479	MERRIFIELD PARK TENNIS CLUB	\$2,066.24
A6037	KING RIVER RECREATIONAL CLUB INC	\$1,524.45
A64785	SOUTH COAST COUNTRY MUSIC CLUB INC	\$1,210.00
A64799	RIVERVIEW COUNTRY CLUB INC	\$3,582.97
A64820	PRINCESS ROYAL SAILING CLUB	\$6,868.16
A64866	VETERAN CAR CLUB OF WA (INC) ALBANY & DISTRICTS BRANCH	\$1,991.95
A64947	ALBANY ROWING CLUB	\$1,967.05
A65539	GREEN RANGE COUNTRY CLUB	\$2,750.92
A65999	KING RIVER HORSE AND PONY CLUB	\$1,813.08
A6791	ALBANY RACING CLUB INC	\$14,367.94
A74354	SCOUT ASSOCIATION AUSTRALIA WA BRANCH	\$1,636.24
A74368	LAWLEY PARK TENNIS CLUB	\$4,652.11
A79732	RAINBOW COAST TOY LIBRARY	\$1,120.00
A82145	ALBANY KINDERGARTEN ASSOCIATION (INC)	\$1,120.00
A84446	MIDDLETON BEACH BOWLING CLUB	\$9,021.19
A92223	RAILWAYS FOOTBALL & SPORTING CLUB (ALBANY) INC	\$3,780.64
A97368	ALBANY WOMEN'S REST HOUSE ASSOCIATION INC	\$1,120.00

**2022/23 SUBSIDY TOTAL    \$159,323.67**

## Naming of City Facilities, Roads, Parks, Reserves, Buildings, other Assets, and Awards

### Objective

Define the City of Albany (the City) policy position in regard to:

- (i) Naming recognition of persons who have made an outstanding contribution to Albany; and
- (ii) Application of the State's policy position "Geographical Naming in Western Australia".

### Scope

This policy position applies to City facilities and other assets or activities that fall under the care and control of the City.

### Policy Statements

#### A. Form of Recognition

Council may consider naming recognition as outlined within this policy in honour of persons who have made an outstanding contribution to community or who, in the opinion of the Council, are worthy of such an honour.

Council will consider requests or proposals to honour members of its community on a case-by-case basis and on merit, at its absolute discretion, and subject to the appropriate guidelines and approval processes as detailed within this policy.

Council will prefer naming recognition other than on buildings and facilities, except in instances where they consider there is exceptional merit.

A proposal for naming, including the proposed name and justification for the proposal, can be put forward to Council for consideration by:

- (i) A Councillor by way of a Notice of Motion.
- (ii) A City officer via a report to Council.
- (iii) A member of the public via a submission to the CEO.

Through its consideration, Council may endorse the name or determine that the proposal requires further community consultation, subject to policy statement 'B (ii)'.

#### B. Criteria for Assessment for Personal Recognition

A request for naming recognition shall be assessed against the following criteria:

- (i) Whether the person being honoured has been instrumental in the development of Albany.
- (ii) The views of the community with respect to honouring the person and their achievements or contributions.
- (iii) The contribution made by the person to the local community, through areas such as education, representation on Council or another level of government, volunteering, association with a local sporting or service club, or through business development. A significant contribution could include, but is not limited to:
  - Three (3) or more terms of office on the local government Council;
  - Twenty (20) or more years association with a local community, sporting or service club;
  - Twenty (20) or more years association with an industry or sector that has contributed to the development of the community or region;
  - Action by an individual to protect, restore, enhance or maintain an area that produces substantial long-term improvements for the community or area; or
  - Evidence of works undertaken of an entrepreneurial nature for the lasting benefit of the community.

#### C. Geographic Names Committee Policies and Standards for Geographical Naming in Western Australia

The City supports a consistent approach to the naming of City facilities, streets, parks, reserves and buildings under the Council's jurisdiction. As such, in addition to the criteria within this policy, the naming or re-naming of all city facilities,

streets, parks, reserves and buildings shall be in accordance with Landgate's Policies and Standards for Geographical Naming in Western Australia (Geographical Naming Standards).

Names chosen for City facilities, streets, parks, reserves and buildings are expected to be permanent, and re-naming is discouraged and will only be undertaken in exceptional circumstance.

Evidence of substantial community support for a change of name must be provided and this will be ascertained via consultation with the community, in accordance with Policy Statement 'B (ii)' and the Council's Community Engagement Policy.

#### D. Aboriginal and Dual Naming of Streets, Parks and Reserves

The Aboriginal and Dual Naming of streets, parks and reserves shall be in accordance with the Geographical Naming Standards (Section 7) and Landgate's Aboriginal and Dual Naming Guidelines.

#### E. Naming of Awards and Medals

Council may consider the naming of awards or medals in memoriam as appropriate recognition of the contribution made by a person to the local community. Such awards or medals will be subject to consideration of the criteria within this policy. Any annual or biennial awards or medals shall be reviewed after a period of no more than ten (10) years.

#### F. Provision of Plaques at City Facilities, Streets and Buildings

That plaques erected to commemorate the establishment of City owned facilities shall be inscribed with details that clearly indicate the following:

- (i) Name of the facility.
- (ii) Date upon which the facility was commemorated.
- (iii) The name of the person or persons opening the facility.
- (iv) If applicable, the Architect and Builder's name can be included.

#### G. Council Determination

The Council shall in determining the application, to name a City facility, Street, Park, Reserve, Building or significant infrastructure:

- (i) Give due consideration to any submissions received.
- (ii) Receive a confidential report from the Chief Executive Officer detailing all requests to apply a name.
- (iii) Approve of any application by decision of Council.

Memorial plaques and street furniture will be administered in accordance with the Council's Memorial Plaque & Seat Policy position and guideline.

#### Legislative and Strategic Context

This policy is to be read in conjunction with the State Government's Policies and Standards for Geographical Naming in Western Australia, and the Aboriginal and Dual-Naming Guidelines, which can be sourced from Western Australia's land information authority "[Landgate](#)" and the City of Albany Property Local Law.

#### Strategic Community Plan:

This policy links to the following pillars of the Strategic Community Plan 2032:

- **Pillar:** Place – A responsibly planned city that is attractive, vibrant and well connected.
- **Outcome:** Local history, heritage and character is valued and preserved.
- **Objective:** Identify, preserve and showcase significant local history and heritage.

#### Review Position and Date

This policy must be reviewed every three years by the document owner.

#### Associated Documents

Documents that have a bearing on this policy and that may be useful reference material for users of this policy, follow:

- Scholarships & Bursaries (Draft proposal currently being formulated for review)
- Freedom of Entry & Keys to the City of Albany Policy & Procedure (13/05/2022)
- Honorary Freeman of the City of Albany (01/07/2019).
- Memorial Plaque & Seat Policy, Guideline and Application (07/10/2019)
- Council Policy – Community Engagement.
- Government of Western Australia – [Policies and Standards for Geographic Naming in Western Australia](#) (Version 03: 2017), administered by Landgate (Western Australia's land information authority).
- [Geographic Names data - Landgate](#)
- [Geographic Names Committee - Landgate](#)

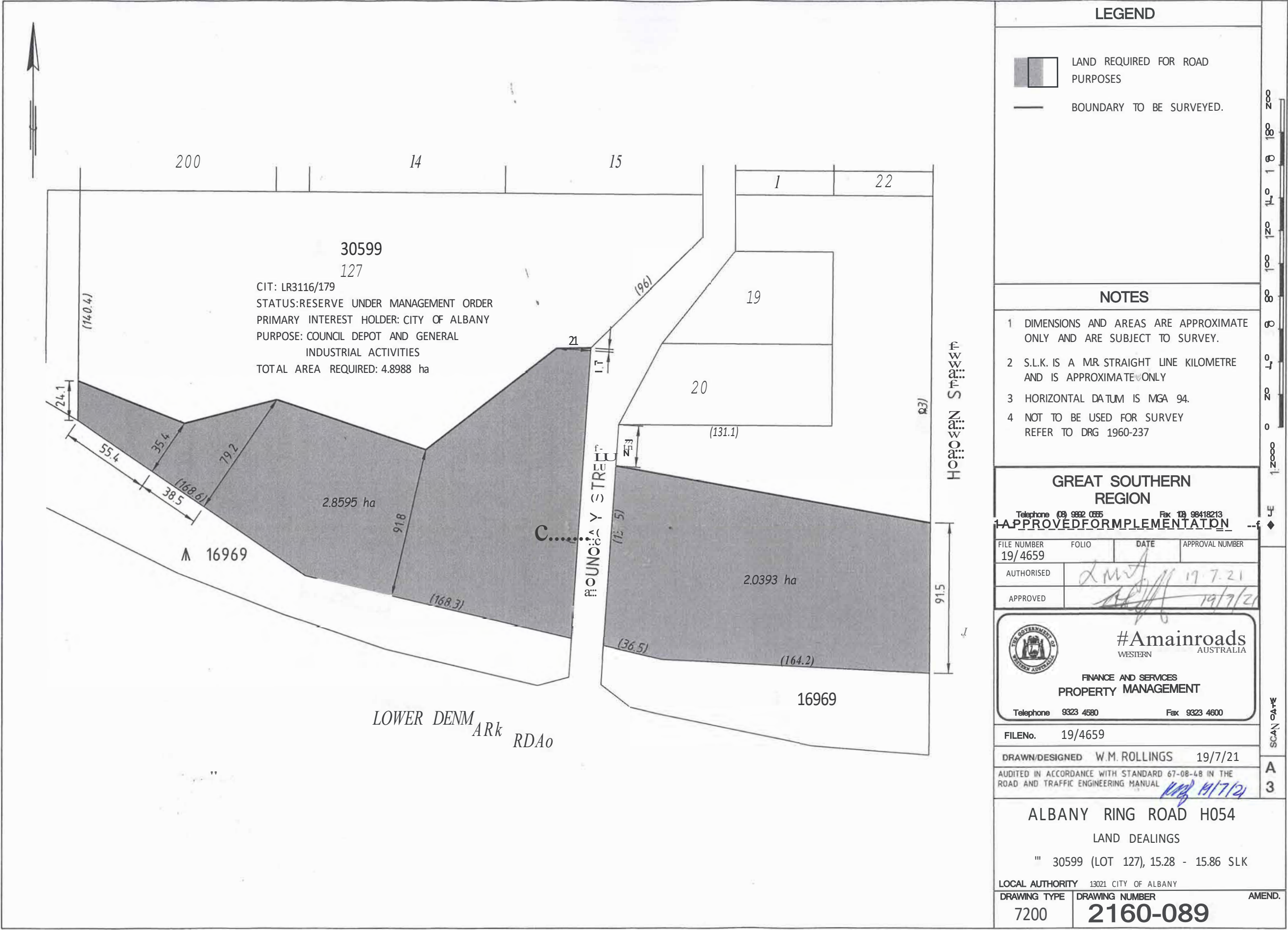
## Definitions

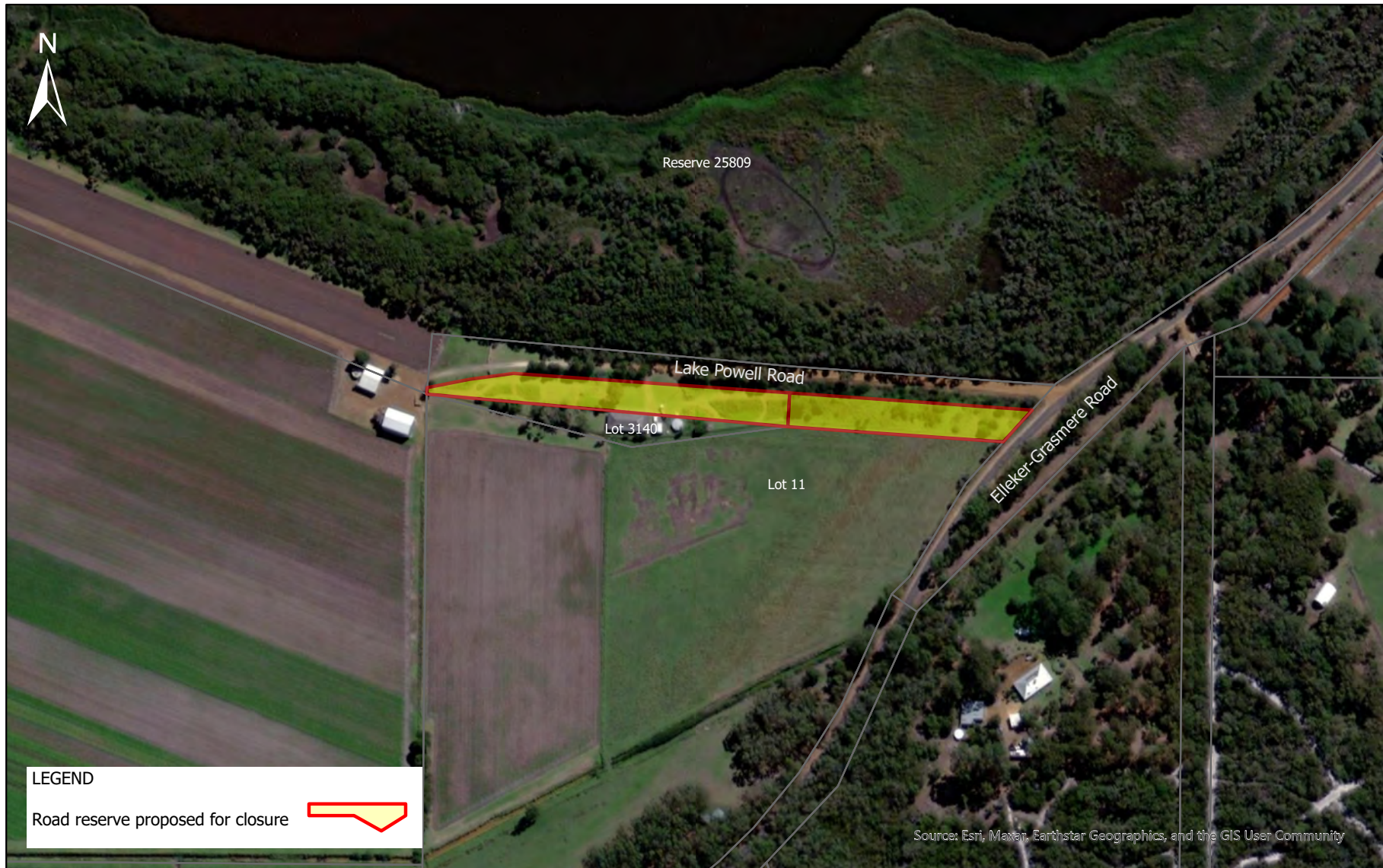
Key terms and acronyms used in the policy, and their definitions:

- “City facilities” shall include but not be limited to, Streets, Parks, Reserves, Buildings, or other significant infrastructure owned by the City of Albany.

Document Approval			
Document Development Officer:		Document Owner:	
Manager Governance & Risk (MGR)		Executive Director Community Services	
Document Control			
File Number - Doc Type:		CM.STD.7 – Policy	
Synergy Reference Number:		(Created when cover sheet is created in Synergy Records Module)	
Status of Document:		Council decision: Draft	
Quality Assurance:		Executive Management Team, Council Committee, and Council.	
Distribution:		Public Document	
Document Revision History			
Version	Author	Version Description	Date Completed
0.1	MGR	Author: Manager Governance & Risk (MGR), prepared for internal review and discussion.	28/06/2022
0.2	ED Community Services	Revision: Amended Policy Statement and included Selection Criteria.	17/02/2023
0.3	MGR	Revision: Refined, objective and legislative context.	28/02/2023
0.4	EMT	Draft Policy Position supported by EMT	22/03/2023
0.5	ED Community Services	Revision: Added “G: Council Determination” header for clarity	14/04/2023
0.6	ED Community Services	Revision to address feedback from Elected Member Strategic Workshop (18/4/2023), update reference documents, tidy formatting, and amend Policy title to include Awards.	22/05/2023







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Date Printed: 22/03/2023

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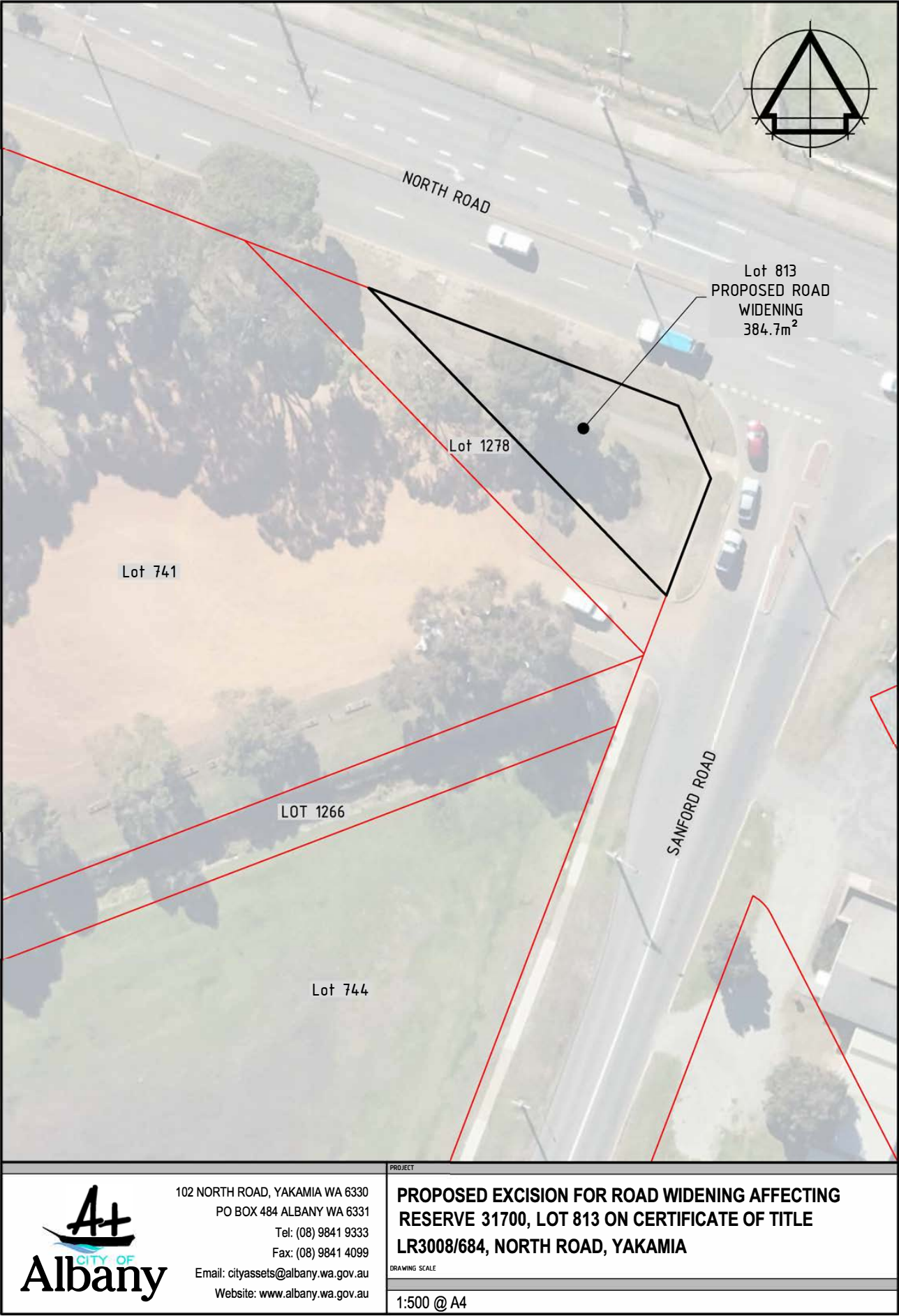
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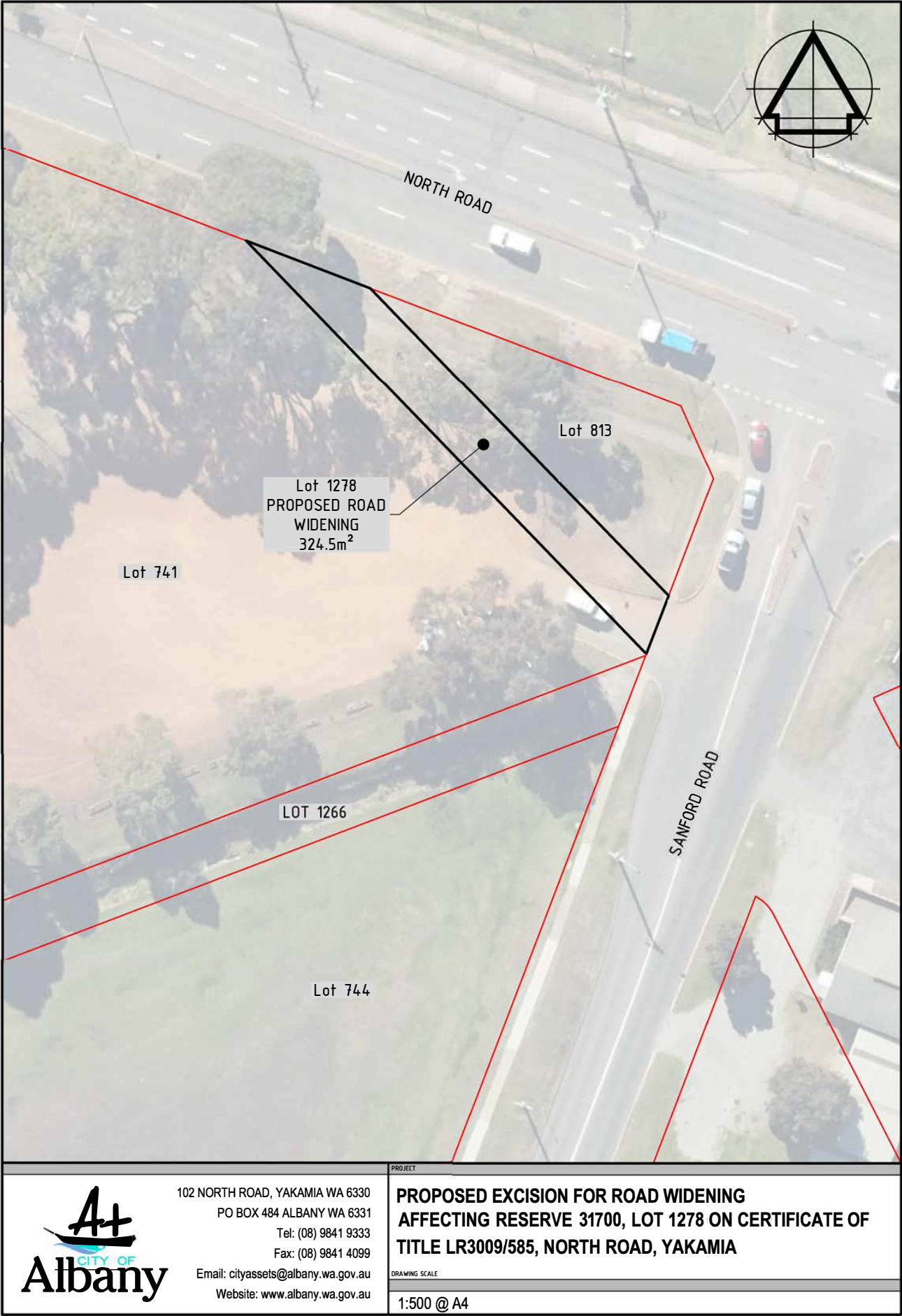
This map has been produced by the City of Albany using data from a range of agencies. The City bears no responsibility for the accuracy of this information and accepts no liability for its use by other parties.

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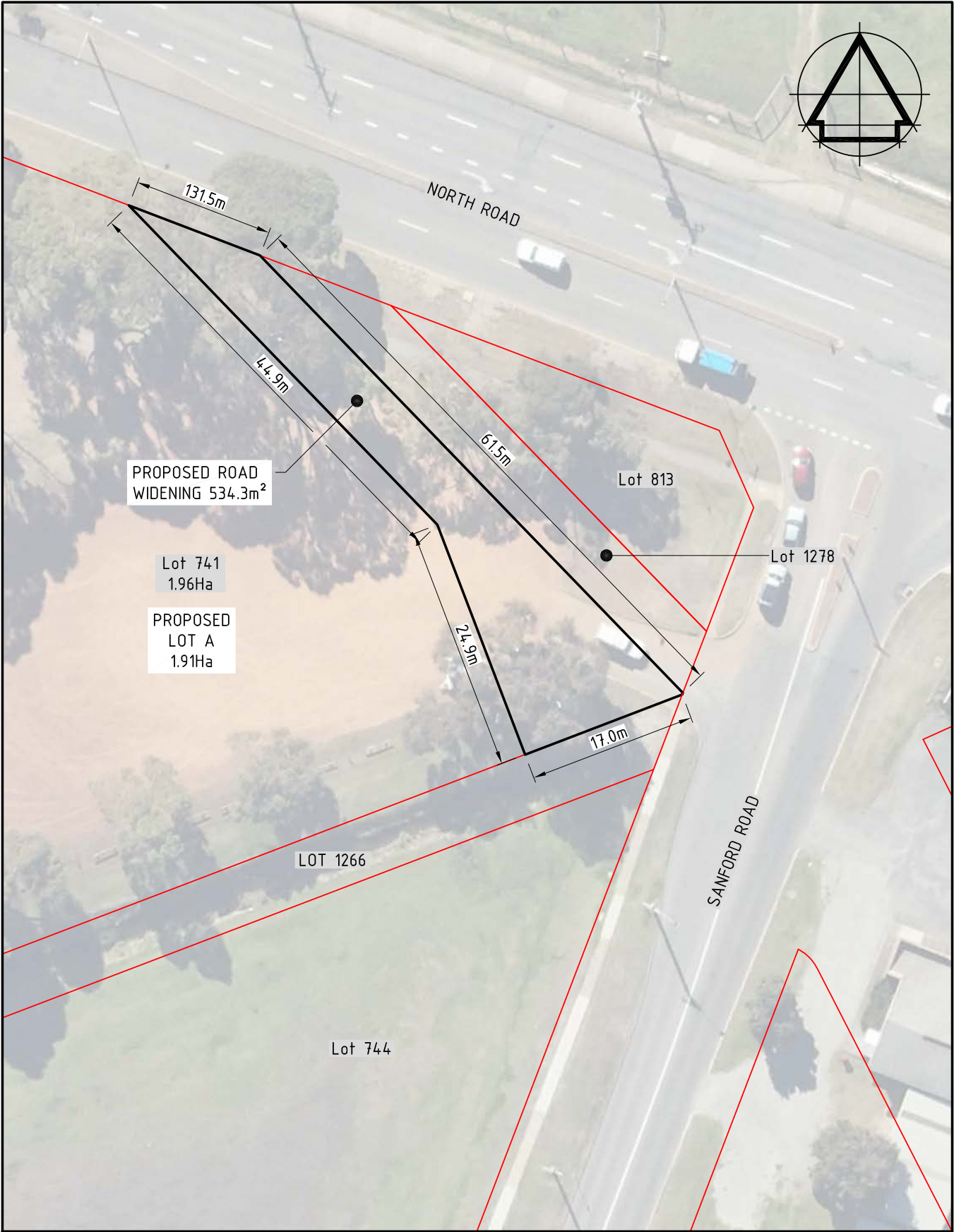



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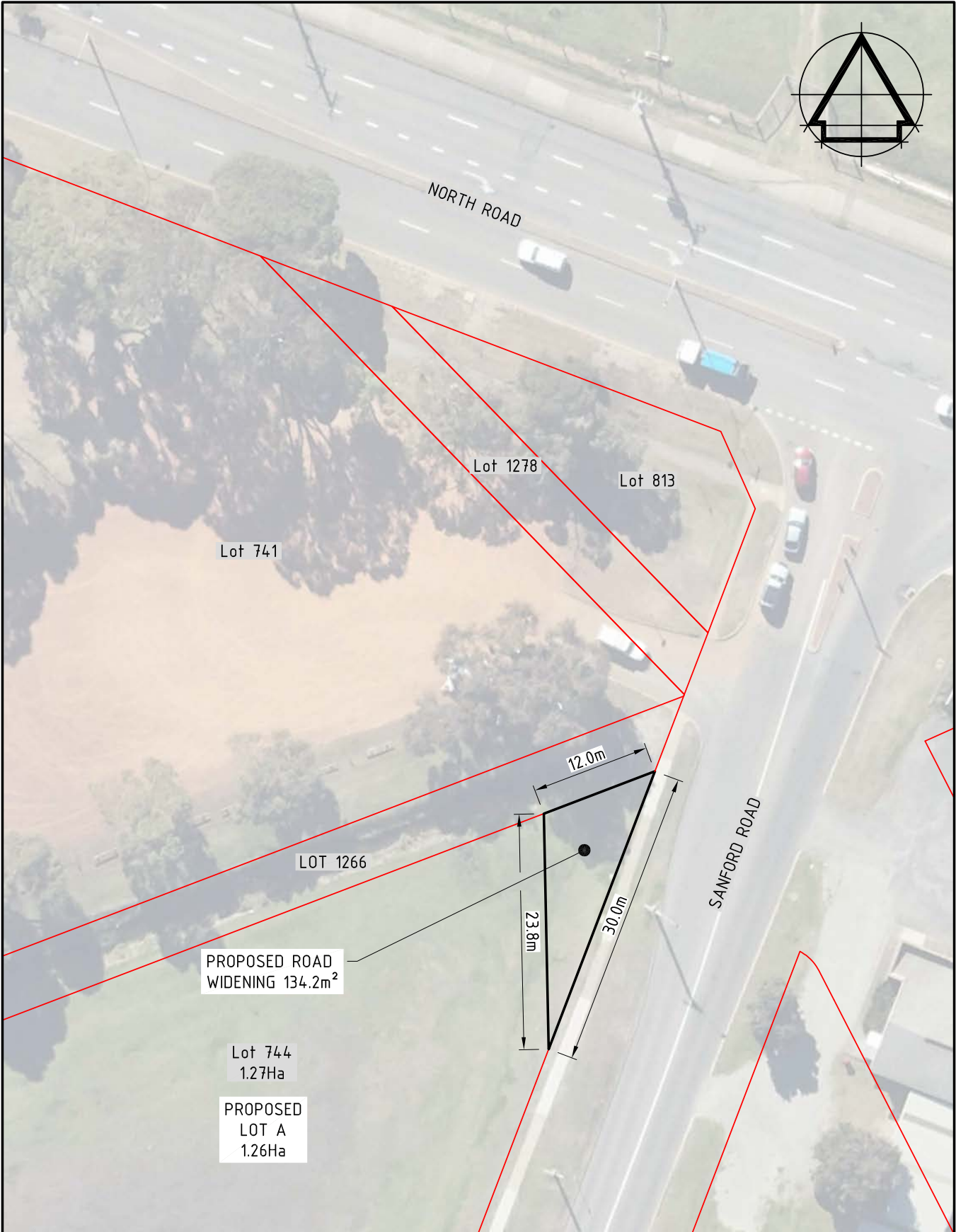
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 <p>102 NORTH ROAD, YAKAMIA WA 6330 PO BOX 484 ALBANY WA 6331 Tel: (08) 9841 9333 Fax: (08) 9841 4099 Email: <a href="mailto:cityassets@albany.wa.gov.au">cityassets@albany.wa.gov.au</a> Website: <a href="http://www.albany.wa.gov.au">www.albany.wa.gov.au</a></p>	<p>PROJECT</p> <p><b>PROPOSED EXCISION FOR ROAD WIDENING AFFECTING LOT 741 ON CERTIFICATE OF TITLE 165/6A, NORTH ROAD, YAKAMIA</b></p>
	<p>DRAWING SCALE</p> <p><b>1:500 @ A4</b></p>

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 <p>102 NORTH ROAD, YAKAMIA WA 6330 PO BOX 484 ALBANY WA 6331 Tel: (08) 9841 9333 Fax: (08) 9841 4099 Email: <a href="mailto:cityassets@albany.wa.gov.au">cityassets@albany.wa.gov.au</a> Website: <a href="http://www.albany.wa.gov.au">www.albany.wa.gov.au</a></p>	<p>PROJECT</p> <p><b>PROPOSED EXCISION FOR ROAD WIDENING AFFECTING LOT 744 ON CERTIFICATE OF TITLE 1326/351, NORTH ROAD, YAKAMIA</b></p>
	<p>DRAWING SCALE</p> <p><b>1:500 @ A4</b></p>



City of Albany  
Policy

# **Local Planning Policy 2.1 Non-Residential Development in the Residential Zone**



<b>Document Approval</b>			
<b>Document Development Officer: Dylan Ashboth</b>		<b>Document Owner: Paul Camins</b>	
Planning Officer		Executive Director Infrastructure, Development and Environment	
<b>Document Control</b>			
<b>File Number - Document Type:</b>	CM.STD.7 – Policy		
<b>Document Reference Number:</b>	(Created when cover sheet is created in Synergy Records Module)		
<b>Status of Document:</b>	<b>Council decision:</b> Draft, Final Draft, and Adopted. <b>Administrative decision:</b> Draft, Final Draft, and Approved.		
<b>Quality Assurance:</b>	For example: Chief Executive Officer, Executive Management Team, Council Committee, and Council.		
<b>Distribution:</b>	Internal Document, Public Document		
<b>Document Revision History</b>			
Version	Author	Version Description	Date Completed
0.1	Position Title	User version number 0.1, 0.2 during draft phase of document development.	dd/mm/20yy
1.0	Position Title	User version numbering 1.0 when adopted or approved. Example descriptions: <i>Adopted by Council on 26/11/2014 Report Item ED005.</i> <i>Approved by Executive on 11/11/2014.</i>	dd/mm/20yy
1.1	Position Title	User version numbering 1.1, 1.2 for minor administrative changes. For example: <i>Minor administrative amendments: formatting, table of contents update, document control page, position title changes.</i>	dd/mm/20yy

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## Introduction

The City of Albany acknowledges that in certain circumstances non-residential land uses can coexist with residential development. Table 2 - Zoning of the City of Albany *Local Planning Scheme No. 1* identifies a number of non-residential uses that may be considered within the Residential Zone.

This Policy has been prepared to provide general guidance and development standards for non-residential development in the Residential Zone, to ensure development is compatible with adjoining residences and does not detract from the amenity of the Residential Zone.

## Policy objectives

1. To provide development standards for non-residential development in the Residential zone.
2. To ensure that non-residential development is compatible with the existing scale and character of the surrounding area.
3. To ensure potential undue impacts on residential amenity are appropriately managed.

## Policy Scope

### Inclusions

4. The provisions of this policy apply to all non-residential land use and development applications, including the non-residential element of any mixed-use development proposal, on land zoned 'Residential' under Local Planning Scheme No.1.

5.

### Exclusions

6. The Policy does not cover:

- Home Occupation
- Home Business
- Home Office
- Holiday House
- Bed and Breakfast

## Policy Statement

### Advertising

7. Proposals for non-residential uses in the Residential zone may be advertised at the discretion of the City of Albany.

### Location

8. Developments proposed on corner lots will be considered favourable as they generally allow for improved traffic distribution, reduce impact on the streetscape and provide a buffer to surrounding residences.
9. Battle-axe lots will generally not be supported for non-residential development as they limit the opportunity for the provision of car parking and can cause traffic issues due to the concentration of activity.
10. In order to avoid the adverse cumulative impacts of non-residential development, the City may take into consideration the likely impact both the proposed use and overall cumulative effect of a concentration of non-residential uses may have on the existing amenity, social cohesion and situational crime in the area.

**Building Design and Site Layout**

11. The development is to be of a scale and form that is consistent with the surrounding residential area, taking into account the requirements of *State Planning Policy 7.3 – Residential Design Codes*.
12. The development should incorporate suitable open space for its context, to be provided at a ratio consistent with the requirements of *State Planning Policy 7.3 – Residential Design Codes*.
13. The building shall be setback in accordance with the prevailing streetscape.
14. Where located adjacent to residential properties, non-residential development shall be designed to satisfy the following criteria:
  - (a) All openings to operational rooms where the finished floor level is raised 0.5m or more above natural ground level which overlook any part of an adjoining residential property behind its street setback line, are to be:
    - setback, in direct line of sight within the cone of vision, from the boundary of the adjoining property, a minimum of 6m; or
    - provided with permanent vertical screening to a minimum height of 1.6m.
  - (b) All unenclosed outdoor spaces (balconies, decks, verandahs and the like) where the finished floor level is raised 0.5m or more above natural ground level which overlook any part of an adjoining residential property behind its street setback line are to be:
    - setback, in direct line of sight within the cone of vision, from the boundary of the adjoining property, a minimum of 7.5m; or
    - provided with permanent vertical screening to a minimum height of 1.6m.
15. The non-residential portion of any mixed use development is to be designed to minimise overlooking of major openings and outdoor active habitable spaces of the residential development.
16. Fencing to the secondary street or public open space should be visually permeable above 1.2m. Solid fencing portions will be assessed on their individual merit taking into account the need for noise mitigation and security.
17. Further to clause 15. above, facades fronting the street or public domain shall be designed in accordance with relevant Crime Prevention Through Environmental Design (CPTED) principles and address matters such as personal safety, passive surveillance and vandalism.
18. Car parking is to be contained entirely within the site and arranged in such a way that all vehicles can leave the site in a forward gear.
19. The provision of bicycle parking facilities and end of trip facilities are encouraged for all non-residential development.
20. Service and bin storage areas shall be suitably screened from the street and adjoining residential development.
21. Development should be designed to minimise earthworks/retaining and respect the natural topography of the site.
22. Landscaping shall be provided at a rate of 10% of total site area and shall be designed to:
  - Be visible from the streetscape and positively contribute to residential amenity;
  - Include a minimum 1.5m wide strip adjacent to all street boundaries;
  - Consider the retention of existing mature trees and vegetation;
  - Provide a buffer between the development and adjoining residential properties; and
  - Provide screening of parking and service areas.

23. Where a development comprises mixed use development the above landscaping rate applies to the proportion of the development, which is for non-residential purposes only. The landscaping associated with the residential portion of the development is to be assessed as per the R-Codes.
24. Air conditioners and other similar servicing plant shall be appropriately located and screened from the street and neighbouring properties.

### Operation

25. Where a non-residential use is proposed to be located next to a residential property, the local government may request a management plan to demonstrate that the proposal will not have an undue impact on the amenity of surrounding residential uses. If approved, compliance with the management plan will be on ongoing condition of approval.
26. In addition to a management plan, the Local Government may also request a noise impact/acoustic assessment or a traffic impact assessment to be completed by suitably qualified professional.

### Legislative and Strategic Context

27. The policy operates within the following framework of legislation.

- *Planning and Development Act 2005*
- *Planning and Development (Local Planning Schemes) Regulations 2015*
- *City of Albany Local Planning Scheme No. 1.*

### Review Position and Date

28. This policy was adopted on [Insert Date]. This policy must be reviewed every two years after a general Local Government election, or earlier if Council considers it necessary.

### Associated Documents

- *State Planning Policy 7.3 – Residential Design Codes Volume 1.*
- *State Planning Policy 7.3 – Residential Design Codes Volume 2.*
- *Draft LPP1.9 Waste Management Plans.*
- *WAPC Designing Out Crime Planning Guidelines*

### Definitions

**Non-Residential Development** means any form of development or land use that does not meet the definition of 'Residential development' under *State Planning Policy 3.7 – Residential Design Codes*.

**Mixed use development** has the same meaning given under *State Planning Policy 3.7– Residential Design Codes*.

**Management Plan** is a formal document that defines how development objectives will be executed, monitored, and controlled whilst minimising adverse impacts. The approved management plan shall be implemented and complied with at all times the non-residential development is in operation. At a minimum, the Management Plan should address the following:

- Detailed description of use and information of how the premises will be managed on a day to day basis
- Hours of operation
- A mitigation plan to identify how potential impacts to residential amenity will be controlled
- Complaint response procedure (who to contact and what action to be taken to resolve complaints)

- Statement on the management of traffic and provision of car parking
- Facility access and security management.

**Operational room** means a room utilised for sales, meetings or congregating purposes and excludes rooms such as bathrooms, store rooms, lobbies, hallways, plant rooms and the like.





**CITY OF ALBANY**

**REPORT**

To : His Worship the Mayor and Councillors

From : Administration Officer - Planning

Subject : Development Application Approvals – May 2023

Date : 1 June 2023

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1. The attached report shows Development Application Approvals issued under delegation by a planning officer for the month of May 2023
2. Within this period 63 Development applications were determined, of these;
  - 43 Development applications were approved under delegated authority; and
  - 1 Development application was approved.



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**Abby Duncan**  
Information Officer – Development Services

**PLANNING SCHEME CONSENTS ISSUED UNDER DELEGATED AUTHORITY**

Applications Determined for May 2023

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2230163	11/05/23	York Street	Albany	Shop - Additions (Signage)	Delegate Approved	29/05/23	Jessica Anderson
P2220466	09/11/22	Frederick Street	Albany	Single House - Alterations & Additions	Delegate Approved	01/05/23	Jessica Anderson
P2230107	24/03/23	Stranmore Boulevard	Bayonet Head	Child Care Premises	Delegate Approved	16/05/23	Jessica Anderson
P2230128	18/04/23	Clive Street	Bayonet Head	Single House - Outbuilding	Delegate Approved	11/05/23	Josh Dallimore
P2230092	14/03/23	Panorama Road	Big Grove	Caravan Park - Addition (Carport - Site 11 [Previous Site 38])	Delegate Approved	08/05/23	Josh Dallimore
P2230061	03/02/23	Sanford Road	Centennial Park	Community Purpose (St Johns Ambulance Centre and Training Facility)	Delegate Approved	10/05/23	Jessica Anderson
P2230135	18/04/23	Ashford Street	Centennial Park	Industry - Light (Pet Food Packaging)	Delegate Approved	29/05/23	Jessica Anderson
P2230146	26/04/23	Bald Island Road	Cheyne	Caravan Park - Additions (4 x BBQ Shelters)	Delegate Approved	23/05/23	Josh Dallimore
P2230026	27/01/23	Frenchman Bay Road	Frenchman Bay	Tourist Development (Storage and Maintenance Shed)	Delegate Approved	19/05/23	Dylan Ashboth
P2230027	25/01/23	Henty Road	Kalgan	Approval of Existing Development - Single House additions (variation to P2160106) Dam Ancillary	Delegate Approved	17/05/23	Josh Dallimore
P2230097	16/03/23	Henty Road	Kalgan	Single House - Outbuilding	Delegate Approved	02/05/23	Josh Dallimore
P2230130	17/04/23	Aldo Close	Kalgan	Single House - Additions (Alfresco) & Outbuilding	Delegate Approved	24/05/23	Dylan Ashboth
P2230157	03/05/23	Nanarup Road	Kalgan	Education Establishment - Additions (Outbuilding)	Delegate Approved	25/05/23	Jessica Anderson

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2230174	11/05/23	Nanarup Road	Kalgan	Education Establishment - Additions (Patio & Screening)	Delegate Approved	25/05/23	Jessica Anderson
P2230155	02/05/23	Koolbardi Court	Kronkup	Single House - Outbuilding Additions Water Tank (Relocation) & Rural Pursuit - Additions (2 x Horse	Delegate Approved	16/05/23	Jessica Anderson
P2230110	28/03/23	Stirling View Drive	Lange	Single House	Delegate Approved	09/05/23	Josh Dallimore
P2230112	28/03/23	Chester Pass Road	Lange	Industry - Light	Delegate Approved	05/05/23	Josh Dallimore
P2230119	05/04/23	Stirling View Drive	Lange	Single House	Delegate Approved	17/05/23	Josh Dallimore
P2230134	18/04/23	Bagnall Parkway	Lange	Single House	Delegate Approved	26/05/23	Dylan Ashboth
P2230158	03/05/23	Catalina Road	Lange	Single House - Outbuilding	Delegate Approved	18/05/23	Jessica Anderson
P2230096	16/03/23	Bay View Drive	Little Grove	Single House - Outbuilding	Delegate Approved	04/05/23	Josh Dallimore
P2220490	25/11/22	Magpie Cove	Little Grove	Single House	Delegate Approved	26/05/23	Josh Dallimore
P2230007	12/01/23	Corimup Road East	Manypeaks	Single House & Water Tank	Delegate Approved	08/05/23	Josh Dallimore
P2230159	03/05/23	Lowanna Drive	Marbelup	Single House - Water Tank	Delegate Approved	18/05/23	Jessica Anderson
P2230093	14/03/23	Lancaster Road	Mckail	Single House - Additions	Delegate Approved	05/05/23	Josh Dallimore
P2230100	21/03/23	Newbey Street	Milpara	Storage	Delegate Approved	24/05/23	Josh Dallimore
P2230162	04/05/23	Lance Street	Milpara	Storage	Delegate Approved	26/05/23	Josh Dallimore
P2230068	15/02/23	Shorts Place	Mira Mar	Single House - Additions and Outbuilding	Delegate Approved	26/05/23	Josh Dallimore
P2230114	03/04/23	Lake Seppings Drive	Mira Mar	Single House - Additions (Patio)	Delegate Approved	10/05/23	Josh Dallimore

Application Number	Application Date	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2230086	08/03/23	Boronia Street	Mount Clarence	Single House - Additions Outbuilding Retaining Walls & Water Tank	Delegate Approved	11/05/23	Dylan Ashboth
P2220369	31/08/22	Fuller Road	Napier	Approval of Existing Development - Agriculture - Extensive (Hay Shed & Sea Container)	Delegate Approved	16/05/23	Dylan Ashboth
P2220520	19/12/22	Eden Road	Nullaki	Single House	Delegate Approved	19/05/23	Josh Dallimore
P2230017	19/01/23	Chester Pass Road	Orana	Showroom (x4)	Approved	16/05/23	Dylan Ashboth
P2230062	14/02/23	Robinson Road	Robinson	Single House Chalet & Water Tank	Delegate Approved	19/05/23	Josh Dallimore
P2230084	02/03/23	Allmore Drive	Robinson	Single House - Outbuilding	Delegate Approved	04/05/23	Josh Dallimore
P2230127	11/04/23	Robinson Road	Robinson	Single House-Outbuilding	Delegate Approved	05/05/23	Dylan Ashboth
P2230160	03/05/23	Lower Denmark Road	Robinson	Approval of Existing Development - Single House - Addition (Patio)	Delegate Approved	18/05/23	Jessica Anderson
P2230064	14/02/23	Festing	Street	Single House	Delegate Approved	22/05/23	Dylan Ashboth
P2230099	17/03/23	Hunwick South Road	Torbay	Approval of Existing Development (Additions & Water Tanks x 3)	Delegate Approved	03/05/23	Josh Dallimore
P2230165	05/05/23	Kooyong Avenue	Warrenup	Single House - Additions	Delegate Approved	17/05/23	Jessica Anderson
P2230122	06/04/23	Copal Road	Willyung	Industry - General - Additions (Workshop & Carport)	Delegate Approved	15/05/23	Dylan Ashboth
P2230133	17/04/23	Greenwood Drive	Willyung	Single House - Additions (Patio)	Delegate Approved	25/05/23	Josh Dallimore
P2230161	03/05/23	Greenwood Drive	Willyung	Single House Outbuilding & Water Tank	Delegate Approved	18/05/23	Jessica Anderson
P2230083	03/03/23	Ulster Road	Yakamia	Development (Earthworks in Excess of 600mm - Retaining Wall)	Delegate Approved	01/05/23	Dylan Ashboth

GENERAL

**CITY OF ALBANY**

**Building Report**

To : His Worship the Mayor and Councillors

From : Suzanne Beale - Development Services

Subject : Building Activity – May 2023

Date : 1 June 2023

---

1. In May 2023, Sixty Two (62) building permits were issued for building activity worth \$11,503,639.00. This included one (1) Demolition permit.
2. It's brought to Council's attention that these figures included the following:

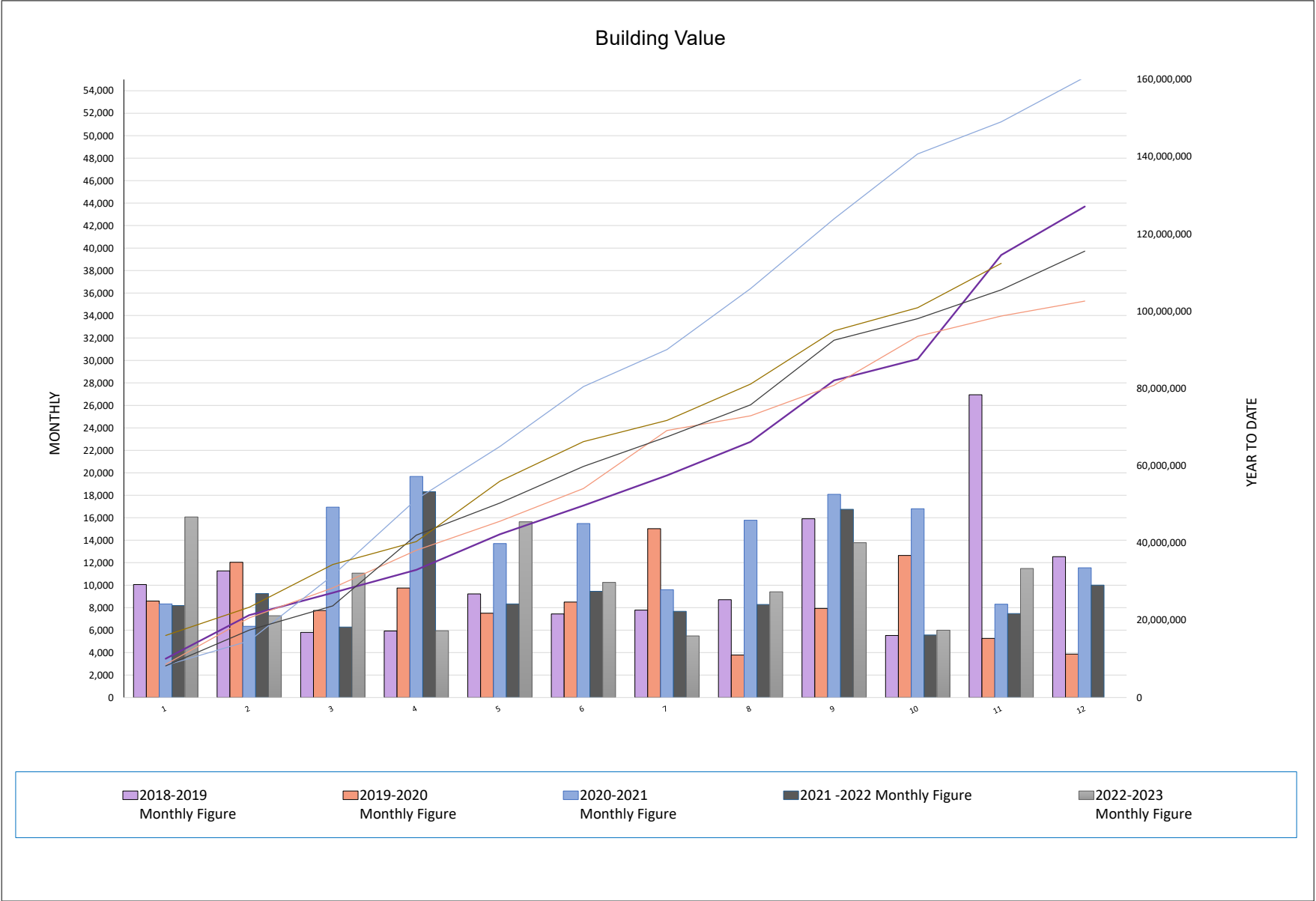
Permit #	Description	Estimated Value
167177	New Dwelling	\$1,070,000
167186	Stage 2, Motel Units & Admin Building	\$2,950,000

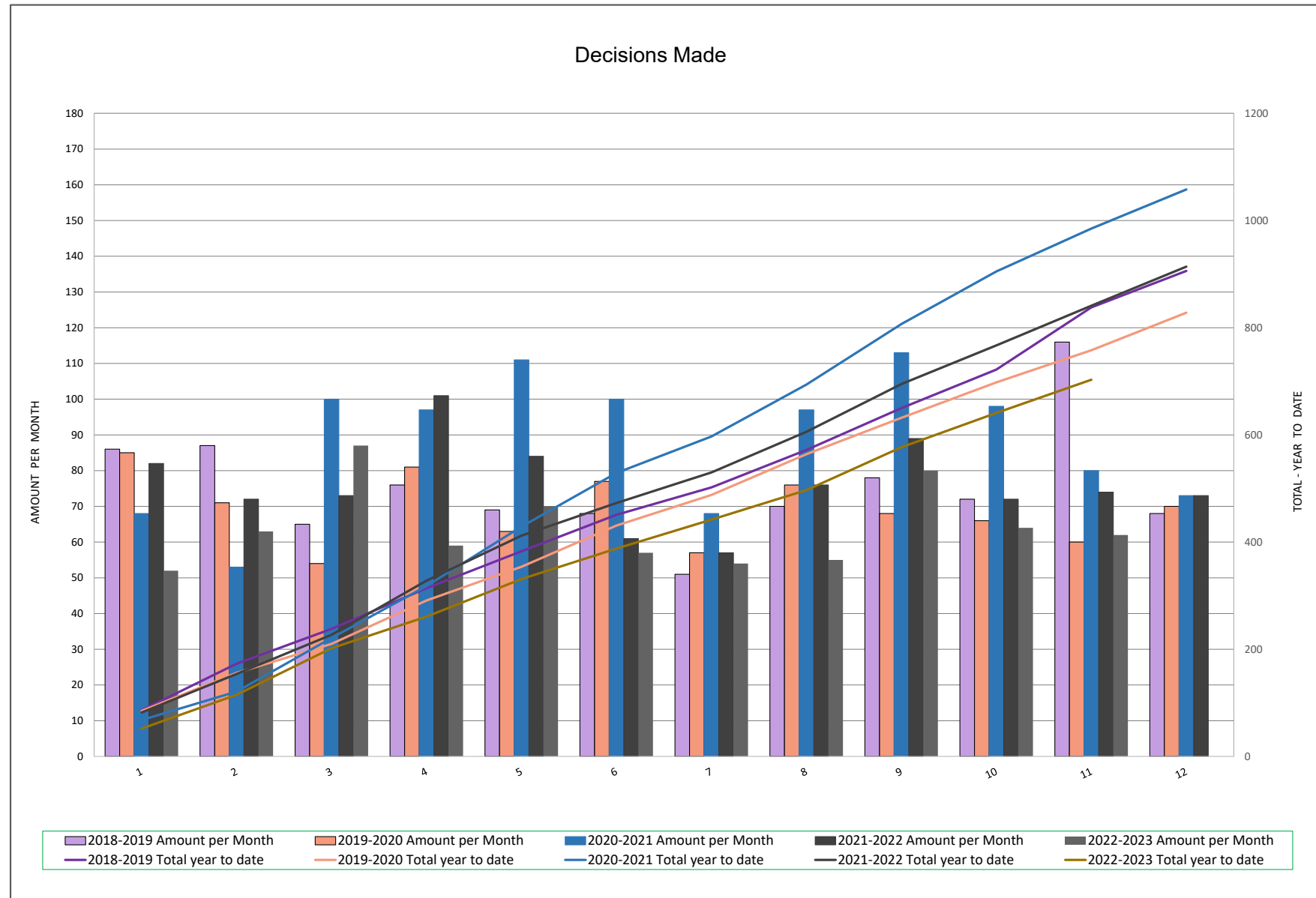
3. The three (3) attached graphs compare the current activity with the past five (5) fiscal years. The first one compares the number of decisions made, the second one compares the value of activity, and the third one compares the number of dwellings and units.
4. A breakdown of building activity into various categories is provided in the Building Construction Statistics form.
5. Attached are the details of the permits issued for May, the 11th month of activity in the City of Albany for the financial year 2021/2022.



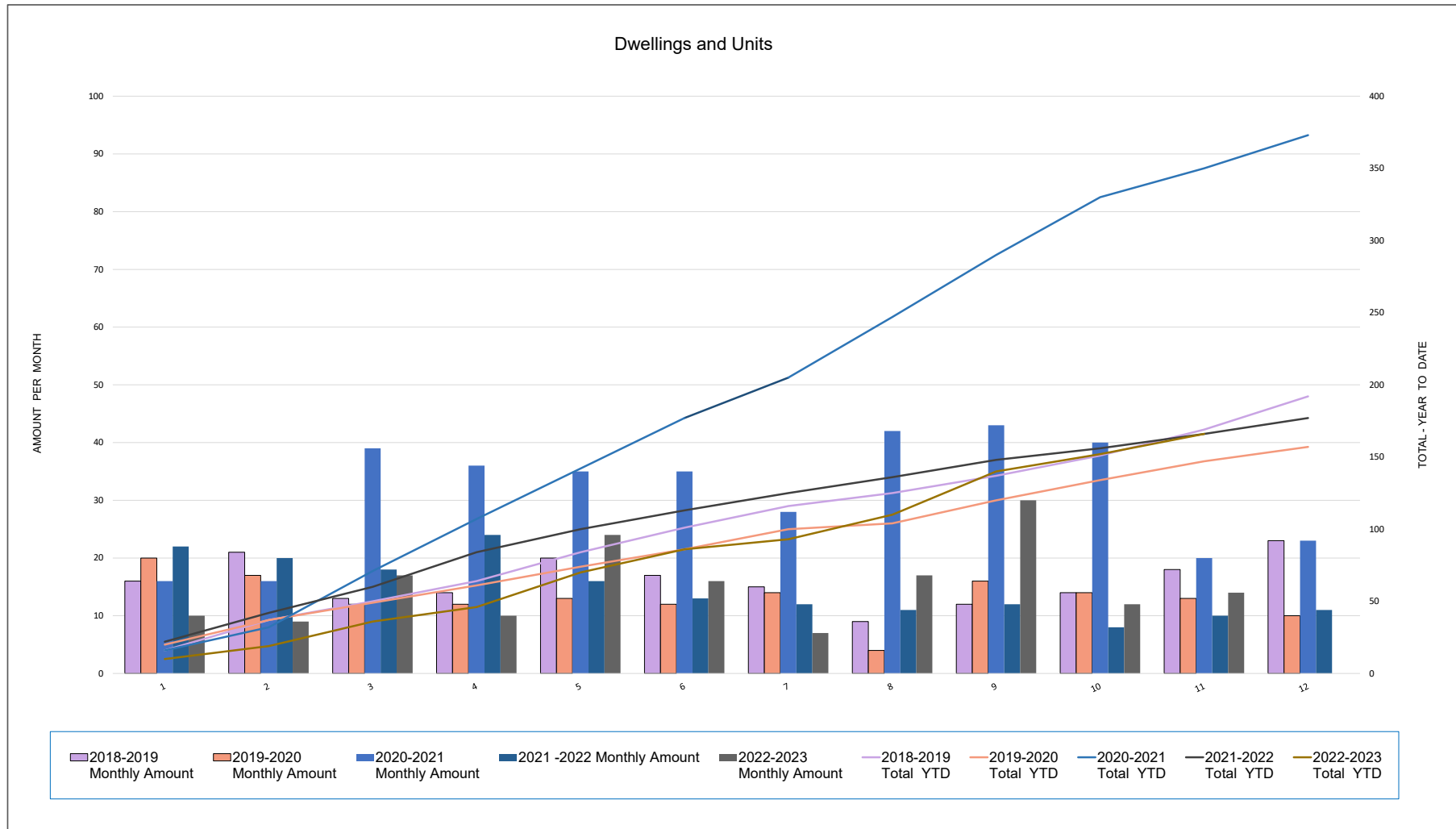
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Suzanne Beale  
Development Services









CITY OF ALBANY  
BUILDING CONSTRUCTION STATISTICS FOR 2021 - 2022

	SINGLE		GROUP			DOMESTIC/		ADDITIONS/		HOTEL/		NEW		ADDITIONS/		OTHER		TOTAL \$
2022-2023	DWELLING		DWELLING		Total	OUTBUILDINGS		DWELLINGS		MOTEL		COMMERCIAL		COMMERCIAL				VALUE
	No	\$ Value	No	\$ Value		No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	
JULY	7	2,399,356	3	820,000	10	10	353,468	11	96,185	0	0	1	11,046,373	3	1,130,000	15	225,103	16,070,485
AUGUST	7	4649360	2	1,192,373	9	14	580,412	16	277,170	0	0	0	0	2	121,520	8	460,789	7,281,624
SEPTEMBER	17	7,125,813	1	120,00	18	26	872,698	16	649,655	0	0	0	0	2	400,000	15	1,903,897	11,072,063
OCTOBER	10	4,005,962	0	0	10	18	824,336	16	990,725	0	0	0	0	0	0	7	122,485	5,943,778
NOVEMBER	23	10,978,857	1	120,000	24	18	1,240,629	10	244,462	0	0	2	2,961,910	0	0	7	92,280	15,638,138
DECEMBER	15	7,140,336	1	230,000	8	8	274,669	18	1,623,308	1	150,000	1	23,000	1	621,474	6	182,521	10,245,308
JANUARY	4	1,862,398	3	266,162	7	8	150,738	16	1,282,517	0	0	1	1,050,000	6	540,107	14	333,400	5,485,322
FEBRUARY	8	2,674,448	9	2,954,329	17	9	237,740	14	2,039,607	0	0	2	1,040,000	1	55,000	14	408,383	9,409,507
MARCH	28	11,300,782	2	240,000	30	14	623,051	15	899,144	0	0	0	0	1	420,000	17	295,273	13,778,250
APRIL	12	3,996,050	0	0	12	13	703,102	23	963,683	0	0	0	0	0	0	13	329,695	5,992,530
MAY	11	5,006,487	3	566,243	14	15	611,679	18	1,046,803	1	2,950,000	1	700,000	5	410,150	7	193,277	11,484,639
JUNE																		
TOTAL TO DATE	142	61,139,849	25	6,389,107	159	153	6,472,522	173	10,113,259	2	3,100,000	8	16,821,283	21	3,698,251	123	4,547,103	112,401,644

**BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY**

APPLICATIONS DETERMINED FOR MAY 2023

APPLICATION NUMBER	BUILDER	DESCRIPTION OF APPLICATION	STREET #	PROPERTY DESC (LOT #)	STREET ADDRESS	SUBURB
167192	DENCONA PTY LTD	ABLUTION BLOCK - CERTIFIED	120-140	29	ABERDEEN STREET	ALBANY
167190	ALAN DESMOND MCGONNELL	RESTAURANT / COOKING FACILITY - CERTIFIED	168-180	100,66	STIRLING TERRACE	ALBANY
167222	MR F J JEKABSONS	ROOF ADDED TO EXISTING DECK- UNCERTIFIED	7	8	BRIDGES STREET	ALBANY
167209	GREG LEEDER HOMES	AMENDMENT TO BP166883 - REVISED SITE LOCATION OF ATU & WATER TANK: CERTIFIED	13-15	1276	FESTING STREET	ALBANY
167221	WALMSLEY BUILDING CO PTY LTD	AMENDMENT TO BP166878 - RETAINING WALLS- CERTIFIED	130	4	BURGOYNE ROAD	ALBANY
167112	HOME GROUP WA GREAT SOUTHERN PTY LTD	NEW DWELLING - UNCERTIFIED	19	51	NADEBAUM TERRACE	BAYONET HEAD
167170	HOME GROUP WA GREAT SOUTHERN PTY LTD	NEW DWELLING - UNCERTIFIED	31	69	NADEBAUM TERRACE	BAYONET HEAD
167191	KOSTER'S OUTDOOR PTY LTD	SHED - UNCERTIFIED	23	52	COMPASS BOULEVARD	BAYONET HEAD
167200	SERENITAS COMMUNITIES HOLDINGS PTY LTD	CARPORT SITE 091 - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167202	KOSTER'S OUTDOOR PTY LTD	SHED - UNCERTIFIED	5	18	CLIVE STREET	BAYONET HEAD
167213	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING (SITE 68) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167215	STAYCORP PTY LTD	NEW MANUFACTURED DWELLING (SITE 72) - UNCERTIFIED	20	501	ALISON PARADE	BAYONET HEAD
167229	KOSTER'S OUTDOOR PTY LTD	SHED - UNCERTIFIED	57	184	ALLWOOD PARADE	BAYONET HEAD
167172	WAUTERS ENTERPRISES PTY LTD	NEW DWELLING - CERTIFIED	SITE 11, 50	11	LION STREET	CENTENNIAL PARK
167227	ARA SECURITY	2X CCTV CAMERA POLES - UNCERTIFIED	131	214	PARKER BROOK ROAD	DROME
167145	MARIANNE TUTT & GARY TUTT	ANCILLARY ACCOMODATION & SHED ATTACHED - UNCERTIFIED	13	25	LITTLE OXFORD STREET	GLEDHOW
167177	DAVID ANDREW & ANN MARIE HOLLAND	DWELLING - CERTIFIED	41	653	LA PEROUSE COURT	GOODE BEACH
167180	TURPS STEEL FABRICATION	SHED - STAGE ONE - UNCERTIFIED	17	127	HENTY ROAD	KALGAN
167187	A M & T B BOOTSMA	WATER TANK - UNCERTIFIED	7	121	HOBBS CLOSE	KALGAN
167185	RANTAM PTY LTD	SHED & STABLES - UNCERTIFIED	14	104	GLENELG DRIVE	KALGAN
167194	K L & S A ROST	10000L WATER TANK - UNCERTIFIED	304	200	TWO PEOPLES BAY ROAD	KALGAN
167181	WAUTERS ENTERPRISES PTY LTD	ALTERATIONS/ADDITIONS TO EXISTING DWELLING - CERTIFIED	20	216	BANDICOOT DRIVE	LANGE
167198	RYDE BUILDING COMPANY PTY LTD	DWELLING (LOT 213) - UNCERTIFIED	11	213	STIRLING VIEW DRIVE	LANGE
167214	RYDE BUILDING COMPANY PTY LTD	DWELLING - UNCERTIFIED	23D	1	STIRLING VIEW DRIVE	LANGE
167189	LEVELSET PTY LTD	ALTERATIONS/ADDITIONS TO EXISTING DWELLING (STAGE 1) - UNCERTIFIED	146	4	BAY VIEW DRIVE	LITTLE GROVE
167195	R T ROBERTS & R L HAMMOND	SHED - UNCERTIFIED	147	30	BAY VIEW DRIVE	LITTLE GROVE

# REPORT ITEM DIS 358 REFERS

APPLICATION NUMBER	BUILDER	DESCRIPTION OF APPLICATION	STREET #	PROPERTY DESC (LOT #)	STREET ADDRESS	SUBURB
167197	KOSTER'S OUTDOOR PTY LTD	AMENDMENT TO BP166994 - CHANGE TO FFL & LOCATION - UNCERTIFIED	146	4	BAY VIEW DRIVE	LITTLE GROVE
167218	M.R ROOFING WA PTY LTD	RE-ROOF - UNCERTIFIED	15	319	HUMPHREYS STREET	LOCKYER
167182	ALBANY SHEDS AND GARAGES	GARAGE - UNCERTIFIED	262	34	BON ACCORD ROAD	LOWER KING
167183	ALBANY SHEDS AND GARAGES	WORKSHOP - UNCERTIFIED	262	34	BON ACCORD ROAD	LOWER KING
167206	DAVID FELTON	GARDEN SHED - UNCERTIFIED	35	531	KULA ROAD	LOWER KING
167147	D W LEEFLANG	ALTERATIONS/ADDITIONS TO EXISTING GRANNY FLAT (PATIO/ALFRESCO) - UNCERTIFIED	23	2	DING ROAD	MARBELUP
167219	MR J S TOMCSANYI	WATER TANK - UNCERTIFIED	307	190	LOWANNA DRIVE	MARBELUP
167164	PLUNKETT HOMES (1903) PTY LTD	DWELLING (GROUPED DWELLING) - CERTIFIED	35	13	SCORPIO DRIVE	MCKAIL
167169	HOME GROUP WA GREAT SOUTHERN PTY LTD	DWELLING - UNCERTIFIED	49	20	SCORPIO DRIVE	MCKAIL
167091	TIMOTHY GOODALL & CLAIRE GOODALL	ALTERATIONS/ADDITIONS TO EXISTING DWELLING & ANCILLARY DWELLING - UNCERTIFIED	196	2	SOUTH COAST HIGHWAY	MCKAIL
167217	MURRAY RIVER NORTH PTY LTD	ANCILLARY DWELLING - CERTIFIED	47734	9	SOUTH COAST HIGHWAY	MCKAIL
167220	R SCHOOF	ALTERATION/ADDITION TO EXISTING DWELLING - UNCERTIFIED	138	100	LANCASTER ROAD	MCKAIL
166395	KOSTER'S OUTDOOR PTY LTD	SHED & RETAINING WALL - UNCERTIFIED	88	790	WYLIE CRESCENT	MIDDLETON BEACH
167205	GREAT SOUTHERN POOL SERVICES	SWIMMING POOL & RETAINING- (ATTACHED TO BP 166366) - UNCERTIFIED	100	9	MIDDLETON ROAD	MIDDLETON BEACH
167168	KOSTER'S OUTDOOR PTY LTD	PATIO - UNCERTIFIED	SITE 1, 21	15	BATHURST STREET	MIRA MAR
167128	WARREN BENNETT HOMES PTY LTD	ALTERATIONS/ADDITIONS TO EXISTING DWELLING - UNCERTIFIED	5	18	SLEEMAN AVENUE	MIRA MAR
167193	RYDE BUILDING COMPANY PTY LTD	DWELLING & RETAINING WALL - UNCERTIFIED	11	102	DREW LANE	MIRA MAR
167211	KOSTER'S OUTDOOR PTY LTD	PATIO - UNCERTIFIED	31	213	LAKE SEPPINGS DRIVE	MIRA MAR
167230	COLAB CONSTRUCTION PTY LTD	BOARDWALK SEATING & STAGE PLATFORM - CERTIFIED	13-17	127	BEAUCHAMP STREET	MIRA MAR
167176	DAVID ANDREW & ANN MARIE HOLLAND	ALTERATIONS/ADDITIONS TO EXISTING DWELLING - STAGE 2 - INTERNAL WORKS - UNCERTIFIED	23	2	ROBERT STREET	MOUNT CLARENCE
167184	GRANT CORCORAN	CHANGE OF CLASSIFICATION (10A TO 1A) WITH A LEAN TO ADDITION - UNCERTIFIED	133	5	MIDDLETON ROAD	MOUNT CLARENCE
167212	DEMCO SERVICES PTY LTD	DEMOLITION PERMIT (DWELLING)	1	13	SUSSEX STREET	MOUNT CLARENCE
167234	JR GOMM	NEW DWELLING AND WATER TANKS X 3 - UNCERTIFIED	157B	151	HARE STREET	MOUNT CLARENCE
167135	MATTHEW POCOCK	GARAGE & ALFRESCO - UNCERTIFIED	231	1118	ALBANY HIGHWAY	MOUNT MELVILLE
167223	JEFFREY ROBERT GOMM	EXTERNAL LIFT SHAFT TO DWELLING - UNCERTIFIED	271	572	GREY STREET WEST	MOUNT MELVILLE
167179	HOWARD NIVEN SMITH	TEN PIN BOWLING ARCADE - CERTIFIED	3-5	2	CHESTER PASS ROAD	ORANA
167186	ROBERT VOSS	STAGE 2 - MOTEL UNITS & ADMINISTRATION BUILDING	479-501	268	ALBANY HIGHWAY	ORANA

# REPORT ITEM DIS 358 REFERS

APPLICATION NUMBER	BUILDER	DESCRIPTION OF APPLICATION	STREET #	PROPERTY DESC (LOT #)	STREET ADDRESS	SUBURB
167188	MCB CONSTRUCTION PTY LTD	SHED - UNCERTIFIED	91	205	ALLMORE DRIVE	ROBINSON
167207	M & G GUNN PTY LTD	SHED - UNCERTIFIED	8-12	110	DREW STREET	SEPPINGS
167228	M.S. BUILDING PTY LTD	PATIO REPLACEMENT - UNCERTIFIED	9	27	KEYSER ROAD	SEPPINGS
167178	B T ROGERS	SHED - UNCERTIFIED	13	44	MUDGE RETREAT	SPENCER PARK
167201	M & R C SAUNDERS	COURTYARD - UNCERTIFIED	11	524	WILTSHIRE CRESCENT	WARRENUP
167210	GRANT CORCORAN	ALTERATIONS/ADDITIONS TO EXISTING DWELLING (VERANDAH ENCLOSURE) - UNCERTIFIED	36	120	KOOYONG AVENUE	WARRENUP
167203	DC MCKEAIG INVESTMENTS PTY LTD	BUILDING APPROVAL CERTIFICATE - CARPORT	75	6	COPAL ROAD	WILLYUNG
167204	KOSTERS STEEL CONSTRUCTIONS PTY LTD	WORKSHOP ADDITION - CERTIFIED	75	6	COPAL ROAD	WILLYUNG
167216	FRANK RYBINSKI	PATIO (UNIT 104) - UNCERTIFIED	1	800,70,9	ULSTER ROAD	YAKAMIA