



ATTACHMENTS

Ordinary Meeting of Council

Tuesday 27 May 2014

6.00pm

City of Albany Council Chambers

ORDINARY COUNCIL MEETING
 ATTACHMENTS –27/05/2014
 ** REFER DISCLAIMER **

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City of Albany
MONTHLY FINANCIAL REPORT
For the Period Ended 31st March 2014

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REPORT ITEM CSF 081 REFERS

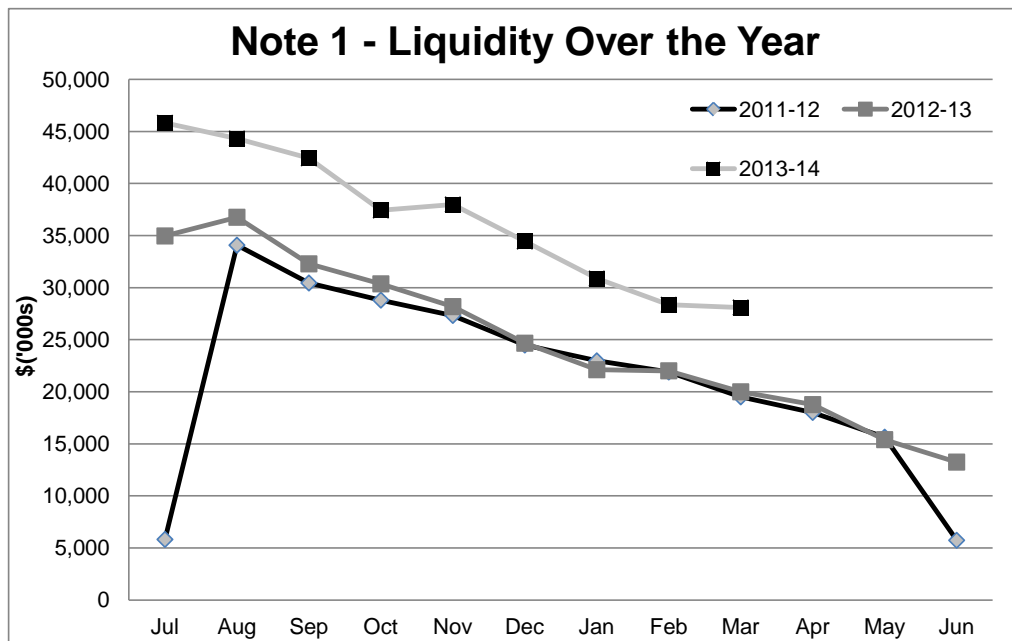
City of Albany
STATEMENT OF FINANCIAL ACTIVITY
(Nature or Type)
For the Period Ended 31st March 2014

Note	Original Annual Budget	Revised Annual Budget	YTD Budget (a)	YTD Actual (b)	Var. \$ (b)-(a)	Var. % (b)-(a)/(b)	
Operating Revenues							
	\$	\$	\$	\$	\$	%	
Grants & Subsidies	2,760,891	3,313,402	2,191,835	1,828,215	(363,620)	(19.9%)	▼
Contributions, Donations & Reimbursements	489,278	550,978	500,510	772,734	272,224	35.2%	▲
Profit on Asset Disposal	129,637	129,637	97,227	0	(97,227)	(100.0%)	▼
Fees and Charges	15,082,994	15,375,494	12,814,034	12,966,460	152,426	1.2%	▲
Interest Earnings	1,086,913	1,225,913	931,018	1,073,044	142,026	13.2%	▲
Other Revenue	404,000	404,000	306,165	228,996	(77,169)	(33.7%)	▼
Total (Excluding Rates)	19,953,713	20,999,424	16,840,789	16,869,448	28,659		
Operating Expense							
Employee Costs	(21,172,866)	(21,357,744)	(15,751,030)	(15,126,870)	624,160	4.1%	▼
Materials and Contracts	(16,376,331)	(16,643,131)	(11,547,905)	(10,575,490)	972,415	9.2%	▼
Utilities Charges	(1,750,726)	(1,750,726)	(1,300,531)	(1,152,568)	147,963	12.8%	▼
Depreciation (Non-Current Assets)	(12,271,352)	(12,271,352)	(9,203,520)	(9,203,520)	0	0.0%	
Interest Expenses	(859,851)	(859,851)	(391,353)	(417,450)	(26,097)	(6.3%)	
Insurance Expenses	(745,892)	(757,229)	(757,229)	(735,567)	21,662	2.9%	
Loss on Asset Disposal	(313,743)	(313,743)	(235,305)	0	235,305	100.0%	▼
Other Expenditure	(2,218,485)	(2,444,781)	(2,068,902)	(1,548,657)	520,245	33.6%	▼
Less Allocated to Infrastructure	788,531	788,531	579,735	843,697	263,962	(31.3%)	▼
Total	(54,920,715)	(55,610,026)	(40,676,040)	(37,916,425)	2,759,615		
Contributions for the Development of Assets							
Grants & Subsidies	23,720,796	14,111,020	7,726,262	6,692,508	(1,033,754)	(15.4%)	▼
Contributions, Donations & Reimbursements	1,000,000	1,000,000	0	0	0		
Net Operating Result Excluding Rates	(10,246,206)	(19,499,582)	(16,108,989)	(14,354,469)	1,754,520		
Funding Balance Adjustment							
Add Back Depreciation	12,271,352	12,271,352	9,203,520	9,203,520	0	0.0%	
Adjust (Profit)/Loss on Asset Disposal	184,106	184,106	138,078	0	(138,078)	(100.0%)	▼
Funds Demanded From Operations	2,209,252	(7,044,124)	(6,767,391)	(5,150,949)			
Capital Revenues							
Proceeds from Disposal of Assets	1,924,400	2,259,572	1,119,559	819,794	(299,765)	(36.6%)	▼
Total	1,924,400	2,259,572	1,119,559	819,794	(299,765)		
Acquisition of Fixed Assets							
Land and Buildings	(8,025,741)	(6,271,214)	(2,963,220)	(1,238,147)	1,725,073	139.3%	▼
Plant and Equipment	(3,654,492)	(4,276,595)	(2,664,838)	(2,075,153)	589,685	28.4%	▼
Furniture and Equipment	(842,314)	(792,314)	(549,638)	(141,016)	408,622	289.8%	▼
Infrastructure Assets - Roads	(5,953,283)	(6,396,599)	(4,211,209)	(2,235,087)	1,976,122	88.4%	▼
Infrastructure Assets - Other	(26,542,942)	(23,179,962)	(12,607,920)	(5,764,724)	6,843,196	118.7%	▼
Total	(45,018,772)	(40,916,684)	(22,996,825)	(11,454,127)	11,542,698		
Financing/Borrowing							
Debt Redemption	(2,615,254)	(2,615,254)	(575,257)	(567,313)	7,944	1.4%	
Loan Drawn Down	2,127,000	4,127,000	0	2,000,000	2,000,000	(100.0%)	▼
Profit on Sale of Investments	0	0	0	182,604	182,604	100.0%	▼
Self-Supporting Loan Principal	0	0	0	6,547	6,547	100.0%	▼
Total	(488,254)	1,511,746	(575,257)	1,621,838	2,197,095		
Demand for Resources	(41,373,374)	(44,189,490)	(29,219,914)	(14,163,444)	13,440,028		
Restricted Funding Movements							
Opening Funding Surplus(Deficit)	11,100,936	13,238,097	13,238,097	13,238,100	3	(0.0%)	
Transfer to Reserves	(13,640,795)	(13,565,795)	0	0	0		
Transfer from Reserves	15,090,919	15,562,359	0	0	0		
Rate Revenue	28,961,011	29,001,011	28,933,511	29,013,814	80,303	0.3%	▲
Closing Funding Surplus(Deficit)	138,697	46,182	12,951,694	28,088,471	13,520,334		

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31st March 2014

Note 1: NET CURRENT FUNDING POSITION

	Note	Positive=Surplus (Negative=Deficit)		
		2013-14		
		This Period	Last Period	Same Period Last Year
		\$	\$	\$
Current Assets				
Cash Unrestricted		28,506,806	27,504,565	21,625,323
Cash Restricted		13,113,751	12,847,532	10,365,480
Receivable - Rates and Rubbish	4	1,911,720	3,865,835	1,890,383
Receivables - Other		1,380,326	1,542,137	2,162,900
Prepaid Expenses		28,381	28,381	0
Investment Land		812,773	812,773	1,312,138
Stock on Hand		852,489	846,355	476,337
		46,606,247	47,447,578	37,832,560
Less: Current Liabilities				
Payables		(3,477,666)	(4,164,010)	(4,473,998)
Income in advance		(366,481)	(314,431)	(388,474)
Provisions		(3,103,832)	(3,048,953)	(2,642,138)
Retentions		(125,265)	(125,265)	(25,222)
		(7,073,243)	(7,652,659)	(7,529,831)
Add Back: Loans		2,047,558	2,047,558	2,883,074
Less: Cash Restricted		(12,679,319)	(12,679,319)	(9,138,800)
Restricted Other - Unspent Grants		0	0	(2,753,521)
Self Supporting Loans		0	0	16,331
Investment land		(812,773)	(812,773)	(1,312,138)
Net Current Funding Position		28,088,471	28,350,385	19,997,675



Comments - Net Current Funding Position

The Net Current Position has only reduced by \$350k on last month due to the receipt of Roads to Recovery Funding and loan proceeds. This money is committed and will be spent in the coming months.

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31st March 2014

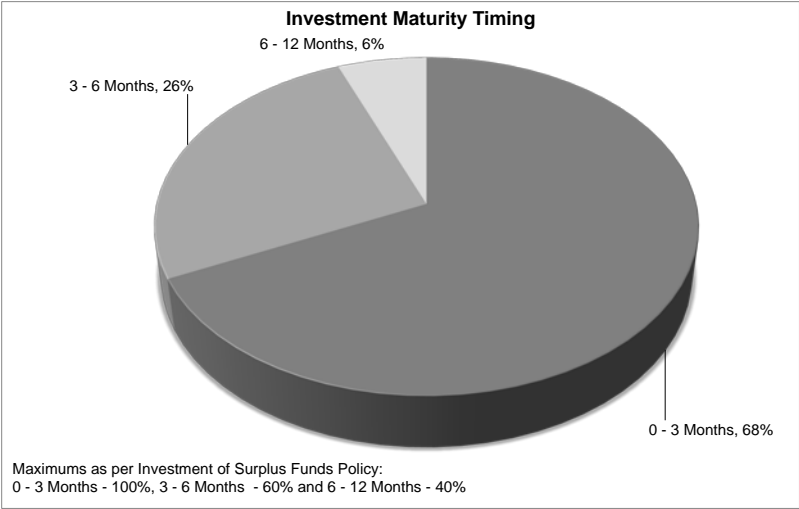
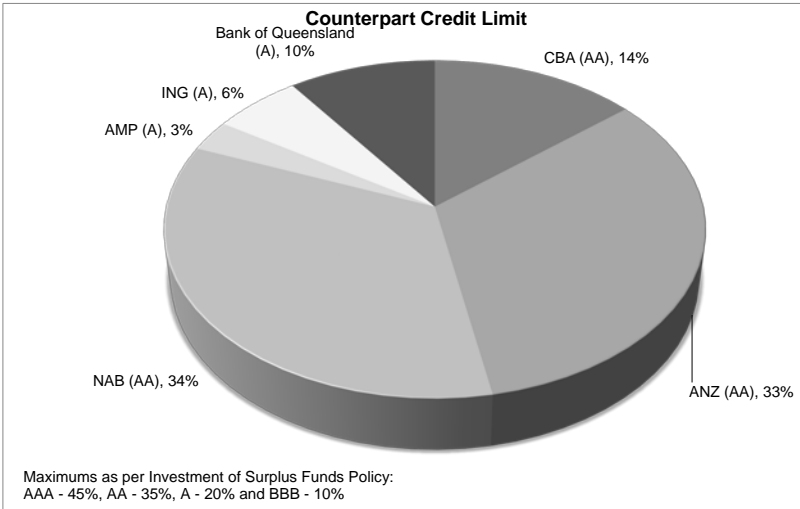
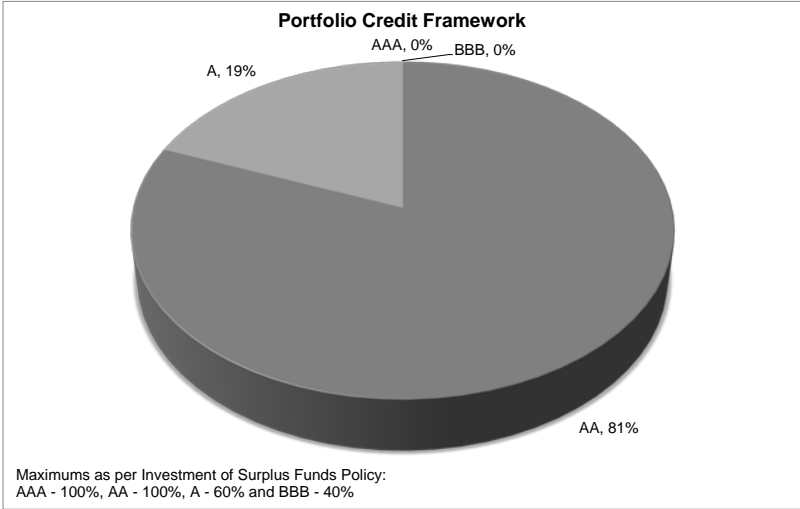
Note 2: CASH INVESTMENTS

Deposit Ref	Institution	Rating	Deposit Date	Term (Days)	Invested Interest rates	Amount Invested	Expected Interest	Amount Invested (Days)			Comparative rate		Budget v Actual				
								0 - 3 Months	3 - 6 Months	6 - 12 Months	Prior Month Interest Rate	Interest Rate at time of Report	Year to Date Budget	Year to Date Actual	Var.\$		
General Municipal																	
TD 33768604	CBA	AA	5/03/2014	30	3.44%	1,000,000	2,827	1,000,000			3.44%	3.44%					
Call 4108	CBA	AA	28/02/2014	30	2.48%	2,000,000	4,079	2,000,000			2.35%	2.48%					
TD 5478	NAB	AA	6/01/2014	90	3.70%	1,500,000	13,685	1,500,000			3.70%	3.70%					
Call 2031	NAB	AA	6/02/2013	30	2.55%	999,930	2,096	999,930			2.51%	2.55%					
TD 5779	NAB	AA	30/01/2014	120	3.66%	5,000,000	60,164		5,000,000		3.66%	3.66%					
Call 6654	ANZ	AA	21/09/2012	30	3.01%	199,950	495	199,950			3.03%	3.01%					
TD 99468	ANZ	AA	3/02/2014	90	3.55%	4,000,000	35,014	4,000,000			3.30%	3.55%					
TD 6781	ANZ	AA	3/02/2014	60	3.46%	3,000,000	17,063	3,000,000			3.46%	3.46%					
TD AMP	AMP	A	7/02/2014	90	3.65%	1,000,000	9,000	1,000,000			3.65%	3.65%					
TD BoQ	Bank of Queensland	A	31/03/2014	60	3.40%	3,000,000	16,767	3,000,000			3.80%	3.40%					
					Subtotal	21,699,880	161,190	16,699,880	5,000,000	-					486,664	571,359	(84,695)
Restricted																	
Call 4108	CBA	AA	20/07/2013	30	2.48%	1,500,000	3,059	1,500,000			2.35%	2.48%					
TD ING	ING	A	11/09/2013	210	3.75%	2,000,000	43,151			2,000,000	3.75%	3.75%					
TD 99656	ANZ	AA	31/01/2014	90	3.55%	3,000,000	26,260	3,000,000			3.30%	3.55%					
TD 3749	NAB	AA	31/03/2014	90	3.64%	3,000,000	26,926	3,000,000			3.80%	3.64%					
					Subtotal	9,500,000	72,470	7,500,000	-	2,000,000					180,236	238,868	(58,632)
					Total Funds Invested	31,199,880	233,660	24,199,880	5,000,000	2,000,000					666,900	810,227	(143,327)

Comments/Notes - Cash Investments

City of Albany
Monthly Investment Report
For the Period Ended 31st March 2014

Note 2A: GRAPHICAL REPRESENTATION - CASH INVESTMENTS



City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31st March 2014

Note 3: MAJOR VARIANCES

Comments/Reason for Variance in excess of \$50,000	Variance	
	Timing	Permanent
3.1 Operating Revenues		
<i>Grants & Subsidies</i>		
Timing issue for receipt of a number of smaller community grants. Expected to receive all grants prior to year end.	■	
<i>Contributions, Donations & Reimbursements</i>		
Number of small contributions/reimbursements. Budget anticipated to be exceeded over the whole year.	■	
<i>Profit on Asset Disposal</i>		
Accounting profit/loss yet to be calculated due to review of asset depreciation rates ongoing, following fair value adjustments made during the 12/13 year. This update is being done during April, with April monthly report to show these changes.	■	
<i>Fees and Charges</i>		
Refuse site income over budget year to date. Balance of difference comprised of a number of smaller variances.	■	
<i>Interest Earnings</i>		
Interest earnings exceeding budget due to significant cash on hand. With many projects underway, funds invested in interest bearing cash deposits until project completion and payment for services and materials. Expect to see these payments commence over the next 6 weeks.	■	
<i>Other Revenue</i>		
Commission from accommodation bookings under budget year to date.	■	
3.2 Operating Expense		
<i>Employee Costs</i>		
Increase in budget to allow for possible EA increase - EA not yet formally in place, with FairWork waiting for formal endorsement. Three pay runs in April, anticipate actuals to be closet o budget after April and EBA back pay. Employee budget will continue to be closely monitored.	■	
<i>Materials and Contracts</i>		
Primarily a timing issue on the commencement and completion, and therefore invoicing, of projects,	■	
<i>Utilities Charges</i>		
Timing with streetlighting invoicing. Expect to be to budget for the year. Invoice timing issue for water. Expect this to be on budget over the full year.	■	
<i>Depreciation (Non-Current Assets)</i>		
No material variance		
<i>Interest Expenses</i>		
No material variance		
<i>Insurance Expenses</i>		
No material variance		
<i>Loss on Asset Disposal</i>		
Accounting profit/loss yet to be calculated due to review of asset depreciation rates ongoing, following fair value adjustments made during the 12/13 year. This update is being done during April, with April monthly report to show these changes.	■	
<i>Other Expenditure</i>		
Phasing/timing of community/event funding program. Portion of budget had been allocated in the year to date budget, no disbursements made to date. Anticipate this to be to budget over the year. Includes Kidsport program (\$100 000 under budget-anticipate to be closer to budget as winter sports program begins). Budget timing on quarterly councillor payment (budget for march, actual payment April).	■	
<i>Less Allocated to Infrastructure</i>		
Additional internal resources utilised for capital works in lieu of contract works.	■	

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31st March 2014

Note 3: MAJOR VARIANCES

Comments/Reason for Variance in excess of \$50,000	Variance	
	Timing	Permanent
<u>3.3 Contributions for the Development of Assets</u>		
<i>Grants & Subsidies</i>		
Grant for airport upgrade (\$943 000) budgeted for receipt, not yet received. First third of payment received in April. Remaining difference is timing of road construction funding. As projects are completed and acquitted, funds to be received. Expect this to increase over the next 8 weeks as construction season concludes.	■	
<i>Contributions, Donations & Reimbursements</i>		
No material variance		
<u>3.4 Funding Balance Adjustment</u>		
<i>Add Back Depreciation</i>		
No material variance		
<i>Adjust (Profit)/Loss on Asset Disposal</i>		
Accounting profit/loss yet to be calculated due to review of asset depreciation rates ongoing, following fair value adjustments made during the 12/13 year. This update is being done during April, with April monthly report to show these changes.	■	
<u>3.5 Capital Revenues</u>		
<i>Proceeds from Disposal of Assets</i>		
Rollover of light fleet continues, with passenger vehicle changeover commencing shortly. Therefore, fewer vehicles traded in or sold at auction, and proceeds not received.	■	
<u>3.6 Acquisition of Fixed Assets</u>		
<i>Land and Buildings</i>		
Timing issue in the progress of the Airport Terminal Upgrade (in progress), Westrail Barrack upgrade (in progress), delay in the ALAC capital improvement projects to 14/15, Ellen Cove Reserve pump station (commencing shortly).	■	
<i>Plant and Equipment</i>		
Timing issue of heavy plant purchases. Funds have been committed and the new heavy plant is expected to arrive in the coming months.	■	
<i>Furniture and Equipment</i>		
Delay in various Information Technology capital projects, expected to be to budget at year end.	■	
<i>Infrastructure Assets - Roads</i>		
The majority of road projects have now commenced expenditure is expected to increase over the next 3 months.	■	
<i>Infrastructure Assets - Other</i>		
A lot of work in progress across many areas, including drainage - (\$1.7 mill - primarily North Rd and Barnesby Dr projects), waste site leachate (\$550K), Elleker/Grassmere Bridge invoice not yet received (\$1.6 million), Mt Clarence & Mt Adelaide upgrade, Emu Point protection project.	■	
<u>3.7 Financing/Borrowing</u>		
<i>Debt Redemption</i>		
No material variance		
<i>Loan Drawn Down</i>		
Timing issue with budgeted loan drawdown. Loan proceeds anticipated to be received in April, funds actually received 31 March.	■	
<i>Profit on Sale of Investments</i>		
Maturity of Corsair/Kakadu Investment note.	■	

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31st March 2014

Note 3: MAJOR VARIANCES

Comments/Reason for Variance in excess of \$50,000	Variance	
	Timing	Permanent
3.8 Restricted Funding Movements		
<i>Opening Funding Surplus(Deficit)</i>		
No material variance		
<i>Transfer to Reserves</i>		
No material variance		
<i>Transfer from Reserves</i>		
No material variance		
<i>Rate Revenue</i>		
Actual rates raised slightly above budget (under 1%). Budget amount is worked on 2012/13 Rate Book, whereas Actual Billings done on 2013/14 Rate Book after updates for change in property use, any valuation changes and other data changes.		■

City of Albany
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
For the Period Ended 31st March 2014

Note 4: RECEIVABLES

Receivables - Rates and Refuse

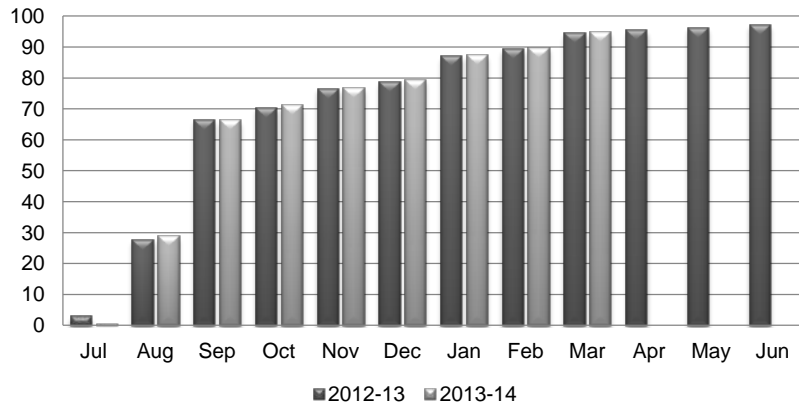
	Current 2013-14	Previous 2012-13	Total
	\$	\$	\$
Opening Arrears Previous Years		1,014,148	1,014,148
Rates Levied this year	29,013,814		29,013,814
Refuse Levied	5,064,286		5,064,286
ESL Levied	2,339,155		2,339,155
Other Charges Levied	434,268		434,268
Less Collections to date	(35,265,416)	(688,536)	(35,953,952)
Equals Current Outstanding	1,586,107	325,612	1,911,720
Total Rates & Charges Collectable			1,911,720
% Collected			94.95%

Receivables - General

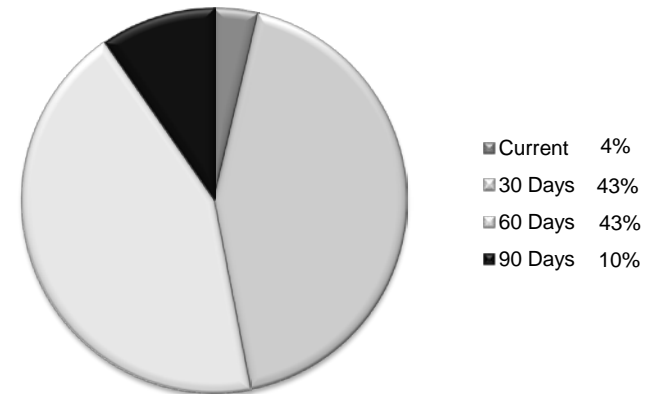
	Current	30 Days	60 Days	90 Days
	\$	\$	\$	\$
	36,903	433,169	434,232	96,716
Total Outstanding				1,001,020

Amounts shown above include GST (where applicable)

Note 4 - Rates & Charges % Collected



Note 4 - Accounts Receivable (non-rates)



Comments/Notes - Receivables Rates and Rubbish

Comments/Notes - Receivables General

City of Albany
 NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
 For the Period Ended 31st March 2014

Note 5: CAPITAL ACQUISITIONS

Contributions Information				Summary Acquisitions						
Grants	Reserves	Borrowing	Total		Original Budget	Current Budget	YTD Budget	Actual	Variance	
\$	\$	\$	\$		\$			\$	\$	
412,000	590,000	0	1,002,000	Property, Plant & Equipment	8,025,741	6,271,214	2,963,220	1,238,147	(655,470)	▼
0	0	0	0	Land and Buildings	3,654,492	4,276,595	2,664,838	2,075,153	(589,685)	▼
178,946	0	0	0	Plant & Equipment	842,314	792,314	549,638	141,016	(408,622)	▼
				Furniture & Equipment						
				Infrastructure						
2,500,000	0	0	2,500,000	Roadworks	5,953,283	6,396,599	4,211,209	2,235,087	(1,976,122)	▼
868,939	0	0	868,939	Drainage	2,467,890	2,344,179	2,284,179	523,624	(1,760,555)	▼
0	0	0	0	Bridges	3,393,000	3,393,000	1,696,500	0	(1,696,500)	▼
0	0	0	0	Footpath & Cycleways	1,895,184	1,885,184	1,113,809	471,670	(642,139)	▼
81,726	9,721	0	91,447	Parks, Gardens & Reserves	6,628,137	8,211,456	5,052,894	3,889,735	(1,163,159)	▼
1,125,000	1,800,000	0	2,925,000	Airport	1,300,000	1,900,000	733,000	494,970	(238,030)	▼
0	1,260,557	0	1,260,557	Sanitation	1,260,557	1,257,978	627,706	94,906	(532,800)	▼
9,233,743	80,634	0	297,384	Other Infrastructure	9,598,174	4,188,165	1,099,832	289,819	(810,013)	▼
14,400,354	3,740,912	0	8,945,327	Totals	45,018,772	40,916,684	22,996,825	11,454,127	(10,473,094)	

Comments - Capital Acquisitions

TRUST CHEQUES AND ELECTRONICS FUNDS TRANSFER PAYMENTS

EFT/CHQ	Date	Name	Description	Amount
EFT89438	20/03/2014	LOWE PTY LTD	RETURN OF DEFECT LIABILITY BOND PAID 14/01/2013	18,089.00
Total				\$ 18,089.00

MASTERCARD TRANSACTIONS - MARCH 2014

Date	Payee	Description	Amount
5/03/14	City Stay Apartment	Accommodation - S Lees - Manage recovery activities for Local Government	450.00
5/03/14	Ibis Hotel Perth	Accommodation - K Barnett - BCA Seminar & Performance Session	323.79
5/03/14	Ibis Hotel Perth	Accommodation - D Koster - BCA Seminar & Performance Session	296.38
6/03/14	Virgin Australia	Airfare - D Putland & J Van der Merscht - Meeting with Environmental Protection Authority(Landcorp)	923.94
6/03/14	Canning BR Auto Lodge	Accommodation Y. Jolidon Archive Management training	320.00
6/03/14	Virgin Australia	Airfare - G Adams - Finance conference - Perth	390.27
6/03/14	The Peninsula	Accommodation for G. Adams - Finance conference - Perth	239.00
7/03/14	Virgin Australia	Airfare - A. McKay (Lawyer) Meeting in Albany	368.12
7/03/14	Virgin Australia	Airfare - M Saraceni (Lawyer) Meeting in Albany	368.12
11/03/14	Albany Dog Rock Motel	Accommodation for the Lawyers (A. McKay & M Saraceni)	805.55
20/03/14	Virgin Australia	Airfare - P Nielsen - State Library Meeting	499.70
1/03/14	Virgin Australia	Airfare- A Page - AAA Conference Broome	347.62
1/03/14	Virgin Australia	Airfare- A Page - AAA Conference Broome	481.70
1/03/14	Virgin Australia	Airfare - P Nielsen - State Library meeting	439.11
6/03/14	Sai Global Ltd	Library Stationery	256.41
8/03/14	Virgin Australia	Airfare - Mr Bi (National Geographic Media Famil)	333.17
8/03/14	Virgin Australia	Airfare - K Parker - Meeting young mums focus group in Perth	430.23
8/03/14	Virgin Australia	Airfare - K Parker - Albany Art prize	430.23
11/03/14	Albany Entertainment	Lunch with Tourism WA - C Woods & M Bird	216.80
11/03/14	Face Book	Advertising - Amazing Albany	277.47
13/03/14	Cable Beach Club	Accommodation - A Page	242.59
14/03/14	Agoda International	Accommodation - P Nielsen	250.00
14/03/14	Flight Centre	Airfares - J Mitchell & M Bird Campervan and Motorhome Club of Australia- Victoria Visit	1,808.81
14/03/14	Flight Centre	Airfares - J Mitchell & M Bird Campervan and Motorhome Club of Australia- Victoria Visit	787.95
15/03/14	Virgin Australia	Airfares -P Nielsen - National Library Meeting	798.88
28/02/14	Sai Global Ltd	Licence for storage and handling of Liquefied chlorine gas for ALAC	332.87
28/02/14	Banksia Gardens Motel	Accommodation N Carol (City of Mandurah) - Coastal erosion discussion	280.00
28/02/14	Banksia Gardens Motel	Accommodation C Aldeiss (City of Mandurah) - Coastal erosion discussion	270.00
1/03/14	Hilton on the Park	Accommodation - G Foster - 2014 Local Government Management Association National Congress - Melbourne	807.00
11/03/14	Margaret River Hotel	Accommodation D Koster & D King - LGMA Leadership conference	520.00
14/03/14	Toll transport	Courier charges- Hired display Equipment (Perth - Albany)	275.29
18/03/14	Toll transport	Courier charges- Hired display Equipment (Albany - Perth)	288.18
18/03/14	Virgin Australia	Airfare - G Foster -CEO round table lunch with Brian Bradley(Director general of Department of Commerce)	438.12
20/03/14	Virgin Australia	Airfare - A. McEwan, M Thomson & S Steven attending Centennial Park design services interview	1,229.10
21/03/14	Perth Riverview Hotel	Accommodation A McEwan - Perth -meeting with BMW regarding National Anzac Centre	209.00
21/03/14	Ibis Hotel Perth	Room hire to host Centennial park design services interviews	1,232.21
22/03/14	Virgin Australia	Airfare - G Foster - attending meetings in Perth	503.56
25/03/14	Ibis Hotel Perth	Catering whilst hosting Centennial park design services interviews	249.69
27/03/14	Virgin Australia	Airfare - A Page attending CASA LMS Workshop	378.53
15/03/14	Virgin Australia	Airfare - D Lee- Southwest Aboriginal Land and Sea Council Meeting	378.53
Various	Sundry < \$ 200.00		3,387.27
Total			22,865.19

PAYROLL - 16/03/2014 - 15/04/2014

Date	Description	Amount
19/03/2014	Payroll	536,776.88
20/03/2014	Sundry Pay	597.19
21/03/2014	Sundry Pay	177,928.85
2/04/2014	Payroll	522,785.35
Total		1,238,088.27

Chq	Date	Name	Description	Amount
				0.00
29717	20/03/2014	JACINTA DEAN	Refund Dog Registration And Pound Fees	206.00
29718	20/03/2014	BIRDLIFE WESTERN AUSTRALIA	Contribution Towards Update For Bird Guide For Albany	220.00
29719	20/03/2014	BRIDGESTONE AUSTRALIA LTD	Tyre Repairs/Maintenance	30.00
29720	20/03/2014	LOCKYER AVENUE VETERINARY HOSPITAL	Cat Sterilisation	51.25
29721	20/03/2014	SENSIS PTY LTD	Sensis Value Package - Business Essentials	40.70
29722	20/03/2014	RICHARD RENNIE	Family History Of Sydney Clark And Doreen Elsie Angove	50.00
29723	20/03/2014	PETTY CASH - DEPOT	Petty Cash Reimbursement	207.55
29724	20/03/2014	PETTY CASH - ALBANY PUBLIC LIBRARY	Petty Cash Reimbursement	265.40
29726	20/03/2014	REGIONAL COUNSELLING AND MENTORING SERVICES INC	EAP Counselling Session	110.00
29727	20/03/2014	TELSTRA CORPORATION LIMITED	Telephone Charges	12,738.00
29728	20/03/2014	WATER CORPORATION	Water Charges - Various Locations	9,219.90
29729	21/03/2014	PETTY CASH - CITY OF ALBANY	Petty Cash Reimbursement	409.10
29734	27/03/2014	AMP FLEXIBLE LIFETIME SUPER PLAN	Superannuation Contributions	1,829.51
29735	27/03/2014	AMP RSA	Superannuation Contributions	352.94
29736	27/03/2014	ASGARD	Superannuation Contributions	775.10
29737	27/03/2014	AUSTRALIAN CATHOLIC SUPERANNUATION AND RETIREMENT FUND COMPLIA	Superannuation Contributions	161.67
29738	27/03/2014	BENDIGO SMARTSTART SUPER	Superannuation Contributions	62.66
29739	27/03/2014	CARE SUPER PTY LTD	Superannuation Contributions	475.87
29740	27/03/2014	COLONIAL FIRST STATE ROLLOVER & SUPER FUND	Superannuation Contributions	464.32
29741	27/03/2014	HESTA SUPER FUND	Superannuation Contributions	1,521.95
29742	27/03/2014	HOSTPLUS PTY LTD	Superannuation Contributions	798.88
29743	27/03/2014	IOOF INVESTMENT MANAGEMENT LTD	Superannuation Contributions	528.10
29744	27/03/2014	KINETIC SUPERANNUATION	Superannuation Contributions	341.54
29745	27/03/2014	MLC NOMINEES PTY LTD	Superannuation Contributions	434.18
29746	27/03/2014	MLC NOMINEES PTY LIMITED	Superannuation Contributions	879.28
29747	27/03/2014	MLC MASTERKEY SUPERANNUATION GOLD STAR	Superannuation Contributions	152.47
29748	27/03/2014	NATIONAL MUTUAL RETIREMENT FUND	Superannuation Contributions	254.44
29749	27/03/2014	PLUM NOMINEES P/L PLUM SUPER FUND	Superannuation Contributions	573.14
29750	27/03/2014	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Payroll Deductions	10.69
29751	27/03/2014	IOOF GLOBAL ONE (EX SKANDIA GLOBAL)	Superannuation Contributions	178.10
29752	27/03/2014	SPECTRUM SUPER	Superannuation Contributions	388.12
29753	27/03/2014	SPECTRUM SUPER	Superannuation Contributions	499.84
29754	27/03/2014	SUNSUPER SUPERANNUATION	Superannuation Contributions	266.46
29755	27/03/2014	SUPERWRAP PERSONAL SUPER PLAN	Superannuation Contributions	757.36
29756	27/03/2014	TAL SUPERANNUATION LIMITED	Superannuation Contributions	352.94
29757	27/03/2014	VISION SUPER	Superannuation Contributions	586.16
29758	27/03/2014	BRIDGESTONE AUSTRALIA LTD	Tyre Purchases/Repairs/Maintenance	316.29
29759	27/03/2014	CLERK OF COURTS	Prosecutions On Outstanding Fines Kruger & Leech	154.00
29760	27/03/2014	DEPARTMENT OF TRANSPORT	Vehicle Registration A60698	142.60

REPORT ITEM CSF082 REFERS

29761	27/03/2014	ING DIRECT LIVING SUPER	Superannuation Contributions	169.64
29762	27/03/2014	PIVOTEL SATELLITE PTY LIMITED	Spot Tracking Charges	84.00
29763	27/03/2014	RATHMHOR FARMING	Mt Barker Hill St Werburghs Rd Sand	5,775.00
29764	27/03/2014	COMMISSIONER OF STATE REVENUE	Refund Pensioners Rebates For A110265 & A121313 - Not Residing At Property As At 1/7/2013	290.30
29765	27/03/2014	TELSTRA CORPORATION LIMITED	Telephone Charges	174.95
29766	27/03/2014	WATER CORPORATION	Water Charges - Various Locations	8,394.00
29767	03/04/2014	NORMAN FREDERICK JOHN BADGER	Travelling Allowance - Forts Volunteer	67.20
29768	03/04/2014	JOHN CHARLES BEMBRIDGE	Forts Volunteer Travelling Allowance	79.20
29769	03/04/2014	BRIDGESTONE AUSTRALIA LTD	Tyre Purchases	1,016.58
29770	03/04/2014	ALBERT BUCKROYD	Forts Volunteer Travelling Allowance	201.60
29771	03/04/2014	DEPARTMENT OF TRANSPORT	Amazing Albany Number Plates	200.00
29772	03/04/2014	DOMINIC JOHN BRAIN	Forts Volunteer Travelling Allowance	97.20
29773	03/04/2014	ADRIAN JOSEPH HINDS	Travel Allowance - Forts Volunteer	105.00
29774	03/04/2014	BRIAN HOPE	Forts Volunteer Travelling Allowance	662.40
29775	03/04/2014	MCKENO BLOCKS AND PAVERS	As Per Quote Number 630	2,172.50
29776	03/04/2014	TELSTRA CORPORATION LIMITED	Telephone Charges Mobiles	9,816.29
29777	03/04/2014	WATER CORPORATION	Water Consumption For Various Locations	6,677.51
29778	10/04/2014	AMY FLETT	Crossover Subsidy	140.88
29779	10/04/2014	ZHILIANG FAN	Crossover Subsidy	173.27
29780	10/04/2014	ZHILIANG FAN	B/L 140200 Was Cancelled - Refund Of Fees	130.00
29781	10/04/2014	BRIDGESTONE AUSTRALIA LTD	Repairs & Maintenance A60698	391.01
29782	10/04/2014	GRANDEUR HOMES (WA) PTY LTD	B/L 140254 Refund Of Fees	613.25
29783	10/04/2014	PETTY CASH - ALBANY REGIONAL DAY CARE CENTRE	Petty Cash Reimbursements	141.75
29784	10/04/2014	TELSTRA CORPORATION LIMITED	Telephone Charges	168.31
29785	10/04/2014	WATER CORPORATION	Water Consumption For Various Locations	12,768.59

TOTAL

\$ 87,316.94

REPORT ITEM CSF082 REFERS

EFT	Date	Name	Description	Amount
EFT89439	20/03/2014	14 PEELS PLACE	Catering For A Grant Writing Workshop On 18 March 2014	225.00
EFT89440	20/03/2014	AD CONTRACTORS PTY LTD	Clearing Of Trees As Per Permit No: Cps 2852/1	64,341.30
EFT89441	20/03/2014	ADVERTISER PRINT	10000 Historical Society Flyers	1,797.00
EFT89442	20/03/2014	ALBANY INDUSTRIAL SERVICES PTY LTD	Hours 6 Wheel Tipper Hire	1,155.00
EFT89443	20/03/2014	ALBANY V-BELT AND RUBBER	Filters/Vehicle Parts	203.42
EFT89444	20/03/2014	ALBANY REFRIGERATION	Scheduled Preventative Maintenance	742.50
EFT89445	20/03/2014	ALBANY OFFICE PRODUCTS DEPOT - NORTH ROAD	Stationery Supplies	290.70
EFT89446	20/03/2014	ALBANY OFFICE PRODUCTS DEPOT - ALAC	Purchase New Laminator(A3Hs Gold Sovereign A3 Pouch Laminator)	499.00
EFT89447	20/03/2014	ALBANY OFFICE PRODUCTS DEPOT - MERCER	Stationery Supplies	85.00
EFT89448	20/03/2014	ALBANY LEGAL PTY LTD	Professional Services - Advice On Soccer Fields	627.00
EFT89449	20/03/2014	ALBANY CITY HOLDEN	Antenna Asm-Rdo	34.11
EFT89450	20/03/2014	ATCO GAS AUSTRALIA PTY LTD	Temporary Cut And Cap And Reconnection Of Gas Main At 27 Innes St Albany On 12/09/13	2,352.14
EFT89451	20/03/2014	ALL EVENTS PROSOUND HIRE	Exhibition - Albany Town Hall" Ageless"	130.00
EFT89452	20/03/2014	ANDY JONES	Andy Jones Show For School Holiday Program Accommodation	630.00
EFT89453	20/03/2014	ART ON THE MOVE	One Day Professional Development Workshop - Aotm	825.00
EFT89454	20/03/2014	ART ALMANAC	Art Almanac Website March 12-25 Then April 21- May 4Th 2014	633.00
EFT89455	20/03/2014	ATC WORK SMART	Casual Staff/Apprentice Fees	4,084.61
EFT89456	20/03/2014	ATF SERVICES PTY LTD	Supply And Install 110M Of Fencing As Discussed With Michael On Site	2,755.78
EFT89457	20/03/2014	AUSTRALIA POST	Postage/Agency Fees	3,019.55
EFT89458	20/03/2014	ALBANY AUTOSPARK	Vehicle Repairs/Parts	358.50
EFT89459	20/03/2014	BAKING BY BECCA	Afternoon Tea Provided For Citizenship Ceremony	270.00
EFT89460	20/03/2014	BALL BODY BUILDERS	Length 375Mm Rrj Concrete Pipe Class 2	6,433.25
EFT89461	20/03/2014	BAREFOOT CLOTHING MANUFACTURERS	Uniforms	83.55
EFT89462	20/03/2014	BARKERS TRENCHING SERVICES	Metres Of Trenching, Pipelaying And Backfilling & Hours Cable Location	910.00
EFT89463	20/03/2014	BATTERY WORLD	Battery Purchases	1,350.00
EFT89464	20/03/2014	SOPHIE BEECH	Reimbursement Course Fee	2,875.00
EFT89465	20/03/2014	BERTOLA HIRE SERVICES ALBANY PTY LTD	Equipment Hire	59.40
EFT89466	20/03/2014	BLACKWOODS	Protective Workwear/Equipment	206.78
EFT89467	20/03/2014	ALBANY BOBCAT SERVICES	For The Spreading Of Mulch Around Playground Equipment For Dust Control.	352.00
EFT89468	20/03/2014	BROWNES FOODS OPERATIONS PTY LTD	Catering Supplies	77.79
EFT89469	20/03/2014	CARDNO BSD PTY LTD	For Professional Services Rendered	1,358.50
EFT89470	20/03/2014	BUNNINGS GROUP LIMITED	Hardware/Tool Supplies	284.88
EFT89471	20/03/2014	CABCHARGE AUSTRALIA LIMITED	Taxi Fares	542.33
EFT89472	20/03/2014	STACEY CARTER	Fitness Instruction	135.00
EFT89473	20/03/2014	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Repairs/Maintenance	5,219.39
EFT89474	20/03/2014	CLARK EQUIPMENT SALES PTY LTD	Plant Equipment	97.45
EFT89475	20/03/2014	BIS CLEANAWAY LIMITED	Rubbish Removal Contract	251,350.15
EFT89476	20/03/2014	CLEVERPATCH	Cleverpatch Craft Supplies For Holiday Programs 2014 Albany Library	288.20
EFT89477	20/03/2014	COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	529.81
EFT89478	20/03/2014	ALBANY SIGNS	Door Signs - Unauthorised Personnel	99.00
EFT89479	20/03/2014	COVS PARTS PTY LTD	Vehicle Parts	267.42
EFT89480	20/03/2014	DOWNER EDI WORKS PTY LTD	Drops Of Hotmix	335.49
EFT89481	20/03/2014	HOLCIM (AUSTRALIA) PTY LTD	Supply M3 Of 20X14X80 Slump Concrete Mix	18,480.73
EFT89482	20/03/2014	SHANDELL CUMMINGS	Field Representation - Nanarup Road Foreshore Trail Site Survey	400.00
EFT89483	20/03/2014	CUSTOMER SERVICE BENCHMARKING AUSTRALIA	Customer Service Training Seminar 27/3/2014 - 2 Attendees	968.00
EFT89484	20/03/2014	GEOFFREY DEAN	Field Representative - Hunton Road Bridge Replacement Heritage Survey	400.00
EFT89485	20/03/2014	DEEP WOODS SURVEYS WESTERN AUSTRALIA PTY LTD	Stirling Terrace Archaeology - Observation, Report To State Heritage Office And Subsequent Liaison.	660.00
EFT89486	20/03/2014	DE JONGE MECHANICAL REPAIRS	Repair To Cooling System Hose And Flush Cooling System	295.00
EFT89487	20/03/2014	DENMARK BASKETBALL ASSOCIATION	Kidsport Vouchers	90.00
EFT89488	20/03/2014	LANDGATE - PROPERTY & VALUATIONS	Grv Interim Valuations	3,727.66

REPORT ITEM CSF082 REFERS

EFT89489	20/03/2014 JANINE DETERMES	Fitness Instruction	315.00
EFT89490	20/03/2014 ERROL EADES	Field Representation - Nanarup Road Foreshore Trail Site Survey	400.00
EFT89491	20/03/2014 EASIFLEET MANAGEMENT	Motor Vehicle Lease Rental/Esp Bureau Fee/Bureau Fee Rebate	8,095.75
EFT89492	20/03/2014 EMU POINT SPORTING CLUB INC	Hall Hire For General Community Forum	100.00
EFT89493	20/03/2014 ALBANY ENGINEERING COMPANY	The Manufacture Of 10 X Shackles For Playground Equipment	484.01
EFT89494	20/03/2014 EVERTRANS	Vehicle Repairs	575.30
EFT89495	20/03/2014 EYERITE SIGNS	Seabird Rescue Sign'. Digitally Colour Printed Alucobond Face With Uv Protection Single Sided	113.30
EFT89496	20/03/2014 SHIPLEY'S FARMS	Catering	119.15
EFT89497	20/03/2014 THE FIXUPPERY	Window Cleaning Services	982.00
EFT89498	20/03/2014 FLIPS ELECTRICS	Disconnect Bore Pump, Inspect (Not Running), Install Drop Cable On New Pump And Reconnect Onsite	495.00
EFT89499	20/03/2014 FOXTEL MANAGEMENT PTY LTD	Foxtel Business Premium Package Monthly Subscription Fee	340.00
EFT89500	20/03/2014 FREDERICK KIRBY	Catering	580.00
EFT89501	20/03/2014 FUELS WEST PETROLEUM	Litres Diesel Fuel	10,495.36
EFT89502	20/03/2014 GILLIAN WOODS (CURINGYA KOORTS KEN WOBINY)	Field Representative - Hunton Road Bridge Replacement Heritage Survey	400.00
EFT89503	20/03/2014 GORDON WALMSLEY PTY LTD	Construction Of Asphalt Area At Albany Airport	65,694.00
EFT89504	20/03/2014 GRANDE FOOD SERVICE	Catering For Time Out Cafe	1,770.51
EFT89505	20/03/2014 GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	Syringe And Needle Safety Training Depot Staff	693.00
EFT89506	20/03/2014 GREEN SKILLS INC	Casual Staff - City Of Albany Roads And Reserves 28/1/14 - 26/02/2014	7,874.35
EFT89507	20/03/2014 GSP WORKFORCE	Gardening Services & Green Waste Pack	262.45
EFT89508	20/03/2014 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Contract 13025 Barnesby Drive Culvert Upgrade Construction	83,644.06
EFT89509	20/03/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Supplies	403.44
EFT89510	20/03/2014 GREAT SOUTHERN DISTILLING COMPANY PTY LTD	Catering	60.00
EFT89511	20/03/2014 GREAT SOUTHERN DEVELOPMENT COMMISSION	Great Southern Festival/Taste Great Southern - Joint Advertising	1,650.00
EFT89512	20/03/2014 GSM AUTO ELECTRICAL	Vehicle Parts/Maintenance	19.80
EFT89513	20/03/2014 HARVEY NORMAN COMPUTERS ALBANY	Wireless Mouse And Keyboard & Batteries	75.95
EFT89514	20/03/2014 HAYNES ROBINSON	Legal Fees	1,320.00
EFT89515	20/03/2014 HERITAGE TANKS AUSTRALIA	Supply And Install 1 X 220,000 Lt Water Tank At The PCYC Multiuse Sports Field As Quoted	13,100.00
EFT89516	20/03/2014 THE DIRTY HOSTAGE PTY LTD	In Conversation With Jon Doust At The Albany Town Hall	330.00
EFT89517	20/03/2014 HOTCHIN GALLERY	Homeschool Art Class Week 4, Materials	257.96
EFT89518	20/03/2014 H AND H ARCHITECTS	Consultant Services - Albany Airport Terminal Security Upgrade Stage 2	7,590.00
EFT89519	20/03/2014 ITOMIC WEB SPECIALISTS	150Hrs Pre Paid Work As Per Web Development Contract C13027	21,600.00
EFT89520	20/03/2014 JIMS TEST AND TAG	Electrical Testing And Tagging	2,780.01
EFT89521	20/03/2014 JJ'S HIAB SERVICES	Pick And Delivery Charges	968.00
EFT89522	20/03/2014 JUST SEW EMBROIDERY	Embroidery And Polos - ALAC	1,023.00
EFT89523	20/03/2014 KLB SYSTEMS	Hp Officejet 100 Mobile Printer	396.00
EFT89524	20/03/2014 KNOTTS GROUP PTY LTD	Removal And Reinstal Of The Plumbing Fixtures On The Boongarrie Toilets Including Replacement Damaged Materials	6,254.42
EFT89525	20/03/2014 KOSTER'S STEEL CONSTRUCTIONS PTY LTD	Charge For Service Of Two Roller Doors	125.00
EFT89526	20/03/2014 SUZAN LEES	Attend Emergency Management Training - Meal & Travel Reimbursement	184.06
EFT89527	20/03/2014 LETWIN HLOPHE	Fbt Course - Meal Reimbursement	27.40
EFT89528	20/03/2014 LGIS RISK MANAGEMENT	Grievance And Contract Officer Training	4,752.00
EFT89529	20/03/2014 COUNSELLING & LIFESKILLS	EAP Counselling	70.00
EFT89530	20/03/2014 MARIO LIONETTI	Groceries For Day Care Centre	187.99
EFT89531	20/03/2014 LITTLE SEEDS SURF COACHING	Group Surf Lessons For National Geographic	220.00
EFT89532	20/03/2014 ALBANY CITY MOTORS	Microbo Filter	33.29
EFT89533	20/03/2014 MANYPEAKS GENERAL STORE	Manypeaks Bushfire Brig - Fuel	194.36
EFT89534	20/03/2014 MARSHALL MOWERS	Drive Belts	71.05
EFT89535	20/03/2014 MASTER INSTRUMENTS PTY LTD	Batteries 12 Sb75 For Dome Shed As Requested By Airservices Australia	312.40
EFT89536	20/03/2014 ALISON ELIZABETH ANN MCEVOY	Rates Refund For Assessment A71330	210.60
EFT89537	20/03/2014 MCKAILS GENERAL STORE	Works And Services - Thank You For Summer Events Program	212.98
EFT89538	20/03/2014 MICHELLE LEONG	Reimbursement For National Geographic Family Breakfast With Journalist At Three Anchors, Coffee With Dave From Out Of Sight Tours At Naked Bean	69.00
EFT89539	20/03/2014 MOIR & CO PTY LTD	Removal Of Waste From Cape Riche Camp Site	1,078.00

REPORT ITEM CSF082 REFERS

EFT89540	20/03/2014 MOUNT ROMANCE AUSTRALIA PTY LTD	Visitors Centre Merchandise	253.21
EFT89541	20/03/2014 LGIS WORKCARE	Insurances	7,815.50
EFT89542	20/03/2014 NEVILLES HARDWARE & BUILDING SUPPLIES	Supply Bundles Of 2.5Mtr Lock Joints For Concrete Paths	886.45
EFT89543	20/03/2014 PN & ER NEWMAN QUALITY CONCRETE PRODUCTS	Manhole Cover With Concrete Insert 1050Mm Diam.	176.00
EFT89544	20/03/2014 PAUL NIELSEN	Meal Reimbursement - Plwa & UWA Meetings In Perth 7/3 Regional Library Visits - Katanning & Kojonup	38.65
EFT89545	20/03/2014 OCS SERVICES PTY LTD	Cleaning Services - VAC	118.73
EFT89546	20/03/2014 OFFICEWORKS SUPERSTORES PTY LTD	Logitech Ultrathin Keyboard Cover For Ipad Air Black & Consol Usb 2.0-Serial 1.5M (Cou209M015	263.11
EFT89547	20/03/2014 OKEEFE'S PAINTS	Paint & Painting Supplies	14.74
EFT89548	20/03/2014 OPUS INTERNATIONAL CONSULTANTS LTD	Superintendence Of Lower Denmark Road - Elleker Townsite Upgrade	1,722.60
EFT89549	20/03/2014 PERTH PRESSURE JETTING SERVICES TRUST	Provision Of Drainage Inspection Services As Per Quotation Q13073	15,673.48
EFT89550	20/03/2014 PFD FOOD SERVICES PTY LTD	Catering Supplies - ALAC	49.85
EFT89551	20/03/2014 PRECISION HEARING	Contract Audiogram - Victor Webb	88.00
EFT89552	20/03/2014 RED MOLLY MOVIES	Outdoor Cinema On Australia Day 2014	1,500.00
EFT89553	20/03/2014 REEVES AND COMPANY BUTCHERS PTY LTD	Catering Supplies	110.00
EFT89554	20/03/2014 REECE PTY LTD	3 / 150Mm Whirly Birds 3 / 500 X 400 S/S Hand Basins	861.79
EFT89555	20/03/2014 REXEL AUSTRALIA	Supply Of Ear Plugs	201.33
EFT89556	20/03/2014 RICOH	Photocopier Charges	13,979.85
EFT89557	20/03/2014 ROSMECH SALES AND SERVICE PTY LTD	Vehicle Parts	317.79
EFT89558	20/03/2014 SHERIDANS FOR BADGES	Lasered Plastic Bars	255.60
EFT89559	20/03/2014 GRAEME SIMPSON	Traditional Entertainment - 2013 Sports Award	300.00
EFT89560	20/03/2014 SKILL HIRE WA PTY LTD	Casual Staff For D Stone	4,928.39
EFT89561	20/03/2014 SMITHS ALUMINIUM & 4WD CENTRE	Weld Wheel Back On To Mobile Grandstand	600.00
EFT89562	20/03/2014 SMITH CONSTRUCTIONS ALBANY PTY LTD	Construction Of Stage 2 Albany Airport Terminal Security Upgrade In Accordance With C13021	111,382.92
EFT89563	20/03/2014 SOUTHERN ELECTRICS	Replace Seal Lap Heat Water Boost Pump	1,758.07
EFT89564	20/03/2014 SOUTHERN TOOL & FASTENER CO	Hardware Supplies	360.00
EFT89565	20/03/2014 SOUTHWAY DISTRIBUTORS PTY LTD	Catering Goods - ALAC	2,560.11
EFT89566	20/03/2014 SOUTHCOAST SECURITY SERVICE	Security Services	12,528.70
EFT89567	20/03/2014 STAR SALES AND SERVICE	Brush Cutter Line	70.20
EFT89568	20/03/2014 STONECRAFT MASONRY SOLUTIONS	Q13075 Bond Store Wall Rendering	17,820.00
EFT89569	20/03/2014 SUBWAY	Catering	640.00
EFT89570	20/03/2014 SUNNY SIGN COMPANY	Assorted Signage	2,710.40
EFT89571	20/03/2014 ALBANY LOCK SERVICE	Lock Services/Supplies	698.70
EFT89572	20/03/2014 SYNERGY	Electricity Supplies For Street Lighting From 25/1/14 - 24/2/14	62,753.65
EFT89573	20/03/2014 SYRINX ENVIRONMENTAL PTY LTD	GAP Investigation, Risk Assessment And Production Of A Site Management Plan, 221-227 York Street, Albany	46,908.40
EFT89574	20/03/2014 T & C SUPPLIES	Hardware/Tool Supplies	432.86
EFT89575	20/03/2014 T & C SUPPLIES (RANGERS)	Hardware/Tool Supplies	3.36
EFT89576	20/03/2014 T-QUIP	Supply And Delivery Of New Toro	37,950.00
EFT89577	20/03/2014 THE NAKED BEAN COFFEE ROASTERS	Coffee Supplies	150.00
EFT89578	20/03/2014 THINKWATER ALBANY	Lowara SV3304/2 Vertical Multistage Pump As Quoted	10,322.04
EFT89579	20/03/2014 TIM WATERS DESIGN	Graphic Design Concept	1,958.00
EFT89580	20/03/2014 CAROLINE ELLEN TOMPKIN	Fitness Instruction	90.00
EFT89581	20/03/2014 TRAILBLAZERS	Safety Boots	273.15
EFT89582	20/03/2014 TRAFFIC FORCE	Traffic Control	697.97
EFT89583	20/03/2014 THE TROPHY SHOP	Signage For Town Hall	330.00
EFT89584	20/03/2014 TRUCKLINE	Supply Seals And Brake Parts	327.93
EFT89585	20/03/2014 KEIR TUNBRIDGE	Gca 2014 Conference Melbourne - Meal Reimbursement	76.00
EFT89586	20/03/2014 ALBANY TYREPOWER	Supply And Fit Drive Recaps To Truck.	6,720.00
EFT89587	20/03/2014 UHY HAINES NORTON (WA) PTY LTD	2 Day Haines Norton Workshop- 22/23rd May - Registration Fee - Attendees - D Olde, S Beech & L Hlophe	4,895.00
EFT89588	20/03/2014 VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)	Course Sand	57.00
EFT89589	20/03/2014 VALENTINO'S FLOWERS	Get Well Flowers For G Davy, Library Presenter	50.00
EFT89590	20/03/2014 VANCOUVER CAFE & STORE	Catering	624.00
EFT89591	20/03/2014 WA HINO SALES AND SERVICE	Ht-Sz91045354 V-Belt	35.65

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EFT89592	20/03/2014 WA NATURALLY PUBLICATIONS	Visitors Centre Merchandise	193.25
EFT89593	20/03/2014 JULIA WARREN	Fitness Instruction	315.00
EFT89594	20/03/2014 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising	934.23
EFT89595	20/03/2014 WELLSTEAD COMMUNITY RESOURCE CENTRE INC	Conference Room Hire Fire Training 8/3/14	66.00
EFT89596	20/03/2014 WESTRAC EQUIPMENT PTY LTD	208L Drum Of Cat Tdto Sae 30 Transmission Oil.	3,038.03
EFT89597	20/03/2014 WEST AUSTRALIAN NEWSPAPERS LIMITED - (NORTH ROAD)	Advertising	3,364.39
EFT89598	20/03/2014 WESTSHRED DOCUMENT DISPOSAL	Document Disposal	368.50
EFT89599	20/03/2014 WESTERN POWER CORPORATION	SP038938 59-71 Sanford Rd Centennial Park - Design Fee	1,500.00
EFT89600	20/03/2014 WOODLANDS DISTRIBUTORS AND AGENCIES	Black Oxo Degradable Dog Waste Bags	396.00
EFT89601	20/03/2014 TREASY WOODS	Elders Payment - Welcome To Country Sports Award	200.00
EFT89602	20/03/2014 TAE WOOD	Refund Of \$15 Key Bond For Emu Point Boat Pen 32	15.00
EFT89603	20/03/2014 WREN OIL	Waste Disposal - Filter Drum - 205 Litre Drum	121.00
EFT89604	20/03/2014 ZENITH LAUNDRY	Laundry Services/Hire	105.95
EFT89605	27/03/2014 ABUNDANT SPERANNUATION FUND	Superannuation Contributions	316.68
EFT89606	27/03/2014 AJW SUPERANNUATION FUND	Superannuation Contributions	422.16
EFT89607	27/03/2014 ALBANY COMMUNITY HOSPICE	Payroll Deductions	64.00
EFT89608	27/03/2014 AMP SUPERANNUATION LIMITED	Superannuation Contributions	1,756.50
EFT89609	27/03/2014 AUSTRALIAN TAXATION OFFICE	Payroll Deductions	318,091.54
EFT89610	27/03/2014 AUSTRALIAN SERVICES UNION WA BRANCH	Payroll Deductions	4,374.88
EFT89611	27/03/2014 PRIME SUPER	Superannuation Contributions	868.76
EFT89612	27/03/2014 AUSTRALIAN SUPER	Superannuation Contributions	4,567.44
EFT89613	27/03/2014 BANSSCOTT SUPER FUND	Superannuation Contributions	598.15
EFT89614	27/03/2014 BT SUPER FOR LIFE	Superannuation Contributions	428.84
EFT89615	27/03/2014 BT SUPER FOR LIFE	Superannuation Contributions	310.50
EFT89616	27/03/2014 BT SUPER FOR LIFE	Superannuation Contributions	131.66
EFT89617	27/03/2014 BT SUPER FOR LIFE	Superannuation Contributions	252.56
EFT89618	27/03/2014 CHILD SUPPORT AGENCY	Payroll Deductions	1,861.08
EFT89619	27/03/2014 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation Contributions	818.10
EFT89620	27/03/2014 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation Contributions	868.88
EFT89621	27/03/2014 CULLOTON SUPERANNUATION FUND	Superannuation Contributions	51.55
EFT89622	27/03/2014 FIRST STATE SUPER	Superannuation Contributions	735.90
EFT89623	27/03/2014 FIRST SUPER	Superannuation Contributions	341.54
EFT89624	27/03/2014 GENERATIONS PERSONAL SUPER FUND	Superannuation Contributions	178.99
EFT89625	27/03/2014 GENERATIONS PERSONAL SUPER FUND	Payroll Deductions	449.70
EFT89626	27/03/2014 GENERATIONS PERSONAL SUPER FUND	Superannuation Contributions	96.76
EFT89627	27/03/2014 HBF OF WA	Payroll Deductions	854.40
EFT89628	27/03/2014 ING INTEGRA SUPER	Superannuation Contributions	249.42
EFT89629	27/03/2014 ING ONE ANSWER PERSONAL SUPER	Superannuation Contributions	495.15
EFT89630	27/03/2014 NORTH PERSONAL SUPERANNUATION & PENSION FUND	Superannuation Contributions	563.05
EFT89631	27/03/2014 OAK TREE SUPERANNUATION FUND	Superannuation Contributions	309.56
EFT89632	27/03/2014 ONEPATH LIFE LIMITED	Superannuation Contributions	349.95
EFT89633	27/03/2014 PLANET LUCK SUPERANNUATION FUND	Superannuation Contributions	1,031.74
EFT89634	27/03/2014 REST SUPERANNUATION	Superannuation Contributions	5,165.99
EFT89635	27/03/2014 SUMMIT MASTER TRUST PERSONAL SUPERANNUATION PLAN	Superannuation Contributions	95.35
EFT89636	27/03/2014 CONCEPT ONE THE INDUSTRY SUPERANNUATION FUND	Superannuation Contributions	99.57
EFT89637	27/03/2014 WA LOCAL GOVT SUPERANNUATION	Superannuation Contributions	132,897.59
EFT89638	27/03/2014 WATER CORPORATION SUPERANNUATION PLAN	Superannuation Contributions	399.79
EFT89639	27/03/2014 WAYNE JOHN STEAD PTY LTD SUPERANNUATION FUND	Payroll Deductions	749.39
EFT89640	27/03/2014 WESTSCHEME	Superannuation Contributions	2,360.63
EFT89641	27/03/2014 ASGARD	Sgc For Kristie Porter - March 2014	74.93
EFT89642	27/03/2014 14 PEELS PLACE	Catering	150.00
EFT89643	27/03/2014 ACORN TREES AND STUMPS	Removal Of Trees From St Georges Tce Goode Beach	1,100.00

REPORT ITEM CSF082 REFERS

EFT89644	27/03/2014 AD CONTRACTORS PTY LTD	Hours Semi Tipper Hire	4,180.80
EFT89645	27/03/2014 AGCRETE ALBANY	As Per Quotation Number 1363A For Lower Barnesby Drive Upgrade WALGA Contract No Rft026_11	28,309.83
EFT89646	27/03/2014 ALBANY INDUSTRIAL SERVICES PTY LTD	Hours 6 Wheel Tipper Hire	1,776.50
EFT89647	27/03/2014 ALBANY PRINTERS	Membership Application Pads - ALAC	255.00
EFT89648	27/03/2014 ALBANY V-BELT AND RUBBER	Filters/Vehicle Parts	264.51
EFT89649	27/03/2014 ALBANY SWEEP CLEAN	Sweeping Of Car Parks, Pathways And Board Walks For February 2014 As Per Quotation No: Q13023	6,914.50
EFT89650	27/03/2014 ALBANY INDOOR PLANT HIRE	Indoor Plant Hire	980.31
EFT89651	27/03/2014 COASTAL CRANES ALBANY	Princess Royal Fortress Torpedo Relocations	2,233.00
EFT89652	27/03/2014 ALBANY MOBILE WELDING	As Per Quote Number 101 - Pipework For Barnesby Drive Culvert Upgrade	12,980.00
EFT89653	27/03/2014 ALBANY SKIPS AND WASTE SERVICES	Skip Bin Rental And Tip Fees 5/2 To 20/2	705.00
EFT89654	27/03/2014 ALBANY OFFICE PRODUCTS DEPOT - NORTH ROAD	Stationery Supplies	473.25
EFT89655	27/03/2014 ALBANY PSYCHOLOGICAL SERVICES	EAP Consultations	418.00
EFT89656	27/03/2014 ALBANY CENTRAL CABINETS	Make And Install New Desk, Reverse Existing Desk And Make Changes To Fit	2,028.40
EFT89657	27/03/2014 ALBANY MARRON FARM	Catering	98.00
EFT89658	27/03/2014 ALBANY COMMUNITY FOUNDATION	Payroll Deductions	40.00
EFT89659	27/03/2014 ALBANY FREE REFORMED CHURCH EDUCATION ASSOCIATION INC	Rates Refund For Assessment A134708	121.64
EFT89660	27/03/2014 ALINTA	Gas Charges ALAC 12/2/14 - 10/3/14	7.25
EFT89661	27/03/2014 PAPERBARK MERCHANTS	Newspapers/Books/Magazines/Stationery	3,230.09
EFT89662	27/03/2014 ANTONIA OUDMAN	Sale Of Artwork - Autumn Leaves Less Commission	35.60
EFT89663	27/03/2014 ATC WORK SMART	Casual Staff/Apprentice Fees	14,624.35
EFT89664	27/03/2014 BAREFOOT CLOTHING MANUFACTURERS	Uniforms	471.00
EFT89665	27/03/2014 BENNETTS BATTERIES	Oil Purchases	83.60
EFT89666	27/03/2014 BEST OFFICE SYSTEMS	Photocopier Charges	482.00
EFT89667	27/03/2014 BLACKWOODS	Bags Quick Set Cement	362.34
EFT89668	27/03/2014 BOC GASES AUSTRALIA LIMITED	Container Service Rental	142.95
EFT89669	27/03/2014 BROCKS	Gloss Ultrawhite Colorflex Grout	380.80
EFT89670	27/03/2014 BUNNINGS GROUP LIMITED	10 X Black Mojo Lounges - Town Hall / Town Square Use	1,094.69
EFT89671	27/03/2014 C&C MACHINERY CENTRE	Vehicle Maintenance/Parts	125.42
EFT89672	27/03/2014 CALIBRE CARE	Modular Railing/ Grab Railing/ Wall Flanges	630.00
EFT89673	27/03/2014 CAMTRANS ALBANY PTY LTD	Freight Of Fertiliser To Albany	143.00
EFT89674	27/03/2014 CAMLYN SPRINGS WATER DISTRIBUTORS	Water Container Refills	676.00
EFT89675	27/03/2014 STACEY CARTER	Fitness Instruction	90.00
EFT89676	27/03/2014 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	145.50
EFT89677	27/03/2014 COURIER AUSTRALIA	Freight Charges	384.62
EFT89678	27/03/2014 COVS PARTS PTY LTD	Vehicle Parts	794.64
EFT89679	27/03/2014 HOLCIM (AUSTRALIA) PTY LTD	Supply Tonnes Of 10MI Metal	3,538.00
EFT89680	27/03/2014 AL CURNOW HYDRAULICS	Vehicle Parts/Maintenance	149.03
EFT89681	27/03/2014 TERESA MARIE DAVIES	Catering For Smart Club Workshops For Business Planning	50.00
EFT89682	27/03/2014 DE LAGE LANDEN PTY LIMITED	Assignment Of Master Lease Agreement Supplement	7,186.30
EFT89683	27/03/2014 LANDGATE - PROPERTY & VALUATIONS	Land Enquiries	768.00
EFT89684	27/03/2014 JANINE DETERMES	Fitness Instruction	180.00
EFT89685	27/03/2014 DICK SMITH ELECTRONICS	Uniden Uh720Sx-2Nb For Landfill Operations/Garmin GPS Map 62S	1,306.00
EFT89686	27/03/2014 DIGGER'S VIEW PTY LTD	Supply Of The Digger'S View - Ww1 In Colour' Books	245.00
EFT89687	27/03/2014 DMG RADIO PERTH PTY LTD	Live Reads And Vox Pops	6,666.00
EFT89688	27/03/2014 DORALANE PASTRIES	Catering	62.60
EFT89689	27/03/2014 LAYTON TECHNOLOGY PTY LTD	Audit Wizard Renewal, Service Desk Renewal 4/4/14 - 3/4/15	1,639.00
EFT89690	27/03/2014 FARM FRESH W/SALERS (VIOLET PARK HOLDINGS P/L	Catering Supplies	48.83
EFT89691	27/03/2014 FARMERS CENTRE (1978) PTY LTD	6 X Bearings And Gaskets To Suit Stealth Mower.	1,017.46
EFT89692	27/03/2014 TAMMIE FLOWER	Fitness Instruction	540.00
EFT89693	27/03/2014 FUELS WEST PETROLEUM	Litres Diesel Fuel	13,170.22
EFT89694	27/03/2014 MAY & JAN GODYCKI-CWIRKO	Rates Refund For Assessment A163072	687.54
EFT89695	27/03/2014 GOLDEN WEST NETWORK PTY LTD	Advertising For Sports Person Of The Year 26 January - 7 March 2014	716.10

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EFT89696	27/03/2014 GRANDE FOOD SERVICE	Catering For Time Out Cafe	3,788.73
EFT89697	27/03/2014 GREAT SOUTHERN GROUP TRAINING	Casual Staff Apprentices Fees	8,891.16
EFT89698	27/03/2014 GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	Semester One Enrolment For Cert Iii In Civil Construction Various Staff	6,595.44
EFT89699	27/03/2014 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	C13017 - Construction Contract For Pfeiffer Road (Slk20.02 - 22.44)	89,073.27
EFT89700	27/03/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Supplies	1,751.03
EFT89701	27/03/2014 GSM AUTO ELECTRICAL	Vehicle Parts/Maintenance	1,326.40
EFT89702	27/03/2014 GWN GREAT SOUTHERN	GWN7 Advertising	3,393.50
EFT89703	27/03/2014 HAESE'S PICTURE FRAMING & GALLERY	Framing Of Picture	115.00
EFT89704	27/03/2014 PROTECTOR FIRE SERVICES PTY LTD	Fire Equipment Maintenance	1,385.34
EFT89705	27/03/2014 HEELAN & CO	Mark Vallence: Follow Up Regarding Rollout Of Agreement	112.62
EFT89706	27/03/2014 HOTCHIN GALLERY	Art Classes At VAC	342.12
EFT89707	27/03/2014 H AND H ARCHITECTS	Architectural Services For Westrail Barrack Design Stage 1	990.00
EFT89708	27/03/2014 HUDSON HENNING AND GOODMAN	Professional Services - Advice On Albany Heritage Park	405.90
EFT89709	27/03/2014 JACK THE CHIPPER	The Chipping Of Green Waste	363.00
EFT89710	27/03/2014 ALBANY MAPPING AND SURVEYING SERVICES	S008 Chillinup Road Gravel Pit Base Model Pickup Survey	1,752.85
EFT89711	27/03/2014 JOCK'S COMMERCIAL MOWING	Contract Mowing Round March 2014	6,545.00
EFT89712	27/03/2014 NELLIE JOHNS	Hunton Road Bridge Replacement Heritage Survey - Traditional Owner Representative	400.00
EFT89713	27/03/2014 KADEC PTY LTD	Avtech Supplies	1,914.00
EFT89714	27/03/2014 KANDOO WINDSCREENS	Supply And Fit Windscreen And Seal To Hilux Ute.	330.00
EFT89715	27/03/2014 KINJARLING INDIGENOUS CORPORATION	Centennial Park - Railways Football Oval Excavation - Light Poles. Monitoring Wednesday 12/03/2014	400.00
EFT89716	27/03/2014 KLB SYSTEMS	Computer Hardware Supplies	115.50
EFT89717	27/03/2014 KNOTTS GROUP PTY LTD	Plumbing Repairs/Maintenance	2,669.46
EFT89718	27/03/2014 LAND LINE ENTERPRISES PTY LTD	Hours Hire Of Excavator, Bobcat And Drainer	8,976.00
EFT89719	27/03/2014 IRENE WINNIE LARSEN	Hunton Road Bridge Replacement Heritage Survey - Traditional Owner Representative	400.00
EFT89720	27/03/2014 DEAN LEE	Reimbursements Of Accommodation Expenses As Per Contract - Final Claim	350.00
EFT89721	27/03/2014 LIFETIME DISTRIBUTORS	Local Book Stocks Library	9.00
EFT89722	27/03/2014 COUNSELLING & LIFESKILLS	EAP Consultations	140.00
EFT89723	27/03/2014 STANLEY JAMES LOO	Hunton Road Bridge Replacement Heritage Survey - Traditional Owner Representative	400.00
EFT89724	27/03/2014 M & B SALES PTY LTD	Reeded Decking	226.90
EFT89725	27/03/2014 ALBANY CITY MOTORS	Vehicles/Vehicle Parts/Repairs	143.12
EFT89726	27/03/2014 MANDALAY TECHNOLOGIES PTY LTD	Provision Of Weighbridge Software And Maintenance	17,600.00
EFT89727	27/03/2014 METROOF ALBANY	Type 17 Colour Bond Class 4	104.56
EFT89728	27/03/2014 MICROELECTRONIC TECHNICAL SERVICES	Tate Radio Change Over From P3202 To P3203 (9108A)	519.00
EFT89729	27/03/2014 JANET ELIZABETH MIHALJEVICH	Rates Refund For Assessment A115170	404.35
EFT89730	27/03/2014 MODERN TEACHING AIDS PTY LTD	Daycare Equipment	175.43
EFT89731	27/03/2014 MORVEN RURAL DEVELOPMENTS PTY LTD	Rates Refund For Assessment A219467	967.00
EFT89732	27/03/2014 MT BARKER COMMUNICATIONS	Two Way Radio Repairs/Maint	30.25
EFT89733	27/03/2014 LGIS LIABILITY	LGIS Property Endorsement Additions - Emu Point Cafe/Emu Point Public Toilets	693.56
EFT89734	27/03/2014 NBD MARKETING	Trails Strategic Plan	6,462.50
EFT89735	27/03/2014 ALBANY NEWS DELIVERY - ALAC - NEW	Newspaper Deliveries 10/3/14 - 16/3/14	110.76
EFT89736	27/03/2014 KOMATSU AUSTRALIA PTY LTD	Supply & Delivery Of Komatsu WA200PZ-6 Loader As Per Quotation No: P13020	272,400.00
EFT89737	27/03/2014 OFFICEWORKS SUPERSTORES PTY LTD	1 X Ipad Air Cover - Logitech 1 X Keyboard - Logitech	169.95
EFT89738	27/03/2014 OKEEFE'S PAINTS	Paint & Painting Supplies	161.32
EFT89739	27/03/2014 ORICA AUSTRALIA P/L	Chlorine Supplies	314.78
EFT89740	27/03/2014 ORIGIN ENERGY	Bulk Gas Purchases	5,062.75
EFT89741	27/03/2014 CAROL J PETERSEN	Hunton Road Bridge Replacement Heritage Survey - Traditional Owner Representative	400.00
EFT89742	27/03/2014 PETER GRAHAM AND COMPANY LTD	Straps For Solo Backpack	88.00
EFT89743	27/03/2014 PLASTICS PLUS	130Lt Blue Plastic Rubbish Bins (Seed) & 80Lt Plastic Tub And Lid (12 V Liquid Fert Pump)	206.29
EFT89744	27/03/2014 KRISTIE PORTER	Fitness Instruction	585.00
EFT89745	27/03/2014 RADIOWEST BROADCASTERS PTY LTD	February Promotion - Radio Advertising	3,665.75
EFT89746	27/03/2014 RAMPED TECHNOLOGY	Quotation#: 00007191 1X Synology Rs3614Xs+ Rackstation 12-Bay Scalable Nas (Rail Kit Optional) 1X Synology Rail Kit Rks1314 For All Models. 12X Western Digital 4Tb Nas Red Hard Drive - 3.5	9,320.00
EFT89747	27/03/2014 ILONA SANDRA RAYSON	Rates Refund For Assessment A97930	350.03

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EFT89748	27/03/2014 REEVES AND COMPANY BUTCHERS PTY LTD	Catering Supplies	450.50
EFT89749	27/03/2014 REECE PTY LTD	Supply 20Mtr Rolls Of 100MI Pipe In Sock	176.00
EFT89750	27/03/2014 REPLICIA MEDALS	Forts Merchandise	76.67
EFT89751	27/03/2014 G & L SHEETMETAL	Galvanised Strips	66.00
EFT89752	27/03/2014 SKILL HIRE WA PTY LTD	Casual Staff	2,733.34
EFT89753	27/03/2014 SMITHS ALUMINIUM & 4WD CENTRE	Being For The Construction Two(2) S/S Gates For The Boongarrie Refurbishment	4,569.00
EFT89754	27/03/2014 SHANNON EDWINA SMITH	Rates Refund For Assessment A68139	550.00
EFT89755	27/03/2014 SOUTHERN ELECTRICS	Water Treatment Maintenance As Quoted	2,878.32
EFT89756	27/03/2014 SOUTHERN TOOL & FASTENER CO	Hardware Supplies	259.72
EFT89757	27/03/2014 SOUTHWAY DISTRIBUTORS PTY LTD	Catering Supplies	1,102.97
EFT89758	27/03/2014 SOUTHCOAST SECURITY SERVICE	Security Services	148.50
EFT89759	27/03/2014 SPOT-ON RADIATOR SERVICE	Repair Case Tractor Radiator As Required.	2,371.00
EFT89760	27/03/2014 SAI GLOBAL LTD	Intl Standards Iso	425.25
EFT89761	27/03/2014 STATEWIDE BUILDING CERTIFICATION WA	Issue Certificate Of Design & Compliance Refuse Centre	330.00
EFT89762	27/03/2014 STORM OFFICE NATIONAL	Photocopier Charges	32.28
EFT89763	27/03/2014 ALBANY LOCK SERVICE	Public Toilet Padlock For Ellen Cove Disabled Toilet - 130A To Suit F Key	81.30
EFT89764	27/03/2014 SYNERGY	Electricity Supplies	58,785.40
EFT89765	27/03/2014 T & C SUPPLIES	Hardware/Tool Supplies	477.32
EFT89766	27/03/2014 TAS TAFE	Melissa Baines Enrolment Fee For "Diploma Of Building Surveying"	1,380.00
EFT89767	27/03/2014 TELSTRA DAMAGE COST RECOVERY & MANAGEMENT	Damage To Telstra Property 34 Drome Rd Mackail	158.84
EFT89768	27/03/2014 ARTSOURCE, THE ARTISTS FOUNDATION OF WA	Consultancy Services VAC Judges Brief 2 Of2	550.00
EFT89769	27/03/2014 THE LILY DUTCH WINDMILL	Accommodation - Persons National Geographic Familiarisation	268.20
EFT89770	27/03/2014 DAVID THEODORE	Staff Mileage Claim	70.83
EFT89771	27/03/2014 THE COMPUTER SCHOOL. NET	Site-License For Thecomputerschool.Net Technology Training Directory For April 2014 To March 2016.	1,100.00
EFT89772	27/03/2014 THINKWATER ALBANY	Irrigation Supplies	2,025.45
EFT89773	27/03/2014 CAROLINE ELLEN TOMPKIN	Fitness Instruction	45.00
EFT89774	27/03/2014 TRAILBLAZERS	Safety Boots	319.90
EFT89775	27/03/2014 TRADELINK PLUMBING SUPPLIES	Stormpro Stormwater Pipe 375Mm X 6M	2,665.67
EFT89776	27/03/2014 TRAFFIC FORCE	Traffic Control	10,762.16
EFT89777	27/03/2014 VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)	Bulk Green Waste	17,965.86
EFT89778	27/03/2014 SARAH VALLENTINE	Casual Hours	120.00
EFT89779	27/03/2014 JUDITH WANT	Reimbursements For Sportsperson Of The Year And Workshop For Business Planning	82.55
EFT89780	27/03/2014 JULIA WARREN	Fitness Instruction	135.00
EFT89781	27/03/2014 WARWICK WESTMORE	Reimbursements Leisure Centre Asset Management Seminar	514.96
EFT89782	27/03/2014 WAUTERS ENTERPRISES PTY LTD	Mount Clarence Infrastructure Upgrade - Construction Services In Accordance With C13001, Appendix F.	804,107.85
EFT89783	27/03/2014 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising	2,139.72
EFT89784	27/03/2014 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Tanya Catherall - Introduction To Supervision Part 2	2,252.50
EFT89785	27/03/2014 LANDMARK LIMITED	10 Bags Urea/5 Bags Multi Grow	335.50
EFT89786	27/03/2014 WEST AUSTRALIAN NEWSPAPERS LIMITED - (NORTH ROAD)	Advertising	228.03
EFT89787	27/03/2014 NICOLETTE WILLIAMS	Councillor Reimbursements - WALGA Councillor Training	65.45
EFT89788	27/03/2014 WOOD AND GRIEVE ENGINEERS	Q13063 - Superintendence For Willyung Road Construction Contract (C13016)	7,400.00
EFT89789	27/03/2014 TREASY WOODS	Hunton Road Bridge Replacement Heritage Survey - Traditional Owner Representative	400.00
EFT89790	27/03/2014 WILLIAM WOODS	Hunton Road Bridge Replacement Heritage Survey - Traditional Owner Representative	400.00
EFT89791	27/03/2014 ZENITH LAUNDRY	Laundry Services/Hire	32.33
EFT89792	31/03/2014 (ALBANY VISITORS CENTRE) ALBANY REGIONAL BOOKING SERVICE	Accommodation Booking - Albany Executive Apartment	1,002.00
EFT89793	31/03/2014 THE 12 VOLT WORLD	100Watt Marine Ampair Wind Turbine	5,395.00
EFT89794	03/04/2014 ABA SECURITY	Repairs To Camera Court 7 And Cover For Camera 3	539.00
EFT89795	03/04/2014 ACURIX NETWORKS PTY LTD	Wi-Fi Access Service - 24 Month Contract	313.50
EFT89796	03/04/2014 ADVERTISER PRINT	10 Warning Notice Books	687.00
EFT89797	03/04/2014 ALBANY INDUSTRIAL SERVICES PTY LTD	Hours Semi Tipper Hire 11 March 2014	4,108.50
EFT89798	03/04/2014 ALBANY CITY LAWNS	Mowing Of Lancaster Park	638.00
EFT89799	03/04/2014 ALBANY CHAMBER OF COMMERCE AND INDUSTRY	Newsletter Flyer - March Newsletter - Your Idea	110.00

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EFT89800	03/04/2014 ALBANY REFRIGERATION	Refrigeration & Airconditioning Repairs & Maintenance	137.50
EFT89801	03/04/2014 ALBANY LANDSCAPE SUPPLIES	Wood Chips	300.00
EFT89802	03/04/2014 ALBANY MILK DISTRIBUTORS	Milk Deliveries March 2014 North Road	411.44
EFT89803	03/04/2014 ALBANY LEGAL PTY LTD	Professional Fees	1,755.60
EFT89804	03/04/2014 ALBANY AIRPORT SERVICES PTY LTD	Reclaim Wages - Attended A Training Session To Become A Fire Warden At Albany Airport	165.00
EFT89805	03/04/2014 ALINTA	Gas Usage Charges	268.70
EFT89806	03/04/2014 ALL EVENTS PROSOUND HIRE	Town Hall Minor Maintenance And Reporting	422.50
EFT89807	03/04/2014 AMGROW PTY LTD	6 X 5Lts Of Transact Pro	2,706.00
EFT89808	03/04/2014 ANDREW HALSALL PHOTOGRAPHY	Merchandise Order	1,275.00
EFT89809	03/04/2014 ART ALMANAC	Line Listing Apr Issue, Includes Online Half Page Colour Apr Page 147	40.00
EFT89810	03/04/2014 ATC WORK SMART	Casual Staff/Apprentice Fees	11,701.52
EFT89811	03/04/2014 ATF SERVICES PTY LTD	Site Fencing	2,403.50
EFT89812	03/04/2014 MARK ATTWOOD	Forts Volunteer Travelling Allowance	244.80
EFT89813	03/04/2014 AVIS ALBANY	Hire Of Vehicle	775.00
EFT89814	03/04/2014 BADGEMATE	Badges	128.15
EFT89815	03/04/2014 BALL BODY BUILDERS	Vehicle Parts/Maintenance	10,583.71
EFT89816	03/04/2014 BARNESBY FORD	Round To Square Led Patch Lead	245.08
EFT89817	03/04/2014 JOHN BEAMON	Forts Volunteer Travelling Allowance	431.40
EFT89818	03/04/2014 HELEN MARGARET BENNETT	Rates Refund For Assessment A198843	99.97
EFT89819	03/04/2014 BERTOLA HIRE SERVICES ALBANY PTY LTD	For The Hire Of A Wood Chipper	148.50
EFT89820	03/04/2014 BEST OFFICE SYSTEMS	Photocopier Charges - Assets	1,208.92
EFT89821	03/04/2014 ALBANY BOBCAT SERVICES	Construct Gravel Base For Fuel Trucks Leaving Landfill Site	748.00
EFT89822	03/04/2014 SARAH BOWLES	Councillor Allowance And Sitting Fee	6,387.50
EFT89823	03/04/2014 WAYNE BRADLEY	Forts Volunteer Travelling Allowance	66.00
EFT89824	03/04/2014 BROWNES FOODS OPERATIONS PTY LTD	Catering Supplies	289.63
EFT89825	03/04/2014 BUNNINGS GROUP LIMITED	Hardware/Tool Supplies	221.61
EFT89826	03/04/2014 KIM BUTTFIELD CONSULTING	Smart Clubs - Business Planning Workshops	5,500.00
EFT89827	03/04/2014 BWS CONSULTING	The Provision Of Organisational Culture And Leadership Development Services	6,688.00
EFT89828	03/04/2014 VINCE CALLEJA	Councillor Allowance And Sitting Fee	6,387.50
EFT89829	03/04/2014 CAMLYN SPRINGS WATER DISTRIBUTORS	Water Supplies	197.00
EFT89830	03/04/2014 J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Repairs/Maintenance Various Locations	17,817.16
EFT89831	03/04/2014 CHERRY BOOTS ALBANY	Merchandise Order	48.00
EFT89832	03/04/2014 CJD EQUIPMENT PTY LTD	Vehicle Parts	20.03
EFT89833	03/04/2014 BIS CLEANAWAY LIMITED	Contract Rubbish Removal Adjustment	121.99
EFT89834	03/04/2014 COLQUHOUNS FREMANTLE BAG COMPANY	Wpp Sandbags With Tie Reflective Alfoil	561.00
EFT89835	03/04/2014 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	814.61
EFT89836	03/04/2014 CORRIGAN, ERIC	Travel Allowance - Forts Volunteer	408.00
EFT89837	03/04/2014 ALBANY SIGNS	Supply And Install 3 X Gold Names And Remove One Name For Council Chambers	77.00
EFT89838	03/04/2014 DOWNER EDI WORKS PTY LTD	Coldmix	7,290.87
EFT89839	03/04/2014 AL CURNOW HYDRAULICS	Vehicle Parts/Maintenance	46.15
EFT89840	03/04/2014 DE JONGE MECHANICAL REPAIRS	Repair Exhaust Camshaft Position Actuator Solenoid	870.00
EFT89841	03/04/2014 JANINE DETERMES	Fitness Instruction	180.00
EFT89842	03/04/2014 MARGARET DICKINSON	Travel Allowance - Forts Volunteer	66.00
EFT89843	03/04/2014 NOVA ENTERTAINMENT (PERTH) PTY LTD	Live Reads Of Vox Pops	6,666.00
EFT89844	03/04/2014 DOG ROCK MOTEL	Restaurant Food, Mini Bar & Restaurant Beverage	246.20
EFT89845	03/04/2014 DOMINO'S PIZZA ALBANY	Catering Supplies	215.05
EFT89846	03/04/2014 DORALANE PASTRIES	Pastries For Timeout Cafe	65.00
EFT89847	03/04/2014 CAROLYN DOWLING	Councillor Allowance And Sitting Fee	6,387.50
EFT89848	03/04/2014 EASIFLEET MANAGEMENT	Motor Vehicle Lease Rental/Esp Bureau Fee/Bureau Fee Rebate	8,094.30
EFT89849	03/04/2014 ECOTECH PTY LTD	Monthly Validated Data Reporting, Secure Client Webpage And Public Access Webpage	396.00
EFT89850	03/04/2014 EYERITE SIGNS	Signage	2,062.50
EFT89851	03/04/2014 FARM FRESH W/SALERS (VIOLET PARK HOLDINGS P/L	Catering Supplies - ALAC	88.49

REPORT ITEM CSF082 REFERS

EFT89852	03/04/2014 ALBANY FILTER CLEAN	Filter Changing/Cleaning - ALAC	28.00
EFT89853	03/04/2014 TAMMIE FLOWER	Fitness Instruction	315.00
EFT89854	03/04/2014 ALBANY FOOTBALL AND SPORTING CLUB	Kidsport Applications	480.00
EFT89855	03/04/2014 LIBERATO FRAGOMELI	Rates Refund For Assessment A23816	112.84
EFT89856	03/04/2014 FREMANTLE ARTS CENTRE PRESS	Merchandise Order	662.93
EFT89857	03/04/2014 FUELS WEST PETROLEUM	Litres Diesel Fuel	20,239.05
EFT89858	03/04/2014 GALLERY 500	Replace Glass On Ed Schmit Frame	18.00
EFT89859	03/04/2014 GLASS & GLAZING ALBANY	Replace Gym Emergency Exit Glass	330.00
EFT89860	03/04/2014 ALISON GOODE	Councillor Allowance And Sitting Fee	6,885.66
EFT89861	03/04/2014 GRANDE FOOD SERVICE	Catering For Time Out Cafe	759.21
EFT89862	03/04/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Supplies	1,881.26
EFT89863	03/04/2014 GREAT SOUTHERN LIQUID WASTE	Emu Point Portable Ablutions	396.00
EFT89864	03/04/2014 GERRY GREGSON	Councillor Allowance And Sitting Fee	7,472.36
EFT89865	03/04/2014 STEPHEN GRIMMER	Attend Customer Service Seminar	351.23
EFT89866	03/04/2014 RAY HAMMOND	Councillor Allowance	6,387.50
EFT89867	03/04/2014 HARVEY NORMAN ELECTRICAL ALBANY	3 X Cordless Phone System.	300.00
EFT89868	03/04/2014 HEMA MAPS PTY LTD	Merchandise Order	259.69
EFT89869	03/04/2014 BILL HOLLINGWORTH	Councillor Allowance And Sitting Fee	2,271.11
EFT89870	03/04/2014 ALAN HORTIN	Councillor Allowance And Sitting Fee	6,387.50
EFT89871	03/04/2014 H AND H ARCHITECTS	Consultant Services	7,761.44
EFT89872	03/04/2014 HUDSON HENNING AND GOODMAN	Advice On Albany Heritage Park And Establishing Not For Profit Entity	1,570.80
EFT89873	03/04/2014 HUDSON SEWAGE SERVICES	Attend Site & Assist With Abbots For Pumping And Refill - Airport	1,581.75
EFT89874	03/04/2014 HUMES WEMBLEY CEMENT	Cement Supplies	17,408.82
EFT89875	03/04/2014 JAMES ALEXANDER HYDE	Travel Allowance - Forts Volunteer	151.20
EFT89876	03/04/2014 ICKY FINKS WAREHOUSE SALES	Mm Dimension Acrylic	118.25
EFT89877	03/04/2014 JETBLACK MC	Creation Of Disco Pool Party Poster And 9X3 Advert For National Youth Week	528.00
EFT89878	03/04/2014 JJ'S HIAB SERVICES	Pick Up And Remove Various Items To Various Locations	924.00
EFT89879	03/04/2014 JOHN KINNEAR AND ASSOCIATES	Professional Fees - Road Widening - Various Locations	2,555.85
EFT89880	03/04/2014 GEORGE KAVANAGH	Travel Allowance - Forts Volunteer	156.00
EFT89881	03/04/2014 KIM ANGELA TOMLINSON	EAP Counselling	130.00
EFT89882	03/04/2014 ALICE PATRICIA KING	Rates Refund For Assessment A159162	293.04
EFT89883	03/04/2014 KNOTTS GROUP PTY LTD	Supply And Fit Rpz Repair Kit, Lower Plant Room	492.36
EFT89884	03/04/2014 L-3 COMMUNICATIONS AUSTRALIA PTY LTD	Airport Security Consumables Supply	1,221.00
EFT89885	03/04/2014 LABELFORCE	Blank Thermal	682.00
EFT89886	03/04/2014 ALBANY WORLD OF CARS	Vw Caddy Van	27,991.35
EFT89887	03/04/2014 LAND LINE ENTERPRISES PTY LTD	Weeks Hire Of Trench Boxes	3,153.44
EFT89888	03/04/2014 CAMERON LANGRIDGE	Merchandise Order	32.70
EFT89889	03/04/2014 LATRO LAWYERS	Deed Of Lease - Emu Point Cafe	1,475.65
EFT89890	03/04/2014 DAVID LEECH	Merchandise Order	105.00
EFT89891	03/04/2014 STATE LIBRARY OF WESTERN AUSTRALIA	Lost/Damaged Books	108.90
EFT89892	03/04/2014 COUNSELLING & LIFESKILLS	60 Minute Consult	140.00
EFT89893	03/04/2014 MARIO LIONETTI	Groceries For Day Care Centre	127.81
EFT89894	03/04/2014 MACDONALD JOHNSTON PTY LTD	Vehicle Parts	82.01
EFT89895	03/04/2014 LANI MALAN	Fitness Instruction	495.00
EFT89896	03/04/2014 BENJAMIN MALE	Forts Volunteer Travelling Allowance	186.00
EFT89897	03/04/2014 ALBANY CITY MOTORS	Vehicles/Vehicle Parts/Repairs	135.87
EFT89898	03/04/2014 ANDRIS MARKOV	Rates Refund For Assessment A177491	59.73
EFT89899	03/04/2014 PAUL MAYNARD & ASSOCIATES	Merchandise Order	162.00
EFT89900	03/04/2014 JOHN STUART MCDOUALL	Forts Volunteer Travelling Allowance	243.00
EFT89901	03/04/2014 PHILLIP MCKINNON	Travel Allowance - Forts Volunteer	345.00
EFT89902	03/04/2014 ROY MINITER	Railways Football Oval - Lighting Excavation - Indigenous Monitoring	400.00
EFT89903	03/04/2014 CORBAN JAMES MORAN	Forts Volunteer Travelling Allowance	144.00

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EFT89904	03/04/2014 DAWSON MOORE	Forts Volunteer Travelling Allowance	132.00
EFT89905	03/04/2014 NURRUNGA COMMUNICATIONS	Two Way Radio Repairs/Maint Airport	80.50
EFT89906	03/04/2014 MSS SECURITY	Casual Guard Services For The Period	2,556.16
EFT89907	03/04/2014 NATALIE RADIVOJEVIC	Project Management Of The Great Southern Art Award 2014	5,260.99
EFT89908	03/04/2014 WILLIAM DAVID NEALE	Travel Allowance - Forts Volunteer	420.00
EFT89909	03/04/2014 ALBANY NEWS DELIVERY - ALAC - NEW	Newspaper Deliveries 24/3/2014 - 30/3/2014	110.76
EFT89910	03/04/2014 NIKANA CONTRACTING PTY LTD	Removal Of Rubbish Boat Harbour Skip Bins	717.20
EFT89911	03/04/2014 DAVID NORTHERN	Travel Allowance - Forts Volunteer	240.00
EFT89912	03/04/2014 NOVUS AUTOGLASS REPAIRS & REPLACEMENTS	Replace Windscreen, Replace Outer Moulding	374.00
EFT89913	03/04/2014 OCS SERVICES PTY LTD	Cleaning Services - Various Locations	12,429.03
EFT89914	03/04/2014 OFFICEWORKS SUPERSTORES PTY LTD	Epson EH-TW550 WXGA Projector	915.95
EFT89915	03/04/2014 LUTZ PETER PAMBERGER	Counselling Services EAP	154.00
EFT89916	03/04/2014 PAULS PET FOOD	X2 Bags Alert Plus	65.00
EFT89917	03/04/2014 JACQUI DANIEL	Catering Supplies	96.00
EFT89918	03/04/2014 PLANT SUPPLY COMPANY	Nursery Supplies	1,441.00
EFT89919	03/04/2014 PLACE LABORATORY	Design Services	46,257.78
EFT89920	03/04/2014 KRISTIE PORTER	Fitness Instruction	495.00
EFT89921	03/04/2014 PORTNER PRESS PTY LTD	Employment Law Update 2 2014	97.00
EFT89922	03/04/2014 JANELLE PRICE	Councillor Allowance And Sitting Fee	6,387.50
EFT89923	03/04/2014 RAECO INTERNATIONAL PTY LTD	14X Duraseal Gloss	914.89
EFT89924	03/04/2014 RAINBOW 7 CARPET CARE	Clean Carpets, Main Passage, Crèche, Gym	484.00
EFT89925	03/04/2014 REEVES AND COMPANY BUTCHERS PTY LTD	Catering Supplies	85.00
EFT89926	03/04/2014 REECE PTY LTD	Supply Lengths Of 150Mm Sewer Class Pipes	960.40
EFT89927	03/04/2014 ROAD 'N' FIELD SPANNERS	Vehicle Repairs/Maintenance	529.17
EFT89928	03/04/2014 ROSMECH SALES AND SERVICE PTY LTD	Coil, 24V-19W & Air Freight	329.91
EFT89929	03/04/2014 SHEILAH RYAN	Gardening At The VAC	455.00
EFT89930	03/04/2014 SKILL HIRE WA PTY LTD	Casual Staff	9,183.63
EFT89931	03/04/2014 ADELE AMY SMITH	Forts Volunteer Travelling Allowance	60.00
EFT89932	03/04/2014 SOUTHERN ELECTRICS	Supply And Fit Lap Leisure Soda Ash Pump	4,494.98
EFT89933	03/04/2014 SOUTHWAY DISTRIBUTORS PTY LTD	Catering Supplies	2,025.86
EFT89934	03/04/2014 SOUTHERN EDGE ARTS INC	Kidsport Vouchers	900.00
EFT89935	03/04/2014 SPORT AND RECREATION SURFACES	Maintenance To Hockey Turf	3,630.00
EFT89936	03/04/2014 DEPARTMENT OF THE PREMIER & CABINET - STATE LAW PUBLISHER	Publication Of Keeping And Welfare Of Cats Repeal Local Law 2014	95.40
EFT89937	03/04/2014 GREGORY BRIAN STOCKS	Deputy Mayoral Sitting Fee And Allowances	10,137.50
EFT89938	03/04/2014 MERVYN STRANGE	Travel Allowance - Forts Volunteer	64.80
EFT89939	03/04/2014 SUNNY SIGN COMPANY	Signage	1,339.80
EFT89940	03/04/2014 ALBANY LOCK SERVICE	Locksmith Services, Repairs Etc.	1,697.20
EFT89941	03/04/2014 ALBANY IGA	Catering Supplies	82.50
EFT89942	03/04/2014 ROBERT SUTTON	Councillor Allowance	6,387.50
EFT89943	03/04/2014 SYNERGY	Electricity Supplies For Various Locations	3,533.65
EFT89944	03/04/2014 T & C SUPPLIES	Hardware/Tool Supplies	494.47
EFT89945	03/04/2014 T-QUIP	Roller Deck, Shaft Roller, Bolt Blade & Anti Scalp Cups	417.70
EFT89946	03/04/2014 KATI THAMO	Print Making Workshop For VAC 8/3/14	465.85
EFT89947	03/04/2014 THINKWATER ALBANY	Lowara Motor, Pump And Control Box - Clydesdale Park	2,570.05
EFT89948	03/04/2014 CAROLINE ELLEN TOMPKIN	Fitness Instruction	45.00
EFT89949	03/04/2014 TORQUE FITNESS & WELLBEING	Fitness Instructor	22.50
EFT89950	03/04/2014 TOUCAN DISPLAY SOLUTIONS	Mobile Signage Stand For Front - Used For Display Of Community Engagement Events	577.50
EFT89951	03/04/2014 TRAILBLAZERS	Safety Workwear	506.50
EFT89952	03/04/2014 EVENDENE ENTERPRISES	Remove Existing Fence And Gates At Hanrahan Rd Weighbridge And Reinststate Fence And Gate In New Location	3,960.00
EFT89953	03/04/2014 TRADELINK PLUMBING SUPPLIES	Stormwater Supplies	38.90
EFT89954	03/04/2014 RICHARD TURPIN	Travelling Allowance	72.00
EFT89955	03/04/2014 UBIQUITI WAREHOUSE	It Department Supplies	4,573.42

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EFT89956	03/04/2014 SARAH VALLENTINE	Casual Hrs	145.94
EFT89957	03/04/2014 IT VISION AUSTRALIA PTY LTD	Training Central Records Management	1,039.50
EFT89958	03/04/2014 WALPOLE NORNALUP TOURISM ASSOCIATION	4 X Tickets To Taste Of The Great Southern Tingledeale Long Table Lunch	340.00
EFT89959	03/04/2014 NICK WALKER	National Anzac Centre - Perth	67.17
EFT89960	03/04/2014 JULIA WARREN	Fitness Instruction	135.00
EFT89961	03/04/2014 JUNE CATHERINE WEBB	Travel Allowance - Forts Volunteer	102.00
EFT89962	03/04/2014 RONALD ARTHUR WEBB	Forts Volunteer Travelling Allowance	78.00
EFT89963	03/04/2014 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising	355.63
EFT89964	03/04/2014 WELLSTEAD COMMUNITY RESOURCE CENTRE INC	Conference Room Hire	22.00
EFT89965	03/04/2014 DENNIS WELLINGTON	Mayoral Allowances & Sitting Fees	23,262.50
EFT89966	03/04/2014 WESTRAC EQUIPMENT PTY LTD	Supply Water Pump, Gaskets, Belt, Coolant And Stud As Required.	552.71
EFT89967	03/04/2014 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Various Advertising	2,826.42
EFT89968	03/04/2014 WESTERN WORK WEAR	Safety Workwear	180.00
EFT89969	03/04/2014 SIMONE MARTINE WIDMER	Beginners Weaving Workshop	404.00
EFT89970	03/04/2014 NICOLETTE WILLIAMS	Councillor Allowance And Sitting Fee	7,024.50
EFT89971	03/04/2014 DIANA FORREST WOODBURY	Rates Refund For Assessment A206725	128.03
EFT89972	03/04/2014 DONALD WOODS	Multi Use Playing Field Lighting Excavation - Indigenous Monitoring 26/03/2014	400.00
EFT89973	03/04/2014 LEONARD GEORGE WRIGHT	Rates Refund For Assessment A80155	368.13
EFT89974	03/04/2014 AMANDA IRENE YORKE	Forts Volunteer Travelling Allowance	58.80
EFT89975	03/04/2014 ZENITH LAUNDRY	Laundry Services/Hire	10.03
EFT89976	10/04/2014 ABA SECURITY	Security Services For Airport	392.00
EFT89977	10/04/2014 ACORN TREES AND STUMPS	Removal Of Trees And Shrubs Along Stirling Terrace	2,250.00
EFT89978	10/04/2014 AD CONTRACTORS PTY LTD	Construction Contract For Willyung Road	198,332.39
EFT89979	10/04/2014 AECOM AUSTRALIA PTY LTD	Stirling Terrace Enhancement - Design Services	62,730.61
EFT89980	10/04/2014 AERODROME MANAGEMENT SERVICES PTY LTD	Aerodrome Technical Electrical Inspection	5,116.00
EFT89981	10/04/2014 ALBANY INDUSTRIAL SERVICES PTY LTD	Hours Semi Tipper Hire	1,732.50
EFT89982	10/04/2014 ALBANY V-BELT AND RUBBER	Filters/Vehicle Parts	918.96
EFT89983	10/04/2014 ALBANY REFRIGERATION	Bi Annual Air Conditioning Maintenance AVC	152.00
EFT89984	10/04/2014 ALBANY MOBILE WELDING	Welding Services	1,357.40
EFT89985	10/04/2014 ALBANY OFFICE PRODUCTS DEPOT - NORTH ROAD	Stationery Supplies	1,006.40
EFT89986	10/04/2014 ALBANY MILK DISTRIBUTORS	Milk Deliveries Depot March 2014	420.61
EFT89987	10/04/2014 ALBANY HISTORICAL SOCIETY - AMAZING ALBANY BOOK	Visitors Centre Merchandise	264.00
EFT89988	10/04/2014 AMPAC DEBT RECOVERY (WA) PTY LTD	Debt Recovery Charges Rates	13,108.26
EFT89989	10/04/2014 LEANNE MARGHERITTA ANNING	Community Leadership Grant	200.00
EFT89990	10/04/2014 ARDESS NURSERY	Nursery Supplies	1,101.00
EFT89991	10/04/2014 ART MONTHLY AUSTRALIA	Publication	360.00
EFT89992	10/04/2014 ATC WORK SMART	Casual Staff/Apprentice Fees	11,284.81
EFT89993	10/04/2014 ATF SERVICES PTY LTD	Site Security Fence	3,927.00
EFT89994	10/04/2014 AUSTRALIA POST	Postage Charges	2,762.61
EFT89995	10/04/2014 AUSTRALIA POST	Postage Agency Fees	2,006.85
EFT89996	10/04/2014 BAY MERCHANTS	Catering Supplies	150.00
EFT89997	10/04/2014 B C & C FORM	Tour & Catering - National Geographic Media Family	75.00
EFT89998	10/04/2014 BENARA NURSERIES	Plant Supplies	2,601.50
EFT89999	10/04/2014 BEST OFFICE SYSTEMS	Photocopier Charges	314.00
EFT90000	10/04/2014 BETTER PETS AND GARDENS BUNBURY	Prescribed Dangerous Dog Collars	123.81
EFT90001	10/04/2014 BF WILSON	Supply Corodeck For Main Hall Screen	394.87
EFT90002	10/04/2014 BLACKWOODS	Uniforms	2,030.80
EFT90003	10/04/2014 ALBANY BOBCAT SERVICES	Complete Sand Pad For Water Tank At Multi Use Playing Field	440.00
EFT90004	10/04/2014 BOOKMARKETING - GARY SPELLER	Local Library Book Stocks	30.00
EFT90005	10/04/2014 AIR BP	Avgas Purchases	853.29
EFT90006	10/04/2014 BROWNES FOODS OPERATIONS PTY LTD	Catering For Time Out Cafe	217.78
EFT90007	10/04/2014 BUILDING AND CONSTRUCTION IND TRAINING FUND	CTF Levy Less Commissions For March 2014	20,970.45

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EFT90008	10/04/2014 BUILDING COMMISSION	BSL Levy Less Commissions For March 2014	10,365.36
EFT90009	10/04/2014 J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Repairs/Maintenance	7,097.82
EFT90010	10/04/2014 CHERRY BOOTS ALBANY	Visitors Centre Merchandise	72.00
EFT90011	10/04/2014 CHIMES SPA RETREAT	Accommodation 14-16 March 2014	280.00
EFT90012	10/04/2014 CJD EQUIPMENT PTY LTD	Vehicle Parts	298.66
EFT90013	10/04/2014 BIS CLEANAWAY LIMITED	Rubbish Removal Contract	7,355.38
EFT90014	10/04/2014 COCA-COLA AMATIL PTY LTD	Soft Drink For ALAC Cafe	2,660.75
EFT90015	10/04/2014 SUE CODEE	March Consignments 2014	245.00
EFT90016	10/04/2014 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries For Day Care	583.61
EFT90017	10/04/2014 CONTACH METAL INDUSTRIES	Covers For Road Sweeper	198.00
EFT90018	10/04/2014 COURIER AUSTRALIA	Freight Charges	517.95
EFT90019	10/04/2014 ALBANY SIGNS	Signage - Posters Anzac & Amazing Albany	352.00
EFT90020	10/04/2014 COVS PARTS PTY LTD	Vehicle Parts	305.15
EFT90021	10/04/2014 HOLCIM (AUSTRALIA) PTY LTD	Concrete Supplies	938.52
EFT90022	10/04/2014 AL CURNOW HYDRAULICS	Vehicle Parts/Maintenance	39.82
EFT90023	10/04/2014 BRONWYN CUTLER	EAP Counselling	330.00
EFT90024	10/04/2014 D & K ENGINEERING	Welding Services	214.50
EFT90025	10/04/2014 DE JONGE MECHANICAL REPAIRS	Vehicle Servicing	680.00
EFT90026	10/04/2014 DEPARTMENT OF TRANSPORT	Annual Jetty Licence	36.31
EFT90027	10/04/2014 JANINE DETERMES	Fitness Instruction	180.00
EFT90028	10/04/2014 ELDERS LIMITED	Chemical Supplies	3,034.90
EFT90029	10/04/2014 ELLENBY TREE FARM PTY LTD	Plant Supplies	1,782.00
EFT90030	10/04/2014 ALBANY ENGINEERING COMPANY	Maintenance Vehicles	523.13
EFT90031	10/04/2014 EYEZON PTY LTD	Advertising - AVC	295.00
EFT90032	10/04/2014 FARM FRESH W/SALERS (VIOLET PARK HOLDINGS P/L	Catering Supplies	255.76
EFT90033	10/04/2014 FARMERS CENTRE (1978) PTY LTD	Vehicle Parts	127.85
EFT90034	10/04/2014 JE & S FELTON	Vancouver St Festival - Bunting	495.00
EFT90035	10/04/2014 TAMMIE FLOWER	Fitness Instruction	225.00
EFT90036	10/04/2014 FULTON HOGAN (ROAD CARE) FRH GROUP PTY LTD	Supply 10Mm Reseal Including All Products And Processes	677,906.17
EFT90037	10/04/2014 GALLERY 500	Art Supplies	68.05
EFT90038	10/04/2014 GALLERY WORKS	Conservation Of Artwork	1,270.00
EFT90039	10/04/2014 GLASS SUPPLIERS	Daycare Centre - Rewire Flyscreens	303.95
EFT90040	10/04/2014 GOAD RESOURCES PTY LTD	Freight Charges	588.50
EFT90041	10/04/2014 GOLDEN MILE WELDING PTY LTD	Gravel Royalties	20,785.60
EFT90042	10/04/2014 GORDON WALMSLEY PTY LTD	Asphalt Supplies	5,280.00
EFT90043	10/04/2014 GRANDE FOOD SERVICE	Catering Supplies	1,240.63
EFT90044	10/04/2014 GREAT SOUTHERN GROUP TRAINING	Casual Staff/Apprentice Fees	8,921.80
EFT90045	10/04/2014 GREAT SOUTHERN INSTITUTE OF TECHNOLOGY	Intermediate Excel	345.00
EFT90046	10/04/2014 GREAT SOUTHERN PEST & WEED CONTROL	Pest & Weed Controls Mouchemore Cottage	99.00
EFT90047	10/04/2014 GREAT SOUTHERN PACKAGING SUPPLIES	Cleaning Supplies	3,003.67
EFT90048	10/04/2014 GREAT SOUTHERN DISTRICT DISPLAY COMMITTEE	Community Funding Grant	500.00
EFT90049	10/04/2014 GREAT SOUTHERN LIQUID WASTE	Cosy Corner East Septic Pump Out	1,370.00
EFT90050	10/04/2014 CPG RESEARCH AND ADVISORY PTY LTD	Ongoing Investment Advice On Lehman Bros/Cdo Arrangement.	1,375.00
EFT90051	10/04/2014 GT BEARING AND ENGINEERING SUPPLIES	Chain, Grab Hooks, Slings Etc	378.00
EFT90052	10/04/2014 PROTECTOR FIRE SERVICES PTY LTD	Fire Equipment Maintenance	1,520.29
EFT90053	10/04/2014 HART SPORT	Sports Store Purchases	111.60
EFT90054	10/04/2014 N J HEALY & SONS	Extracting, Screening And Stockpiling	22,275.02
EFT90055	10/04/2014 HELEN LEEDER-CARLSON	Art Classes With Helen	480.00
EFT90056	10/04/2014 HEMA MAPS PTY LTD	Visitors Centre Merchandise	354.77
EFT90057	10/04/2014 HOTCHIN GALLERY	After School Art Classes	615.95
EFT90058	10/04/2014 H AND H ARCHITECTS	Consultant Services	7,914.50
EFT90059	10/04/2014 HUMES WEMBLEY CEMENT	Cement Supplies	7,114.51

REPORT ITEM CSF082 REFERS

EFT90060	10/04/2014 STATEWIDE RACKING & STORAGE SOLUTIONS	Supply And Install Of Shelving	7,949.00
EFT90061	10/04/2014 ISUBSCRIBE	Additional Magazine Title Subscriptions	847.80
EFT90062	10/04/2014 JACK THE CHIPPER	Mulching Of Green Waste Located At The Town Centre Development	1,393.15
EFT90063	10/04/2014 ALBANY MAPPING AND SURVEYING SERVICES	Drainage Survey - Field Hours Based On An Estimate Of Drainage 450 Manholes Inspections	15,724.50
EFT90064	10/04/2014 JETBLACK MC	Graphic Design & Video Editing Services - Amazing Race	1,485.00
EFT90065	10/04/2014 JJ'S HIAB SERVICES	Hours For Picking Up And Delivering Of Shoring To Mercer Rd Depot	176.00
EFT90066	10/04/2014 JOHN KINNEAR AND ASSOCIATES	Profile Survey Of 4 New Transects West Of The Existing Sand Bags At Emu Point	1,039.50
EFT90067	10/04/2014 JS ROADSIDE PRODUCTS PTY LTD	Guide Posts Metal & Item Updlg Manual Post Driver	15,925.00
EFT90068	10/04/2014 JUST A CALL DELIVERIES	Internal Mail Deliveries	987.36
EFT90069	10/04/2014 KANDOO WINDSCREENS	Windscreen Repairs	132.00
EFT90070	10/04/2014 RHONDA KELLOW	Community Leadership Grant	200.00
EFT90071	10/04/2014 KIDSAFE WESTERN AUSTRALIA	Playground Conference	200.00
EFT90072	10/04/2014 DAVID KING	Reimbursements - Lgma Conference	34.80
EFT90073	10/04/2014 KMART ALBANY	X1 Go Pro Device	49.00
EFT90074	10/04/2014 KNOTTS GROUP PTY LTD	Scheduled Preventative Maintenance - Various Locations March	2,712.17
EFT90075	10/04/2014 DENNIS KOSTER	Conference Reimbursements	44.80
EFT90076	10/04/2014 LA FREEGARD	Removal Of Various Stumps	3,202.10
EFT90077	10/04/2014 LAND LINE ENTERPRISES PTY LTD	Excavate And Replace Damaged Pipe And Repair Damaged Joints	5,300.00
EFT90078	10/04/2014 LEADING EDGE HIFI-ALBANY	Library Equipment	116.85
EFT90079	10/04/2014 LIFETIME DISTRIBUTORS	Local Library Book Stocks	32.00
EFT90080	10/04/2014 COUNSELLING & LIFESKILLS	EAP Consultations	210.00
EFT90081	10/04/2014 MARIO LIONETTI	Groceries For Day Care	166.69
EFT90082	10/04/2014 LOWER KING LIQUOR & GENERAL STORE	Fuel Purchases BFB'S	86.78
EFT90083	10/04/2014 SHELLEY MCDONALD	Community Leadership Grant	200.00
EFT90084	10/04/2014 JAMES MCLEAN - SCULPTURAL TIMBER CREATIONS	Reimbursements For GSSA Supplies	55.40
EFT90085	10/04/2014 DR MERYL BROUGHTON	Twinrix Vaccinations	72.60
EFT90086	10/04/2014 METRO CERAMIC TILES	Grout Supplies	51.64
EFT90087	10/04/2014 METCO FARM	Merchandise Order	71.50
EFT90088	10/04/2014 ROY MINITER	Town Square Demolition - Indigenous Monitoring 24/3/14 - 29/3/14	2,400.00
EFT90089	10/04/2014 WESTERN AUSTRALIAN RANGERS ASSOCIATION INC	X4 - Dds - Dangerous Dog Signs	113.00
EFT90090	10/04/2014 NURRUNGA COMMUNICATIONS	Supply Sets Of Oricom Hand Held Two Ways	660.50
EFT90091	10/04/2014 MSS SECURITY	Monthly Security Screening 1/2/14 - 28/2/14	48,733.03
EFT90092	10/04/2014 PAUL NIELSEN	Reimbursements Regional Library Visits To Mt Barker & Frankland	33.80
EFT90093	10/04/2014 OCS SERVICES PTY LTD	Cleaning Services North Rd - March 2014	8,163.19
EFT90094	10/04/2014 OFFICEWORKS SUPERSTORES PTY LTD	Jackson 4 Way Surge Protected Individually Switched Power Board	39.76
EFT90095	10/04/2014 OKEEFE'S PAINTS	Paint & Painting Supplies	115.88
EFT90096	10/04/2014 OPUS INTERNATIONAL CONSULTANTS LTD	Superintendence Of Construction - Various Locations	19,603.10
EFT90097	10/04/2014 ORIGIN ENERGY	Bulk Gas Supplies ALAC	8,506.85
EFT90098	10/04/2014 OUT OF SIGHT TOURS	National Geographic Private Charter	350.00
EFT90099	10/04/2014 PALMER EARTHMOVING (AUSTRALIA) PTY LTD	Construction Contract For Millbrook Road	119,264.87
EFT90100	10/04/2014 RANI PARAM	Reimbursements For Catering Purchases For Workshop	60.00
EFT90101	10/04/2014 RICHARD DAVID PITTMAN	Rates Refund For Assessment A72972	108.58
EFT90102	10/04/2014 KRYS POLINIAK	Beginners Weaving Workshop @ VAC	276.00
EFT90103	10/04/2014 KRISTIE PORTER	Fitness Instruction	360.00
EFT90104	10/04/2014 PPCA	Gallery & Room 1	147.84
EFT90105	10/04/2014 RAMPED TECHNOLOGY	Professional Services And Items March 2014	7,837.50
EFT90106	10/04/2014 REDMOND SAWMILL	Jarrah Supplies	1,050.50
EFT90107	10/04/2014 REEVES AND COMPANY BUTCHERS PTY LTD	Catering	395.00
EFT90108	10/04/2014 REECE PTY LTD	Stormwater Fittings/Pipe	778.99
EFT90109	10/04/2014 505 REGIONAL CADET UNIT	Community Funding Grant - Leadership Bivouac Held At Dookening Sept 2013	500.00
EFT90110	10/04/2014 COLAS WESTERN AUSTRALIA	Supply And Spray 50/50 Prime	53,052.65
EFT90111	10/04/2014 ROAD SAFE CORPORATE TRAINING	Defensive Driving Course/Car Control Driver Training Course	2,534.36

REPORT ITEM CSF082 REFERS

EFT90112	10/04/2014 ROAD 'N' FIELD SPANNERS	Vehicle Maintenance	215.99
EFT90113	10/04/2014 ROSMECH SALES AND SERVICE PTY LTD	Unloader Valve / Solenoid.	336.41
EFT90114	10/04/2014 NAT ROSS	Reimbursement For Accommodation Perth Training WALGA	215.00
EFT90115	10/04/2014 ROYAL LIFE SAVING SOCIETY AUSTRALIA	Purchase Swim & Survive Certificates For Swim School	1,520.74
EFT90116	10/04/2014 UNITED TOOLS ALBANY	Hardware/Tool Supplies	71.16
EFT90117	10/04/2014 SC LENNON & ASSOCIATES	CoA Creative Industries Analysis, Consultation, Presentation & Scoping Report	5,287.39
EFT90118	10/04/2014 3RD ALBANY SCOUT GROUP	Kidsport Vouchers	1,480.00
EFT90119	10/04/2014 SECUREPAY PTY LTD	Web Payments Seat Advisor Pricing	48.02
EFT90120	10/04/2014 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	9,998.02
EFT90121	10/04/2014 SMITHS ALUMINIUM & 4WD CENTRE	Aluminium Fabrication Materials & Labour	50.00
EFT90122	10/04/2014 SMITH CONSTRUCTIONS ALBANY PTY LTD	Construction Of Stage 2 Albany Airport Terminal Security Upgrade In Accordance	459,738.18
EFT90123	10/04/2014 SOUTHERN ELECTRICS	Replace Lights Courts 1 To 4	1,918.68
EFT90124	10/04/2014 SOUTHERN TOOL & FASTENER CO	Hardware Supplies	716.85
EFT90125	10/04/2014 SOUTHWAY DISTRIBUTORS PTY LTD	Catering Goods - ALAC	2,588.16
EFT90126	10/04/2014 SOUTHCOAST SECURITY SERVICE	Security Services Business Banking March 2014	1,428.68
EFT90127	10/04/2014 SOUTHERN EDGE ARTS INC	Kids Culture Pilot Project	240.00
EFT90128	10/04/2014 SOUTH COAST DIVING SUPPLIES	Refill Scba #2	9.00
EFT90129	10/04/2014 SOUTHERN ABORIGINAL CORPORATION	Community Event Funding For Recognise" Event 2014"	500.00
EFT90130	10/04/2014 SPORTSWORLD OF WA	Sports Store Purchases	3,898.40
EFT90131	10/04/2014 STAR SALES AND SERVICE	Supply Of Mower Blades As Required	82.00
EFT90132	10/04/2014 DEPARTMENT OF THE PREMIER & CABINET - STATE LAW PUBLISHER	Local Laws	108.95
EFT90133	10/04/2014 STIRLING PRINT	30X A3 Posters Full Colour, 40X A4 Posters Full Colour	55.00
EFT90134	10/04/2014 GREGORY BRIAN STOCKS	Reimbursements For Conference - National General Assembly Of Local Government - Flights & Accommodation	1,654.00
EFT90135	10/04/2014 STONECRAFT MASONRY SOLUTIONS	Restoration Of Bond Store	19,958.40
EFT90136	10/04/2014 SUNNY SIGN COMPANY	Signage	2,263.80
EFT90137	10/04/2014 ALBANY LOCK SERVICE	Padlock Fire Gate 45Mm C4	706.80
EFT90138	10/04/2014 SUPERCHEAP AUTOS	Ultimate Compressors	1,395.00
EFT90139	10/04/2014 SYNERGY	Electricity Supplies Street Lighting Various Locations	53,750.65
EFT90140	10/04/2014 T & C SUPPLIES	Hardware/Tool Supplies	1,003.02
EFT90141	10/04/2014 THE LINEN PRESS	Visitors Centre Merchandise	409.92
EFT90142	10/04/2014 TOLL FAST	Freight Charges	1,680.50
EFT90143	10/04/2014 TORQUE FITNESS & WELLBEING	Fitness Instruction	90.00
EFT90144	10/04/2014 TOUCAN DISPLAY SOLUTIONS	Eight Panel Display Panels For Community Engagement Activities	1,650.00
EFT90145	10/04/2014 TRAILBLAZERS	Safety Workwear	259.26
EFT90146	10/04/2014 TRADELINK PLUMBING SUPPLIES	Plumbing Supplies	692.60
EFT90147	10/04/2014 TRAFFIC FORCE	Traffic Control	4,885.76
EFT90148	10/04/2014 ALBANY TYREPOWER	Supply And Fit Tyres To Isuzu Truck.	1,242.60
EFT90149	10/04/2014 VANCOUVER WASTE SERVICES (ARMOGEDIN PTY LTD)	Compaction Sand	324.00
EFT90150	10/04/2014 VANCOUVER CAFE & STORE	Catering	2,328.00
EFT90151	10/04/2014 ALBANY VETERINARY HOSPITAL PTY LTD	Multiple Animal Sterilisation	200.99
EFT90152	10/04/2014 IT VISION AUSTRALIA PTY LTD	Synergysoft Diy Development Licence	11,229.90
EFT90153	10/04/2014 JULIA WARREN	Fitness Instruction	135.00
EFT90154	10/04/2014 WATKINS CONTRACTORS	Supply & Delivery Of Mulch	935.00
EFT90155	10/04/2014 ALBANY & GREAT SOUTHERN WEEKENDER	Advertisement	1,006.28
EFT90156	10/04/2014 KEANU WEEDEN	Community Leadership Grant	200.00
EFT90157	10/04/2014 TOM WENBOURNE	Reimbursements Meeting Consultants Re Anzac Projects In Cbd	55.00
EFT90158	10/04/2014 WESTRAC EQUIPMENT PTY LTD	Vehicle Parts	1,913.58
EFT90159	10/04/2014 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Advertising	1,089.00
EFT90160	10/04/2014 TOURISM WESTERN AUSTRALIA	2014 Wildflower Holiday Guide Advert	495.00
EFT90161	10/04/2014 WESTERN WORK WEAR	Safety Workwear	315.33
EFT90162	10/04/2014 WEST-OZ WEB SERVICES	Completed Bookings Marketing Fee Feb & March 2014	35.75
EFT90163	10/04/2014 THE WINDOW WASHER MAN	Window Cleaning At VAC March 2014	42.00

REPORT ITEM CSF082 REFERS

EFT90164	10/04/2014 WORKWISE OCCUPATIONAL HEALTH	Case Co-Ordination/Ergonomic Assessments	740.76
EFT90165	10/04/2014 WREN OIL	Waste Oil Disposal	159.12
EFT90166	10/04/2014 YOUNGS SIDING GENERAL STORE	Fuel For Bush Fire Brigades	607.65
Total			5,529,308.93

Summary - List of Accounts for Payment

Trust	\$	18,089.00
Credit Cards	\$	22,865.19
Payroll	\$	1,238,088.27
Cheques	\$	87,316.94
Electronic Funds Transfer	\$	5,529,308.93
Total	\$	6,895,668.33

Common Seal and Executed Document Register

Document Number	Date	Description
EDR1435968	18/03/2014	EXECUTED DOCUMENT ITEM: 1.1 OCM: 18.09.12 RE: REGIONAL ROAD GROUP FUNDING - ROAD PROJECT GRANT- MILLBROOK ROAD PARTIES: CITY OF ALBANY AND MAIN ROADS CEO G FOSTER 1 COPY
EDR1435969	18/03/2014	EXECUTED DOCUMENT ITEM: 14.6 OCM: 15.03.11 RE: GRANT AGREEMENT FOR VINTAGE VANCOUVER STREET FESTIVAL 2014 PARTIES: CITY OF ALBANY SIGNED BY CEO G FOSTER 2 COPIES
EDR1435999	19/03/2014	EXECUTED DOCUMENT ITEM: 4.6 OCM: 15.03.11 RE: NATIONAL MEDAL FOR VOLUNTEER FIRE FIGHTERS PARTIES: CITY OF ALBANY AND DFES AND FEDERAL AGREEMENT CEO G FOSTER 52 COPIES
EDR1436056	21/03/2014	EXECUTED DOCUMENT ITEM: PD026 OCM: 15.03.11 RE: CITY OF ALBANY KEEPING AND WELFARE OF CATES REPEAL LOCAL LAW 2014 EXPLANATORY MEMORANDUM PARTIES: CITY OF ALBANY CEO G FOSTER AND MAYOR 1 COPY
EDR1436204	26/03/2014	EXECUTED DOCUMENT ITEM: CSF051 OCM: 25.02.14 RE: ADOPTION OF LOCAL STANDING ORDERS LOCAL LAW 2014 PARTIES: CITY OF ALBANY CEO G FOSTER AND MAYOR 1 COPY
EDR1436205	26/03/2014	EXECUTED DOCUMENT ITEM: 1.1 OCM: 18.09.12 RE: AWARD OF TENDER FOR C14006 SOUTH COAST HIGHWAY - FOOTPATH REPLACEMENT, BARRETT ST TO LURLINE ST PARTIES: CITY OF ALBANY AND TRICOAST CIVIL CEO G FOSTER
EDR1436207	26/03/2014	EXECUTED DOCUMENT ITEM: 1.1 OCM: 18.09.12 RE: AWARD OF TENDER FOR C14005 CONSTRUCTION OF GEOTEXTILE SAND CONTAINER GROYNES (GSC) - EMU POINT PARTIES: CITY OF ALBANY CEO G FOSTER 1 COPY

REPORT ITEM CSF 083 REFERS

EDR1436209	26/03/2014	EXECUTED DOCUMENT ITEM: N/A OCM: N/A RE: STATUTORY DECLARATION - RESERVE 24823 BEING LOT 2564 ON DEPOSITED PLAN 26147 PARTIES: CITY OF ALBANY CEO G FOSTER 1 COPY
EDR1436222	26/03/2014	EXECUTED DOCUMENT ITEM: 4.6 OCM: 15.03.11 RE: SALE OF LOT 440 (3) GIFFORD STREET, LOCKYER - OFFER OF ACCEPTANCE PARTIES: CITY OF ALBANY AND CONNECTION REALITY CEO G FOSTER 1 COPY
EDR1436234	27/03/2014	EXECUTED DOCUMENT ITEM: WS013 OCM: 29.10.13 RE: INVOICE PARTIAL PAYMENT FROM AD CONTRACTORS FOR CONTRACT C13016 - WILLYUNG ROAD (SLK.02 -1.76) PARTIES: CITY OF ALBANY AND AD CONTRACTORS PTY LTD CEO G FOSTER
EDR14131137	28/03/2014	EXECUTED DOCUMENT ITEM: CSF064 OCM 25.03.14 RE: P14002-CITY OF ALBANY ELECTRICITY SUPPLY (WALGA AGREEMENT) PARTIES: CITY OF ALBANY AND SYNERGY CEO G FOSTER 1 COPY
EDR1436372	04/04/2014	EXECUTED DOCUMENT ITEM: N/A OCM: N/A RE: SIGNATURE AND CERTIFICATION OF ANNUAL AUDIT COMPLIANCE REPORT TO THE DEPARTMENT OF ENVIRONMENT REGULATION FOR BAKERS JUNCTION LANDFILL PARTIES: CITY OF ALBANY AND DEPARTMENT OF ENVIRONMENTAL REGULATION DEPUTY CEO G ADAMS 1 COPY
EDR1436373	04/04/2014	EXECUTED DOCUMENT ITEM: WS015 OCM: 29.10.13 RE: INVOICE (PARTIAL PAYMENT) FROM PALMER EARTHMOVING FOR CONTACT C13015 - MILLBROOK ROAD (SLK5.30 - 6.90) PARTIES: CITY OF ALBANY AND PALMER EARTHMOVING AUSTRALIA PTY LTD DEPUTY CEO G ADAMS 1 COPY
EDR1436384	04/04/2014	EXECUTED DOCUMENT ITEM: 4.6 OCM: 15.3.11 RE: GRANT AGREEMENT FOR EVENT SPONSORSHIPS - AMAZING RACE AND VANCOUVER STREET FESTIVAL PARTIES: CITY OF ALBANY AND OFFICE OF ROAD SAFETY DEPUTY CEO G ADAMS 1 COPY

EDR1436391	04/04/2014	<p>EXECUTED DOCUMENT ITEM: 4.6 OCM: 15.3.11 RE: SALE OF LOT 483 (7) GREYHOUND CIRCLE, LOCKYER - OFFER OF ACCEPTANCE PARTIES: CITY OF ALBANY AND CONNECTION REALITY DEPUTY CEO G ADAMS 1 COPY</p>
EDR1436392	04/04/2014	<p>EXECUTED DOCUMENT ITEM: 4.6 OCM: 15.3.11 RE: SALE OF LOT 484 (9) GREYHOUND CIRCLE, LOCKYER - OFFER OF ACCEPTANCE PARTIES: CITY OF ALBANY AND CONNECTION REALITY DEPUTY CEO G ADAMS 1 COPY</p>
EDR1436457	09/04/2014	<p>EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: APPLICATION FOR BUIDLING PERMIT - WATER TRUCK SHED AND SCRUITINEER SHED, ALBANY SPEEDWAY CLUB PARTIES: CITY OF ALBANY AND KOSTERS STEEL CONSTRUCTION PTY LTD CEO G FOSTER, 1 COPY</p>
EDR1436527	11/04/2014	<p>EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: INACTIVE RECORDS DESTRUCTION SCHEDULE COMPLETED IN ACCORDANCE WITH GENERAL DISPOSAL AUTHORITY (GDA-RD2010046) PARTIES: CITY OF ALBANY CEO G FOSTER, 1 COPY</p>
EDR1436528	11/04/2014	<p>EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: INVOICE (PARTIAL PAYMENT) FROM PALMER EARTHMOVING FOR CONTRACT C13022 - FRENCHMAN BAY RD (SLK3.38-3.58) PARTIES: CITY OF ALBANY AND PALMER EARTHMOVING AUSTRALIA PTY LTD CEO G FOSTER, 1 COPY</p>
EDR1436531	11/04/2014	<p>EXECUTED DOCUMENT ITEM: N/A OCM: N/A RE: GRANT AGREEMENT FOR HEALTHWAY SPONSORSHIP FOR VANCOUVER STREET FESTIVAL PARTIES: CITY OF ALBANY AND HEALTHWAY CEO G FOSTER 2 COPY</p>
EDR1436584	15/04/2014	<p>EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: LOCAL TRANSPORT INITIATIVES FUNDING PARTIES: CITY OF ALBANY AND MAIN ROADS CEO G FOSTER, 1 COPY</p>

EDR1436586	15/04/2014	EXECUTED DOCUMENT ITEM: N/A, OCM: N/A RE: ANNUAL AUDIT COMPLIANCE REPORT PROFORMA PARTIES: CITY OF ALBANY AND DEPARTMENT OF ENVIRONMENT AND REGULATION CEO G FOSTER, 1 COPY
NCSR1435965	18/03/2014	COPY OF COMMON SEAL ITEM: N/A OCM: N/A RE: SECTION 70A NOTIFICATION FOR SUBDIVISION APPROVAL 148459 9LOT 9003 AND 9004 PAUL TERRY DRIVE), LOT 459 ON DEPOSITED PLAN 401405 PARTIES: CITY OF ALBANY AND LOWE PTY LTD AND HOUSING AUTHORITY SIGNED BY CEO G FOSTER AND MAYOR 2 COPIES
NCSR1435978	18/03/2014	COPY OF COMMON SEAL ITEM: WS024 OCM: 17.12.13 RE: CONTRACTS FOR C13026 NORTH ROAD STORMWATER DRAINAGE UPGRADE PARTIES: CITY OF ALBANY AND PALMER EARTHMOVING AUSTRALIA PTY LTD SIGNED BY CEO G FOSTER AND MAYOR 2 COPIES
NCSR1436051	21/03/2014	COPY OF COMMON SEAL ITEM: SCM008 OCM: 23.01.14 RE:LOAN AGREEMENT 33 PARTIES: CITY OF ALBANY AND W.A TREASURY CORPORATION SIGNED BY CEO G FOSTER AND MAYOR 2 COPIES
NCSR1436052	21/03/2014	COPY OF COMMON SEAL ITEM: SCM008 OCM: 23.01.14 RE:LOAN AGREEMENT 34 PARTIES: CITY OF ALBANY AND W.A TREASURY CORPORATION SIGNED BY CEO G FOSTER AND MAYOR 2 COPIES
NCSR1436054	21/03/2014	COPY OF COMMON SEAL ITEM: SCM008 OCM: 23.01.14 RE:LOAN AGREEMENT 35 PARTIES: CITY OF ALBANY AND W.A TREASURY CORPORATION SIGNED BY CEO G FOSTER AND MAYOR 2 COPIES
NCSR1436055	21/03/2014	COPY OF COMMON SEAL ITEM: SCM008 OCM: 23.01.14 RE:LOAN AGREEMENT 36 PARTIES: CITY OF ALBANY AND W.A TREASURY CORPORATION SIGNED BY CEO G FOSTER AND MAYOR 2 COPIES

NCSR1436235	27/03/2014	<p>COPY OF COMMON SEAL ITEM: N/A OCM: N/A RE: SECTION 70A NOTIFICATION FOR SUBDIVISION APPROVAL 144358 (LOT 13 STIRLING TERRACE), LOT 30 ON DEPOSITED PLAN 70032 PARTIES: CITY OF ALBANY AND JOHN ANTHONY CIPRIAN AND DIANNE ELIZABETH CIPRIAN SIGNED BY CEO G FOSTER AND MAYOR 1 COPY</p>
NCSR1436374	04/04/2014	<p>COPY OF COMMON SEAL ITEM: 1.1 OCM: 18.09.12 RE: CONTRACTS FOR C14005 CONSTRUCTION OF GEOTEXTILE SAND CONTAINER GROYNES (GSC) - EMU POINT PARTIES: CITY OF ALBANY AND NEO INFRASTRUCTURE PTY LTD SIGNED BY DEPUTY CEO G ADAMS AND MAYOR 2 COPIES</p>
NCSR1436431	08/04/2014	<p>COPY OF COMMON SEAL ITEM: 1.1 OCM: 16.04.13 RE: DEED OF VARIATION OF LEASE - THE BAPTIST UNION OF WA INC. ON PORTION OF CROWN RESERVE 22998 - CAMP KENNEDY, PERKINS BEACH ROAD, TORBAY ALBANY. VARIATION OF LEASE BOUNDARY AND RENT PROVISIONS UNDER DELEGATED AUTHORITY PARTIES: CITY OF ALBANY AND THE BAPTIST UNION OF WESTERN AUSTRALIA INCORPORATED SIGNED BY CEO G FOSTER AND MAYOR 3 COPIES</p>
NCSR1436459	09/04/2014	<p>COPY OF COMMON SEAL ITEM: 1.1 OCM: 18.09.12 RE: CONTRACTS FOR C14008 CENTENNIAL PARK - MULTI USE PLAYING FIELD - SUPPLY AND INSTALLATION OF TURF PARTIES: CITY OF ALBANY AND GTF PTY LTD TRADING AS GREENACRES TURF FARM SIGNED BY CEO G FOSTER AND MAYOR 2 COPIES</p>
NCSR1436530	11/04/2014	<p>COPY OF COMMON SEAL ITEM: 1.1 OCM: 16.07.13 RE: NEW DEED OF LEASE (AREAS A & B) - OCEAN FOODS INTERNATIONAL PTY LTD PARTIES: CITY OF ALBANY AND OCEAN FOODS INTERNATIONAL PTY LTD CEO G FOSTER, MAYOR D WELLINGTON, 4 COPIES</p>



DELEGATED AUTHORITY

RATE DEBT WRITE OFF REPORT

Delegation: Financial: Write Off of Monies (Write Off Debts)

Adopted: OCM 18/09/2012 Item 1.1

Function: Authority to:

- (1) Waive, grant concessions or write off any amount of money owed to the City, pursuant to the *Local Government Act 1995*, Section 6.12(1).
- (2) Write off any amount of money, including rate debts 'penalty interest' where the cost of recovering the debt will be greater than the actual debt.
- (3) Appoint persons to administer any or all of the above functions.

Conditions:

- (1) General: maximum \$10,000. Rates Officers: limited \$1,500.
- (2) The full details of the waiver, concession or write off to be recorded on the appropriate financial record and a report being provided to the Audit & Finance Committee on a bi-annual basis on the exercise of this delegation.

Note: Audit & Finance Committee replaced by Corporate Services and Finance Committee.

Rate Debt Write Off balances of \$ 6,094.72 as at 31 March 2014:

Assessment	Amount	Assessment	Amount	Assessment	Amount
A100024	1.18	A177176	4.07	A30132	4.65
A100105	0.02	A177239	2.18	A30213	0.02
A100533	2.76	A177374	0.46	A30312	0.84
A101125	0.15	A177392	0.67	A3042	0.93
A101157	0.88	A17768	0.63	A30556	1.28
A101373	0.01	A177829	4.86	A3056	1.80
A10142	2.06	A178182	0.14	A30574	3.46
A101521	0.24	A178330	1.82	A3092	0.58
A101553	2.59	A17849	3.78	A30984	0.41
A101701	4.55	A178542	0.10	A31021	2.36
A101765	0.12	A178605	4.17	A3105	1.75
A101913	3.13	A178754	0.46	A31102	1.16
A102456	1.09	A178768	0.47	A31314	0.71
A102488	0.44	A178849	0.04	A31364	2.04
A10255	0.12	A178899	0.03	A31611	0.75
A102753	3.95	A179152	0.20	A31689	0.48
A102852	0.24	A179508	4.32	A31742	0.56
A102979	2.47	A179675	0.02	A31972	2.23
A103593	1.95	A180408	0.45	A32118	3.84

REPORT ITEM CSF 084 REFERS

A10403	0.32
A104054	0.54
A104167	3.02
A104171	0.08
A104482	0.07
A104527	0.46
A10453	2.09
A104612	0.08
A104707	0.49
A104743	1.57
A104761	0.08
A105105	3.60
A10566	0.05
A106094	1.48
A106125	0.50
A106305	3.16
A106319	0.39
A1066	0.04
A106832	0.68
A106963	1.43
A107064	3.88
A107212	4.94
A107280	0.43
A107442	0.42
A107749	0.02
A10782	0.75
A107933	0.30
A108066	0.04
A108098	2.44
A108313	4.15
A108656	0.67
A108674	0.10
A108692	0.27
A109464	0.02
A109630	0.42
A109838	1.95
A10994	0.89
A110049	2.14
A11009	0.54
A110314	0.24
A110459	3.82
A110639	0.45
A111186	1.78
A111203	0.12
A111348	4.01
A111960	3.18
A112138	0.06
A112160	0.02

A180741	2.50
A180903	0.71
A181513	3.57
A181545	0.17
A181559	0.20
A181595	1.98
A18170	0.03
A181761	0.20
A181824	0.43
A181856	0.11
A181860	0.09
A182321	0.77
A182416	0.34
A182420	0.64
A182583	0.16
A182600	0.02
A182614	1.57
A18283	4.64
A182858	0.59
A183080	0.07
A183193	0.07
A183305	3.36
A183549	4.75
A183571	0.15
A183648	3.44
A183729	4.27
A183783	0.82
A184064	0.42
A184357	0.29
A184438	1.53
A184460	0.01
A184816	0.93
A185133	1.21
A185412	0.75
A185458	0.33
A185476	0.34
A185557	3.18
A185769	0.09
A185854	0.39
A186090	2.36
A186220	0.07
A186478	0.30
A186581	2.49
A18675	1.60
A186905	0.62
A186937	0.15
A187204	0.42
A18724	0.95

A32154	0.77
A32168	3.13
A32780	3.83
A32924	3.73
A32974	0.63
A33093	0.11
A33354	2.74
A3349	0.39
A33601	0.02
A33778	3.21
A33895	2.95
A34112	0.54
A3452	1.21
A35132	3.52
A35209	4.44
A35231	0.47
A35245	0.60
A35312	0.36
A35673	2.14
A35790	0.03
A36116	0.14
A36148	0.87
A36198	4.75
A36431	1.75
A36625	1.09
A3664	2.50
A36657	0.42
A36869	0.64
A37221	0.11
A37249	0.51
A37271	0.01
A37447	0.09
A37627	0.09
A3777	2.10
A37811	0.38
A37889	3.21
A37910	3.57
A38390	3.06
A38499	4.96
A38601	4.60
A38881	0.14
A38895	0.06
A38976	0.43
A39392	0.52
A3957	1.94
A3989	1.46
A40058	1.37
A40107	0.60

REPORT ITEM CSF 084 REFERS

A112237	0.89
A112386	3.31
A112629	0.02
A11289	0.07
A113013	3.71
A113063	2.43
A113207	0.71
A113293	4.14
A113473	1.56
A113536	1.58
A113554	0.98
A113671	0.09
A113720	3.91
A114047	0.15
A114150	2.14
A114475	2.15
A114803	1.60
A114853	2.77
A114916	0.31
A115774	0.10
A116190	0.46
A116267	1.44
A116348	0.48
A116370	1.20
A116730	4.96
A116839	0.39
A117007	2.08
A117156	2.14
A11716	0.46
A11734	2.49
A117778	1.17
A117859	3.44
A118095	2.30
A118243	4.30
A118310	0.60
A118405	4.35
A118437	0.30
A118540	0.78
A118667	0.96
A118833	4.26
A119506	2.71
A119560	3.64
A119867	7.90
A1200	2.19
A120028	0.74
A120096	0.07
A120460	0.39
A12047	2.64

A187515	3.58
A187547	0.18
A18792	0.50
A187989	0.20
A187993	0.95
A188161	0.05
A188175	0.03
A188256	0.10
A188454	0.03
A1886	0.07
A188620	0.30
A188634	0.24
A189014	0.15
A189078	0.77
A18918	0.71
A18936	2.08
A189361	4.79
A189424	4.93
A189753	0.04
A189799	1.55
A189870	0.05
A189898	3.63
A189983	0.80
A190045	0.12
A190081	0.02
A190275	2.03
A190360	0.04
A190491	4.56
A190685	4.10
A190752	0.10
A191358	0.01
A191411	0.15
A191443	0.69
A191506	0.64
A191786	0.69
A191867	0.46
A191871	0.16
A191970	0.21
A192184	1.00
A192201	0.15
A192364	1.93
A192378	0.15
A192481	0.80
A192508	0.30
A192544	1.09
A192576	0.12
A19267	0.29
A192904	4.75

A40292	0.13
A40369	0.56
A40486	1.73
A40896	0.14
A41046	0.09
A41113	3.38
A41325	0.59
A41339	3.47
A41393	0.22
A41618	0.88
A41686	2.93
A41898	0.02
A4193	4.01
A41965	2.72
A42147	0.04
A42363	3.43
A42444	0.57
A42575	0.04
A42575	0.15
A42755	0.12
A42999	0.62
A43022	0.08
A43149	2.12
A43432	3.13
A43577	0.26
A43707	1.03
A43919	3.53
A43969	0.01
A44501	4.49
A44600	0.01
A44713	0.48
A44763	0.06
A44808	4.60
A45274	0.07
A45387	0.33
A45684	0.01
A45765	1.26
A45995	1.91
A46046	1.88
A46078	1.16
A46573	1.81
A46604	1.69
A46654	0.70
A46690	2.12
A46753	0.01
A46901	0.55
A46947	1.52
A47363	0.64

REPORT ITEM CSF 084 REFERS

A120569	0.61
A120636	3.43
A120749	0.09
A120834	0.42
A121002	0.49
A121327	1.53
A121381	0.14
A121507	4.30
A121674	0.01
A122072	3.95
A12231	1.96
A122432	0.45
A122464	0.39
A122496	0.39
A123515	0.12
A123547	2.75
A123632	0.44
A123696	0.45
A123858	0.41
A123894	0.50
A123911	0.39
A124189	0.01
A124319	2.31
A124490	0.01
A124977	0.48
A125032	3.32
A125195	0.02
A125258	2.91
A125357	0.47
A12538	0.74
A125406	0.21
A125749	3.02
A125870	0.14
A126020	1.08
A126278	0.04
A126511	0.45
A12669	0.39
A126737	0.63
A12687	0.06
A126999	2.53
A12722	0.75
A127266	0.44
A127270	0.10
A127694	1.61
A128010	2.49
A128042	0.63
A12821	0.02
A128236	4.30

A193023	0.09
A193320	1.17
A193433	2.08
A193479	3.30
A193564	1.85
A193578	1.78
A193596	0.09
A193861	0.03
A194061	0.17
A194142	0.02
A194403	0.30
A194453	0.64
A194796	0.66
A194813	0.35
A194944	1.03
A195009	3.21
A195027	0.01
A195045	0.10
A195487	0.88
A195522	0.28
A195617	0.45
A195798	0.15
A195815	0.30
A195982	4.98
A196259	0.54
A196312	0.11
A196443	1.24
A196637	0.30
A196641	0.64
A196687	2.65
A196849	0.54
A196902	0.35
A196934	0.31
A196970	2.55
A1971	3.95
A197166	1.74
A197184	3.08
A197283	0.90
A19730	0.26
A197332	0.37
A197364	3.42
A197445	0.12
A197526	4.15
A197576	0.58
A19762	0.62
A197706	0.37
A198267	0.30
A198271	0.32

A47444	2.90
A47575	2.92
A47836	3.57
A48072	0.02
A48379	4.56
A48432	0.76
A4878	3.49
A48793	3.31
A48923	4.46
A49024	1.70
A49204	0.54
A49290	0.29
A4945	0.37
A49547	0.66
A49709	0.30
A49727	1.46
A49911	3.80
A4995	3.42
A50302	0.42
A50316	0.39
A50352	0.30
A50613	0.02
A50677	0.35
A50857	0.42
A50938	1.54
A51089	0.23
A51156	2.14
A51160	0.67
A51205	0.04
A51336	0.40
A51386	2.21
A51534	0.72
A51570	2.99
A51976	4.88
A51994	0.31
A52289	0.02
A52374	0.77
A52405	0.74
A52487	4.49
A52667	0.12
A52801	1.05
A53065	1.54
A53407	2.04
A53718	3.15
A53736	4.61
A53821	1.68
A53849	0.45
A53871	0.07

REPORT ITEM CSF 084 REFERS

A128254	0.50
A128529	3.51
A128583	0.04
A128614	0.59
A128781	1.39
A128989	0.20
A129111	0.83
A129521	0.41
A129878	0.13
A130237	0.71
A130287	0.28
A130304	0.93
A130449	0.28
A13085	3.51
A130881	0.13
A130976	1.04
A13099	2.79
A131045	0.34
A13134	2.00
A131586	0.15
A131667	0.61
A131671	4.48
A131833	0.05
A131865	0.21
A131883	4.49
A131928	2.65
A131964	0.07
A132015	0.47
A13215	0.30
A132281	0.03
A132330	0.35
A132542	0.47
A132673	0.57
A132772	0.32
A133148	0.06
A133229	0.13
A133314	1.11
A133544	4.05
A133724	1.69
A133837	2151.10
A133936	0.11
A134352	0.56
A134780	0.61
A134875	2.35
A135075	0.30
A135093	0.45
A135124	0.02
A135138	0.30

A198334	2.44
A198348	0.61
A198352	0.58
A198479	4.47
A198483	0.53
A199110	0.77
A199142	0.60
A199174	4.73
A199205	0.04
A19924	0.43
A199449	1.51
A199548	0.31
A199746	0.02
A199859	0.37
A199877	0.30
A199912	0.46
A199930	1.01
A200002	0.46
A200052	0.89
A200296	0.33
A200331	0.16
A20068	1.17
A200688	0.29
A200985	0.31
A201004	0.02
A201135	4.17
A201248	1.18
A201450	0.06
A20167	4.84
A20171	0.07
A202290	0.02
A20248	1.27
A202907	0.13
A202961	0.15
A203238	3.48
A203256	0.30
A203288	0.30
A203305	0.63
A203323	4.38
A203355	0.02
A203549	0.30
A203567	0.92
A203571	0.30
A203585	0.02
A203620	0.30
A203634	0.30
A203783	0.30
A204177	0.11

A53916	4.23
A54332	0.59
A54364	1.07
A54526	1.62
A54544	0.65
A54562	0.01
A54661	0.22
A54805	0.52
A54891	0.01
A55320	0.05
A5541	2.07
A55695	0.49
A55938	0.45
A5663	0.06
A5688	0.15
A5691	2.96
A5751	0.03
A5758	4.97
A5766	0.65
A5773	0.56
A5783	1.97
A5789	0.36
A5813	0.02
A5821	0.77
A5855	0.43
A5879	1.03
A5910	0.30
A5920	0.02
A5941	0.33
A5986	0.71
A5991	0.37
A5995	0.30
A6023	0.37
A6024	0.82
A6035	0.32
A6040	0.30
A6094	0.26
A6098	0.97
A6137	0.30
A6183	3.79
A6210	0.43
A622	4.10
A6227	193.62
A6246	1.30
A6250	3.03
A6251	0.09
A6261	0.19
A63319	3.14

REPORT ITEM CSF 084 REFERS

A135205	3.81
A135390	0.25
A135403	0.58
A13594	3.15
A136180	0.24
A136225	0.02
A136603	3.56
A136914	4.28
A137083	4.50
A137231	0.31
A137263	0.72
A137358	0.15
A137362	4.00
A137786	0.09
A13788	1.30
A138166	0.66
A138396	0.30
A138639	0.73
A138805	0.29
A13887	0.28
A139776	0.01
A139942	2.86
A140036	0.31
A140149	0.97
A14019	0.02
A140347	0.02
A140365	3.09
A140379	0.72
A141254	0.25
A141682	0.42
A141759	0.43
A141763	2.03
A141826	0.83
A142111	0.07
A142274	2.31
A142319	0.02
A142369	3.15
A142418	0.37
A142422	3.81
A143032	0.01
A143307	4.53
A143424	0.61
A143456	0.44
A14348	2.13
A143492	0.17
A143591	0.02
A143622	3.61
A143672	3.07

A204195	2.23
A20428	0.42
A204311	3.23
A204343	0.74
A204406	3.44
A20446	1.30
A204488	0.62
A204591	3.78
A204721	0.24
A204799	0.63
A204848	0.11
A204884	0.13
A204915	1.93
A205002	0.90
A205020	0.82
A2054	1.04
A205971	3.02
A206018	2.25
A206149	0.02
A206153	1.57
A206248	0.02
A206347	0.50
A206379	2.09
A206757	0.36
A207236	0.13
A207321	0.79
A207484	1.33
A207844	0.65
A208	0.13
A208292	0.05
A208341	0.01
A208404	1.92
A208486	0.31
A208585	1.94
A208666	0.31
A20874	1.44
A208751	3.52
A208896	0.15
A208981	2.84
A209014	3.06
A209082	0.44
A210059	0.28
A210239	0.94
A210374	0.69
A210392	3.57
A210473	1.19
A210617	4.79
A210667	0.73

A63323	0.14
A63909	0.06
A63995	0.28
A64226	0.49
A64622	0.48
A64947	0.33
A65115	1.27
A6525	0.29
A65377	0.87
A6539	3.64
A65444	0.30
A65688	3.13
A65692	0.32
A65773	1.47
A65787	1.50
A65804	0.05
A65999	0.02
A66068	3.89
A66298	4.04
A66531	4.39
A6656	0.03
A67204	0.47
A67335	0.43
A67628	0.25
A67650	1.38
A6791	1.17
A68521	0.95
A6868	3.21
A68779	0.69
A68977	0.04
A6903	4.10
A69032	3.02
A69523	0.50
A69604	0.03
A69654	0.05
A69703	4.14
A69834	2.89
A70059	2.54
A70063	1.96
A70108	3.98
A7036	2.28
A7040	0.56
A70487	0.07
A70617	0.08
A70720	2.25
A70801	0.09
A70847	4.28
A71065	4.06

REPORT ITEM CSF 084 REFERS

A143686	1.51	A210996	0.30	A71114	4.81
A143820	0.05	A211001	0.30	A71178	0.94
A144016	2.75	A21105	0.45	A71461	0.02
A144296	0.39	A211281	3.21	A71489	0.24
A144377	0.05	A211308	0.74	A7167	0.75
A144660	3.68	A211380	0.18	A71790	3.58
A144737	0.07	A211506	0.06	A71885	2.89
A144949	4.33	A211592	1.18	A71948	0.40
A145167	2.78	A211605	0.10	A7199	0.59
A145270	0.29	A211619	0.10	A72625	0.10
A145414	3.61	A211669	0.10	A72855	0.56
A145496	1.52	A211673	0.10	A73037	2.39
A14578	2.10	A211790	0.63	A73073	3.22
A145838	0.39	A211821	0.50	A73316	0.10
A145874	3.92	A212477	0.62	A73348	0.02
A145941	0.03	A212693	0.30	A73596	2.33
A146038	0.03	A212869	3.97	A73839	0.17
A146137	0.90	A212873	2.91	A73893	0.29
A146781	0.01	A212891	0.93	A73960	4.07
A146957	4.34	A212922	0.50	A74368	0.03
A147337	0.24	A212990	0.02	A7450	0.05
A147355	0.21	A213023	0.77	A74980	0.28
A147602	2.03	A214011	0.42	A75356	1.30
A14780	0.01	A214142	0.08	A75946	0.01
A147913	3.02	A214467	4.59	A76001	2.01
A148109	0.19	A214552	1.76	A76100	4.94
A148294	0.29	A214679	3.83	A76209	1.89
A148357	0.48	A21470	1.50	A76380	1.33
A148492	0.84	A21484	0.33	A7676	0.37
A14857	0.40	A214944	1.38	A76786	0.01
A148573	0.40	A215027	0.45	A76803	0.20
A148834	0.28	A215059	0.46	A76920	2.07
A149016	2.81	A215225	0.01	A76934	0.87
A149034	0.94	A215261	1.75	A76948	1.05
A149052	0.26	A215342	1.75	A76998	3.07
A149313	0.76	A215360	4.44	A77021	0.03
A14938	0.08	A215374	1.78	A77071	1.32
A149408	0.39	A215504	3.73	A77099	4.01
A149412	0.26	A21583	0.13	A77233	0.05
A14942	1.16	A215851	0.50	A77279	0.01
A14992	0.59	A215897	2.74	A77283	0.34
A150411	0.93	A216083	0.15	A77409	0.51
A150475	0.79	A216114	1.82	A77445	0.06
A150592	0.41	A216132	0.62	A77463	0.09
A150641	3.78	A216209	0.48	A77530	0.06
A150687	2.60	A21713	0.45	A7761	0.02
A150790	0.52	A217229	1.43	A7793	4.01
A151265	3.80	A217279	2.64	A77940	1.81

REPORT ITEM CSF 084 REFERS

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Garry Adams
Deputy Chief Executive Officer

2 April 2014

ILLUMINATE 2014

TRANSPARENCY • TRUST • TRANSFORMATION



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FOUNDING CORPORATE PARTNER

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- advice and solutions from a Client Services Team focused on WA Local Government needs



WALGA

WORKING FOR LOCAL GOVERNMENT



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CIVIC LEGAL

CONVENTION SUPPORTERS



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AN INVITATION



It is my great pleasure to invite you to attend the 2014 WA Local Government Convention and Trade Exhibition at the Perth Convention & Exhibition Centre. Conference sessions are scheduled across two days – Thursday, 7 and Friday, 8 August – with the AGM and Opening Welcome Reception on Wednesday, 6 August.

Themed ILLUMINATE 2014:

Transparency, Trust and Transformation, the conference sessions will reflect the ever present challenges facing our sector, and the opportunities and changes these present, whilst also commemorating 100 years since the beginning of World War I. We are excited to have as our keynote speaker former Australian Prime Minister, John Howard OM AC who will discuss the role of world leaders in a new century and growing concerns of globalisation and global economics.

As always the Trade Exhibition will showcase the diverse products and services relevant to our sector and we encourage you not to miss the opportunity to meet representatives from all of these valuable suppliers.

Partners are also catered for and can choose from a special activities program created for their enjoyment. Everyone is encouraged to network with friends and colleagues at the Convention Opening

Welcome Reception on Wednesday, the Sundowner on Thursday, and Mayors and Presidents' Council House Reception on Thursday and finally the Convention Gala Dinner held on Friday evening.

On behalf of the Association I would like to express appreciation for the valuable support provided by the Convention Founding Partner Local Government Insurance Services (LGIS) and Principal Sponsor Civic Legal. I also wish to thank the City of Perth for their continuing support for the popular Banners in the Terrace competition.

I look forward to seeing you in August.

MAYOR TROY PICKARD
President



BANNERS IN THE TERRACE

2013 Overall Winner – *Shire of Capel*

Take some time to view the outstanding display of this year's creative entries in the Banners in the Terrace competition – flying high along St Georges and Adelaide Terraces between Sunday 27, July and Saturday 9, August.

THE CONVENTION IN BRIEF

*Opening this year's program is the **Honourable John Howard OM AC**, the renowned former Prime Minister of Australia whose leadership, determination and vision are hallmarks of a career navigated during an era of unprecedented prosperity and change. Presenting thought-provoking sessions are military leader, **Major-General John Cantwell AO, DSC (retired)** and a truly inspiring **Rabia Siddique**, who in 2005 assisted with the rescue of two SAS soldiers from Iraqi insurgents in Basra.*

On Friday, the special guest speaker for the 2014 Convention Breakfast is **Glenn Mitchell**, one of Australia's leading sports broadcasters who will share his sporting experiences of sitting in the best seat in the house. Also joining the program is one of Australia's most prominent and successful media and publishing identities, **Peter FitzSimons**, and former Queensland Premier, **Anna Bligh**.

In addition, the Convention program offers a series of concurrent presentations covering the matters of relationship management, social media, Local Government reform, governance and planning issues - all designed for further information gathering and to encourage replication of leading practice in the sector.

The **Trade Exhibition** is once again a major feature of this annual gathering, with a wide range of organisations continuing their support of Local Government through considerable investment in displays and participation in the pavilions. In turn, we encourage delegates to take full advantage of this dedicated time to meet and discuss sector specific products and services with their representatives.

To facilitate progress with the Elected Member Development Program, a number of modules are again being offered prior to, as well as after, the Convention. Full details are enclosed in a separate flyer – enquiries to training@walga.asn.au

In line with previous years, the 2014 Local Government Convention will be preceded by the **WALGA Annual General Meeting** on the afternoon of **Wednesday, 6 August**.

WHO SHOULD ATTEND?

The Convention and Trade Exhibition is presented specifically for all those engaged in the Local Government sector.

The conference sessions aim to support and inform Mayors, Presidents, Elected Members and Chief Executive Officers. Additional attendance by General Managers, Directors and other senior managers is also highly recommended. Available options include full conference participation and daily registration.

SPECIAL BREAKFASTS

Thursday ALGWA AGM and Breakfast
ICLEI Breakfast

Friday Convention Breakfast with
Glenn Mitchell

SOCIAL ACTIVITIES

The Partner Program offers an interesting range of options for accompanying guests, and social networking functions that include the **Official Opening Welcome Reception** on Wednesday, a **Sundowner** and the invitational Mayors and Presidents' Reception hosted by the Right Honourable the Lord Mayor Ms Lisa Scaffidi at Council House on Thursday, and the closing **Gala Dinner** scheduled for Friday evening.

There is also an optional fun tour to Dwellingup available for delegates and partners on **Saturday, 9 August**.

THE PROGRAM

WEDNESDAY 6 AUGUST

10.00am	Delegate Service Desk open for Convention Registration (PCEC Level 2)
12.00pm – 1.00pm	2014 WALGA Honours Recipients Luncheon
1.30pm – 5.00pm	<p>WALGA Annual General Meeting</p> <p>Hon Tony Simpson MLA, Minister for Local Government; Community Services; Seniors and Volunteering; Youth</p> <p>Hon Mark McGowan MLA, Leader of the Opposition</p> <p>Presentation of Honour Awards</p>
5.30pm – 7.00pm	Convention Opening Welcome Reception (Exhibition Pavilion, Level 1)

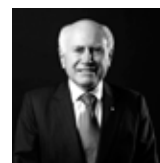
THURSDAY 7 AUGUST

7.00am	Delegate Service Desk open for Registration (PCEC Level 2)
7.00am – 8.30am	<p>ALGWA (WA) AGM and Breakfast. Register online via Delegate Registration. Other enquiries to Mayor Heather Henderson – City of Subiaco M 0457 733 469 or hhenderson@subiaco.wa.gov.au; OR</p> <p>Cr Janet Davidson OAM JP - City of Perth M 0417 974 936 or janetdavidsonjp@hotmail.com</p>
7.00am – 8.30am	2014 ICLEI Oceania Recognition and Waterwise Councils Awards Breakfast (enquiries to the ICLEI Events Team (08) 9364 0643 or greg.hales@iclei.org)

ILLUMINATE 2014

OPENING SESSION

9.00am	<p>Keynote Address from Hon John Howard OM AC</p> <p>The Honourable John Howard was the 25th Prime Minister of Australia and the second-longest serving Australian Prime Minister. During his tenure as Prime Minister, John Howard showed an unflinching commitment to his party's beliefs and passed a number of important reforms and legislature. These were in response to the major issues Australia faced at the time including taxation, industrial relations, immigration, gun control, the Iraq war, and Aboriginal relations.</p> <p>Steering the ship of what is the most prominent Western stronghold in the Asian-Pacific Rim requires visionary and forward-thinking leadership. Australian Prime Minister John Howard approached his responsibilities to his country from a uniquely global viewpoint, providing economic vision and security strategies that raised Australia's profile and impact around the world. John Howard will discuss the role of world leaders in a new century, detailing steps for handling the growing concerns of globalisation and global economics, the environment, and threats to international security.</p>
10.15am – 11.00am	Refreshments



Hon John Howard OM AC


SESSION 2

ECONOMY IN THE LIMELIGHT


11.00am	<p>Hear from one of Australia's best known economists, Chris Richardson, widely acknowledged as an expert in macroeconomic forecasting. Chris will provide valuable insights into Australia's current relationship with neighbouring countries; Local Government growth and partnership opportunities; and the state of the market in local and international economies.</p> <p><i>Chris Richardson, Partner, Deloitte Access Economics</i></p>
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Chris Richardson





SESSION 3		EVERYBODY STAY CALM
12.00pm		Get set for an imaginative and hilarious quest to conquer stress and build resilience. Using laughter, interaction and personal reflection, this session will provide effective and easy-to-apply tools that can help you through challenging situations in and out of the office. Glean techniques about how to get the most out of life, deal with change and laugh at just about anything.
		<i>Paul Huschilt, Storyteller Extraordinaire</i>
Paul Huschilt		
1.00pm – 2.00pm		Lunch
SESSION 4		CONCURRENT SESSIONS I
2.00pm		All delegates will be asked to indicate session preference when registering to assist with venue planning.
Community & Planning		<p>Planning for Generation Z</p> <p>Generation Z is coming. This is the generation currently being born. Many members of this generation are highly connected, having had lifelong use of communication and media technology such as the World Wide Web, instant messaging, MP3 players, and mobile phones. Consequently, a lack of physical activity is putting Generation Z at risk of being the first generation to live shorter, less healthy lives than their parents. What does this mean for Local Government program development and infrastructure investment? Leading experts will explore what is needed in relation to the provision of services to Generation Z, how to deliver them, and the partnerships required to make it happen, with a number of innovative examples from across WA.</p>
Community & Planning		<p>Transforming Caravanning & Camping</p> <p>Caravanning and camping plays an important role for increasing visitation to regional areas of Western Australia. The State Government, in partnership with industry and Local Government, is committed to developing Western Australia as the nation's most attractive caravan and camping holiday destination by improving the supply, delivery and promotion of the sector. This session will update delegates on opportunities for Local Government through the Royalties for Regions funded WA Caravan & Camping Action Plan 2013-2018, showcasing some of the initiatives underway by WA's Local Councils and the strategic rationale behind these projects.</p>
Governance		<p>A Matter of Ethics</p> <p>Ethics is not about character, but about making decisions in a professional manner. Councillors need to make difficult decisions that do not always have unanimous support in the community. In order to maintain the confidence of the community, Councillors must ensure that these decisions are made in an ethical and impartial manner. This session will focus on the place of ethical decision making in the role of an Elected Member, as well as the importance of balancing representative duty with Board-like behaviour.</p>
Personal & Professional Development		<p>Spotlight on Social Media</p> <p>One of the roles of a Councillor is to facilitate communication between the community and the Council. This session will explore the do's and don'ts of social media, how to use social media to your advantage; and the latest social media trends.</p>
3.30pm – 4.15pm		Refreshments
4.15pm		Banners in the Terrace Awards






SESSION 5		COURAGE UNDER FIRE
4.30pm		A former war crimes and terrorist prosecutor, international humanitarian, retired British Army officer, hostage survivor and mother of triplets, Rabia's story of courage, strength and resilience, and her commitment to equality, justice and authentic leadership, defines her and sets her apart as a sincere, charismatic and remarkable individual. Having battled abuse, discrimination, chronic health problems and trauma, Rabia is more than just a survivor. Rabia is a fighter, a trail blazer and an eternal optimist.
	Rabia Siddique	<i>Rabia Siddique, lawyer, former British Army Officer and author of 'Equal Justice'</i>
5.30pm – 7.00pm		Sundowner in the Exhibition Pavilions; OR
6.00pm – 7.30pm		Mayors and Presidents' Reception at Council House hosted by the Right Honourable the Lord Mayor Ms Lisa Scaffidi (by prior invitation)
FRIDAY 8 AUGUST		
7.00am		Delegate Service Desk open
7.30am – 8.45am		Convention Breakfast with Glenn Mitchell
	Glenn Mitchell	For more than two decades from early 1990, Glenn Mitchell lived a life that many envied. As a sports commentator for the ABC, and married to fellow broadcaster, Karen Tighe, he travelled the world covering elite level sport. He has witnessed first-hand both sporting triumph and disaster. As such he is well placed to share his thoughts on what makes a true sporting champion. Through a series of anecdotes Glenn will take you behind-the-scenes into the high pressure world of the sporting elite and share their secrets of success with you.
		<i>Glenn Mitchell appears by arrangement with Saxton Speakers Bureau</i>
SESSION 6		IN THE TOUGHEST OF TIMES
9.00am		In 2007 Anna Bligh became a household name when she became the first female Premier of Queensland, but her legacy as a State leader will be the exceptional leadership she provided to the State, and the Nation, in the face of the tragedy of the Queensland flood and storm disasters of 2011. Anna Bligh, the Premier of Queensland, certainly made a difference. Her presence and compassion for the suffering of fellow Queenslanders was a reassuring sign that help was on its way. The reconstruction of homes, businesses and infrastructure was the Premier's priority and Anna Bligh led the reconstruction charge, never shirking accountability.
	Anna Bligh	<i>Anna Bligh, Former Queensland Premier</i> <i>Anna Bligh appears by arrangement with Saxton Speakers Bureau</i>
SESSION 7		LITTLE THEORIES OF LIFE
10.00am		Peter FitzSimons is a rugby star, best-selling author, well respected columnist for the Sydney Morning Herald and Sun-Herald, and a television presenter on Fox Sports. He speaks four languages, has played rugby for Australia, co-hosted radio shows with Mike Carlton and Doug Mulray, has interviewed famous people around the globe from George Bush to Diego Maradona. Peter has also written over twenty best-selling books including Batavia, Tobruk, Kokoda, A Simpler Time, Little Theories of Life and biographies on Steve Waugh, Nick Farr-Jones, Kim Beazley, John Eales and Charles Kingsford Smith. In 2001 he was Australia's biggest selling non-fiction author, duplicating that feat in 2004 with Kokoda.
	Peter FitzSimons AM	<i>Peter FitzSimons AM, rugby star, best-selling author and media commentator</i> <i>Peter FitzSimons appears by arrangement with Saxton Speakers Bureau</i>
10.45am – 11.30am		Refreshments

SESSION 7		ON THE FRONTLINE
11.30am – 12.30pm		An inspirational leader with an exemplary 38-year career, Major-General John Cantwell served on the front lines of three major wars. Cantwell joined the Australian Army as a private in 1974, rising through the ranks to become a General, commanding troops at almost every level in the Army. He saw combat action in the first Gulf War in 1991 and again served on operations in Iraq in 2006. In 2010 he was the commander of all Australian forces in Afghanistan and the wider Middle East area of operations, for which he was awarded the Distinguished Service Cross for leadership in action. He has twice been recognised in the Order of Australia awards, along with the United States Legion of Merit. He retired from the Army in 2012.
		
	Major-General John Cantwell (Ret) AO DSC	<i>Major-General John Cantwell (Ret) AO DSC, Australian Military Leader</i> <i>Major-General John Cantwell appears by arrangement with Saxton Speakers Bureau</i>
12.30pm – 1.30pm		Lunch
SESSION 8		CONCURRENT SESSIONS II
1.30pm		All delegates will be asked to indicate session preference when registering to assist with venue planning.
Governance		Trust in Transformation In July 2013 the State Government announced a range of proposed changes to Local Government arrangements in metropolitan Perth. The proposed changes include reducing the number of Local Governments in Perth with the goal to having new Local Governments in place from 1 July 2015. This session will discuss the current state of play of Metropolitan Reform and the challenges ahead.
Personal & Professional Development		Too Toxic to Talk We've all come across them: they are the people who drain you of energy instead of enriching you, the people who pull you down instead of raising you up, the people who require more than they can provide; the negative, whining, needy, manipulative people who can turn a happy day into a living hell. No matter how good our people skills are in general, most of us have problems with dealing effectively with this kind of people. Even those with really sharp people skills often get caught up in the polluting relationships (personal or professional) toxic people create. The good news is that there are effective ways to deal with toxic people and this session will provide a number of strategies to assist in these situations. <i>Due to its success, this presentation is a repeat of the 2013 session</i>
Community & Planning		Vitalising Vibrant Town Centres Town centres and main streets are the focal point of local communities for businesses and residents alike. Councils work hard to ensure that their towns are vibrant, attractive places that can be enjoyed by all and where businesses can thrive. This session will discuss the planning tools available to create these 'Activity Centres', encouraging a mix of uses to achieve diversity and vibrancy. It will explore how the vibrancy needs to be balanced with providing safe and community orientated places where there is a structured approach to alcohol management. The session will also discuss the lessons learned in Victoria following a significant deregulation of liquor licensing.
Personal & Professional Development		Spotlight on Social Media (Repeated from Thursday) One of the roles of a Councillor is to facilitate communication between the community and the Council. This session will explore the do's and don'ts of social media, how to use social media to your advantage; and the latest social media trends.
3.00pm – 3.30pm		Refreshments
3.30pm		CONVENTION CLOSING ADDRESS
4.30pm		Official close of the 2014 Local Government Convention
7.00pm – 11.30pm		Pre-Dinner Drinks and Gala Dinner, PCEC BelleVue Ballroom

PARTNER ACTIVITIES

Registration required for all activities – prices include GST

		INCLUDES	COST
WEDNESDAY 6 AUGUST			
5.30pm – 7.00pm	Opening Welcome Reception in the Trade Exhibition		\$60
THURSDAY 7 AUGUST			
8.45am – 2.30pm	 Bibbulmun Track Walk Travel by Coach to a location near Kalamunda where the 8.5km walk begins. This leisurely walk will take you on a journey through the jarrah forest featuring balga trees, banksias and the wildflowers in season. There is plenty of time to stop along the way to ask your Bibbulmun Guide questions. Stop at Hewitt's Hill, the first of the 49 walker-only campsites spaced along the 1000kms track to Albany, before descending from Golden View to cross the Weir Wall and the Helena Reservoir. At the end of your walk you will have a chance to rest your legs and be rewarded with a picnic lunch before transferring back to the PCEC.	Coach, guides, all refreshments (including lunch)	\$175 minimum 12 maximum 20
9.00am – 11.30am	 Cyber Security & Online Shopping (at the PCEC) The internet provides an easy way to shop, plan travel, manage finances and stay connected with family and friends, however, there are risks. This session will give you skills to conduct yourself safely online, protecting yourself and your computer. You will then build on your newly acquired cyber security skills and knowledge and learn how to address ecommerce issues, including the safest ways to purchase goods and who to contact when things go wrong.	Facilitator and morning tea	\$45 minimum 15 maximum 40
12.00pm – 2.30pm	 Let's Do Lunch Step back in time to a very gracious period in history to a rustic replica of turn-of-the-century Lord Alexander Forrest's winter residence. Set in what would have been the receiving formal room of the house, enjoy a delicious lunch followed by an engaging talk by our lunchtime guest speaker.	Lunch and guest speaker	\$90 minimum 20 maximum 40
1.30pm – 5.00pm	 Footy Lover's Tour Catching the train to the hallowed football ground sets the scene for this tour of Paterson's Stadium. Stand at one of the entrances and visualise what it would be like to see and hear the crowd roar as your team comes running out onto the oval. Venture into the coach's box and wander the Hall of Fame. Even spectator sports sharpens the appetite, so to finish the afternoon we'll indulge in hot chocolates and churros before heading back.	Train, tour guide and afternoon tea	\$65 minimum 10 maximum 20
5.30pm – 7.00pm	Sundowner in the Trade Exhibition		\$60
6.00pm – 7.30pm	Mayors and Presidents' Civic Reception at Council House (by prior invitation)		

		INCLUDES	COST
FRIDAY 8 AUGUST			
7.30am – 8.45am	Breakfast with Special Guest Glenn Mitchell		\$88
8.45am – 1.15pm	Army Museum Discover the long and distinguished history of Western Australian Soldiers at war as the Army Museum of WA galleries take you on an eye-opening journey through history - WWI, WWII, the conflicts in Korea, Malaya, Indonesia, Vietnam and peacekeeping in East Timor, to more recent times with our troops in Iraq, Afghanistan and the Solomon Islands. This promises to be a truly thought provoking experience.	Coach, Army Museum guide and morning tea.	\$70 minimum 15 maximum 25
			
8.45am – 1.15pm	Paper Art Be prepared for a busy morning of creating your own paper art! In this craft workshop you will learn how to make a beautiful tissue flower pompom and a funky paper garland. Create invitations and make stylish cards and envelopes to match. You are guaranteed to come away with lots of ideas and creative examples.	Coach, facilitator, materials and morning tea.	\$105 minimum 12 maximum 20
			
10.30am – 1.30pm	Cooking with Passion Put the sizzle back into your next BBQ whilst enjoying this relaxed and social cooking experience. Be prepared for a sensory overload as you taste and smell the dishes as they are being prepared using fresh West Australian ingredients, and top it all off with a couple of glasses of fine WA wine.	Transport, facilitator, workshop and lunch.	\$190 minimum 10 maximum 13
			
2.00pm – 4.30pm	Dr Chemical (at the PCEC) Join Perth's Dr Chemical as he discusses and demonstrates the use of consumer chemicals in the home and explains which products work the best and why. Plus learn how you can make your own diesel from used oil. Dr Chemical is happy to answer any questions so come prepared to make the most of this opportunity!	Dr Chemical and afternoon tea.	\$65 minimum 20 maximum 40
			
7.00pm – 11.30pm	Convention Gala Dinner (at the PCEC)		\$90 for partners of Full Delegates \$190 for all other guests
SATURDAY 9 AUGUST – AN ADDITIONAL OPTION FOR DELEGATES AND PARTNERS			
8.30am – 4.30pm	All Aboard the Hotham Express We head to the Hills and on to Dwellingup, a town focused on timber and tourism. We'll ride the Hotham Express into the Jarrah Forest and take a walk on the wild side with a Forest "guru". Lunch is at the Community Hotel with time to wander around the town before heading back.	Coach, guide, Hotham Valley Train, Forest "guru", Morning Tea, Lunch and incidentals.	\$140 minimum 20 maximum 40
			

GENERAL INFORMATION

ONLINE CONVENTION

REGISTRATIONS – a simple process

Log on to www.walga.asn.au - then go to the 2014 Convention and Trade Exhibition link to complete your registration online.

Full delegate fees cover the daily conference program, lunches and refreshments – the Opening Reception on **Wednesday, 6 August** and the Sundowner on **Thursday, 7 August**. The Convention Gala Dinner on Friday evening is optional, and a ticket fee applies.

CONVENTION FEES

Prices are per person and are all inclusive of GST.
Deadline for all Registrations is **Tuesday, 8 July 2014**

CONVENTION REGISTRATION	
Full Delegate	\$1,475
WALGA Life Members	Complimentary
DAY DELEGATE REGISTRATION	
Day: Thursday, 7 August	\$780 (includes Sundowner)
Day: Friday, 8 August	\$725
OPTIONAL EXTRAS	
GALA DINNER	
Full Delegate & Partner	\$90 each
WALGA Life Member	\$90
Gala Dinner Only	\$190
BREAKFAST	
ALGWA Breakfast (Thursday)	\$55
ICLEI Breakfast (Thursday)	Please contact ICLEI directly
Convention Breakfast (Friday)	\$88
PARTNERS/GUESTS	
Opening Reception (Wednesday)	\$60
Sundowner (Thursday)	\$60
Lunch (Thursday)	\$50
Lunch (Friday)	\$50
Partner Tours	Individual tour fees as listed

Please contact WALGA for more information if your partner would like to attend a particular conference session.

ELECTED MEMBER PROFESSIONAL DEVELOPMENT – see enclosed leaflet for details.

CHANGES TO YOUR REGISTRATION

You can modify your online booking at any time by using the link provided in your confirmation email. Once you have completed your registration, a tax invoice with a confirmation number will be emailed to you. Click on the link and enter your Confirmation Number to make any changes or additions to your reservation.

Registration cancellations must be advised in writing prior to the deadline date of **Tuesday, 8 July 2014**. Thereafter full fees are payable, or alternatively a registration may be transferred to another member of Council.

SPECIAL REQUIREMENTS

Any special dietary requirements, mobility or any other special needs should be indicated when registering – WALGA will use its best endeavours to meet these requests.

ACCOMMODATION

A range of accommodation options were issued to Councils in December, and hotel booking forms and details are available at www.walga.asn.au. Reservations are to be made direct and please note that city hotels have limited guest parking so clarify these arrangements when booking.

INTER-VENUE TRANSFERS

Coach transfers will be provided for the **Mayors and Presidents' Reception** at Council House on Thursday, collecting guests from Mounts Bay Road (near Mill Street intersection) - with returns to both the PCEC and CBD hotels, as required.

A limited service will similarly be provided between CBD hotels and the PCEC for the **Gala Dinner** on Friday evening.

The convenient, **free and frequent bus services** operating within the CBD is recommended for transfers between city hotels and the PCEC – for detailed information on these services go to www.transperth.wa.gov.au - and hotel staff can offer some local advice to guests.

The limited transfer schedule will be displayed at the Delegate Service Desk.

PCEC PARKING

For those requiring daily parking, WALGA can arrange for a multi-entry (24 hour access) **parking space** in the underground car park at the PCEC at a daily cost of \$34. Parking space requests must be indicated on the registration form – **please note the non-extendable deadline for these requests is Tuesday, 8 July 2014.**

ENQUIRIES

Ulla Wolter, WALGA Marketing and Events Officer | T 08 9213 2000 | F 08 9213 2077 | E registration@walga.asn.au

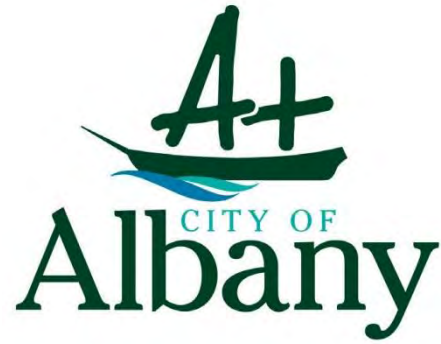
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WALGA

WORKING FOR LOCAL GOVERNMENT

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Planning & Development Services

Planning Policy

Public Parkland

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Public Parkland Policy

1. Scope

- 1.1 This Policy is to be used to provide guidance to the City of Albany and developers when looking at new structure plans and subdivisions.
- 1.2 The following factors are to be considered:
- a) WAPC POS Policy requirements;
 - b) Community values (demand characteristics); and
 - c) Supply characteristics of POS in Albany.
- 1.3 This policy is not intended to include areas that have little or no recreational value such as conservation areas (remnant vegetation) and unusable foreshores (flood prone areas).
- 1.4 The provisions of this policy apply when considering subdivisions and structure plans:
- a) On land zoned 'Residential', 'Tourist Residential' or 'Future Urban' in Local Planning Scheme 1 (not applicable to land zoned 'Special Residential' or land in 'Rural Villages'); and
 - b) That have the potential to create more than 2 lots.

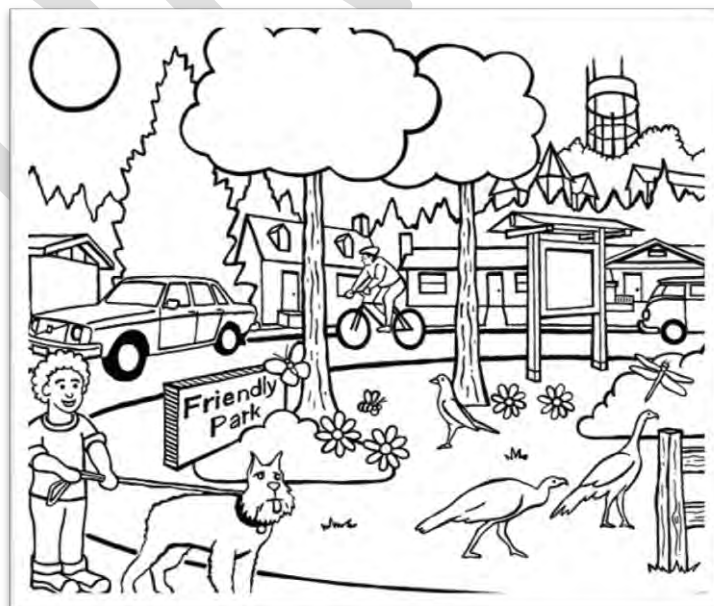
2. Definitions

- 2.1 **Public Parkland:** areas that can be used by a wide range of people living or working in urban areas and that contribute significantly to quality of life. Does not include school recreational facilities or recreation facilities that are not freely accessible (eg bowling club and golf course). May include land (not cash) for community purposes (eg. meeting hall, library, kindergarten). Public parkland is broken down to include the following: 'Public Open Space', 'Regional Space' and 'Foreshore Space'.
- 2.2 **Public Open Space (POS):** public parkland contributed free of cost by the owner through the subdivision process (local park, neighbourhood park, district park, community purpose site-community centre, meeting hall). POS may also include '**Restricted Use**' areas' (remnant vegetation) where these areas can be demonstrated to provide a high level of public amenity, are appropriately located and are usable for informal recreation.
- 2.3 **Regional Space:** area (min 20ha) identified for acquisition for major playing fields, which cannot be dealt with as either foreshore space or as part of the subdividers 10% POS contribution.
- 2.4 **Foreshore Space:** land adjacent to a stream, river, lake or coast. Foreshore reserves are not included in the 10% POS contribution requirement.
- 2.5 **Informal Recreation:** spaces that provide a setting for play and physical activity, relaxing and social interaction.

- 2.6 **Formal Recreation:** spaces that provide a setting for formal structured sporting activities.
- 2.7 **Local Park:** small (up to 3000m²) spaces to allow pedestrian connectivity and a sense of place.
- 2.8 **Neighbourhood Park:** space of at least 5000m² serving the neighbourhood (700 dwellings). As a minimum, these areas provide informal recreation.
- 2.9 **District Park:** space of at least 2ha in area serving the district (2,800 dwellings). As a minimum, these spaces provide informal and formal recreation.
- 2.10 **Swales:** A low tract of land developed for the storage and transfer of stormwater.

3. Policy Objectives

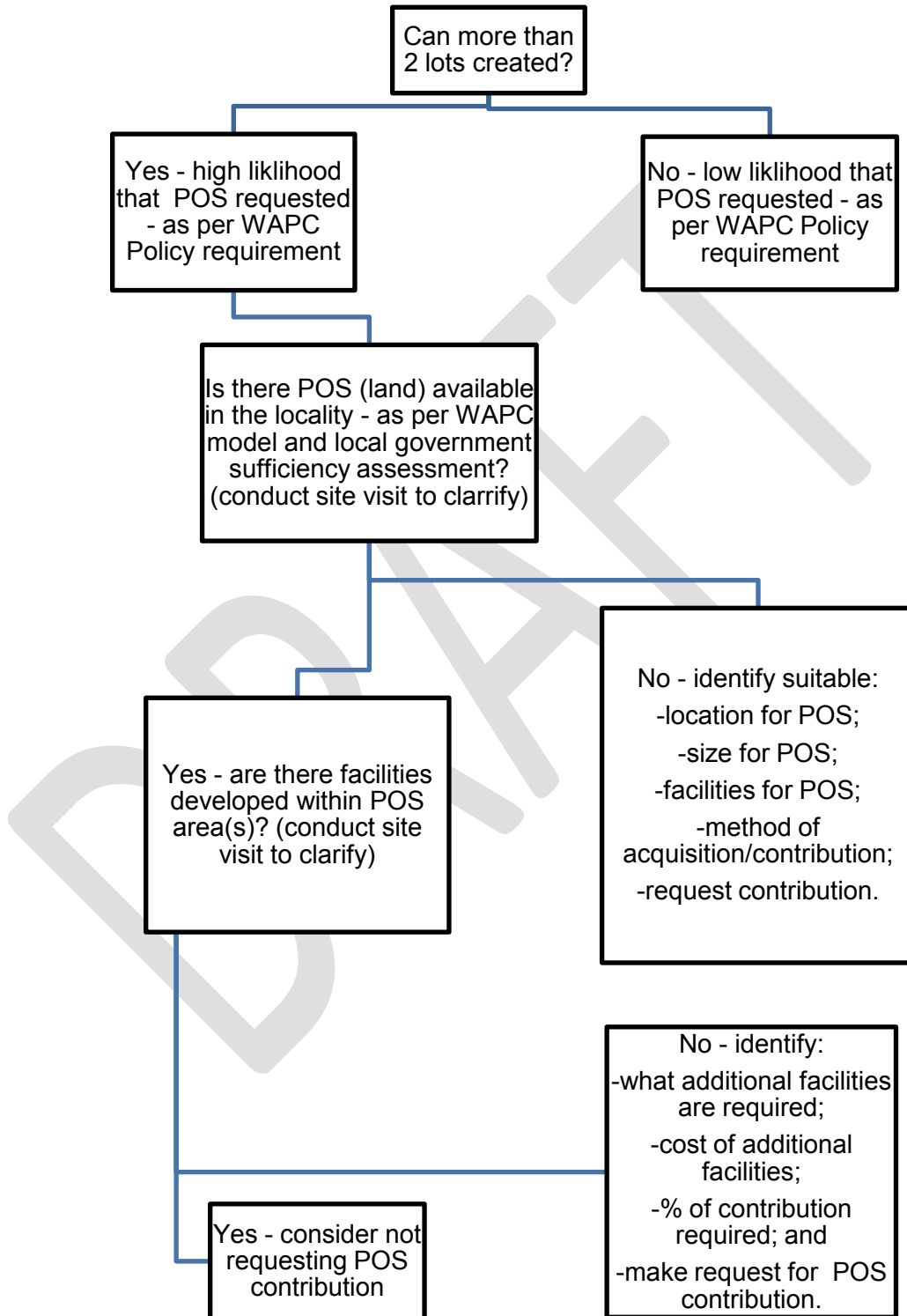
- 3.1 This Policy has been developed to inform the community and to guide developers and planners on the appropriate type, location and amount of Public Parkland. Key objectives are to:
 - a) Ensure POS is large enough, located within walking distance (400m) and has a variety of facilities (eg. informal and formal) to attract people of all ages and aspirations;
 - b) Identify demand characteristics for recreation in Albany; and
 - c) Identify where public parkland is and should (in principle) be located within Albany.



4. Methodology

4.1 When planning or assessing a subdivision or structure plan, consider the following steps for determining POS contribution requirements:

Table 1 Planning and Assessment Methodology



5. Western Australian Planning Commission Policy

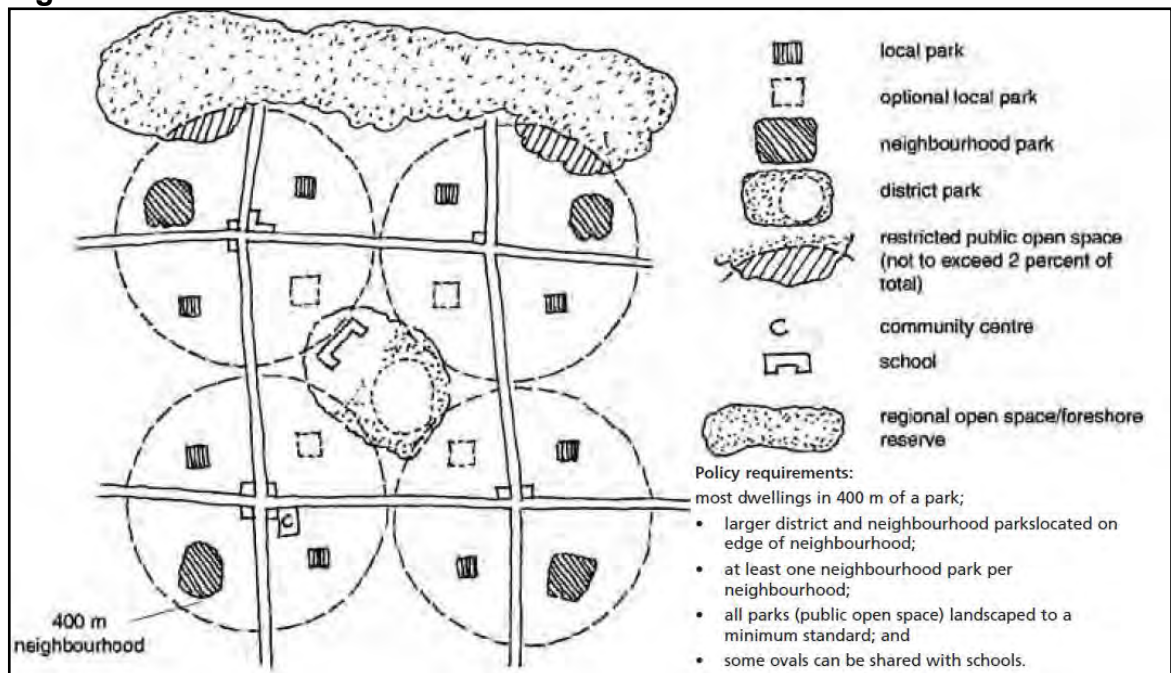
5.1 The Western Australian Planning Commission (WAPC) governs the subdivision process and therefore determines with the support of the local government where and what should be developed for Public Parkland. The WAPC has a number of guiding principles and policies including Policy No DC 2.3 Public Open Space in Residential Areas, Planning Bulletin No.21 Cash-in-Lieu of POS and Liveable Neighbourhoods. Key considerations of the WAPC include:

- a) A minimum contribution of 10% of the gross subdivisible area must be given up free of cost by the subdivider for POS.
- b) The commission will not normally require an open space contribution for 5 lots or less where the proposal is within a locality where the commission, on the advice of the local government, following an assessment of the locality, has concluded that there is sufficient open space in that locality.
- c) *The Planning and Development Act 2005* states at s.153 (2):

"The Commission is not to impose a requirement...in respect of a plan of subdivision that creates less than 3 lots."
- d) A foreshore is to be provided free of cost where subdivision abuts a watercourse, such as a river or creek, or a body of water such as a lake, or the coast in accordance with State Planning Policy 2.6 State Coastal Planning Policy and State Planning Policy 2.9 Water Resources. A foreshore is to be generally given up in addition to the 10% POS contribution.
- e) The WAPC will be guided by the local government that active and passive recreation needs of future residents will be adequately catered for before it will agree to the inclusion of natural or cultural areas in the 10% POS contribution.
- f) All cash in lieu received by the local government should be recorded in a register and applied:
 - a. For the purchase of land for parks in the locality in which the land included in the plan of subdivision is situated;
 - b. In repaying any loans raised by the local government for the purchase of any such land; or
 - c. With the approval of the Minister for Planning, for the development of parks.
- g) An open space schedule must be provided detailing the amount, distribution (refer to WAPC Model) and staging of the delivery of open space.

h) POS should be provided in keeping with the following WAPC Model:

Figure 1 WAPC Model



6. Local Government Sufficiency Assessment of POS for Albany

Demand

6.1 A community workshop and survey undertaken for Albany (2014) indicated the following demand characteristics in-terms of POS. The characteristics are to be considered when analysing if appropriate spaces and facilities are available within walking distance (400m) or within a locality:

Type

- a) POS should be provided as a priority over cash in lieu.
- b) Where cash in lieu is provided, the following use of the cash should apply (listed in priority of order):
 - a. To purchase land for POS;
 - b. To develop informal and formal recreation facilities within POS;
 - c. To compensate developers contributing in excess of the 10%;
 - d. To develop recreation facilities within foreshore areas;
 - e. To purchase areas for community recreation (eg. library).

Size

- c) Encourage the development of larger rather than smaller spaces to provide a combination of functions - drainage, active, passive and conservation, and to make more attractive/user friendly to community.
- d) Consider developing Yakamia Creek (through to Oyster Harbour) as a future Regional facility.

Location

- e) POS should be located adjacent to other high use facilities such as cafe, shops or a school.
- f) POS should be located adjacent to foreshores.

Maintenance

- g) Careful thought needs to be given towards cost of maintaining parks. The developer should maintain a park for the first few years. Drainage, vegetation and infrastructure should be developed with a view to minimise maintenance cost.

Foreshore Areas

- h) Informal and formal recreation developed adjacent to foreshores is highly valued. Where a foreshore is located within walking distance, consider taking cash in lieu contribution and developing POS facilities within the foreshore.
- i) Paths adjacent to foreshores (Yakamia Creek and Princess Royal Harbour) are highly valued and currently lacking. Paths should be designed as a circuit.

Vegetation

- j) Native vegetation is a valuable component for informal recreation.
- k) Areas of bushland that have little or no recreational value (conservation status) should not be ceded to the City of Albany as POS.

Drainage

- l) Drainage management measures (eg. Compensating basins) should be designed, developed and landscaped such that the public is able to use the open space for safe, passive and/or active recreation and amenity is not impaired. Where drainage is being accommodated within parkland, it should be developed as follows:
 - a. Swales are not subject to any permanent inundation (i.e. only inundated in a storm event of greater than 1 in 10) and does not present a safety hazard;
 - b. The area of the swale is contoured, unfenced grassed/landscaped and is created as a fully functional play/recreation area;
 - c. Any permanent water body is integrated with an overflow dry basin system which is capable of being used as public open space; and
 - d. In accordance with Liveable Neighbourhoods and Water Sensitive Urban Design – best practice principles.

Design/Facilities

- a) Parks should be developed with a variety of play equipment suitable for all age groups that provide interactive and imaginative components.
- b) Important to consider safety associated with persons (kids) and roads adjacent to parks. Need to feel safe (surveillance) walking within a POS area.
- c) Parks need to have flat areas for recreating.
- d) Consider supporting the use of a park with community gardens. As long as the park can be used by a wide range of people living or working in urban areas and that contribute significantly to quality of life.
- e) Linear parks are useful in connecting persons to high activity nodes such as schools and commercial areas.
- f) The provision of POS and facilities should align with the City of Albany:
 - a. Asset Management Policy and Strategy; and
 - b. Bike strategy.
- g) Consider creating a theme for each park.
- h) The following facilities are highly valued:
 - a. Barbeque;
 - b. Shelter;
 - c. Reticulated grass;
 - d. Quiet places;
 - e. Seating;
 - f. Toilets;
 - g. Drinking water;
 - h. Paths, bush walk trails and multi use trails (eg. mountain bikes);
 - i. Open space;
 - j. Parking;
 - k. Child play equipment;
 - l. Shade;
 - m. Waste disposal facilities and dog poo bags.
- i) The following parks were nominated as being important for the following reasons:
 - a. Foreshore areas including the Kalgan and King Rivers (walking, pick-nick and fishing), Yakamia Creek (walking), Rushy Point (Little Grove-walking and bird watching), and Oyster Harbour;
 - b. Regional Parks including Centennial Park, Mount Clarence, Mount Melville and Mount Adelaide (walking around board walk-Ellen Cove, mountain-biking, walking dogs and viewing);
 - c. Mills Park (Little Grove-new facilities), Foundation Park (Albany – dog training), Coorinda Park (Albany-cliff walking), Eyre Park (Mira Mar-large space with range of facilities), Callistemon Park (Yakamia-for

walking dog and nature), Willera Park (Lockyer-offers a range of facilities); Middleton Beach and Emu Point Parks (adjacent to beach).

- j) The demographics of a locality should be considered when determining the design of POS (eg. old age persons prefer informal recreation).
- k) POS should to cater for the need to walk a dog.
- l) Consider designing parks to accommodate events (eg. develop with amphitheatre).

Supply

6.2 A review of existing Public Parkland within Albany was undertaken and is illustrated in the following Maps 1 - 6.

6.3 When designing or assessing structure plan and subdivision applications for Albany, officers and developers are to use the WAPC Model (refer to figure 1), the demand characteristics and the Maps 1-6, which illustrate the location and category of POS, to determine:

- 1. If there are enough parks of different categories within one (1) neighbourhood and within four (4) neighbourhoods;
- 2. If the parks are appropriately located (eg adjacent to foreshore, school or high density area and within 400m of dwellings); and
- 3. If the parks have necessary facilities to serve the category/purpose of park (for purpose of category – refer to 6.4).

6.4 Facilities should be developed as per demand characteristics identified in section 6.1 and the following principles listed under the different categories:

- 1. Local Parks act as:
 - a) Resting places;
 - b) Child play areas;
 - c) Links to other areas;
 - d) A sense of place.
- 2. Neighbourhood Parks act as:
 - a) Informal play areas; and
 - b) Passive use.
- 3. District Parks act as
 - a) Informal play areas; and
 - b) Formal playing fields.

6.5 Regional Parks and Foreshores areas are to be contributed in addition to the 10% POS contribution.

Figure 2 Public Parkland - Overview

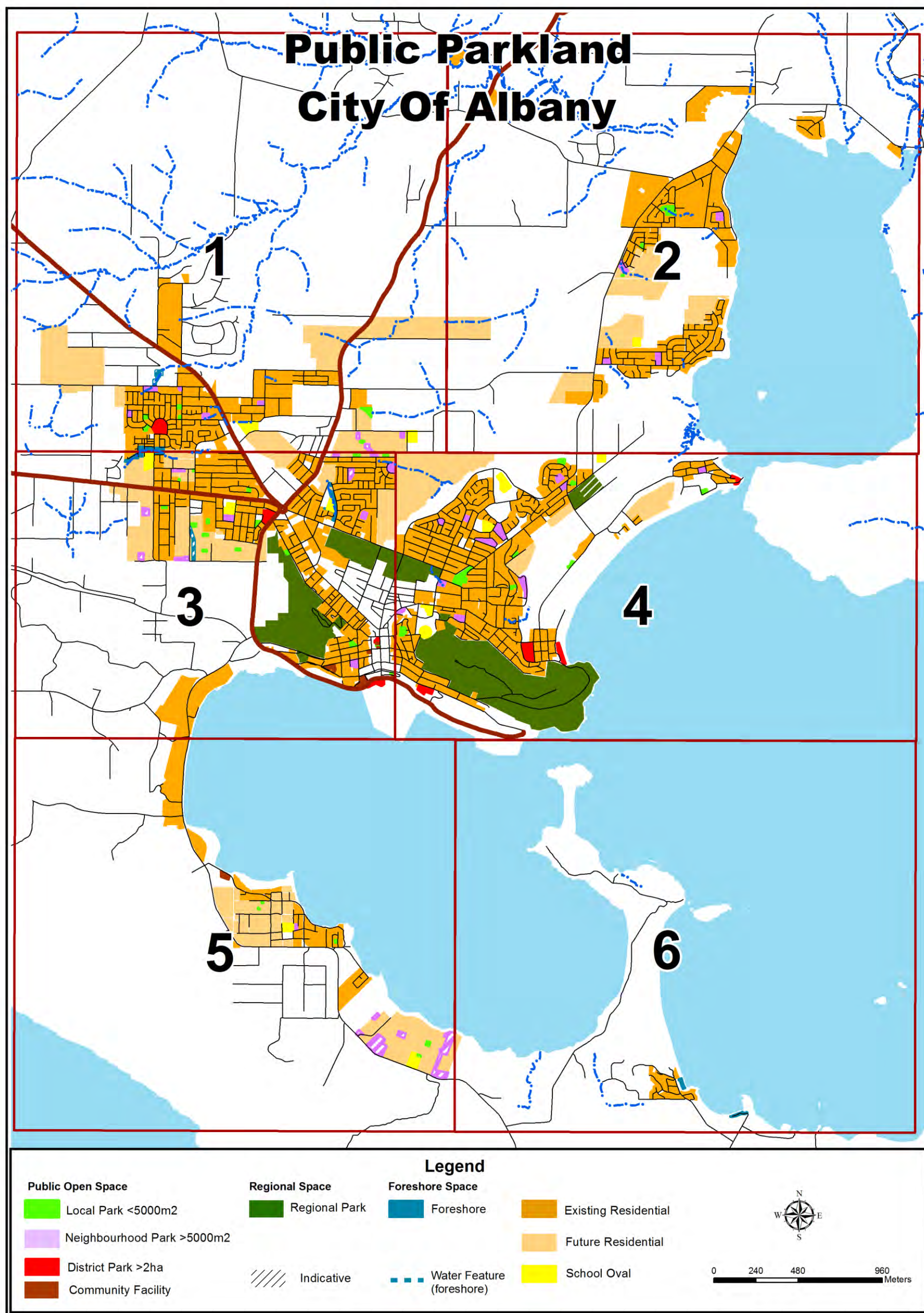


Figure 3 Public Parkland – Map 1

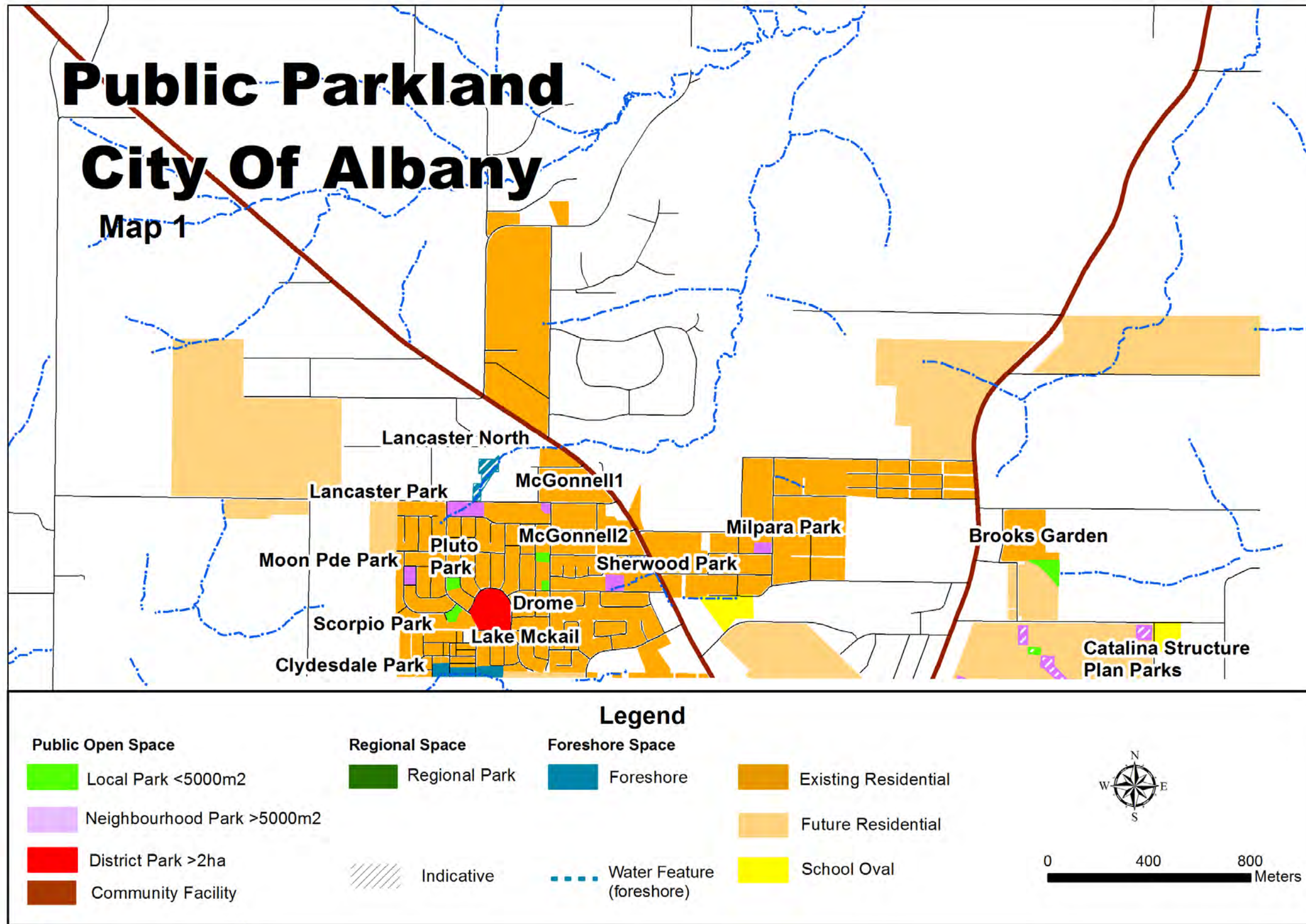


Figure 4 Public Parkland – Map 2

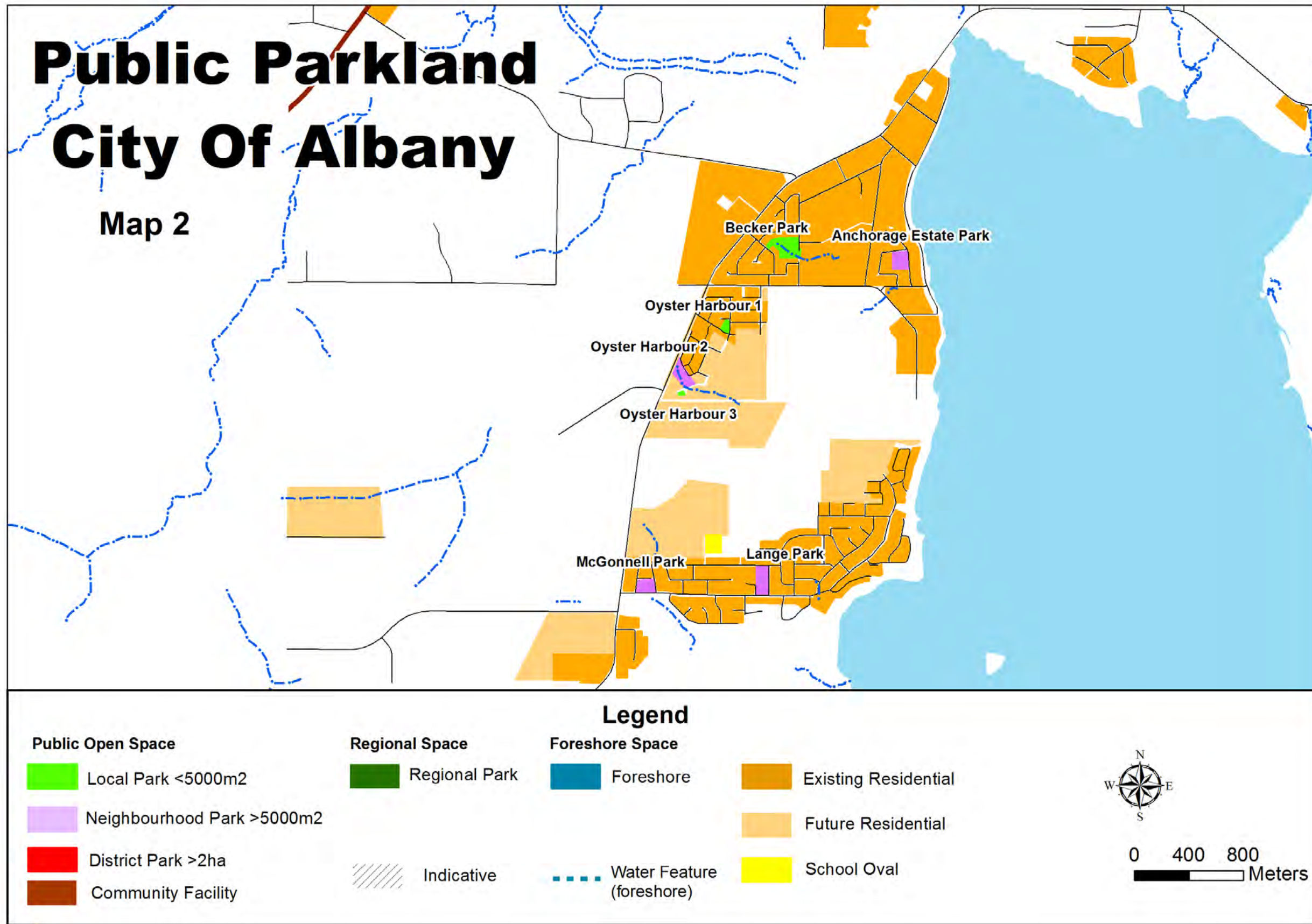


Figure 5 Public Parkland – Map 3

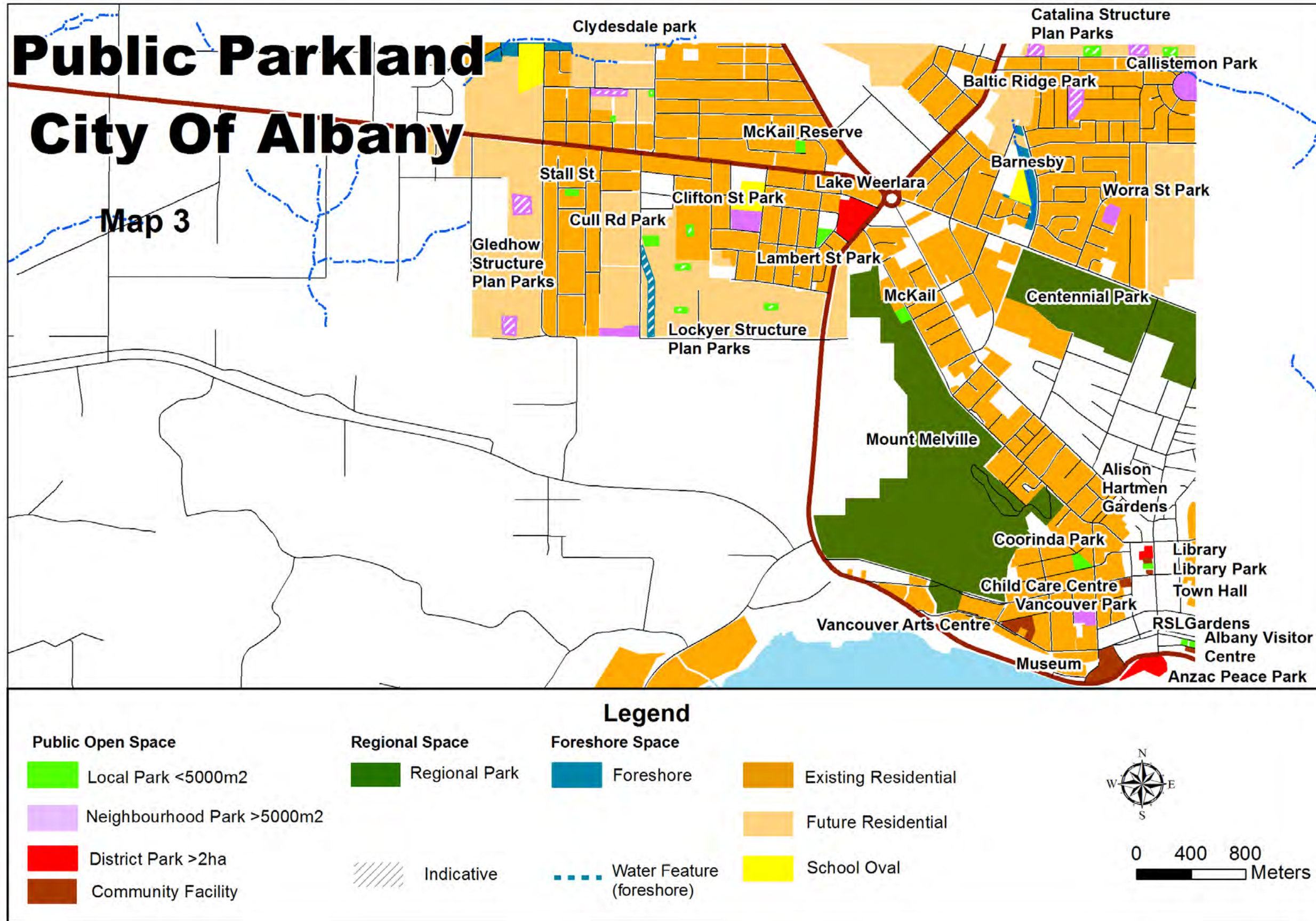


Figure 6 Public Parkland – Map 4

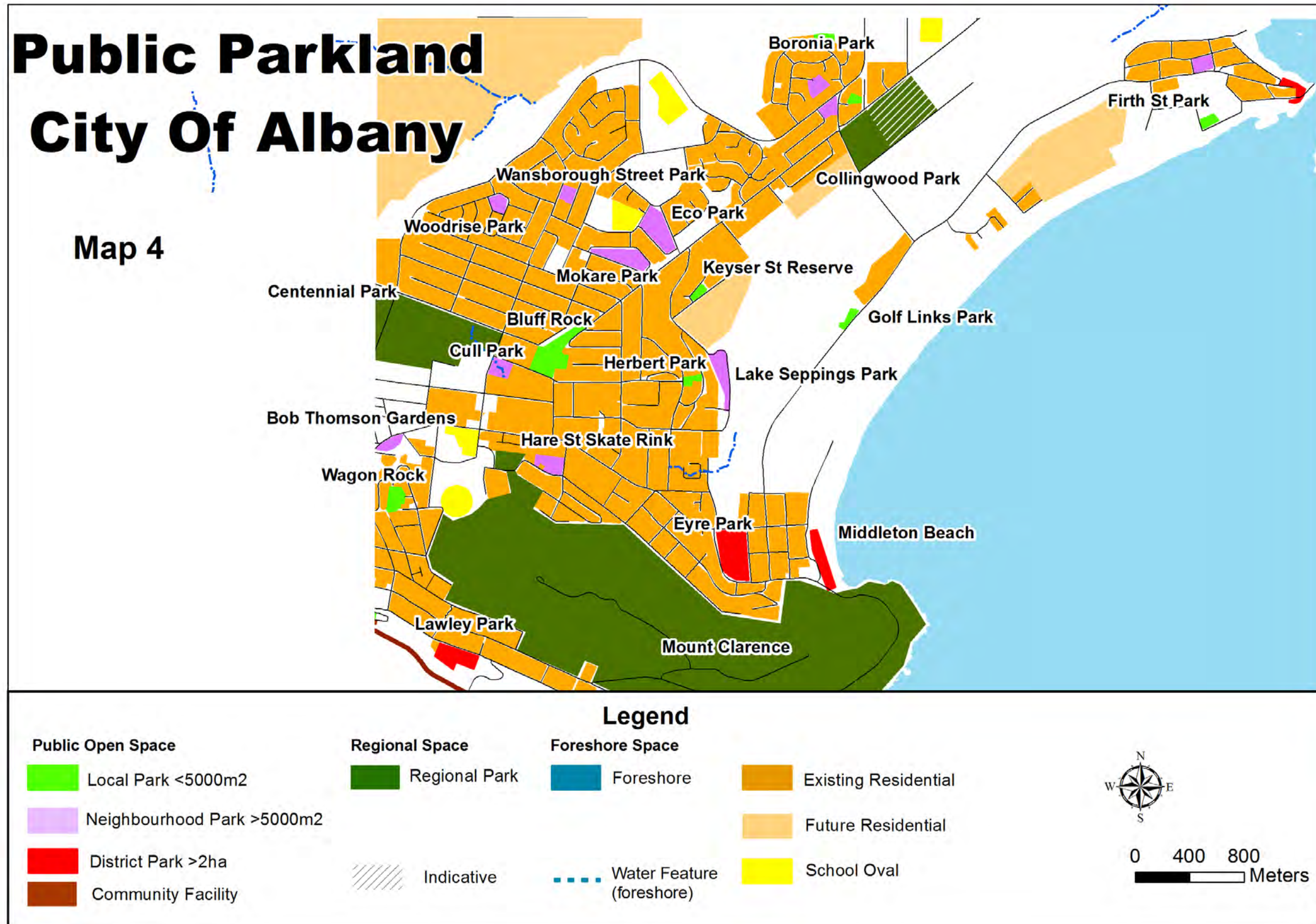


Figure 7 Public Parkland – Map 5

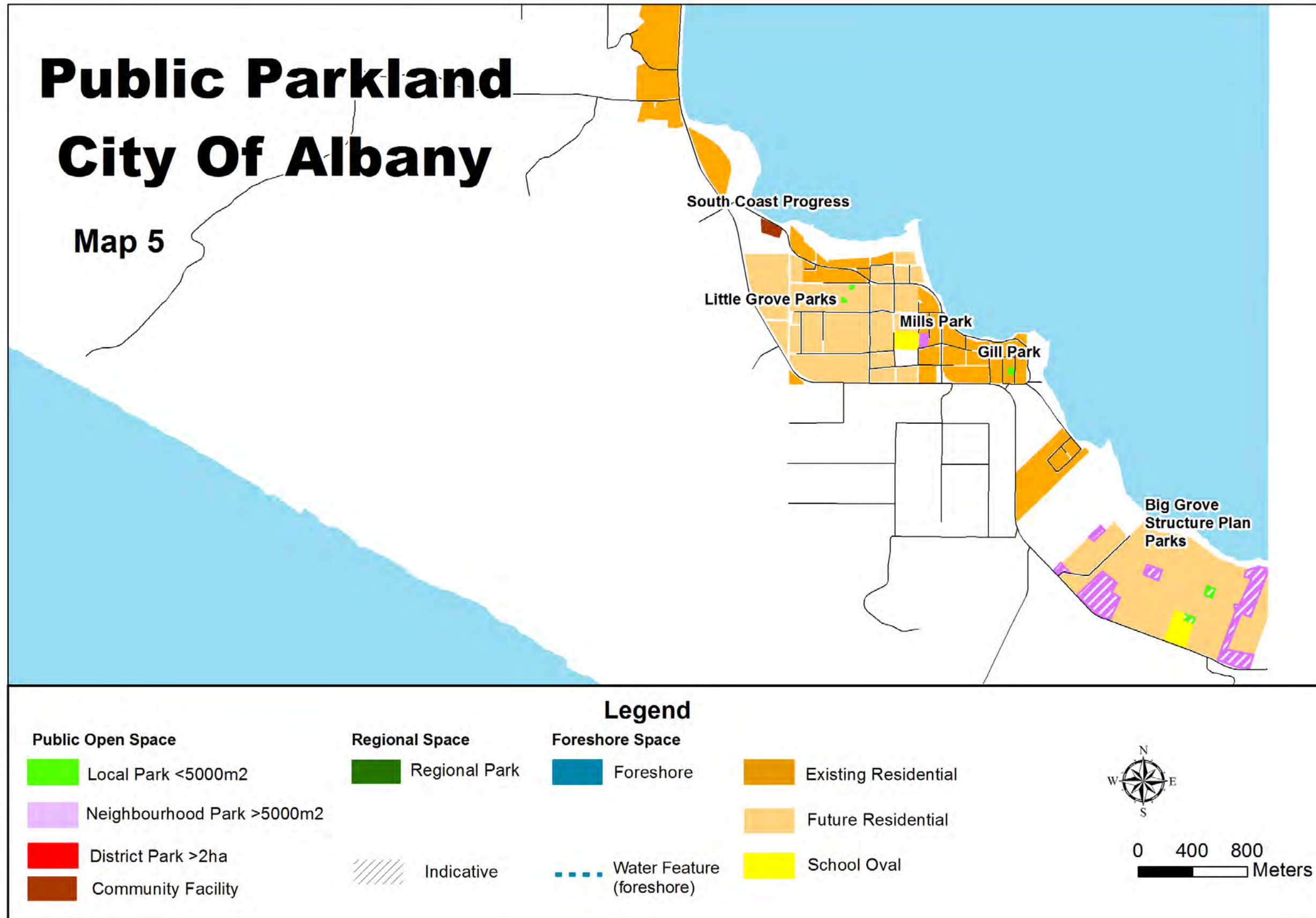
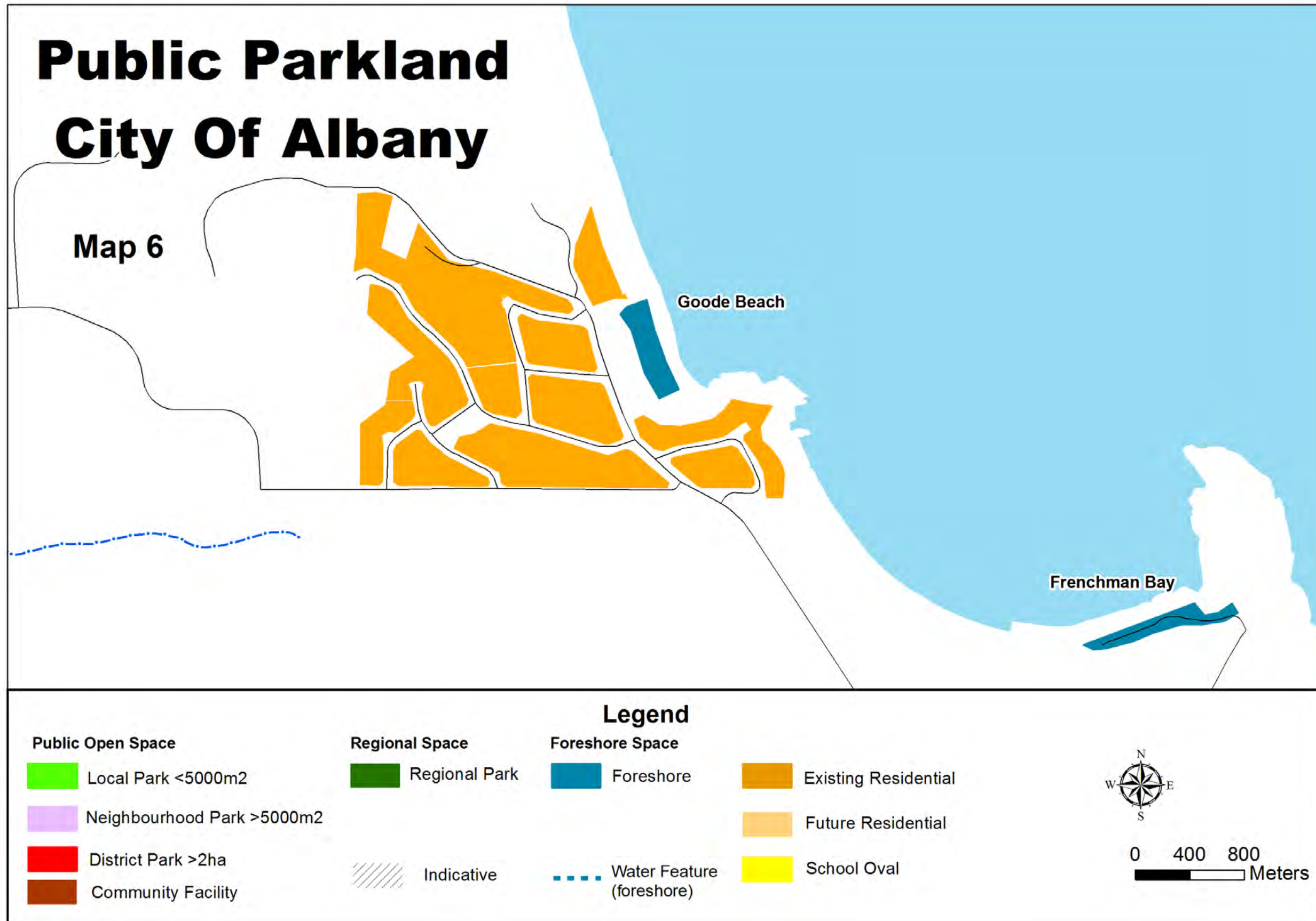


Figure 8 Public Parkland – Map 6



POS POLICY – SUBMISSIONS

COMMENTS RECEIVED	CITY OF ALBANY RESPONSE
<p>POS WORKSHOP</p>	
<p>1. Policy should be consistent with Western Australian Planning Commission Policy (eg. Liveable Neighbourhoods).</p>	
<p>2. Encourage the development of larger rather than smaller spaces to provide a combination of functions - drainage, active, passive and conservation, and to make more attractive/user friendly to community.</p>	
<p>3. Careful thought needs to be given towards cost of maintaining parks. The developer should maintain a park for the first few years. Drainage, vegetation and infrastructure should be developed with a view to minimise maintenance cost.</p>	
<p>4. Informal and formal recreation developed adjacent to foreshores is highly valued.</p>	
<p>5. Paths adjacent to foreshores (Yakamia Creek and Princess Royal Harbour) are highly valued and currently lacking. Paths should be designed as a circuit.</p>	
<p>6. Native vegetation is a valuable component for informal recreation.</p>	
<p>7. Parks should be developed with play equipment that educates kids about nature.</p>	
<p>8. Important to consider safety associated with persons (kids) and roads adjacent to parks.</p>	
<p>9. Parks need to have flat areas for recreating.</p>	
<p>10. The provision of POS and facilities should align with the City of Albany: a) Asset Management Policy and Strategy; and b) Bike strategy.</p>	
<p>11. Consider creating a theme for each park.</p>	
<p>12. The following facilities are highly valued: Barbeque; Shelter; Reticulated grass; Quiet places; Seating; Toilets; Drinking water; Paths, bush walk trails and multi use trails (eg. mountain bikes); Open space; Parking; Child play equipment; Shade; Waste disposal facilities and dog poo bags.</p>	
<p>13. The following parks were nominated as being important for the following reasons: a) Centennial Park (walking dogs, remote control boats on lake and formal recreation); b) Foreshore areas including the Kalgan and King Rivers (walking, pick-nick and fishing), Yakamia Creek (walking), Rushy Point (Little Grove-walking and bird watching), and</p>	<p>The Policy has been amended to include comments received from the POS workshop.</p>

<p>Oyster Harbour;</p> <ul style="list-style-type: none"> c) Regional Areas including Mount Clarence, Mount Melville and Mount Adelaide (walking around board walk-Ellen Cove, mountain-biking and viewing); d) Mills Park (Little Grove-new facilities), Foundation Park (Albany – dog training), Coorinda Park (Albany-cliff walking), Eyre Park (Mira Mar-large space with range of facilities), Callistemon Park (Yakamia-for walking dog and nature), Willera Park (Lockyer-offers a range of facilities); Middleton Beach and Emu Point Parks (adjacent to beach). <p>14. The demographics of a locality should be considered when determining the design of POS (eg. old age persons prefer informal recreation).</p> <p>15. Need to feel safe (surveillance) walking within a POS area.</p> <p>16. POS should be located adjacent to other high use facilities such as cafe, shops or a school.</p> <p>17. POS should cater for the need to walk a dog.</p> <p>18. Consider designing parks to accommodate events (eg. develop with amphitheatre).</p> <p>19. Consider developing Yakamia Creek (through to Oyster Harbour) as a future Regional facility.</p> <p>20. Areas of bushland that have little or no recreational value should not be ceded to the City of Albany as POS. The same goes for unusable drainage areas.</p> <p>21. POS should be provided as a priority over cash in lieu. Where cash in lieu is provided, the following use of the cash should apply (listed in priority of order):</p> <ul style="list-style-type: none"> a) To purchase land for POS; b) To develop informal and formal recreation facilities within POS; c) To compensate developers contributing in excess of the 10%; d) To develop recreation facilities within foreshore areas; e) To purchase areas for community recreation (eg. library). 	<p style="text-align: center;">RPS</p> <p>1. The objectives are supported, and are considered to present a sound basis for the development of new strategies concerned with improving POS provision in the City of Albany.</p> <p>2. Given the role and function of Town Planning Scheme Policies, the 'development control' role of the City of Albany and the subdivision approval powers of the WA Planning Commission, it is considered inappropriate and unnecessary to put in place a Town Planning Scheme Policy dictating POS requirements at the structure plan and subdivision stage.</p> <p>3. It is noted that the draft POS Policy provisions appear to be at variance with WAPC policies.</p>
	<p style="text-align: center;">Noted</p> <p>The WAPC is reliant on advice of the local government in determining a need for POS contributions. The Policy has therefore been developed to inform the WAPC on the demand and supply characteristics of POS in Albany.</p> <p>The Draft Parkland Policy has now been amended</p>

<p>to make consistent with WAPC Policy.</p>	<p>4. Given the role of the WAPC in assessing and determining subdivision applications, this is the most appropriate policy level for such matters to be addressed. In many instances, the City's draft POS Policy unnecessarily duplicates the provisions of State Policy, which could serve to confuse, rather than clarify, POS obligations for subdivision proponents.</p>
<p>FREDERICKSTOWN PROGRESS ASSOCIATION</p>	
<p>The Draft Parkland Policy has now been amended to make consistent with WAPC Policy.</p>	<p>1. Restating State policy without reference to the local situation, the need to be sustainable and the possible impending restrictions on current lifestyles thro' extreme climatic events, economic hardship, fuel costs, unemployment, possible world recession etc, is unwise.</p>
<p>Upheld. The Policy has now been amended to note the possible use of parks as community gardens. WAPC Policy states: <i>as long as the park can be used by a wide range of people living or working in urban areas and that contribute significantly to the quality of life.</i></p>	<p>2. The Policy could highlight the need to consider the future of existing small (unused?) POS and possibly even propose to utilise them for local community gardens or more formally as rented allotments.</p>
<p>The Draft Parkland Policy has now been amended to make consistent with WAPC Policy, which makes allowance for small (local) parks.</p>	<p>3. We query the abandonment by Council of small pocket parks in future developments and suggest that such POS as parks or gardens have a role within communities as per Liveable Neighbourhoods.</p>
<p>Upheld. Draft Policy amended. Contributions are no longer required for a future regional facility.</p>	<p>4. Recommendations relating to all POS precincts that financial contributions should be taken to upgrade local facilities, develop paths and linkages etc and "develop a future 'Regional' facility within Albany." On no account should local funds go into Regional Facilities. The Regional Facility should be funded by the Region and State Government</p>
<p>Upheld. The Draft Parkland Policy has now been amended to make consistent with WAPC Policy, which generally requires that contributions are spent in the locality from which they are taken.</p>	<p>5. Funds pertaining to a specific precinct should be used within that precinct or its adjoining district.</p>
<p>Noted</p>	<p>6. Do you use Foundation Park Yes 88 No 5</p>
	<p>7. How often do you use the park? daily 30 weekly 27 monthly 11 occasionally 19 first time user 6</p>

<p>8. What do you use the park for? walking 30 exercise 18 playground equipment 39 dog activity 52 picnics 10 other comments that scored more than 5 mentions: ballgames/sport 15 social interaction 5</p>		
<p>9. Would you like to see any improvements to the park? No 9 Yes 84</p>	<p>Improvements in order of responses (and only included if mentioned more than 5 times) BBQ 54 gazebo/sunshades 46 (note another 6 commented shade over the playground) More seating/benches 36 More dog poo bags 18 Toilets 15 landscaping 13 water for dogs and drink fountain 8 more shrubs/wind breaks 7 sculpture/art works 6 upgrade car park 6 heritage fence around the park 5</p>	
<p>10. Would you be interested in helping with future improvements? 34 people indicated yes to practical help (eg busy bees) 19 people indicated willingness to donate financially with approximate amounts totalling approx. \$670.</p>		
<p>AYTON BAESJOU PLANNING</p>		
<p>1. Review purpose of document as currently not clear.</p>		<p>Scope and purpose of document have now been changed to make clear.</p>
<p>2. The Local Government Policy should complement existing State Policies; any local variations should be justified, readily implementable and in the community interest.</p>		<p>The Draft Parkland Policy has now been amended to make consistent with WAPC Policy.</p>
<p>3. Smaller parks are needed in particular situations and do not need to be high maintenance.</p>		<p>The Draft Parkland Policy has now been amended to make consistent with WAPC Policy, which make allowance for small (local) parks.</p>
<p>4. Suggest that other funding sources be explored for a regional park.</p>		<p>Upheld. Draft Policy amended. Contributions are no longer required for a future regional facility.</p>
<p>5. Yakamia Creek through to Oyster Harbour is a major topographical and environmental feature that should be shown as a Regional Park or Regional Open Space</p>		<p>Noted for future reference when reviewing Local Planning Strategy.</p>
<p>6. The requirement for subdivision of two lots or more to provide 10% contribution should be weighed against the need to encourage infill development. The information requirements appear particularly onerous for small subdivisions under five lots which</p>		<p>The Draft Parkland Policy has now been amended to make consistent with WAPC Policy and the <i>Planning and Development Act 2005</i>.</p>

<p>are often initiated by non-professional developers (mums & dads).</p> <p>7. Agree that there is scope (as per Liveable Neighbourhoods) for Restricted Use areas to be included as part of the 10% contribution.</p>	<p>The Policy has been amended as follows;</p> <p><i>Areas that have little or no recreational value such as conservation areas (remnant vegetation) and unusable foreshores (flood prone areas) are not to be dedicated as POS.</i></p>
<p>8. Clarify when, how and where the policy applies.</p>	<p>A new section 'Scope' has been added to the policy to clarify when, how and where the policy applies (eg. developing and assessing subdivision and structure plan applications).</p>
<p>[Redacted]</p>	<p>[Redacted]</p>
<p>1. Regurgitating State policy without reference to the local situation and the need to be sustainable and the possible impending restrictions on our existing lifestyles thro' extreme climatic events, economic hardship, fuel costs, unemployment, possible world recession etc, is unwise.</p>	<p>The Draft Parkland Policy has now been amended to make consistent with WAPC Policy. The policy also includes an assessment of demand and supply characteristics.</p>
<p>2. There is no reason why Green Infrastructure should not include potential horticultural areas, either for commercial use or community use where soils are identified as having potential for horticulture.</p>	<p>Noted</p>
<p>3. 'Parkland' is a geographical term and relates to a particular style of landscape, it should not be used in this context to describe any old bit of public land, even if that land is named 'park'.</p>	<p>Noted</p>
<p>4. The Policy could well be more proactive and forward thinking. Thus this Policy could highlight the need to consider the future of existing small (unused?) parks.</p>	<p>The policy now identifies facilities that are most valued by the public. At the time of subdivision, if the WAPC so desire, a contribution can be requested to reflect demand characteristics.</p>
<p>5. As an action stemming from this Policy Council could consider identifying (future) circular and radial routes for the bus service, cooperatively with the bus company that could serve district and Regional POS. Areas where a higher proportion of teens live could well be better served and young people 15-25yrs, with no vehicles of their own would have greater access to facilities and POS. Rising transport costs associated with fuel shortages could make this a longer term priority.</p>	<p>Noted</p>

<p>6. Some of the requirements are onerous for a developer of 2-5? Houses and perhaps an automatic financial contribution would be more relevant?? Infill developments that may not trigger a need for POS could however be expected to contribute to bus shelters? Footpaths? Seats? Etc?</p>	<p>Noted. The Draft Parkland Policy has now been amended to make consistent with WAPC Policy.</p>
<p>7. Neighbourhood and District POS Facilities – should this read 'Minimum Facilities' or 'Standard Facilities' or 'Desired' Facilities</p>	<p>Noted. The Policy has been changed to identify facilities that the community values.</p>
<p>8. An increasing awareness of the benefits to physical and mental health gained by dog owners could well require a similar increase in tolerance of dogs in POS.</p>	<p>Noted. Conflict arises when effluent is not collected, especially at sporting venues. Efforts have increased to make available effluent bags and bins.</p>
<p>9. Naming places and routes/paths is incredibly important to community ownership.</p>	<p>Noted</p>
<p>10. Remove references to 'Parkland' and replace with POS</p>	<p>Parkland is used by the WAPC to define POS, Regional Space and Foreshores.</p>



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Our Ref: 1279, 3066
Date: 10 March 2014

Chief Executive Officer
City of Albany
PO Box 484
ALBANY WA 6330

Via: Email

Dear Sir / Madam

RE: SUBMISSION ON DRAFT CITY OF ALBANY PUBLIC OPEN SPACE POLICY

I write on behalf of our client, Peet Limited (and its associated syndicates/partnerships), and thank the City of Albany for the opportunity to comment on the draft City of Albany Policy – *Public Open Space Recreation and Sporting* (version 01, dated 9 July 2013, as advertised).

Peet Limited is Australia's largest specialist residential land developer, managing some 70 company-owned, syndicated and joint venture projects across Australia. With new residential communities being planned and delivered in McKail ('The Sanctuary'), Bayonet Head ('Bayview Heights'), Big Grove and Lower King, Peet Limited has a strong presence in the Albany area and is invested in the creation of vibrant, happy and safe places where people want to live.

Having reviewed the City's draft Public Open Space (POS) Policy, we wish to provide the following comments for due consideration by the City of Albany.

1. General support for objectives

Firstly, we wish to express our support for any local initiative which seeks to better align the needs and aspirations of its residents with the supply of public open spaces, parkland and recreational areas. Public Open Space is a critical component in the creation of healthy and happy communities, and serves a number of important roles in meeting the diverse needs of the population.

Responsibility for the provision of public open space in new and existing communities lies with a number of stakeholders, including Local Government, State Government agencies, private developers and a range of private and not-for-profit organisations. In addition to its planning role and the maintenance of POS assets, Local Government can also play an important role in identifying the needs and aspirations of its communities and developing a strong evidence base to underpin strategic decision making on future POS provision and asset management.

We understand that the City of Albany, in developing this draft Policy, is seeking to ensure:

- A suitable amount of recreation and sporting space is provided within existing and future residential areas;



- A suitable amount of funds are secured to buy land for recreation and sporting space, or to develop infrastructure within these parkland areas;
- Improvement of the quality, diversity and function of recreation and sporting spaces;
- Improvement of access (paths) to and within recreation and sporting spaces; and
- Improvement in design of drainage to ensure longevity of development and to reduce work required for maintenance.

These objectives are supported, and are considered to present a sound basis for the development of new strategies concerned with improving POS provision in the City of Albany. The following matters however, are noted as requiring further review and attention by the City of Albany to ensure these local objectives are implemented in an appropriate manner.

2. Role and function of policies adopted under Town Planning Schemes

It is understood that the draft policy is intended to act as a 'Town Planning Scheme Policy', subject to adoption under Clause 6.9 of City of Albany Town Planning Scheme No.3 and Clause 7.21 of City of Albany Town Planning Scheme No.1A.

It is acknowledged that both Schemes provide a 'head of power' for Council to make policies relating to the aspects of the 'Control of Development'. However, it is also noted that such policies shall not bind Council in respect of an application for Planning Consent, but shall be taken into account in making a decision. Put simply, the role of Town Planning Scheme Policies is to guide the Council in exercising its discretion on determining applications for Planning Consent.

In the vast majority of instances, POS contributions are required as a condition of subdivision approval (determined by the WA Planning Commission), with development applications (determined by Council or a Development Assessment Panel) rarely necessitating a POS contribution. Considering this against the intended role and function of policies adopted under Town Planning Schemes No.3 and 1A, it is questionable whether the draft POS Policy is the appropriate mechanism to deliver the POS outcomes sought. In the majority of cases where POS contributions are being determined (i.e. subdivision), the local POS policy would have little or no influence on the determination made, other than providing context for the City's advice to the WAPC.

Given the role and function of Town Planning Scheme Policies, the 'development control' role of the City of Albany and the subdivision approval powers of the WA Planning Commission, it is considered inappropriate and unnecessary to put in place a Town Planning Scheme Policy dictating POS requirements at the structure plan and subdivision stage. More appropriate mechanisms are available (as discussed later) to the City to address its POS concerns and objectives.

3. Consistency with State planning objectives and requirements

All Local Government planning schemes and policies are required to be consistent with State Government planning objectives and requirements. As noted in Attachment 1 of the draft POS



Policy, the following WAPC policies set the State Government's planning objectives and requirements for the provision of Public Open Space in Western Australia:

- Development Control Policy 2.3 – Public Open Space in Residential Areas.
- Operational Policy – Liveable Neighbourhoods.

It is noted that the following draft POS Policy provisions appear to be at variance with these WAPC policies:

- The requirement for residential development or subdivision with potential to create more than 2 lots or dwellings in existing/future residential areas to provide a POS contribution.
- The requirement for financial contributions to a future 'Regional' facility and other sporting/recreation facilities.
- The requirement for development or subdivision applications to provide a demographic analysis of the locality to determine the amount and type of POS contribution required;
- The requirement for natural/conservation areas (e.g. remnant vegetation, foreshores etc) to remain in private ownership, protected by conservation covenant; and
- Requirements for future residential/urban areas.

These matters are discussed in further detail below:

3.1 Subdivisions/developments potentially yielding more than 2 dwellings

As clearly stipulated in both DC2.3 and Liveable Neighbourhoods, the WAPC may not require a POS contribution for subdivisions creating five lots or less, provided that the contribution is not required under a town planning scheme or approved structure plan. DC2.3 outlines the instances whereby the WAPC may require POS contributions for subdivisions of less than five lots, including where *"the local government has identified an existing or potential deficiency of public open space and has an adopted strategy to improve or provide open space by land acquisition in the locality of the subdivision"*.

It is considered that the draft POS Policy incorrectly seeks to mandate a blanket rule across the City requiring all subdivisions/developments of more than 2 lots/dwellings, given sufficient mechanisms exist in State Policies to require such contributions if necessary. State Policy provisions require evidence to be provided demonstrating the need for POS contributions on small subdivisions creating less than 5 lots. If the City is seeking to receive such contributions, then it needs to correctly identify a deficiency (based on robust evidence) and/or adopt a strategy to improve POS through land acquisition in the locality.

In its current form, the draft POS Policy and associated attachments do not meet DC2.3 criteria for requiring POS contributions on small subdivisions. This is summarised as follows:

- i. The supply and demand analysis (Attachment 1 to the draft policy) does not provide a sufficiently robust evidence base for future decision making. Although providing a high level audit of POS provision for identified precincts, there is no equivalent precinct level demand analysis to allow consideration of demand versus supply. As noted in the report to Council in November 2013, *"demand for POS specific to Albany has not been formally quantified (i.e. demand for POS has not been assessed via a community survey or study)"*. The draft policy



and supporting analysis does not provide sufficient justification for the levying of POS contributions on small infill subdivisions, nor does it provide a sound evidence base for the planning of new greenfield subdivision areas.

- ii. The draft POS Policy does not constitute a 'strategy' as required by DC2.3, given that it lacks the necessary evidence base, strategic analysis and consideration of the full range of responses available to address the issues.
- iii. There is no identified strategy to improve or provide open space by land acquisition in the locality of the subdivision. Any policy or strategy contemplating the levying of cash-in-lieu contributions (particularly for small scale developments/subdivisions proposing less than 5 lots) should clearly identify the approach to land acquisition in the locality, demonstrating a need and nexus between the financial contribution and the acquisition.

3.2 Financial contributions to a future 'Regional' facility and other sporting/recreation facilities

It is noted that the policy makes numerous references to the requirement for financial contributions to develop a future 'Regional' sporting facility and other sporting/recreation facilities. With respect (and notwithstanding the comments provided in 3.1 above), the draft POS Policy does not present a sufficient mechanism for the City to levy financial contributions outside the scope provided for 'cash-in-lieu' payments by DC2.3.

DC2.3 states that cash-in-lieu funds collected must be directly related to the use or development of land for public open space purposes, and should not be used for facilities where access by the general public is restricted – e.g. for community halls, indoor recreation centres, facilities for private clubs etc. The appropriate mechanism to levy contributions for the regional and other recreational/sporting facilities envisaged by the City would be a Developer Contribution Scheme prepared commensurate with State Planning Policy No.3.6 *Development Contributions for Infrastructure* (SPP3.6).

SPP3.6 clearly provides for local governments to "*seek contributions for the capital costs of community infrastructure... including sporting and recreational facilities*". A properly prepared Developer Contribution Scheme would offer the City of Albany a much more robust and comprehensive mechanism to meet not only the land costs associated with such facilities, but also for the capital works required to improve, replace or provide new infrastructure.

3.3 Demographic analysis required

The requirement for demographic analysis to be carried out and submitted by the proponent for subdivision/development applications is considered to be onerous and inconsistent with the requirements of State Policy (there is no such requirement under the terms of DC2.3, Liveable Neighbourhoods or other operational policies). It is inappropriate for the City of Albany to mandate subdivision application requirements such as this given it is outside the City's power to do so. Furthermore, it is considered onerous and inefficient for such a requirement to be applied to all subdivisions creating more than 2 lots.

In any event, demographic analysis to better understand the POS needs and aspirations of local communities should be undertaken by the City itself. It is this analysis which should be carried out up-front and in advance of developing any proposed policy/strategy initiatives, thereby



providing the robust evidence base necessary to inform decision making, rather than simply asking for it to be provided by others at the 'back end' of the process.

3.4 Natural / conservation areas to remain in private ownership

The draft POS Policy requirement that "*these areas* (e.g. significant remnant vegetation, foreshores etc) *are to remain in private ownership and protected via a conservation covenant*" is not supported. Whilst the City is understandably seeking to reduce its POS maintenance obligation, it is not appropriate to mandate such a requirement for all subdivisions in the City of Albany for the following reasons:

- In our experience, the retention of significant conservation value vegetation in private land holdings is not supported by the Department of Parks and Wildlife (DPaW) on the basis that it presents a heightened risk of weed invasion, dieback, inappropriate access, storage/dumping and gradual clearing by stealth (notwithstanding the potential for fragmentation of vegetation corridors through use of firebreaks etc).
- Whilst in certain instances the retention of vegetation within lots (protected by conservation covenants) can be suitably accommodated and managed appropriately, this is not the case for all subdivisions. The capability and willingness of proponents to implement such arrangements in an appropriate and sustainable manner varies considerably. In this regard, it would seem far more suitable for such measures to be encouraged through voluntary arrangements, rather than mandated across the board.
- There is a contradiction between the apparent 'high value' of these natural / conservation areas and the increasing unwillingness of state and local authorities to take on and maintain them. If these areas/assets are deemed to have such a high value that they are unsuitable for clearing/development, then they should be transferred to public ownership/protection when the opportunity arises (e.g. subdivision). The maintenance responsibility of any asset should naturally rest with the party that values it most highly and receives the greatest benefit from it.

3.5 Future residential / urban area requirements

The draft provisions listed at part 1.6 of the draft POS Policy appear to be similar to that advocated by Liveable Neighbourhoods, although some slight variations are evident. There is no apparent justification or supporting evidence for this variation to WAPC operational policy, and therefore, we cannot support such provisions.

4. Duplication of policy

Sufficient policy provisions already exist in WAPC policies (DC2.3 and Liveable Neighbourhoods) to control subdivision and levy POS contributions. Given the role of the WAPC in assessing and determining subdivision applications, this is the most appropriate policy level for such matters to be addressed. In many instances, the City's draft POS Policy unnecessarily duplicates the provisions of State Policy, which could serve to confuse, rather than clarify, POS obligations for subdivision proponents.

Wherever possible, local policies and/or strategies should avoid unnecessary duplication of State Policy requirements, and instead focus on addressing planning issues at a finer level of detail as appropriate to local circumstances (remaining consistent with State Policy). In this instance, the



City's draft POS Policy (or more ideally, a POS strategy) should concern itself with more effectively aligning the POS demand of local communities with an improved supply of POS

5. Summary and recommendations

RPS, on behalf of Peet Limited, supports the City's stated objectives of improving the POS offering in terms of quantity, quality, diversity, function, accessibility and sustainability. The draft POS Policy is not, however, the most appropriate or effective mechanism to pursue these objectives, with the following key issues noted:

- Town Planning Scheme Policies are a tool for guiding the discretionary decision making of Council on development applications (which represent a small minority of instances where POS contributions are required). They cannot, and should not, dictate the decision-making of the WAPC on subdivision applications, where the vast majority of POS contributions are implemented.
- There is an insufficient level of evidence provided, and no strategic justification in place, to mandate POS contributions on all small scale subdivisions creating less than five lots. WAPC Policy DC2.3 provides clear criteria for where such contributions should be levied, including where local authorities have adopted strategies seeking to *"improve or provide open space by land acquisition in the locality of the subdivision"*. It is inappropriate for a draft policy such as this to seek to circumvent these State Policy requirements.
- The onus is on the City of Albany to understand and articulate the expectations and aspirations of the local communities it represents. It is inappropriate to expect the proponents of all subdivision/development applications creating more than 2 dwellings/lots to provide a demographic assessment of the area and identify the type/function of POS required. Such a proposal is highly inefficient, places significant burden on the applicant, and has the potential to result in highly fragmented/uncoordinated decision making on a case by case basis.
- The draft policy is not an appropriate mechanism to underpin the levying of cash-in-lieu contributions through subdivision. A properly prepared and adopted developer contribution scheme consistent with SPP3.6 is the most appropriate mechanism to levy financial contributions for future regional and other sporting/recreational facilities in the City of Albany.
- It is inappropriate to mandate the retention of all conservation/natural areas within private lots. It is understood that such arrangements are not favoured by DPaW, and in any event, could see highly variable results depending on the willingness and capability of the developer and/or future landowners. If such assets are determined as having significant enough ecological and/or community value to warrant retention, then their public ownership, maintenance and management is also warranted.
- The draft provisions concerned with future residential / urban areas appear to be similar to that advocated by Liveable Neighbourhoods, although some slight variations are evident. There is, however, no apparent justification or supporting evidence for this variation to WAPC operational policy.
- In many instances, the draft POS Policy duplicates State Government policy, giving potential rise to confusion and inefficiency.

Although we do not support the draft POS Policy, we commend the City of Albany for its focus on improving its POS offering, and respectfully recommend an alternative approach to pursuing these objectives. Building on the work already undertaken to date, it is recommended that the



City undertake further research and targeted consultation with the community to better understand and articulate local POS demand and aspirations. Combining this unique understanding of local demand with the existing supply data, the City will be better placed to respond to specific local issues and if necessary, develop a strategy for improving / providing open space by land acquisition.

We trust this information is sufficient for your purposes, however should you require any further details or clarification, please do not hesitate to contact the undersigned on 9211 1111.

Yours sincerely
RPS

A handwritten signature in black ink, appearing to read 'Scott Vincent', with a long horizontal stroke extending to the right.

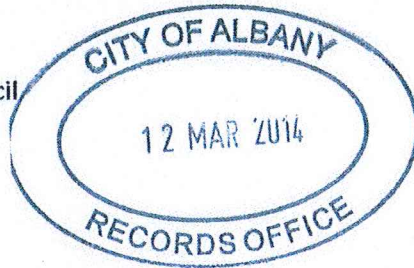
SCOTT VINCENT
Senior Planner

cc: Trevor Finlayson, Peet Ltd
Luke Oliver, Peet Ltd

Frederickstown Progress Associa'



Graham Foster
The CEO
Albany City Council
Albany



Doc No. City of Albany Records
File: ICR14129273
Date: LP.PLA 13
Officer: 12 MAR 2014
AOP1:MPS

Attach:
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Dear Sir

Re: Comments upon the Draft Public Open Space Policy Document

Due to Public Holidays the FPA was unable to meet to discuss the Council's proposed Public Open Space Policy (Draft) in order to meet the 10th March deadline for comment. We regret the late input and trust that our comments below relating to the Policy will be heard.

Our comments can briefly be summarised as follows:

1. Restating State policy without reference to the local situation, the need to be sustainable and the possible impending restrictions on current lifestyles thro' extreme climatic events, economic hardship, fuel costs, unemployment, possible world recession etc, is unwise.

Green Infrastructure is a term that has been in use for going on 15years. I refer you to the architect William McDonough who was commissioned to design a number of cities in China using Green Infrastructure as the basic plan to breathe life (oxygen) into the proposed cities. There is no reason why Green Infrastructure should not include potential horticultural areas, either for commercial use or community use where soils are identified as having potential for horticulture. Good soils or better soils for horticulture are as rare as 'hens teeth' in WA. We need to be more aware of the poverty of our soils and incorporate compensations into our Planning environment. We could use our better soils to underpin our POS for the future.

It would appear to be both sensible and promoting a more sustainable city if the Council were to require soil analysis of development areas with a view to identifying any soils capable of supporting horticultural activities. Such soils could then be the focus of POS which would enable an alternative use of such areas for horticulture, either on a commercial basis or on a civic basis for community use should the need arise.

In reducing lot sizes and encouraging infill development our community is more vulnerable to high food prices, overcome in the past by backyard horticulture. Our needs our climate and our economic status are all in a state of flux not seen before and we need to respond proactively. Good horticultural land could underlay recreational areas or be identified to stand alone for horticulture -- it should not be built upon.

2. **The Policy could well be more proactive and forward thinking. Thus this Policy could hi light the need to consider the future of existing small (unused?) POS and possibly even propose to utilise them for: A) local community gardens or more formally as rented allotments? And/ or B)**

Improve the natural vegetation with a view to supporting the local and endangered Ring tailed Possum, whose natural habitat in urban areas is diminishing.

We query the abandonment by Council of small pocket parks in future developments and suggest that such POS as parks or gardens have a role within communities as per Liveable Neighbourhoods. We also suggest that each area and possible sites be considered uniquely and in light of the comments given in the paragraph above.

3. Re: Recommendations relating to all POS precincts that financial contributions should be taken to:

Upgrade local facilities, develop paths and linkages etc and “develop a future ‘Regional’ facility within Albany.”

FPA do not consider that funds taken in lieu of POS in local areas should be used by the Council to finance the Regional Sporting Facility. Further we feel that all funds pertaining to a specific precinct should be used within that precinct or its adjoining district. On no account should local funds go into Regional Facilities. The Regional Facility should be funded by the Region and State Government.

The Frederickstown Progress Association surveyed park users and people that live near the park about future planning for the park.

93 surveys were completed over a 2 week period in February 2014.

5 volunteers conducted the surveys spanning hours of 7.30am to 7pm.

Collated results below:

1. Do you use Foundation Park Yes 88 No 5

2. How often do you use the park?

daily 30 weekly 27 monthly 11 occasionally 19 first time user 6

3. What do you use the park for?

walking 30

exercise 18

playground equipment 39

dog activity 52

picnics 10

other comments that scored more than 5 mentions:

ballgames/sport 15

social interaction 5

4. Would you like to see any improvements to the park?

No 9

Yes 84

Improvements in order of responses (and only included if mentioned more than 5 times)

BBQ 54

gazebo/sunshades 46 (note another 6 commented shade over the playground)

More seating/benches 36

More dog poo bags 18

Toilets 15

landscaping 13

water for dogs and drink fountain 8

more shrubs/wind breaks 7

sculpture/art works 6

upgrade car park 6

heritage fence around the park 5

5. Would you be interested in helping with future improvements?

34 people indicated yes to practical help (eg busy bees)

19 people indicated willingness to donate financially with approximate amounts totalling approx. \$670.

The survey results demonstrate community support for assisting with involvement with improvements, as well as the FP Assc. willingness to play a role. The survey also documents a good cross section of users of the park as well as nearby neighbours (who may or may not use the park).

AGENDA ITEM PD032 REFERS

The survey results will be tabled for discussion (and to look at next steps eg fundraising and liaison with COA) at the next FPA meeting to be held at the Albany Boatshed 5.30pm Monday 10th March 2014.

Our Ref: 14 01

10 March 2014

Chief Executive Officer
City of Albany
PO Box 484
ALBANY WA 6331

ATTENTION: Adrian Nicoll

Dear Adrian

RE: DRAFT PUBLIC OPEN SPACE POLICY.

Thank you for the opportunity to comment on the Draft Public Open Space Policy, at both the recent community workshop and through this submission.

The document contains maps, tables, new base data and draft guidelines that serve as a useful foundation for a Policy.

The purpose of document is not entirely clear – Suggest consideration be given to distinguishing between the following:

- LG Policy to guide decision makers and developers regarding the provision of POS in new subdivisions [10% developer contributions, cash in lieu].
- Framework for establishing a hierarchy of recreation, sporting and open space areas.
- Strategy for Asset Management and acquisition [Regional Sporting and Recreation area/s].
- Recreation Plan to be used to leverage funding.
- City of Albany design guidelines and maintenance document for POS and/or recreation Reserves [implementation].

The Local Government Policy should complement existing State Policies; any local variations should be justified, readily implementable and in the community interest.

Liveable Neighbourhoods recommends provision of a range of Public Open Space areas for a variety of reasons explained in the document. While it is understood there is a need to minimise on-going maintenance it is considered some smaller parks are needed in particular situations and do not need to be high maintenance.

How are contributions for a Regional Park to be collected when the 10% POS requirement is for local parks close to or within a development? Suggest that other funding sources be explored for a regional park.

It is acknowledged that the acquisition and development of Regional Open Space is problematic, given the lack of a Regional Scheme, however it is not appropriate or equitable to utilise the 10% 'local' POS provisions/mechanisms for regional facilities. This would be a disproportionate cost/responsibility for new home buyers.

The suggested location for a Regional Park is too far from proposed development. Suggest a site involving rationalisation of reserved land in the Mercer Road, Hooper Road, Terry Road locality.

Yakamia Creek through to Oyster Harbour is a major topographical and environmental feature that should be shown as a Regional Park or Regional Open Space [see also Map 8 on page 43]. Suggest funding be sought to develop a plan whereby it can be integrated with surrounding urban development. Development/land release of adjacent elevated areas can contribute to its development, including revegetated sites which have well represented vegetation. In accordance with Liveable Neighbourhoods some clearing is necessary to create the Priority One development front in order to facilitate consolidated development that can support public transport and more efficient use of infrastructure. City Planning should be the lead on this, not the Department of Parks and Wildlife and Department of Water.

The requirement for subdivision of two lots or more to provide 10% contribution should be weighed against the need to encourage infill development. The information requirements appear particularly onerous for small subdivisions under five lots which are often initiated by non-professional developers (mums & dads). The DoP and Council hold the relevant information, and it is suggested that if contributions are to be required in areas that have already been substantially developed then the onus should be on Council to provide the information to justify the contributions. Suggest the sliding scale currently in place is a more reasonable approach.

The requirement for proponents of small infill subdivision to provide a management plan for POS within an area that has already been developed with often a number of POS areas appears impractical. In most cases Council will already have a Management Plan in place and it is questionable whether a plethora of privately funded Management Plans will be of much help.

Agree that there is scope (as per Liveable Neighbourhoods) for Restricted Use areas to be included as part of the 10% contribution. These areas are increasingly being used for walking, jogging, mountain bike riding. Table 14 and associated text on page 42 indicate that the highest use/participation relates to passive open space and walking for exercise. In terms of 'equity', there should be a direct correlation between this known 'demand' and the 'supply' of open spaces and recreation infrastructure [with regard to area, function, expenditure and facilities].

It is also worth noting that the infrastructure and facilities for many of the physical recreation activities are provided by private enterprise and are conducted indoors (aerobics, fitness, gym).

In some situations it may be appropriate for some remnant vegetation to be removed in POS areas. Each case should be assessed on its merits.

Development of vegetated corridors should not be discounted – they have been a significant element in Albany’s planning and provide the recreational opportunities that are becoming increasingly popular. They also have the potential to contribute to Albany’s ‘sense of place’. Suggest these corridors should be identified e.g. such as within the Warrenup locality where significant areas have already been given up and are linked to creeklines and a major area of remnant vegetation (see attached Plan).

Clarify in part 1.3 Implementation when, how and where policy applies;
Is it intended to apply to Special Residential/Rural Residential, Rural Small Holdings (all of which can be regarded as forms of ‘Residential’ development).
What is the intended applicability to Rural Townsites?

The limited range of categories used in the draft doesn’t really reflect that most POS areas can/do have multi-function; active and passive, together with aesthetic, amenity ecological and conservation values/benefits.

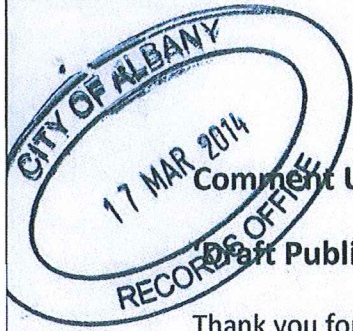
Statistics (pages 42 & 43) should include whole of Albany or entire urban area (not just ‘central statistical area’/former Town of Albany). This is especially important if the document is addressing Regional facilities (future Regional Space).

Definitions and interpretations require some refinement. While there are benefits in having consistent terminology (i.e. use of WAPC definitions) the categories used throughout the document warrant revision e.g. Restricted use reserves under TPS/LPS1 are different to 2% ‘restricted use’ area of POS as set out in WAPC Policy. A greater number of more sophisticated categories could be considered.

Not all existing crown land/ceded POS/parks appear to be depicted on maps (e.g. Coinda Park in View St, Mt Melville; local parks in Middleton Beach, Bayonet Head, Orana, Mueller/Drummond St and Lambert St, Lockyer; POS bushland between Austin Rd and Karrakatta Rd, Goode Beach). Suggest City of Albany assets mapping/lists and mapping/Parks & Recreation Reserves in the ALPS and draft LPS1 should be correlated with the data and maps in this Policy.

Centennial Park precinct is depicted as a regional recreation and sporting area; this reflects current/proposed development [although it also serves an important drainage function]. It should be noted that some of the land was ceded as POS contribution for the Yakamia subdivision (on opp side of North Road). DoP/WAPC records should be accessed to verify this and other previous contributions.

Should you require clarification please do not hesitate to contact me.



Comment Upon the City of Albany Policy

Draft Public Open Space – Recreation and Sporting'

City of Albany Records
 Doc No: ICR14129964
 File: LP.PLA.13
 Date: 18 MAR 2014
 Officer: AOP1:MPS:SPPLAN

Attach:
 Box
 Vol
 Box+Vol

Thank you for the opportunity to comment upon the above Draft Policy.

While the policy is welcome there are a number of instances of thinking / expression of ideas that could require further attention.

(Refer below (end) for specific comments relating to the Plans.)

General Comments

1. Regurgitating State policy without reference to the local situation and the need to be sustainable and the possible impending restrictions on our existing lifestyles thro' extreme climatic events, economic hardship, fuel costs, unemployment, possible world recession etc, is unwise.
2. Green Infrastructure is a term that has been in use for going on 15years and more. I refer you to the architect William McDonough who was commissioned to design a number of cities in China using Green Infrastructure as the basic plan to breathe life(oxygen) into the proposed cities.(He is also co author of 'Cradle to Cradle – remaking the way we make things, 2002') . The concept of Greening cities is not new and dates from the earliest urban layouts in Mesopotamia and India; and many European and British cities have green spaces dating from medieval times as well as more recent – the great philanthropic period of the late 19th Century attempted to recreate some of these ideas but with the end of this period many such ideas got lost in Modern and post modern design emphasis upon buildings, machinery and man's supremacy over nature. The book 'Green Infrastructure – linking landscapes and Communities M.A. Benedict and E.T. McMahon Conservation Fund US 2006' is worth a look but there are many other texts that have held to this concept.
3. There is no reason why Green Infrastructure should not include potential horticultural areas, either for commercial use or community use where soils are identified as having potential for horticulture. Good soils (soils that could be recognised in other continents) for horticulture are as rare as 'hens teeth' in WA. We need to be more aware of the poverty of our agricultural resources, lack of water etc and incorporate compensations into our Planning environment.
4. Public Open Space (POS) is a planning term and appropriate here in a Planning Policy document. It should NOT be used interchangeably with 'Parkland' nor 'Park'. Consistency is extremely important in a Policy document, a legal document. 'Parkland' is a geographical term and relates to a particular style of landscape, it should not be used in this context to describe any old bit of public land, even if that land is named 'park'. In real life POS may be named 'Garden', 'Park', 'Recreational Ground', 'Sports' ground, 'golf course' etc but all are still POS and few will in reality

*OR
 Perhaps
 ever 'i' hen'
 of POS.??*

be 'parkland'. The entire document needs proof reading to remove this confusion. Liveable Neighbourhoods – this document has some sloppy use of terminology that should not mean we all follow suit. Their definition of POS is broad and highlights the lack of and need for consistency in using the term POS. Which is defined: "Public open space means land used or intended for use for recreational purposes by the public and includes parks, public gardens, foreshore reserves, playgrounds, and sports fields but does not include Regional open space and foreshore reserves."

5. The Policy could well be more proactive and forward thinking. Thus this Policy could highlight the need to consider the future of existing small (unused?) POS and possibly even propose to utilise them for:
 - A) local community gardens or more formally as rented allotments? And/ or B) Improve the natural vegetation with a view to supporting the local and endangered Ring tailed Possum, whose natural habitat in urban areas is diminishing.
6. It would appear to be both sensible and promoting a more sustainable city if the Council were to require soil analysis of development areas with a view to identifying any soils capable of supporting horticultural activities. Such soils could then be the focus of POS which would enable an alternative use of such areas for horticulture, either on a commercial basis or on a civic basis should the need arise.
7. **As an action stemming from this Policy Council could consider identifying (future) circular and radial routes for the bus service, cooperatively with the bus company that could serve district and Regional POS. Areas where a higher proportion of teens live could well be better served and young people 15-25yrs, with no vehicles of their own would have greater access to facilities and POS. Rising transport costs associated with fuel shortages could make this a longer term priority.**

Specific Comments

8. Definitions –

Sporting: Sport spaces provide a setting for formal and informal sporting activities? (**Parkland:** landscape of low scrub or grassland with scattered tall trees. Not relevant in this Policy???)

Park land: land pertaining to a named and recognised Park.

Neighbourhood ~~Park~~ POS – would it be more appropriate to emphasise the 'informal' nature of the sporting and recreational use in these areas? They may be gardens or parks? Replace the word 'facilities' with 'activities'. Generally the activities will be there before the 'facilities'. These POS may if funds allow include seating, barbques, shade structures, drinking fountains, exercise bars or courses, as well as sufficient flat grass to accommodate local football, kite flying, electronic toys etc.

It is important to recognise that some designated parks i.e. Foundation Park have reputations for uses (and some designated) for specific purposes such as dog

exercise areas. Thus even tho' the park is very small people come from throughout Albany to use the Park.

N.B. It could also be useful to designate a park specifically for electronic or remote control radio toy exercise!! As this activity conflicts with dog exercise uses.

The role of both existing and possibly proposed? gardens (small POS), such as the Bob Thompson and Alison Hartman Gdns. to name a couple is not clear in the Draft Policy. Is it the intention of Council to remove them? I seriously doubt it, but we need to know what the intentions are, bearing in mind that with more shade and seating many of these small POS could become more popular.

What if anything is to happen to existing POS that due to lack of reticulation and care is not used other than as a litter receptacle or hide out for anti social behaviour? Such a POS exists between View and Cliff Street immediately west of Parade Street. Could it be sold to create a funding pool for improving other parks in the area? If not what is the future of such land? Refer to Comment 3 above for alternative uses.

District Park (or POS?) POS – an area accommodating formal sporting and recreational activities? And the relevant supporting facilities such as toilets, seats, bike racks, parking, goal posts etc????

Swale(s): this term should be replaced with '**Drainage Swale(s)**' – a low tract of land etc – a 'swale' is a generally understood geographical term to describe the trough or depression between two sand dunes. Implement this thro'out the report.

9. Policy Objectives – replace 'parkland' with POS.

It is important that the cash contribution is placed in separate bank accounts set aside for upgrading POS in particular and in specific areas. This setting aside of funds could well be included in the objectives.

Two further Objectives are proposed for your consideration:

- f)** Conservation and protection of a Natural Environment to provide for long term enjoyment by future generations and to provide refuge for (endangered) wildlife.
- g)** **Where possible the recognition and preservation of land and soils that could provide for future horticultural use, either on a community use basis or upon a commercial basis.**
- h)** Recognise and provide for a Budget (and staff?) for sufficient high level and ongoing maintenance of all POS.

5. 1.3 Implementation – The provisions of this policy apply when considering the following:

c) Alignment with the CoA's:

- Asset Management Policy and Strategy; (Does this include a Footpath Strategy?)
- Bike Strategy, and particularly:

- Access and Inclusion Strategy 2012 -1-2017
 - Council Policy Heritage Protection
 - Council Policy Land Acquisition 2011 –Major Infrastructure? Defined?
 - City of Albany Community Development Strategy
 - Albany Central Area MasterPlan
 - Activity Centres Planning Strategy 2010
 - Tree Planting and Maintenance Strategy (future?);
 - Public Transport Strategy (Future)
- And if necessary amend City of Albany:
- Council Planning Applications Guidelines + others??
 - (And Annual Budget allocations??) Etc etc

1.4 General

Some of the requirements are onerous for a developer of 2-5? Houses and perhaps an automatic financial contribution would be more relevant??

Infill developments that may not trigger a need for POS could however be expected to contribute to bus shelters? Footpaths? Seats? Etc?

Do we / Could we have a Public Works Contribution Policy for new development or redevelopment in established areas?? (not just the fee during building works).

6. Page 7, g) Street frontage is required for the majority (no less than 80%++?) of the perimeter of the POS, insert 'identified and agreed with Council at Concept Stage'.
7. **Standards for facilities** – is there a need to identify/quantify such standards? i.e. 15 car bays denotes a need for toilets, barbques etc? Or a childrens' playground requires a toilet, a drinking fountain? Etc. Residents and Users to be consulted??
8. Tables 2 and 3 pages 10-11, – **Neighbourhood and District POS Facilities** – should this read 'Minimum Facilities' or 'Standard Facilities' or 'Desired' Facilities?????
9. Could an adjacent bus stop be an essential facility for a District POS??
10. (Page 11 in Notes –
 - i) Dog exercise areas should reflect local laws. Australia has the highest pet ownership in the world, or had some 10years ago when I researched it for public transport use. An increasing awareness of the benefits to physical and mental health gained by dog owners could well require a similar increase in tolerance of dogs in POS, albeit on leads and or under control.
 - ii) Interpretive signage should align with the Kinjarling Report – needs an explanation, few if any of us know what that requires. Naming places and routes/paths is incredibly important to community ownership, does this report just relate to interpretation regarding heritage?)

Comments applicable to POS Provisions, Attachment 1 POS Supply and Demand.

11. **Attachment 1** - remove references to 'Parkland' and replace with POS – throughout. Under legislative Requirements (p13) 'walking distance' could be defined as 400m.
12. **"Anecdotal evidence suggests** recreationalists are more inclined to use larger multi use spaces....". I would define this statement as being on a level with gossip and it should have no relevance in a Policy document – who said, when and why and how much weight do we put on such stuff? Foundation Park is highly used despite having only two seats not much shade and only one bench table ensemble and no other facilities beyond a playground. I would suggest from experience that should more seats, shade and trees, drinking fountains, toilets etc be provided many of our small spaces would be utilised by many more people especially the elderly and teens.
13. **Liveable Neighbourhoods** – "site responsive parklands" on p 15 – MEANING???. Also "(subject to ~~a~~ relevant Structure Plans)" ~~of~~ for the future urban areas.
14. p16 "The City has approximately 170 ha comprising ~~of~~ 'Restricted Use'etc."
15. p17 Map 6 Major sporting and passive recreational areas close to the CBD – this plan's function is not clear – it illustrates two opposing activity zones as one i.e. as one colour. Why? For clarity they should be differentiated?
16. It also begs the question why, if Mts Melville, Clarence and Adelaide are 'passive recreation', cyclists are given priority on a major mountaineering cycle track which in NO way can be considered **passive** recreation. Should the terms used be 'informal' and 'formal'?
17. Is there a need to define passive recreation? Or use the word informal instead?
18. P17 Methodology – the factors taken into consideration should include the following:
 - Accessibility by car, bus, walking etc and the major issue of ease of access over major roads or other natural obstacles such as wetlands, rivers or lakes, steep topography or a lack of roads.
19. Under all the descriptions of the Precincts from p19 and following there are a number of examples of careless use of English eg. "There ~~is~~ are approximately 158ha of residential land" This mistake is repeated a number of times in all precincts and should be corrected.
20. p19 Opportunities and Constraints the third dot point mentions 'Vancouver Park' this is incorrect the Park is **Foundation Park**.
21. **Recommendations** for all Precinct Areas should:
 - Be numbered for priority, with 'developing a future Regional facility within Albany' as the lowest priority. Funding for a regional facility should come from alternative sources not local.

- **Include – Develop a tree planting strategy of annual planting across the city, both to replace where necessary, to allow incremental removal, and supplement existing trees to ensure good shade cover.**
 - Recognition of POS that have greater user 'hinterlands' i.e the dog park (Foundation Park) which could then take priority over those less attractive to users from further afield, for receiving new facilities.
22. p21 first paragraph – remove the bracketed reference to Mt Clarence – not relevant here - wrong precinct.
23. Opportunities and Constraints replace the word Parks (dot points 2,4, 5) with POS.
24. Dot point 3 to read 'Paths are needed to help residents access POS.'
25. A major constraint to POS access in Precinct Area 3 is North Road traffic and this should be addressed with a number of closely spaced pedestrian crossings and median island refuges for bikes and prams.
26. p22 again replace the word 'parkland' with POS.
27. **Precinct 6 – Access to POS** - mention needs to be made of how /where people will cross Albany Highway and the South West Highway. Alternatively mention this is a problem and that it will be dealt with during future upgrades of these highways??

Comments upon the Plans p30 onwards

28. Plan 1 – replace Vancouver Park with Foundation Park.
29. **Legends** to all Plans – show categories that do not relate well to the text. We need to see POS AND the different levels i.e. neighbourhood, district and regional POS. And we need to see where the passive and formal areas are.
30. **How and why does the Foundation Park depiction in yellow relate to Hare Street Skate Park?? On Plan 1.**
31. **What does the legend category 'Private' mean? Explain it.**
32. **Plan 6 needs to show Orana.**
33. What occurs at the west end of Abercorn and Flemington Streets? If school grounds are mentioned in the text then they should show in the plans?
34. Plan 7 needs crossings on Albany H'way if Milpara and McKail residents are to use 'nearby' POS.

In Summary - This Policy document needs to think outside the box of just regurgitating State Policy and seek opportunities to utilise land for the betterment of Albany as a sustainable community. **By reducing lot sizes and encouraging infill development our community is more vulnerable to high food prices, overcome in the past by backyard horticulture.** Our needs our climate and our economic status are all in a state of flux not seen before and we need to respond proactively. Good horticultural land could underlay recreational areas or be identified to stand alone for horticulture – it should not be built upon. This Policy document needs actions and implementation strategies (made legal by mention in this Policy) including future possible strategies to ensure POS are **achieved and access to them assured**. Too many Policy Documents sit in cupboards and are not implemented across associated actions and processes.

CoA POS Policy Draft 2 meeting 24/03/2014

Attendees: Adrian Nicoll (CoA); Steve Petersen (DoP); Jeni Liell-Cock (DoP)

Discussion:

DoP: How will the policy work?

CoA: An application for subdivision is received - refer to the policy to make a request for either land/facilities/cash, depending on the subby location and whether or not it is within the 400m radius.

See Methodology p5 and Figure 1, WAPC Model illustrating parks.

Maps 1-6 indicate supply.

Demand characteristics p7 e.g. foreshore and cash to develop BBQ's etc.

Waterways - e.g. develop around ceded foreshores and utilize 7% to pay for development and 3% to allocate another Local Park elsewhere. See p8, Foreshore Areas.

DoP: What happened to the ovals?

Regional: Mt Clarence, Mt Melville, Centennial and Collingwood Footy ground.

Developer Contributions Policy (SPP 3.6) covers the cost of community buildings.

DoP: PD Act 2005 s.153 (2) not 10% from greater than 5 lots but as per below...that creates less than three lots.

DoP: Future urban areas and indicative parks?

CoA: Blobs on maps are not easy to work with from CoA perspective (legal challenges etc.). Pocket (local) parks are valued and so now included.

DoP: Linear parks also valuable for connectivity to schools etc.

Outcomes

1. North of Brooks Garden - Terry Road, rezoned FU - add onto map.
2. Foreshore Areas, see p8 - make wording stronger, more of a directive.
3. Liveable Neighbourhoods R27 - land is for community purpose *sites*.
4. PD Act 2005 s.153 (2):
"The Commission is not to impose a requirement referred to in subsection (1)(a) in respect of a plan of subdivision that creates less than 3 lots."
Change the relevant wording.
5. School Oval for Big Grove needs indicating on the map.
6. Numbering in "Scope" needs correction.
7. Delete "restricted areas" and change to Regional Parks.
8. Alter the Scope's opening statement to include the words "to provide guidance to the CoA and developers when looking at new subdivisions". Include how the policy is to be used in an area and whether POS or cash-in-lieu are to be ceded.
9. Add to Supply 6.2: "Refer to Maps 1-6".
10. DoP to advise whether policy needs WAPC endorsement.

Regards
Jeni Liell-Cock

CITY OF ALBANY

REPORT

To : His Worship the Mayor and Councillors
From : Administration Officer - Development
Subject : Building Activity – April 2014
Date : 1 April 2014

1. In April 2014, 73 building permits were issued for building activity worth \$6,936,485. This includes 3 demolition licences and 1 sign licence.
2. The 2 attached graphs compare the current City activity with the past 3 fiscal years. One compares the value of activity, while the other compares the number of dwelling units.
3. A breakdown of building activity into various categories is provided in the Building Construction Statistics form.
4. Attached are the details of the permits issued for April 2014, the tenth month of activity in the City of Albany for the financial year 2013/2014.

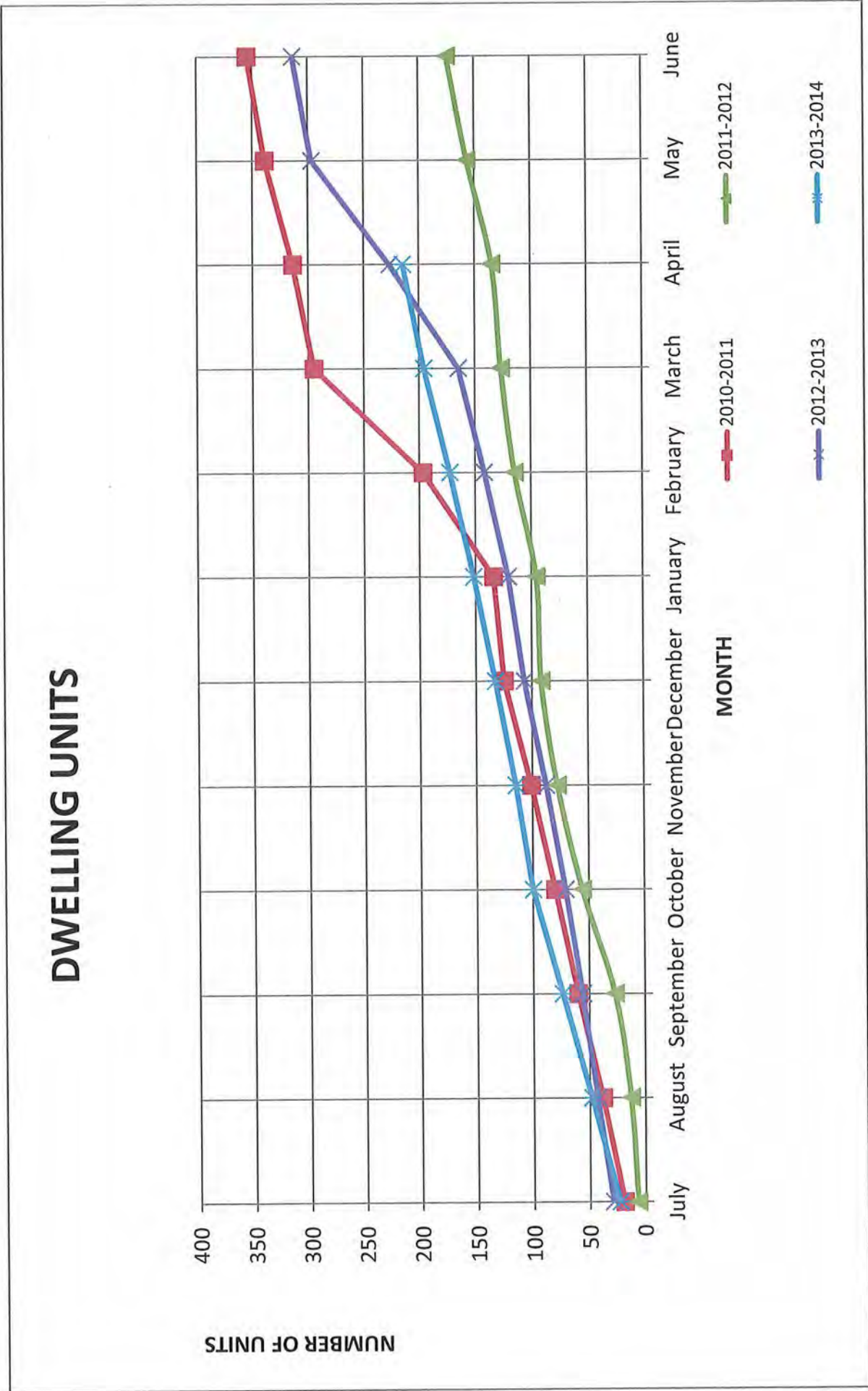


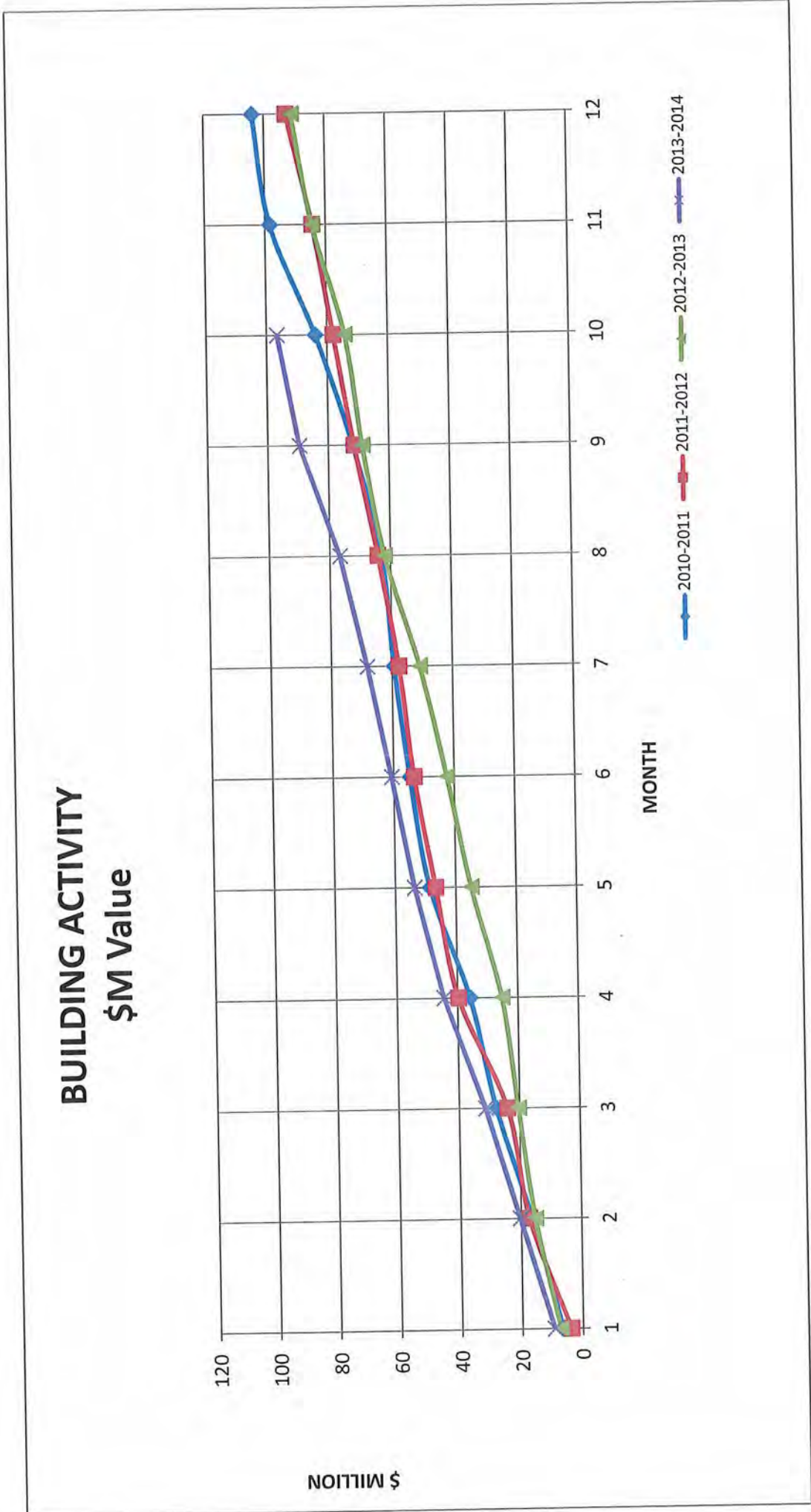
Jasmin Corcoran
Administration Officer – Development

CITY OF ALBANY

BUILDING CONSTRUCTION STATISTICS FOR 2013 - 2014

2013/2014	SINGLE DWELLING		GROUP DWELLING		TOTAL	DOMESTIC/ OUTBUILDINGS		ADDITIONS/ DWELLINGS		HOTEL/ MOTEL		NEW COMMERCIAL		ADDITIONS/ COMMERCIAL		OTHER		TOTAL \$ VALUE
	No	\$ Value	No	\$ Value		No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	No	\$ Value	
JULY	21	5,370,893	2	1,900,000	23	13	209,771	24	1,048,880	0	0	1	570,000	1	1,800	11	275,524	9,376,868
AUGUST	25	6,514,618	0	0	25	8	162,787	31	1,680,490	0	0	3	2,000,000	3	487,841	10	143,210	10,988,946
SEPTEMBER	26	7,581,179	0	0	26	14	236,958	20	860,376	0	0	0	0	3	1,244,074	13	993,302	10,915,889
OCTOBER	25	7,880,432	1	640,000	26	16	226,956	28	1,306,494	0	0	7	3,039,857	0	0	9	100,050	13,193,789
NOVEMBER	14	3,828,056	1	1,562,000	15	19	344,935	18	202,283	0	0	0	0	9	3,120,900	7	167,500	9,225,674
DECEMBER	18	4,351,641	0	0	18	17	414,300	9	192,516	0	0	0	0	3	2,069,000	2	3,000	7,030,457
JANUARY	18	4,516,407	1	347,512	19	19	376,760	25	650,233	0	0	0	0	5	1,197,075	2	409,800	7,497,787
FEBRUARY	21	6,142,722	0	0	21	13	208,435	28	964,794	0	0	1	150,000	6	998,476	4	46,084	8,511,511
MARCH	23	6,463,531	0	0	23	16	298,180	25	686,922	0	0	2	2,258,474	12	2,493,407	13	722,700	12,923,214
APRIL	19	5,133,421	0	0	19	14	220,323	19	474,859	0	0	1	45,000	5	399,232	6	663,650	6,936,485
MAY																		0
JUNE																		0
TOTALS TO DATE	210	57,782,900	5	4,449,512	215	149	2,700,405	227	8,067,847	0	0	15	8,063,331	47	12,011,805	77	3,524,820	96,600,620





BUILDING, SIGN & DEMOLITION LICENCES ISSUED UNDER DELEGATED AUTHORITY

Applications determined for April 2014

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140248	EYERITE SIGNS	HORIZONTAL SIGN - UNCERTIFIED	19	Lot 2	PRIOR STREET	CENTENNIAL PARK
301958	NICOLA CARAMIA	FIRE EXIT DOOR	154	Location Lot 147 48	ALBANY HIGHWAY	CENTENNIAL PARK
140284	OUTDOOR WORLD ALBANY	PATIO - UNCERTIFIED	1	Lot 17	HOLBORN STREET	GLEDHOW
140246	PULS PATIOS	PATIO - UNCERTIFIED	19	Lot 14	SEPPINGS STREET	MIDDLETON BEACH
140226	BUILDING APPROVAL CERTIFICATE	BUILDING APPROVAL	17	Lot 29	ROBERT STREET	MOUNT CLARENCE
140295	OWNER BUILDER	CERTIFICATE - PATIO PATIO & DECK - UNCERTIFIED	69	Lot 44	CULL ROAD	GLEDHOW
140283	OUTDOOR WORLD ALBANY	GABLE PATIO - UNCERTIFIED	28	Lot 2	BARRY COURT	COLLINGWOOD PARK
140225	M WARBURTON	CARPOT - UNCERTIFIED	101	Lot 208	PRIDEAUX ROAD	KALGAN
140244	TURPS STEEL FABRICATION	CARPOT - UNCERTIFIED	37	Lot 127	SLATER STREET	LOWER KING
140285	PULS PATIOS	PATIO - UNCERTIFIED	12	Lot 208	ELARAY WAY	LANGE
140249	AL OWENS	AMENDMENT TO BP130523 - FIRE WALL ADDED - CERTIFIED	24	Lot 200	STIRLING STREET	ROBINSON
140304	OWNER BUILDER	SHED - UNCERTIFIED	3	Lot 535	TODD ROAD	MCKAIL
130840	AGCRETE	RETAINING WALL - UNCERTIFIED	33	Lot 130	KARRAKATTA ROAD	GOODE BEACH
140299	OWNER BUILDER	SHED - UNCERTIFIED	17	Lot 41	TAYLOR STREET	MIRA MAR
140301	ECOFIT HOMES	CARPOT/PATIO - UNCERTIFIED	SITE 79	Lot 501	ALISON PARADE	BAYONET HEAD
140251	PULS PATIOS	PATIO - UNCERTIFIED	69	Lot 506	MCKAIL STREET	ORANA
140247	RANBUILD GREAT SOUTHERN	SHED - UNCERTIFIED	5	Lot 165	MOON PARADE	MCKAIL
140272	TM STEEL CONSTRUCTION & CONTRACTING PTY	STABLES - UNCERTIFIED		Lot 822	NEVILLE RISE	WILLYUNG
140280	A D CONTRACTORS PTY LTD	DEMOLITION - DWELLING & SHED	28	Lot 102	COCKBURN ROAD	MIRA MAR

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140274	PULS PATIOS	PATIO - UNCERTIFIED	341	Lot 192	LOWANNA DRIVE	MARBELUP
140287	KOSTERS OUTDOOR PTY LTD	SHED - UNCERTIFIED	40	Lot 357	COMET CORNER	MCKAIL
140236	OWNER BUILDER	SHED - UNCERTIFIED	171	Lot 179	LOWANNA DRIVE	MARBELUP
140276	OWNER BUILDER	DECK - UNCERTIFIED	119	Lot 29	COLLIE STREET	ALBANY
140298	GARRY BUTLER	NEW RETAINING WALL TO REPLACE EXISTING - UNCERTIFIED	158	Lot 4	HARE STREET	MOUNT CLARENCE
140281	TURPS STEEL FABRICATIONS	SHED - UNCERTIFIED	88	Location 480	ELLEKER-GRASMERE ROAD	ELLEKER
140239	GS & LA IRONMONGER	ADDITION - ALFRESCO - UNCERTIFIED	28	Lot 143	HENTY ROAD	KALGAN
140275	OWNER BUILDER	GARAGE - UNCERTIFIED	75	Lot 24	HARROGATE ROAD	GLEDHOW
140250	RANBUILD GREAT SOUTHERN	SHED - UNCERTIFIED	66	Lot 67	PINASTER ROAD	WILLYUNG
140257	OWNER BUILDER	SHED - UNCERTIFIED	370	Lot 152	LOWANNA DRIVE	MARBELUP
140268	OWNER BUILDER	ADDITIONS/ ALTERATIONS - VERANDAH - CERTIFIED	4	Lot 116	ROSSITER ROAD	GOODE BEACH
140302	KOSTERS OUTDOOR PTY LTD	SHED - UNCERTIFIED	19	Lot 130	ALBERT STREET	LITTLE GROVE
140260	OWNER BUILDER	SHED - UNCERTIFIED	185	Lot 180	LOWANNA DRIVE	MARBELUP
140267	PERRELLA BUILDING & FABRICATION	SHED - UNCERTIFIED	81	Lot 318	DOUGLAS DRIVE	MILLBROOK
140271	TM STEEL CONSTRUCTION & CONTRACTING PTY	SHED - UNCERTIFIED		Lot 822	NEVILLE RISE	WILLYUNG
140263	PERRELLA BUILDING & FABRICATION	FENCE - CERTIFIED	51-59	Lot 16	ABERDEEN STREET	ALBANY
140293	MATHEW BYATT	ALTERATION/ADDITION - NEW BEDROOM & ENSUITE - UNCERTIFIED	22	Lot 263	SEVILLE WAY	ORANA
140243	DOWNRITE DEMOLITION	DEMOLITION PERMIT - SINGLE DWELLING	31	Lot 28	PRIDEAUX ROAD	LOWER KING
140149	CLAUDIO CARLO & ROMEO	ALTERATIONS/ADDITIONS - UNCERTIFIED	9	Lot 34	MELROSE STREET	MOUNT MELVILLE
140306	GIANNI GLIOSCA ADAM JENNINGS	REEROOF - UNCERTIFIED	18	Lot 132	BURVILLE STREET	SPENCER PARK

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140273	RWE ROBINSON & SONS PTY LTD	ALTERATIONS/ADDITION - NEW		Location RES	PRINCESS ROYAL	PORT ALBANY
140242	OCCUPANCY PERMIT	SHOWER ROOM - CERTIFIED OCCUPANCY PERMIT -	252	34218 RES 34218 R Lot 12	DRIVE FRENCHMAN BAY ROAD	ROBINSON
140277	KOSTERS STEEL CONSTRUCTION PTY LTD	WAREHOUSE WATER TRUCK SHED & SCRUTINEER SHED - CERTIFIED		Location RES 23290 Lot 302	REDDALE ROAD	MCKAIL
140282	DALY & SHAW BUILDING PTY LTD	FORWARD WORKS - (EARTH WORKS) UNCERTIFIED	28	Lot 102	COCKBURN ROAD	MIRA MAR
140288	FOCUS SHOPEIT PTY LTD	SHOP FITOUT - CERTIFIED	UNIT 1	Lot 104	ALBANY HIGHWAY	ALBANY
140198	GREAT SOUTHERN ENDEAVOUR PROJECTS PTY LT	NEW DWELLING - CERTIFIED	43	Lot 343	DISCOVERY DRIVE	SPENCER PARK
140258	RYDE BUILDING COMPANY PTY LTD	NEW DWELLING - UNCERTIFIED	28	Lot 99	STIRLING VIEW DRIVE	LANGE
140300	ECOFIT HOMES	PARK HOME - UNCERTIFIED	SITE 79	Lot 501	ALISON PARADE	BAYONET HEAD
140151	RYDE BUILDING COMPANY PTY LTD	NEW DWELLING - UNCERTIFIED		Lot 656	GREYHOUND CIRCLE	GLEDHOW
140230	HOME GROUP WA GREAT SOUTHERN PTY LTD	NEW DWELLING - UNCERTIFIED	75	Lot 803	GRENFELL DRIVE	BAYONET HEAD
140279	MCB CONSTRUCTION PTY LTD	ALTERATIONS/ADDITION TO	139	Lot 500	CHESTER PASS ROAD	MILPARA
140253	GRANDEUR HOMES (WA) PTY LTD	HARDWARE STORE - CERTIFIED NEW DWELLING - CERTIFIED	UNIT 3	Lot 3	MIDDLETON ROAD	MIRA MAR
140240	WREN (WA) PTY LTD	NEW DWELLING & RETAINING	42	Lot 132	LAKESIDE DRIVE	MCKAIL
140206	PLUNKETT HOMES (1903) PTY LTD	WALL - UNCERTIFIED NEW DWELLING - UNCERTIFIED	16	Lot 1	SPRING STREET	LITTLE GROVE
140259	RYDE BUILDING COMPANY PTY LTD	NEW DWELLING - UNCERTIFIED	9	Lot 735	LITTLEHEART PLACE	MCKAIL
140180	RICHARD CHARLES	DWELLING ADDITIONS PATIO & CARPORT - CERTIFIED	74	Lot 59	NEILSON ROAD	WILLYUNG

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140254	GRANDEUR HOMES (WA) PTY LTD	NEW DWELLING - CERTIFIED	220	Lot 4	MIDDLETON ROAD	MIRA MAR
140265	GREAT SOUTHERN ENDEAVOUR	NEW DWELLING - CERTIFIED	UNIT 1	Lot 1	CROSSMAN STREET	MOUNT MELVILLE
140266	PROJECTS PTY LT GREAT SOUTHERN ENDEAVOUR	NEW DWELLING - CERTIFIED	UNIT 2	Lot 2	CROSSMAN STREET	MOUNT MELVILLE
140159	PROJECTS PTY LT WA COUNTRY BUILDERS PTY LTD	NEW DWELLING & RAIN WATER TANKS - UNCERTIFIED			MOUNT RICHARD ROAD	NANARUP
140294	RYDE BUILDING COMPANY PTY	NEW DWELLING - UNCERTIFIED	CNR HOUGHTON BLVD & GRENFELL DR	Lot 794	GRENFELL DRIVE	BAYONET HEAD
140208	LTD. WISHART HOMES PTY LTD	NEW DWELLING & GARAGE - UNCERTIFIED	8	Lot 3	KERSHAW PLACE	MIRA MAR
140245	PLUNKETT HOMES (1903) PTY LTD	NEW DWELLING - UNCERTIFIED	139	Lot 315	DELORAINE DRIVE	WARRENUP
140278	GS & LA IRONMONGER	NEW DWELLING - UNCERTIFIED	51176	Location 5937	SOUTH COAST HIGHWAY	YOUNGS SIDING
140297	LEEDER GREGORY	NEW DWELLING - UNCERTIFIED	32	Location 5852	YUNGUP ROAD	INAPIER
140237	HOME GROUP WA GREAT SOUTHERN PTY LTD	NEW DWELLING - UNCERTIFIED	11	5852 Lot 5 6 Lot 632	NORTH AGONIS GARDENS	YAKAMIA
140217	BLOK-TEK	RETAINING WALL - UNCERTIFIED		Lot 9002	BANDICOOT DRIVE	LANGE
140216	BUILDING APPROVAL CERTIFICATE	BUILDING APPROVAL	26	Lot 40	SHERWOOD DRIVE	MCKAIL
140252	OCCUPANCY PERMIT	CERTIFICATE - STRATA OCCUPANCY PERMIT	181-193	Lot 114	YORK STREET	ALBANY
140255	TEMPORARY HOARDING	TEMPORARY HOARDING	262-264	Lot 13	YORK STREET	ALBANY
140264	OCCUPANCY PERMIT	OCCUPANCY PERMIT	24	Lot 200	STIRLING STREET	ROBINSON
140269	RA POMERY & CO	DEMOLITION PERMIT - RE-	51176	Location 5937	SOUTH COAST	YOUNGS SIDING
		LOCATE DWELLING		5937 Lot 1,2	HIGHWAY	

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
140270	OCCUPANCY PERMIT	OCCUPANCY PERMIT	86-90	Lot 7	FREDERICK STREET	ALBANY
140286	OCCUPANCY PERMIT	OCCUPANCY PERMIT	319-331	Lot 2	ALBANY HIGHWAY	MOUNT MELVILLE

No.	SINGLE DWELLING	GROUP DWELLING	DOMESTIC/ OUTBUILDINGS	ADDITIONS/ DWELLINGS	HOTEL/ MOTEL	NEW COMMERCIAL	ADDITIONS/ COMMERCIAL	OTHER
1	\$ 166,000		\$ 18,000	\$ 18,900		\$ 45,000	\$ 1,000	\$ 100,000
2	\$ 175,000		\$ 9,000	\$ 25,000			\$ 17,032	\$ 9,800
3	\$ 202,500		\$ 10,000	\$ 26,500			\$ 150,000	\$ 16,000
4	\$ 217,163		\$ 12,000	\$ 30,000			\$ 223,000	\$ 500,000
5	\$ 229,000		\$ 12,000	\$ 35,060			\$ 8,200	\$ 12,000
6	\$ 229,225		\$ 14,184	\$ 235,000				\$ 25,850
7	\$ 229,526		\$ 15,000	\$ 5,000				
8	\$ 229,570		\$ 16,060	\$ 5,500				
9	\$ 242,732		\$ 18,500	\$ 10,209				
10	\$ 250,000		\$ 18,589	\$ 15,000				
11	\$ 250,000		\$ 18,990	\$ 19,550				
12	\$ 285,078		\$ 19,000	\$ 2,620				
13	\$ 287,300		\$ 19,500	\$ 3,200				
14	\$ 325,000		\$ 19,500	\$ 4,000				
15	\$ 344,158		\$ 4,000	\$ 4,000				
16	\$ 369,338		\$ 4,120	\$ 4,120				
17	\$ 448,887		\$ 7,000	\$ 7,000				
18	\$ 471,983		\$ 11,800	\$ 11,800				
19	\$ 180,961		\$ 12,400	\$ 12,400				
Total	\$ 5,133,421	\$ -	\$ 220,323	\$ 474,859	\$ -	\$ 45,000	\$ 399,232	\$ 663,650

N.B. Red font denotes Park Home Licence

Grand Total \$ 6,936,485.00

CITY OF ALBANY

REPORT

To : His Worship the Mayor and Councillors
From : Administration Officer - Planning
Subject : Planning Scheme Consents – April 2014
Date : 1 May 2014

1. The attached report shows Planning Scheme Consents issued under delegation by a planning officer for the month of April 2014.
2. Within this period 36 Planning Scheme Consent applications were determined, of these;
 - 35 Planning Scheme Consent applications were approved under delegated authority; and
 - 1 Planning Scheme Consent application was refused by Council.



Jessica Davidson
Administration Officer – Planning

PLANNING SCHEME CONSENTS ISSUED UNDER DELEGATED AUTHORITY

Applications determined for April 2014.

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2140072	7/03/2014	J Power	Cuthbert Street	Albany	Single House - Additions	Delegate Approved	30/04/2014	Jess Anderson
P2140078	10/03/2014	City of Albany	Princess Royal Drive	Albany	Development - Streetscape Upgrades	Delegate Approved	16/04/2014	Taylor Gunn
P2140109	19/03/2014	T Robins	Yatana Road	Bayonet Head	Development (Earthworks In Excess Of 600mm) - Retaining Wall	Delegate Approved	4/04/2014	Jess Anderson
P2140115	24/03/2014	D Koster	The Outlook	Bayonet Head	Single House (Design Codes Relaxation and Policy Relaxation)	Delegate Approved	16/04/2014	Alex Bott
P2140143	16/04/2014	K & M Warnes	Berliner Street	Bayonet Head	Single House - Outbuilding	Delegate Approved	23/04/2014	Chris Lynch
P2140152	24/04/2014	M McLeish	Range Court Crescent	Bayonet Head	Single House - Addition (Patio - Side Setback Relaxation)	Delegate Approved	30/04/2014	Chris Lynch
P2140145	17/04/2014	M Jendrzczak & M De Piazzi	Bornholm North Road	Bornholm	Single House Ancillary Accommodation and Outbuilding	Delegate Approved	29/04/2014	Chris Lynch
P2140132	7/04/2014	Koster's Steel Constructions Pty Ltd	Albany Highway	Centennial Park	Development (Earthworks In Excess Of 600mm) - Retaining Wall	Delegate Approved	29/04/2014	Chris Lynch
P2140121	26/03/2014	Concept Building Design And Drafting	Michaelmas Way	Collingwood Heights	Single House - Additions (Design Codes Relaxation)	Delegate Approved	3/04/2014	Taylor Gunn
P2130488	28/11/2013	M Wright	Karrakatta Road	Goode Beach	Development - Earthworks In Excess Of 600mm (Retaining Wall)	Delegate Approved	10/04/2014	Tom Wenbourne
P2140111	20/03/2014	T Robins	Gifford Street	Lockyer	Development (Earthworks In Excess Of 600mm) - Retaining Wall	Delegate Approved	30/04/2014	Alex Bott
P2140107	19/03/2014	I Conn	Francis Street	Lower King	Development (Earthworks In Excess Of 600mm) - Retaining Wall	Delegate Approved	4/04/2014	Taylor Gunn
P2140113	20/03/2014	Ironmonger Building Company	Koonwarra Close	Lower King	Single House - Additions	Delegate Approved	29/04/2014	Taylor Gunn
P2140134	8/04/2014	Ryde Building Company Pty Ltd	Rivervale Chase	Lower King	Single House	Delegate Approved	11/04/2014	Taylor Gunn
P2140127	3/04/2014	Puls Patios	Lowanna Drive	Marbelup	Single House - Outbuilding and Water Tank	Delegate Approved	7/04/2014	Jess Anderson

REPORT ITEM PD033 REFERS

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2130456	7/11/2013	Southcoast Sheds	Moncrieff Road	McKail	Single House - Outbuilding	Delegate Approved	23/04/2014	Chris Lynch
P2140112	19/03/2014	Ryde Building Company Pty Ltd	Littleheart Place	McKail	Single House - Outbuilding (Design Codes Relaxation)	Delegate Approved	4/04/2014	Jess Anderson
P2140129	4/04/2014	L Robinson	Bylund Way	McKail	Single House and Outbuilding (Setback Relaxation)	Delegate Approved	9/04/2014	Jess Anderson
P2140140	15/04/2014	Home Group WA Great Southern	Moncrieff Road	McKail	Single House and Earthworks in excess of 600mm	Delegate Approved	17/04/2014	Chris Lynch
P2140070	6/03/2014	I Haines	Drew Street	Mira Mar	Bed And Breakfast	Delegate Approved	15/04/2014	Chris Lynch
P2140096	13/03/2014	Concept Building Design And Drafting	Shorts Place	Mira Mar	Single House (Design Codes Relaxation)	Delegate Approved	17/04/2014	Taylor Gunn
P2140079	10/03/2014	City of Albany	Forts Road	Mount Clarence	Development - Landscaping	Delegate Approved	3/04/2014	Alex Bott
P2140081	10/03/2014	City of Albany	Forts Road	Mount Clarence	Development - Restaurant and Administration Building	Delegate Approved	9/04/2014	Alex Bott
P2140002	3/01/2014	T Davies	Lower Denmark Road	Mount Elphinstone	Garden Centre (Landscaping Supplies)	Delegate Approved	8/04/2014	Alex Bott
P2140064	28/02/2014	J Reid	Frenchman Bay Road	Mount Elphinstone	Bed and Breakfast	Delegate Approved	15/04/2014	Alex Bott
P2140074	7/03/2014	Powerhouse Architectural Drafting	Bramwell Road	Robinson	Single House and Outbuilding	Delegate Approved	1/04/2014	Alex Bott
P2130439	28/10/2013	Rowe Group	Premier Circle	Spencer Park	Change Of Use - Residential Building	Refused	14/04/2014	Alex Bott
P2130189	13/05/2013	G & O Haley	Henry Street	Warrenup	Single House - Outbuilding and extension of building envelope	Delegate Approved	29/04/2014	Chris Lynch
P2140131	4/04/2014	K Wolfe	Deloraine Drive	Warrenup	Single House and Outbuilding	Delegate Approved	8/04/2014	Alex Bott
P2140133	8/04/2014	The Plunkett Group	Warrenup Place	Warrenup	Single House	Delegate Approved	11/04/2014	Jess Anderson
P2140142	15/04/2014	Linda McCann	Kendell Court	Warrenup	Single House - Additions (Patio)	Delegate Approved	23/04/2014	Jess Anderson
P2140126	2/04/2014	T Mastalerz	Nevile Rise	Willyung	Single House - Outbuilding x 2 (Shed and Stables)	Delegate Approved	7/04/2014	Taylor Gunn
P2140138	11/04/2014	Pocock Building Company	Nevile Rise	Willyung	Single House	Delegate Approved	16/04/2014	Chris Lynch
P2140148	22/04/2014	Zac Caramia Homes	Weston Ridge	Willyung	Single House - Outbuilding	Delegate Approved	28/04/2014	Chris Lynch

Application Number	Application Date	Applicant	Street Address	Locality	Description of Application	Decision	Decision Date	Assessing Officer
P2140149	23/04/2014	M Kingdon	William Street	Yakamia	Single House - Additions (Design Codes Relaxation)	Delegate Approved	30/04/2014	Chris Lynch
P2140122	27/03/2014	Ironmonger Building Company	South Coast Highway	Youngs Siding	Single House including Earthworks in Excess of 600mm and Farm Workers Accommodation	Delegate Approved	4/04/2014	Taylor Gunn