

# ATTACHMENTS

**Ordinary Meeting of Council** 

Tuesday 28 November 2017

6.00pm

City of Albany Council Chambers

#### ORDINARY COUNCIL MEETING ATTACHMENTS – 28/11/2017

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# **City of Albany**

# MONTHLY FINANCIAL REPORT

# For the Period Ended 30th September 2017

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**Compliation Report** 

Statement of Financial Activity

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#### City of Albany Compilation Report For the Period Ended 30th September 2017

#### **Report Purpose**

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

#### Overview

No matters of significance are noted.

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

Is presented on page 3 and shows a surplus For the Period Ended 30th September 2017 of \$34,877,144.

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

#### Preparation

Prepared by: P Martin Reviewed by: D Olde Date prepared: 27/10/2017

### **REPORT ITEM CCS 001 REFERS**

#### City of Albany STATEMENT OF FINANCIAL ACTIVITY (Nature or Type) For the Period Ended 30th September 2017

		Original	Revised	YTD	YTD			
		Annual	Annual	Budget	Actual	Var. \$	Var. %	
		Budget	Budget	(a)	(b)	(b)-(a)	(b)-(a)/(b)	
	Note	J. J			<u> </u>			
Operating Revenues			\$	\$	\$	\$	%	
Rate Revenue		35,461,300	35,461,300	34,722,356	34,691,325	(31,031)	(0.1%)	
Grants & Subsidies		3,184,285	3,247,439	625.844	617,369	(8,475)	(1.4%)	
Contributions, Donations & Reimbursements		648,959	648,959	191,721	136,510	(55,211)	(40.4%)	
Profit on Asset Disposal		15,872	15,872	3,966	0	(3,966)	(100.0%)	
Fees and Charges		17,105,686	17,105,686	8,825,439	8,837,598	12,159	0.1%	
Service Charges		0	0	0	0	0		
Interest Earnings		1,134,492	1,134,492	335,205	368,648	33,443	9.1%	
Other Revenue		364,522	364,522	55,764	49,907	(5,857)	(11.7%)	
Total		57,915,116	57,978,270	44,760,295	44,701,356	(58,939)	(,)	
Operating Expense		.,,	0.,0.0,0	,,	,,	(00,000)		
Employee Costs		(26,369,593)	(26,425,104)	(6,799,992)	(5,921,366)	878,626	14.8%	$\mathbf{T}$
Materials and Contracts		(17,285,414)	A 1 1 1 1 1 1 1	(3,768,063)	(3,660,198)	107,865	2.9%	Ť
Utilities Charges		(1,850,099)	(1,850,099)	(396,032)	(359,380)	36,652	10.2%	•
Depreciation (Non-Current Assets)		(16,910,453)		(4,227,618)	(4,493,203)	(265,585)	(5.9%)	
					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	
Interest Expenses		(871,085)	(871,085)	(41,637)	(21,559)	20,078	93.1%	
Insurance Expenses		(708,302)	(708,302)	(34,173)	(573)	33,600	5866.7%	
Loss on Asset Disposal		(608,999)	(608,999)	(152,187)	(309,701)	(157,514)	(50.9%)	
Other Expenditure		(2,911,281)	(2,936,494)	(1,356,596)	(1,351,038)	5,558	0.4%	_
Less Allocated to Infrastructure		858,143	858,143	214,377	92,096	(122,281)	(132.8%)	▼
Total		(66,657,083)	(66,886,417)	(16,561,921)	(16,024,921)	537,000		
Contributions for the Development of Assets								
Grants & Subsidies		8,164,879	8,083,915	834,628	736,403	(98,225)	(13.3%)	
Contributions, Donations & Reimbursements		550,000	550,000	50,000	127,480	77,480	60.8%	
Net Operating Result		(27,088)	(274,232)	29,083,002	29,540,318	457,316		
Funding Balance Adjustment								
Add Back Depreciation		16,910,453	16,910,453	4,227,618	4,493,203	265,585	5.9%	
Adjust (Profit)/Loss on Asset Disposal		593,127	593,127	148,221	309,701	161,480	52.1%	
Movement From Current to Non-Current		0	0	0	0	0		
Add back Carrying Value of Investment Land		0	0	0	0	0		
Funds Demanded From Operations		17,476,492	17,229,348	33,458,841	34,343,222	905,126		
Capital Revenues								
Proceeds from Disposal of Assets		694,888	694,888	173,652	126,336	(47,316)	(37.5%)	
Total		694,888	694,888	173,652	126,336	(47,316)		
Acquisition of Fixed Assets			-	-				
Land and Buildings	5	(7,969,596)	(8,388,601)	(923,709)	(818,382)	105,327	12.9%	▼
Plant and Equipment	5	(3,468,782)	(3,468,782)	(836,859)	(183,714)	653,145	355.5%	▼
Furniture and Equipment	5	(636,900)	(711,900)	(157,914)	(159,888)	(1,974)	(1.2%)	
Infrastructure Assets - Roads	5	(5,696,799)	(5,715,849)	(259,041)	(58,965)	200,076	339.3%	▼
Infrastructure Assets - Other	5	(7,119,149)	(8,755,952)	(2,150,728)	(931,671)	1,219,057	130.8%	
Total		(24,891,226)	(0,700,002)	(4,328,251)	(2,152,620)	2,175,631	100.070	
Financing/Borrowing		(27,001,220)	(21,041,004)	(7,520,231)	(2,102,020)	2,170,001		
Debt Redemption		(2,216,361)	(2,216,361)	(44,219)	(22,698)	21,521	94.8%	
Loan Drawn Down		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				34.070	
Profit on Sale of Investments		2,120,000	2,120,000 0	0	0	0		
Self-Supporting Loan Principal		0 12 120	-	0 3,030	0	0	(100.08()	
Self-Supporting Loan Principal Self Supporting Loan Issued		12,120	12,120	3,030	0	(3,030)	(100.0%)	
Total		(84,241)	(94 241)	(44 490)	0	10 404		
Total		(84,241)	(84,241)	(41,189)	(22,698)	18,491		
Demand for Resources		(6.904.097)	(0.204.090)	20.262.052	22 204 240	2 054 022		
Demand for Resources		(6,804,087)	(9,201,089)	29,263,053	32,294,240	3,051,932		
Postrictod Funding Movements								
Restricted Funding Movements		0 000 70 1	0.604.700	0.604.700	0 500 000	(04.040)	(0.00()	
Opening Funding Surplus(Deficit)		2,230,734	2,664,722	2,664,722	2,582,903	(81,819)	(3.2%)	
Restricted Cash Utilised - Loan		547,125	939,259	0	0	_		
Transfer to Reserves		(11,901,803)	(11,901,803)	0	0	0		
Transfer from Reserves		15,928,031	17,607,973	0	0	0		
Cleans Funding Sumplies (Deficit)	_		400.05-	04 007 77	04.0== 4.44	0.000		
Closing Funding Surplus(Deficit)	2	0	109,062	31,927,775	34,877,144	2,970,114		

# **REPORT ITEM CCS 001 REFERS**

#### City of Albany NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 30th September 2017

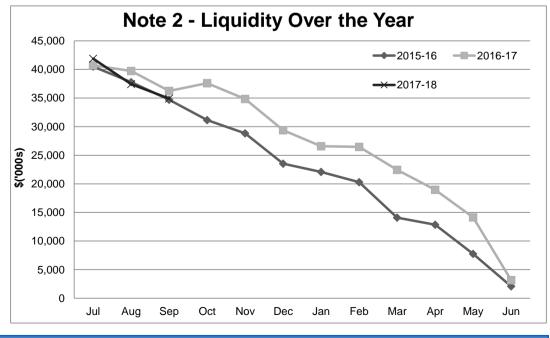
#### Note 1: EXPLANATION OF MATERIAL VARIANCES IN EXCESS OF \$100,000

1.1 Operating Revenues       (3         Rate Revenue       (3         Grants & Subsidies       (5         Contributions, Donations & Reimbursements       (5         Profit on Asset Disposal       Fees and Charges         Interest Earnings       (5         Other Revenue       (6         1.2 Operating Expense       8         Materials and Contracts       1	\$ (31,031) (8,475) (55,211) (3,966) 12,159 33,443 (5,857) 878,626		Permanent	No material variance. No material variance. No material variance. No material variance. No material variance. No material variance. No material variance. Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000 timing difference), currently recruiting for 10 vacancies in various teams across the City.
Rate Revenue       (3         Grants & Subsidies       (3         Contributions, Donations & Reimbursements       (5         Profit on Asset Disposal       Fees and Charges         Interest Earnings       Other Revenue         1.2 Operating Expense       8         Employee Costs       8         Materials and Contracts       1	(8,475) (55,211) (3,966) 12,159 33,443 (5,857) 878,626		Timing	No material variance. No material variance. No material variance. No material variance. No material variance. No material variance. Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Grants & Subsidies       (f)         Contributions, Donations & Reimbursements       (f)         Profit on Asset Disposal       Fees and Charges         Interest Earnings       Other Revenue         1.2 Operating Expense       8         Employee Costs       8         Materials and Contracts       1	(8,475) (55,211) (3,966) 12,159 33,443 (5,857) 878,626		Timing	No material variance. No material variance. No material variance. No material variance. No material variance. No material variance. Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Contributions, Donations & Reimbursements       (5         Profit on Asset Disposal       Fees and Charges         Interest Earnings       Other Revenue         1.2 Operating Expense       8         Employee Costs       8         Materials and Contracts       1	(55,211) (3,966) 12,159 33,443 (5,857) 878,626		Timing	No material variance. No material variance. No material variance. No material variance. No material variance. Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Profit on Asset Disposal Fees and Charges Interest Earnings Other Revenue 1.2 Operating Expense Employee Costs 8 Materials and Contracts 1	(3,966) 12,159 33,443 (5,857) 878,626		Timing	No material variance. No material variance. No material variance. No material variance. Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Fees and Charges         Interest Earnings         Other Revenue <b>1.2 Operating Expense</b> Employee Costs       8         Materials and Contracts       1	12,159 33,443 (5,857) 878,626		Timing	No material variance. No material variance. No material variance. Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Interest Earnings Other Revenue	33,443 (5,857) 878,626		Timing	No material variance. No material variance. Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Other Revenue  1.2 Operating Expense Employee Costs Materials and Contracts 1	(5,857) 878,626		Timing	No material variance. Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Other Revenue  1.2 Operating Expense Employee Costs Materials and Contracts 1	(5,857) 878,626		Timing	Subject to year end adjustments and accruals. \$663 000 accrued back to 2016/17. Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Employee Costs 8 Materials and Contracts 1	·		Timing	Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Materials and Contracts 1	·		Timing	Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
Materials and Contracts 1	·		Timing	Workers compensation insurance budget allocated, invoice not yet received (\$ 93 000
	107,865	-		
Utilities Charges		▼	Timing	No single significant item. Water testing part budgeted, not yet spent (\$21 000 variance), Emu Point/Middleton Beach monitoring part budgeted, minimal spend (\$43 000 variance), balance minor sundry accounts.
5	36,652			No material variance.
Depreciation (Non-Current Assets) (26	265,585)		Permanent	Revised valuations for land and buildings. Actual depreciation exceeding budget. Budget variation to be made in mid-year budget review.
Interest Expenses	20,078			Timing issue relating to repayment of debentures.
	33,600			No material variance.
	57,514)		Timing	Book loss on changeover of fire equipment from DFES.
Other Expenditure	5,558	_		No material variance.
	22,281)	▼	Timing	Reflects lower than budgeted for expenditure on capital projects for year to date.
1.3 Contributions for the Development of Assets				
	(98,225)			No material variance.
Contributions, Donations & Reimbursements	77,480			No material variance.
1.4 Funding Balance Adjustment				
Add Back Depreciation 2	265,585		Permanent	Revised valuations for land and buildings. Actual depreciation exceeding budget. Budget variation to be made in mid-year budget review.
Adjust (Profit)/Loss on Asset Disposal 1	161,480		Timing	Book loss on changeover of fire equipment from DFES.
1.5 Capital Revenues				
	(47,316)			No material variance.
1.6 Acquisition of Fixed Assets				
	105,327	▼	Timing	Timing variance for invoicing and completion of capital works projects.
Plant and Equipment 6	653,145	▼	Timing	Number of purchases waiting for delivery - purchase orders for heavy fleet equipment
	(1,974)		Ű	issued (\$800 000 pending)
	200,076	▼	Timing	Timing variance for invoicing and completion of capital works projects. Weather dependant.
Infrastructure Assets - Other 1,2	219,057	▼	Timing	Timing variance for invoicing and completion of capital works projects. A number of large invoices received in October as elements of CPSP near completion.
1.7 Financing/Borrowing				
	21,521			No material variance.
Loan Drawn Down	0			No material variance.
1.8 Restricted Funding Movements				
	(81,819)			No material variance.
Transfer to Reserves	01,013)			No material variance.
Transfer from Reserves	0			No material variance.

#### City of Albany NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 30th September 2017

#### Note 2: NET CURRENT FUNDING POSITION

		Positive=Surplus (Negative=Deficit)					
			2017-18				
	Note	This Period	Last Period	Same Period Last Year			
	11010	\$	\$	\$			
Current Assets Cash Unrestricted Cash Restricted Receivable - Rates and Rubbish Receivables - Other Investments - LG Unit Trust Shares Accrued Income Prepaid Expenses Investment Land Investment Loan Stock on Hand	4	24,604,862 26,093,727 16,556,795 1,580,070 205,605 294,726 46,521 240,000 12,120 572,672 70,207,098	44,192,017 1,681,867 205,605 269,920 86,040 229,609 12,120 602,372 77,623,726	12,731,028 18,692,623 33,414,099 1,908,668 205,605			
Less: Current Liabilities Payables Accrued Expenses Income in advance Provisions Retentions		(5,510,828) (72,100) (65,843) (4,252,854) (164,773) (10,066,398)	(5,956,131) (41,315) (122,053) (4,187,114) (174,392) (10,481,004)	(41,255) (76,980)			
Add Back: Loans Less: Cash Restricted Unutilised - Loan Investment land Investments - LG Unit Trust Shares		2,113,918 (25,992,610) (939,259) (240,000) (205,605)	2,113,918 (25,992,609) (939,259) (229,609) (205,605)	2,026,659 (18,213,089) 0 (303,950) (205,605)			
Net Current Funding Position		34,877,144	41,889,557	39,731,311			



**Comments - Net Current Funding Position** 

#### City of Albany NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 30th September 2017

#### Note 3: CASH INVESTMENTS

								Am	ount Invested (Day	/s)	Compar	ative rate		Budget v Actu	al
Deposit Ref	Institution	Rating	Deposit Date	Term (Davs)	Invested Interest rates	Amount Invested	Expected Interest	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	
General Municipal															
1612055	Bankwest	AA	17/07/2017	91	2.35%	2,000,000.00	11,718	2,000,000.00			2.23%	2.35%			
777483822	NAB	AA	14/08/2017	91	2.43%	2,500,000.00	15,146	2,500,000.00				2.43%			
10464569	NAB	AA	22/08/2017	90	2.45%	2,000,000.00	12,082	2,000,000.00			2.20%	2.45%			
10465963	NAB	AA	25/08/2017	90	2.46%	2,000,000.00	12,132	2,000,000.00			2.20%	2.46%			
4626078	Bankwest	AA	25/08/2017	150	2.48%	2,000,000.00	20,384		2,000,000.00		2.20%	2.48%			
2388358	Bendigo	BBB	14/09/2017	91	2.30%	2,000,000.00	11,468	2,000,000.00				2.30%			
33822504	CBA	AA	14/09/2017	120	2.36%	3,000,000.00	23,277		3,000,000.00			2.36%			
4633144	Bankwest	AA	14/09/2017	90	2.40%	3,000,000.00	17,753	3,000,000.00				2.40%			
10471052	NAB	AA	14/09/2017	90	2.52%	2,000,000.00	12,427	2,000,000.00				2.52%			
					Subtotal	20,500,000	136,387	15,500,000	5,000,000	0			68,530	81,496	
Restricted															
406578	Westpac	AA	10/07/2017	92	2.45%	3,000,000	18,526		3,000,000		2.32%	2.45%			
2247478	Bendigo	Α	20/04/2017	183	2.50%	2,500,000	31,336		2,500,000		2.50%	2.50%			
454361	Bank of Queensland	BBB	29/05/2017	150	2.60%		21,370		2,000,000		2.60%	2.60%			
33822504	CBA	AA	3/07/2017	120	2.33%	2,000,000	15,321		2,000,000		2.37%	2.33%			
33822504	CBA	AA	28/08/2017	121	2.42%	3,000,000	24,067		3,000,000		2.38%	2.42%			
4629580	Bankwest	AA	4/09/2017	120	2.45%	2,000,000	16,110	2,000,000			2.50%	2.45%			
10474124	NAB	AA	26/09/2017	120	2.53%	2,000,000	16,636	2,000,000			2.48%	2.53%			
					Subtotal	16,500,000	143,365	4,000,000	12,500,000	0			85,095	110,829	
			Tot	al Fund	s Invested	37,000,000	279,752	19.500.000	17,500,000	0			153.625	192,324	;

Comments/Notes - Cash Investments

City of Albany Monthly Investment Report For the Period Ended 30th September 2017

# Bank of Counterparty Credit Limit (BBB), 5% Portfolio Credit Framework ANZ (AA), 0% AAA, 0% BBB, 18% CBA (AA), 22% Bendigo (BBB), 13%. A, 0%. WBC (AA), 8%./ (AA), 28% BankWest (AA), 24% \_AA, 82% Maximums as per Investment of Surplus Funds Policy: AAA - 45%, AA - 35%, A - 20% and BBB - 10% Maximums as per Investment of Surplus Funds Policy: AAA - 100%, AA - 100%, A - 60% and BBB - 40% Investment Maturity Timing 6 - 12 Months, 7% 3 - 6 Months, 35% -Months, 58% Maximums as per Investment of Surplus Funds Policy: 0 - 3 Months - 100%, 3 - 6 Months - 60% and 6 - 12 Months - 40%

#### Note 3A: GRAPHICAL REPRESENTATION - CASH INVESTMENTS

90 Days

\$

104,632

825,029

60 Days

\$

275,720

#### City of Albany NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 30th September 2017

**Receivables - General** 

#### Note 4: RECEIVABLES

50

40 30

20

10 0

Receivables - Rates and Refuse	Current	Previous	Total
	2017-18	2016-17	
	\$	\$	\$
Opening Arrears Previous Years		809,310	809,310
Rates Levied this year	34,691,325		34,691,325
Refuse Levied	6,000,898		6,000,898
ESL Levied	3,069,978		3,069,978
Other Charges Levied	254,446		254,446
Less Collections to date	(28,053,585)	(215,578)	(28,269,163)
Equals Current Outstanding	15,963,063	593,732	16,556,795
Total Rates & Charges Collectable			16,556,795
% Collected			63.06%

Note 4 - Rates & Refuse % Collected

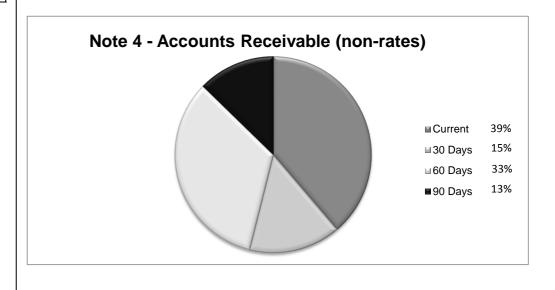
Total Outstanding

Current

\$

319,660

Amounts shown above include GST (where applicable)



30 Days

\$

125,017

Comments/Notes - Receivables Rates and Refuse

Oct

Nov

Dec

■2016-17 ■2017-18

Jan Feb Mar Apr May Jun

Jul Aug Sep

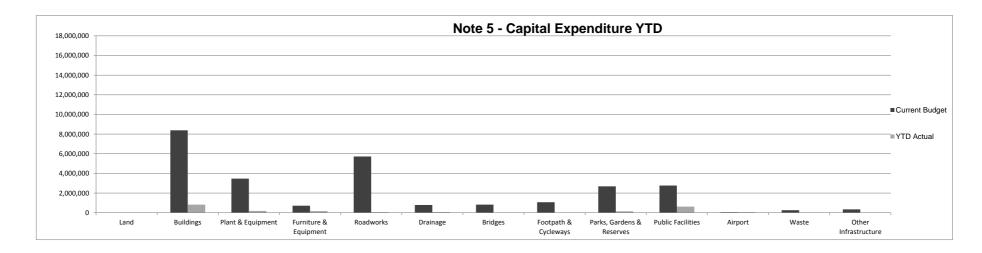
Comments/Notes - Receivables General

#### City of Albany NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY For the Period Ended 30th September 2017

#### Note 5: CAPITAL ACQUISITIONS

	Contributions Information									
Grants	Reserves	Borrowing	Restricted	Total	Summary Acquisitions	Original Budget	Current Budget	YTD Budget	Actual	Variance
\$	\$	\$		\$		\$			\$	\$
					Property, Plant & Equipment					
0	0	0	0	0	Edito	0	0	0	0	0
1,327,500	770,000	1,000,000	0	3,097,500		7,969,596	8,388,601		818,382	(105,327) 🔻
50,000	0	0	0	50,000	Plant & Equipment	3,468,782	3,468,782		183,714	(653,145) 🔻
0	0	0	0	0	Furniture & Equipment	636,900	711,900	157,914	159,888	1,974 🔺
					Infrastructure					
1,500,000	200,000	0	0	1,700,000		5,696,799	5,715,849		58,965	(200,076) 🔻
0	0	0	0	0	Drainage	781,000	781,000		74,425	(46,825) 🔻
825,000		0	0	825,000		824,734	824,734		0	0
20,000		0	0	20,000		1,065,482	1,065,482		5,173	(124,541) 🔻
605,700	483,300	0	0	1,089,000		2,414,314	2,677,385		147,162	(246,482) 🔻
13,035,092	467,820	500,000	0	14,002,912	Public Facilities	1,362,092	2,759,843		622,094	(786,636) 🔻
0	0	0	0	0	Airport	50,000	50,000		61,560	61,560 🔺
0	273,286	0	0	273,286		273,286	257,877		4,468	(12,932) 🔻
0	0	0	0	0	Other Infrastructure	348,241	339,631	79,990	16,790	(63,200) 🔻
17,363,292	2,194,406	1,500,000	0	21,057,698	Totals	24,891,226	27,041,084	4,328,251	2,152,619.71	(2,175,631)

**Comments - Capital Acquisitions** 



#### TRUST CHEQUES AND ELECTRONICS FUNDS TRANSFER PAYMENTS

#### TRUST PAYMENTS

PAYROLL

Date

Description

<u>Total</u>

\$ 1,257,395.57

-

	\$

#### **MASTERCARD TRANSACTIONS - AUGUST 2017**

Date	Payee	Description	Amount
30/08/2017	WOOLWORTHS LTD	MEETING SUPPLIES	\$ 366.52
30/08/2017	REGIONAL EXPRESS	FLIGHT - OFFICE OF CEO	\$ 204.80
31/08/2017	REGIONAL EXPRESS	S STEVENS - FLIGHT FOR HEART FOUNDATION LOCAL GOVT AWARDS	\$ 202.36
1/09/2017	DUE SOUTH	A SHARPE - DINNER MEETING WITH RICHARD GOYDER, MAYOR AND OTHERS	\$ 274.50
6/09/2017	ICTC SOCIETY	D WELLINGTON - REGISTRATION FOR CONFERENCE	\$ 1,067.66
7/09/2017	QANTAS	D WELLINGTON- FLIGHT TO ICTC CONFERENCE	\$ 519.70
18/09/2017	REGIONAL EXPRESS	R PARAM - FLIGHT TO CHANGING PLACES CONFERENCE	\$ 359.95
18/09/2017	REGIONAL EXPRESS	R TAYLOR - FLIGHT TO CHANGING PLACES CONFERENCE	\$ 359.95
19/09/2017	REGIONAL EXPRESS	A MCEWAN - FLIGHT TO SMART CITIES MASTER CLASS	\$ 641.00
29/08/2017	REGIONAL EXPRESS	REGIONAL EXPRESS- ALBANY TO PERTH RETURN - SLWA E CONTENT - KATRINA HOUDERRANI	\$ 472.36
29/08/2017	REGIONAL EXPRESS	REGIONAL EXPRESS - ALBANY TO PERTH RETURN - PLWA MEETING - PAUL NIELSEN	\$ 402.46
26/09/2017	ALBANY VISITORS CENTRE	ACCOMMODATION - 6 PAX - CHANNEL 9 VISIT - DMS	\$ 1,454.40
29/08/2017	PLANNING INSTITUTE OF AUSTRALIA	A NICOLL - PIA CONFERENCE	\$ 630.00
30/08/2017	REGIONAL EXPRESS	A NICOLL - PIA CONFERENCE - FLIGHTS	\$ 494.86
31/08/2017	PAN PACIFIC HOTEL PERTH	K BROWN - AWARD CEREMONY - ACCOMMODATION	\$ 227.48
20/09/2017	RENDEZVOUS HOTEL PERTH	C MCLAUGHLIN - TRAINING - ACCOMMODATION	\$ 316.55
20/09/2017	RENDEZVOUS HOTEL PERTH	K LYALL - TRAINING - ACCOMMODATION	\$ 316.55
22/09/2017	SEBEL HOTEL MANDURAH	K BROWN - TRAINING - ACCOMMODATION	\$ 1,399.97
22/09/2017	SEBEL HOTEL MANDURAH	R VAN WYK - TRAINING - ACCOMMODATION	\$ 1,389.84
26/09/2017	METRO HOTEL PERTH	D KOSTER - TRAINING - ACCOMMODATION	\$ 207.11
1/09/2017	ESPLANADE HOTEL FREMANTLE	ACCOMMODATION - H BELL - WOMEN'S FORUM	\$ 260.54
6/09/2017	REGIONAL EXPRESS	FLIGHTS - D WAUGH - WALGA FORUM	\$ 604.82
9/09/2017	TRAVELODGE HOTEL PERTH	ACCOMMODATION - F BASSETT - IT VISION CONF	\$ 430.05
9/09/2017	TRAVELODGE HOTEL PERTH	ACCOMMODATION - I MCLOUGHLIN - IT VISION CONF	\$ 758.60
11/09/2017	REGIONAL EXPRESS	FLIGHTS - A CATTERALL LG PROFESSIONALS FORUM	\$ 202.36
20/09/2017	AVIATION ID AUSTRALIA	AVIATION ID CARD - S JAMIESON	\$ 257.00
24/09/2017	SWIFTYPE.COM	WEBITE MONTHLY FEE	\$ 314.79
12/09/2017	GALLERY HOTEL BIBRA LAKE	ACCOMMODATION - S WOODS - TRAINING	\$ 1,174.55
15/09/2017	CROWN PROMENADE HOTEL	ACCOMMODATION & MEALS - CLR MOIR - WASTE CONFERENCE	\$ 537.95
15/09/2017	CROWN PROMENADE HOTEL	ACCOMMODATION & MEALS - M THOMSON - WASTE CONFERENCE	\$ 298.92
	SUNDRY < \$ 200.00		\$ 1,408.78
		Total	\$ 17,556.38
16/08/2017 - 15/	/09/2017		
Date		Description	Amount
28/09/201	7	COA Salaries	\$ 634,511.92
12/10/201	7	COA Salaries	\$ 622,883.65

Chq	Date	Name
31743	21/09/2017	W O'NEILL
31744	21/09/2017	C HAGAN
31745	21/09/2017	M GRAHAM
31746	21/09/2017	AUSTRALIAN COMMUNICATIONS AND MEDIA AUTHORITY
31747	21/09/2017	DEPARTMENT OF TRANSPORT
31748	21/09/2017	PETTY CASH
31749	21/09/2017	PETTY CASH
31750	21/09/2017	PETTY CASH
31751	21/09/2017	COMMISSIONER OF STATE REVENUE
31752	21/09/2017	TELSTRA CORPORATION LIMITED
31753	21/09/2017	WATER CORPORATION
31754	28/09/2017	R TITE
31755	28/09/2017	K BRADFORD
31756	28/09/2017	DEPARTMENT OF TRANSPORT
31757	28/09/2017	WATER CORPORATION
31758	0, . 0, 20	DEPARTMENT OF TRANSPORT
31759	5/10/2017	DEPARTMENT OF LOCAL GOVERNMENT AND SPORT
31760	5/10/2017	PIVOTEL SATELLITE PTY LIMITED
31761	5/10/2017	TELSTRA CORPORATION LIMITED
31762	12/10/2017	DEPARTMENT OF TRANSPORT
31763	12/10/2017	DEPARTMENT OF TRANSPORT
31764	12/10/2017	KALGAN SETTLERS ASSOCIATION
31765	,,	PIVOTEL SATELLITE PTY LIMITED
31766		TELSTRA CORPORATION LIMITED
31767	12/10/2017	WATER CORPORATION

Description	Amount
Crossover Subsidy	\$ 155.60
Crossover Subsidy	\$ 193.89
Crossover Subsidy	\$ 211.55
Licence Renewal	\$ 2,449.00
Vehicle Registration	\$ 394.70
Reimbursement Of Petty Cash	\$ 466.20
Reimbursement Of Petty Cash	\$ 381.20
Reimbursement Of Petty Cash	\$ 370.20
Refund	\$ 100.00
Telephone Charges	\$ 10,612.60
Water Consumption	\$ 2,934.10
Refund	\$ 12.50
Refund	\$ 100.00
Vehicle Registration	\$ 200.00
Water Consumption	\$ 4,696.60
Vehicle Registration	\$ 97.25
Local Government Standards Panel	\$ 1,122.00
Satellite Phone Charges	\$ 124.00
Asset Relocation Charges	\$ 5,628.39
Vehicle Registration	\$ 200.00
Vehicle Registration	\$ 419.80
Rural Community Support 2017/18	\$ 1,964.00
Satellite Phone Charges	\$ 250.00
Telephone Charges	\$ 4,417.36
Water Consumption	\$ 2,257.42

<u>Total</u>

	<b>D</b> (				
<b>EFT</b> EFT119842	Date		Description	¢	Amount 220.00
EFT119842 EFT119843		ABA SECURITY ABLE TRAILERS	Security Services	\$ \$	
EFT119843 EFT119844		=	Purchase of Trailer Refund	ֆ Տ	2,940.00
				ъ \$	82.20
EFT119845 EFT119846		AD CONTRACTORS PTY LTD ADVERTISER PRINT	Equipment Hire - C16012		15,765.75
		-	Printing - School Holiday Posters	\$	320.00
EFT119847		ALBANY V-BELT AND RUBBER	Material Supplies - Filters	\$	540.16
EFT119848		ALBANY SWEEP CLEAN	Sweeping Services	\$	5,605.00
EFT119849		ALBANY PRIMARY SCHOOL	Donation - Year 7 Graduation	\$	55.00
EFT119850			Material Supply - Antenna	\$	15.00
EFT119851			Air-Conditioning Repairs And Maintenance	\$	512.60
EFT119852		ALBANY SKIPS AND WASTE SERVICES PTY LTD	Rubbish Removal	\$	1,184.50
EFT119853			Stationery Supplies	\$	758.85
EFT119854		GIRL GUIDES WESTERN AUSTRALIA (INC)	Donation - NYW Beach Party	\$	58.00
EFT119855		ALBANY QUALITY LAWNMOWING	Lawn Mowing Services	\$	110.00
EFT119856		ALBANY AUTOMOTIVE GROUP PTY LTD	Material Supply - Seat Covers	\$	692.31
EFT119857	21/09/2017		Gas Usage Charges	\$	1,129.30
EFT119858		NUTURF AMGROW AUSTRALIA PTY LTD	Material Supply - Turf Fungicide	\$	1,155.00
EFT119859		PAPERBARK MERCHANTS	Newspapers/Books/Magazines/Stationery	\$	1,513.09
EFT119860		APPRENTICE & TRAINEESHIP COMPANY	Casual Staff/Apprentice Fees	\$	2,487.11
EFT119861		ARDESS NURSERY	Nursery Supplies	\$	632.05
EFT119862		ATC WORK SMART	Casual Staff/Apprentice Fees	\$	52,064.25
EFT119863		BADGEMATE	Staff Name Badges	\$	49.39
EFT119864		BAREFOOT CLOTHING MANUFACTURERS	Staff Uniforms	\$	83.00
EFT119865	21/09/2017		Refund	\$	7.70
EFT119866		BARRETTS MINI EARTHMOVING & CHIPPING	Mulching Services - C17022	\$	720.00
EFT119867		K BARRETT-LENNARD	Refund	\$	42.90
EFT119868		BENTLEY MOTEL	Accommodation - Staff Training	\$	317.00
EFT119869	21/09/2017	BENNETTS BATTERIES	Material Supply - Oil	\$	216.00
EFT119870	21/09/2017	ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Management Services	\$	6,910.73
EFT119871	21/09/2017	BERG CONTRACTING SERVICES	Professional Services - Asbestos Removal	\$	350.00
EFT119872	21/09/2017	ALBANY BITUMEN SPRAYING	Material Supply - Hot Mix	\$	1,237.50
EFT119873	21/09/2017	ALBANY BOBCAT SERVICES	Professional Services - C16012	\$	1,940.13
EFT119874	21/09/2017	BP AUSTRALIA LTD	Refund	\$	71.00
EFT119875	21/09/2017	BRANDNET PTY LTD	Merchandise Order - Forts Store	\$	645.00
EFT119876	21/09/2017	BRANDCONNECT	Promotional Goods	\$	2,052.60
EFT119877	21/09/2017	BROCKS	Material Supply - Blinds	\$	487.56
EFT119878	21/09/2017	BUNNINGS GROUP LIMITED	Material Supply - Pine	\$	775.10
EFT119879	21/09/2017	BUSY BLUE BUS	Transportation - Regional Tourism Conference	\$	1,824.48
EFT119880	21/09/2017	CALTEX AUSTRALIA PETROLEUM PTY LTD	Diesel Fuel For Depot	\$	9,162.20
EFT119881	21/09/2017	CAMTRANS ALBANY PTY LTD	Freight Charges	\$	33.00
EFT119882	21/09/2017	CARAVAN INDUSTRY ASSOCIATION WESTERN AUSTRALIA	CIAWA Membership	\$	550.00
EFT119883	21/09/2017	CAREY TRAINING PTY LTD	Staff Training	\$	5,500.00
EFT119884	21/09/2017	J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - CCTV Systems	\$	40,012.48
EFT119885		CENTRAL REGIONAL TAFE	Staff Training	\$	547.80
EFT119886	21/09/2017	CLEANAWAY PTY LIMITED	Rubbish Removal Contract	\$	2,315.08
EFT119887		CO-OPERATIVE BULK HANDLING	Refund	\$	1,000.00
EFT119888		SUE CODEE (THIS PAPERCUT LIFE)	Material Supply - Coasters	\$	300.00
EFT119889		COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$	24.55
EFT119890		LESTER COYNE	Welcome To Country - AEC Art Of Conversation	\$	250.00
EFT119891		DOWNER EDI WORKS PTY LTD	Material Supply - Cold Mix	\$	1,696.75
			12	•	,

EFT10882         2108/2017 CRE AUROW HYDRAULCS         Repairs And Mainstances         5         765.22           EFT10882         2108/2017 CRE AUROW HYDRAUTC CLEANROW         5         44.470.02           EFT10882         2108/2017 CRE AUROW HYDRAUTC CLEANROW         5         44.470.02           EFT10882         2108/2017 DEPARTMENT OF TRANSPORT         5         44.470.02           EFT10882         2108/2017 DEPARTMENT OF TRANSPORT         5         44.470.02           EFT10882         2108/2017 DEPARTMENT OF TRANSPORT         5         44.470.02           EFT10880         2108/2017 DEPARTMENT CONC MOTEL         5         2.200.00         5         1.961.14           EFT10880         2108/2017 ELDERS LIMITED         Material Supply - Franse         5         1.461.11           EFT119802         2108/2017 T FLETR END         Material Supply - Franse         5         1.461.12           EFT119802         2108/2017 T FLETR END         S         4.66.02         1.863.50           EFT119802         2108/2017 T FLETR END         S         4.66.02         1.800           EFT119802         2108/2017 T FLETR END         S         4.66.02         1.800           EFT119802         2108/2017 T FLETR END         S         4.86.55         1.800         1.86.45					
EFT11980         21/08/2017 DENARTMENT OF TRANSPORT         Vehica Seach Frees         \$					
EFT19895         21092071 DISTINCTLY TRAVEL MANAGEMENT PTY LTD         Tourism Awards - NAC         \$ 2,865.00           EFT19895         21092071 DISTINCTLY TRAVEL MANAGEMENT PTY LTD         Accommodiano - Business Consultant         \$ 2,755.00           EFT19895         21092071 TELEFRS LIMITED         Geneting - CCCS Committee         \$ 1,851.01           EFT19805         21092071 TELEFRS LIMITED         Material Supply - Venchilter         \$ 1,851.01           EFT19805         21092071 TELEFRS LIMITED         Signage - Presentation Boards         \$ 1,851.01           EFT19902         21092071 TELEFR NIS         Signage - Presentation Boards         \$ 1,851.01           EFT19902         21092071 TELEFR NIS         Signage - Presentation Boards         \$ 1,851.01           EFT19904         21092071 TELEFR NIS         Signage - Presentation Boards         \$ 1,215.00           EFT19905         21092071 TELEFR NIS         Signage - Presentation Boards         \$ 1,215.00           EFT19904         21092071 TELEFR NIS         Signage - Presentation Boards         \$ 1,215.00           EFT19905         21092071 TELEFR NIS         Signage - Presentation Boards         \$ 1,215.00           EFT19905         21092071 GELEFR NISS         Signage - Presentation Boards         \$ 1,215.00           EFT19905         21092071 GELEFR NISS         Signage - Presen			5	*	
EFT119895         21/05/2017 D/G ROCK MOTEL         Accommodation - Business Consultant         \$ 275.80           EFT119897         21/05/2017 D/L REVARD DOUST         Spalekr. The Att Of Conversion         \$ 2,200.00           EFT119898         21/05/2017 D/L REVARD DOUST         Spalekr. The Att Of Conversion         \$ 1,155.00           EFT119898         21/05/2017 D/L REVARD DOUST         Material Suppl Vaeaddier         \$ 1,615.00           EFT119800         21/05/2017 A LEARY ENGINEERING COMPANY         Material Suppl Transet         \$ 161.00           EFT119800         21/05/2017 T/L FRANK         Vahice Repairs and Maintenance         \$ 164.00           EFT119900         21/05/2017 T/E LTRANK         Vahice Repairs and Maintenance         \$ 164.00           EFT119900         21/05/2017 T/E LTRANK         Spalewr Prosentaide Order - Fort Store         \$ 164.00           EFT119900         21/05/2017 T/E LTRANK         Material Suppl Hinge         \$ 86.55           EFT119900         21/05/2017 T/E LTRANK         Material Suppl Hinge         \$ 86.55           EFT119900         21/05/2017 T/E LTRANK         Material Suppl Hinge         \$ 86.65           EFT119907         21/05/2017 GEARS SUPELIERS         Material Suppl Fort Store         \$ 18.00           EFT119907         21/05/2017 GEARS SULLS IN CONFRONTED         Profesi	EFT11989	4 21/09/2017 DEPARTMENT OF TRANSPORT			
EFT119997         21092071 JONEDWARD DOUST         Speaker. The Art Of Conversation         \$ 2,200.00           EFT119989         21092071 FLDERS LIMITED         Material Supply - Frames         \$ 1455.00           EFT119990         21092071 FLDERS LIMITED         Material Supply - Frames         \$ 1456.10           EFT119001         21092071 FLDERS LIMITED         Status         \$ 1450.10           EFT119001         21092071 FLEERS INSTENIS COMPANY         Material Supply - Frames         \$ 146.20           EFT119002         21092071 FLEERS LIMITED         Status         \$ 146.20           EFT119003         21092071 FLEERS LIMITED SINCE         Status         \$ 146.20           EFT119005         21092071 FLEERS LIMITED SINCE         Braptias And Materiance - Purp         \$ 146.00           EFT119005         21092071 FGLEERS LIMITED SINCE AND COMPANY         Material Supply - Hinge         \$ 1215.00           EFT119005         21092071 GLEEN KILLS INCORPORATED         Professional Services         \$ 1215.00           EFT119107         21092071 GLEEN SILLS INCORPORATED         Professional Services         \$ 1490.01           EFT119107         21092071 GREAT SOUTHERN FERSIONNEL INC         Cause Satus         \$ 1575.00           EFT119101         21092071 GREAT SOUTHERN SERVICES         Professional Services         \$ 1490.01 <td>EFT11989</td> <td>5 21/09/2017 DISTINCTLY TRAVEL MANAGEMENT PTY LTD</td> <td></td> <td></td> <td>3,685.00</td>	EFT11989	5 21/09/2017 DISTINCTLY TRAVEL MANAGEMENT PTY LTD			3,685.00
EFT11988       21092017 DVLANS ON THE TERRACE       Catering - CCCS committee       \$ 11,55.00         EFT119800       21092017 ALBANY ENGINEERING COMPANY       Material Suppl - Weackiller       \$ 146,11         EFT119900       21092017 EVERTRANS       Signage - Presentation Boards       \$ 198,11.4         EFT119901       21092017 EVERTRANS       Signage - Presentation Boards       \$ 198,10         EFT119902       21092017 EVERTRANS       Clearing Services       \$ 446,22         EFT119903       21092017 FLERTRANS       Staff Rembursment       \$ 686,55         EFT119904       21092017 FLERTRAN GIB       Metchanske Order - Puntp       \$ 883,50         EFT119905       21092017 JECHART ALGER       \$ 121,50       \$ 121,50         EFT119906       21092017 JCUNATION LECTRICAL PTY LTD       Repara And Maintenance - Puntp       \$ 883,50         EFT119907       21092017 SOLTH REGRONAL TAFE       Portesional Services - C1600       \$ 480,03         EFT119908       21092017 GREAT SOLTHERN SKARE/NEED CONTROL       Portesional Services - C1600       \$ 12,86,44         EFT119910       21092017 GREAT SOLTHERN SARE/NEED CONTROL       Portesional Services - C1600       \$ 12,86,54         EFT119911       21092017 GREAT SOLTHERN SARE/NEED CONTROL       Portesional Services - C1600       \$ 238,400         EFT119911	EFT11989	6 21/09/2017 DOG ROCK MOTEL	Accommodation - Business Consultant	\$	275.60
EFT119899       21092017 ELDERS LIMITED       Material Supply - Frames       \$         1981.44         EFT119900       21092017 EVERTRANS       Vehicle Repairs and Maintenance       \$         183.00         EFT119900       21092017 EVERTRANS       Signape - Presentation Boords       \$         198.10         EFT119900       21092017 THE FXUPTERS IGNS       Signape - Presentation Boords       \$         198.10         EFT119900       21092017 THE FXUPTERS / MAINTED       Suff Amerbursement       \$         18.505         EFT119900       21092017 LEFERY ALLAN GIBS       Material Surply - Hinge       \$         18.505         EFT119900       21092017 GLESS UPPLIERS       Material Surply - Hinge       \$         18.500         EFT119900       21092017 GLEST NETWORK PTV LTD       Advertiang - NAC       \$         2.503.00         EFT119900       21092017 GLEST NETWORK PTV LTD       Advertiang - NAC       \$         2.508.00         EFT119910       21092017 GLEST NOTHERN SURPLISS       Professional Sarvices - C10309       \$         5.668.00         EFT119910       21092017 GLEST NOTHERN SURPLISS       Material Surply - Hange       \$         1.564.41         EFT119910       21092017 GLEST NOTHERN SURPLISS       Material Surply - Hange       \$         2.227.50         EFT119910       21092017 GLEST SUDTERN SURPRONKEL CONTROL       Casusord <td< td=""><td>EFT11989</td><td>7 21/09/2017 JON EDWARD DOUST</td><td>Speaker - The Art Of Conversation</td><td>\$</td><td>2,200.00</td></td<>	EFT11989	7 21/09/2017 JON EDWARD DOUST	Speaker - The Art Of Conversation	\$	2,200.00
EFT119899       21092071 ELDERS LIMITED       Material Supply - Frames       \$         198.1.4         EFT119900       21092071 EVERTRANS       Vehicle Repairs and Maintenance       \$         183.00         EFT119901       21092071 EVERTRANS       Signage - Presentation Boords       \$         183.00         EFT119902       21092071 THE FXUPTERY       Sulf Annbuscemental       \$         183.00         EFT119903       21092071 THE FXUPTERY       Sulf Annbuscemental       \$         183.00         EFT119904       21092071 THE FXUPTERY       Sulf Annbuscemental       \$         183.00         EFT119905       21092071 GLEERY ALLAI GIGB       Material Supply - Hingo       \$         183.00         EFT119906       21092071 GLEERY SULFILS INCORPORATED       Material Supply - Hingo       \$         183.00         EFT119907       21092071 GLEERY SULFILS INCORPORATED       Potossional Sorvices O- 10020       \$         480.00         EFT119910       21092071 GLEERY SULFILS INCORPORATED       Potossional Sorvices O- 10420       \$         480.00         EFT119910       21092071 GLEERY SULFILS INCORPORATED       Potossional Sorvices O- 10420       \$         480.00         EFT119911       21092071 GLEERY SULFILS INCORPORATED       Potossional Sorvices O- 10420       \$         480.00         EFT119912       21092071 GLEERY SULFILS INCORPORATED       Potossiona	EFT11989	8 21/09/2017 DYLANS ON THE TERRACE	Catering - CCCS Committee	\$	1,155.00
EFT11900       21/08/2017 ALBANY ENGINEERING COMPANY       Material Supply - Frames       \$         416.11         EFT11900       21/08/2017 EVERTEANS       Vehicle Repairs and Mainteanace       \$         193.00         EFT11900       21/08/2017 EVENTEANS       Signage - Presentation Boards       \$         193.00         EFT11900       21/08/2017 FLETRANS       Clearing Services       \$         446.02         EFT11900       21/08/2017 FLETRAL PTV LTD       Repairs And Mainteanace - Pump       \$         88.35         EFT11900       21/08/2017 JEFREY ALLAN GIGB       Materianabe Order - Forts Store       \$         1,215.00         EFT11900       21/08/2017 JEFREY ALLAN GIGB       Materianabe Order - Forts Store       \$         2,830.40         EFT11900       21/08/2017 SOUTH REGORNAL TAFE       Prefersional Sarvices - Of 6009       \$         480.0030         EFT11910       21/08/2017 GENEAT SOUTHERN SARR/ENCES       Professional Sarvices - Of 6009       \$         480.0030         EFT119101       21/08/2017 GENEAT SOUTHERN SARR/ENCES       Professional Sarvices - Of 6009       \$         1,546.44         EFT119101       21/08/2017 GENEAT SOUTHERN SARR/ENCES       Professional Sarvices - Of 6009       \$         1,546.54         EFT119101       21/08/2017 GENEAT SOUTHERN SARR/ENCES       Professional Sarvices - Finance       \$         1,546.	EFT11989	9 21/09/2017 ELDERS LIMITED		\$	1,981.14
EFT119901         21/03/2017 EVERTEANS         Vehicle Repairs and Maintenance         \$             193.10         153.00 <td< td=""><td>EFT11990</td><td></td><td>Material Supply - Frames</td><td>\$</td><td></td></td<>	EFT11990		Material Supply - Frames	\$	
EFT119002         21/08/2017 FVERTE SIONS         Signage - Presentation Boards         \$             446.02         5            EFT119004         21/08/2017 FUENT         Staff Rembursement         \$             88.85         5            EFT119005         21/08/2017 FUENT         Regins And Maintenance - Pump         \$             88.85         5            EFT11905         21/08/2017 FUENTALIAN GIBB         Marchandiso Order - Forts Store         \$             12.15.00           EFT11905         21/08/2017 GUENT KEGINAL TAFE         Staff Training         \$             4.80.03           EFT119910         21/08/2017 GUENT KEGINAL TAFE         Staff Training         \$             4.80.03           EFT119910         21/08/2017 GUENT SOUTHERN BETS A WED CONTROL         Professional Stariks<				\$	
EFT119900         2100/2017 THE FIXUPPERY         Cleaning Services         \$ 446.02           EFT119900         2100/2017 FOLIND ELECTRICAL PTY LTD         Repairs And Maintenance - Pump         \$ 858.55           EFT119900         2100/2017 FEREY XLLAN GIBB         Mechandiso Order - Fors Store         \$ 1215.00           EFT119900         2100/2017 JEREY XLLAN GIBB         Material Supply - Hinge         \$ 18.00           EFT119900         2100/2017 GLASS SUPPLIERS         Material Supply - Hinge         \$ 4.800.30           EFT119900         2100/2017 GLASS SUPPLIERS         Material Supply - Hinge         \$ 4.800.30           EFT119900         2100/2017 GLAST NETWORK PTV LTD         Material Supply - Bracket Sectores - C16009         \$ 669.80           EFT119910         2100/2017 GREAT SOUTHEN SIALPRING SERVICES         Professional Services - C14030         \$ 480.00           EFT119911         2100/2017 GREAT SOUTHEN SIALPRING SERVICES         Professional Services - Finance         \$ 100.001           EFT119912         2100/2017 GREAT SOUTHEN SIALPRINCE         Kerlund         \$ 270.00           EFT119912         2100/2017 FUNANTANA         Articry Services - Finance         \$ 100.000           EFT119912         2100/2017 HUNANCE BULDERS PTV LTD         Reburd Articry Services - Finance         \$ 270.00           EFT119912         2100/2017 HUNANCE			•	*	
EFT119904         2109/2017 TFLETT         Staff Reminserent         \$         58.65           EFT119905         2109/2017 FOUNDATION ELECTRICAL PTY LTD         Repairs And Maintanance - Pump         \$         863.50           EFT119905         2109/2017 FOLDSX SUPPLIENS         Marchanalog Order - Forts Store         \$         18.00           EFT119905         2109/2017 GLDEN WEST NETWORK PTY LTD         Adventiang - NAC         \$         2,393.40           EFT119905         2109/2017 GLDEN WEST NETWORK PTY LTD         Adventiang - NAC         \$         450.03           EFT119910         2109/2017 GLDEN WEST NETWORK PTY LTD         Adventiang - NAC         \$         569.80           EFT119911         2109/2017 GREEN SKILLS INCORPORATED         Professional Sarvices - C10009         \$         440.00           EFT119912         2109/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprenition Fees         \$         12.46.64           EFT119912         2109/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprenition Fees         \$         1.375.00           EFT119912         2109/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprenition Fees         \$         2.46.64           EFT119912         2109/2017 MERSONTENCIAL CONTRACTORS PTY LTD         Advensory Services - Finance         \$         7.475.50				+	
EFT119900         21/09/2017 FOUNDATION ELECTRICAL PTY LTD         Repairs And Waintenance - Pump         \$             88.50         12.15.00           EFT119907         21/09/2017 GLASS SUPPLIERS         Material Andres Order - Forts Store         \$             12.15.00         \$             12.15.00         \$             12.00         \$				+	
EFT11990         21/09/2017 (JEFFREY ALLAN GIBB         Merchangs Order - Forts Store         \$             1.25,00         18.00           EFT11990         21/09/2017 (GLDEN WEST NETWORK PTY LTD         Adverting VNAC         \$             2.30,00         \$             2.30,00         \$             2.30,00         \$             2.30,00         \$             2.30,00         \$             5.90,00				+	
EFT119807         21092017 GLASS SUPPLIERS         Material Suppl Hinge         S         14.00           EFT119808         21092017 GOLDEN WEST NEWORK PTV LTD         Advertising - NAC         \$         2.930.40           EFT119809         21092017 GOLDEN WEST NEWORK PTV LTD         Advertising - NAC         \$         4.800.30           EFT119811         21092017 GREAT SOUTHERN PEST & WEED CONTROL         Portssional Services - 014030         \$         4.800.00           EFT119812         21092017 GREAT SOUTHERN PEST & WEED CONTROL         Portssional Services - 014030         \$         4.800.00           EFT119812         21092017 GREAT SOUTHERN PEST & WEED CONTROL         Portssional Services - 014030         \$         4.800.00           EFT119812         21092017 GREAT SOUTHERN SUPPLIES         Material Stappl Packaging         \$         1.546.44           EFT119814         21092017 GREAT SOUTHERN SUPPLIES         Material Suppl Packaging         \$         1.275.30           EFT119815         21092017 HARLEY DYKSTRA PTY LTD         Advices Services         \$         200.00           EFT119815         21092017 HARLEY DYKSTRA PTY LTD         Advices Services         \$         200.00           EFT119812         21092017 HOBS SMITH AND HOLMES PTY LTD         Advices Services         \$         200.00           E				+	
EFT119906         21092017 GOLDEN WEST NETWORK PTY LTD         Adverting-'NAC         \$ 2,300.40           EFT119907         21092017 OREEN SQUTH REGIONALTAFE         Staff Training         \$ 4,800.30           EFT119910         21092017 GREAT SQUTHERED         Professional Services - C16009         \$ 4,800.30           EFT1199112         21092017 GREAT SQUTHERN PEST & WEED CONTROL         Pest Control Services - C14030         \$ 420.00           EFT119912         21092017 GREAT SQUTHERN SHARPENING SERVICES         Professional Services - C14030         \$ 420.00           EFT119914         21092017 GREAT SQUTHERN SHARPENING SERVICES         Material Supply - Packaging         \$ 1,256.54           EFT119916         21092017 GREAT SQUTHERN SUPPLIES         Material Supply - Packaging         \$ 1,256.54           EFT119917         21092017 MARLEY DVKSTRA PTY LTD         Advord Services - Finance         \$ 1,276.00           EFT119918         21092017 HARLEY DVKSTRA PTY LTD         Refund         \$ 727.00           EFT119918         21092017 HARLEY DVKSTRA PTY LTD         Labour Services         \$ 1,00.00           EFT119918         21092017 HARLEY DVKSTRA PTY LTD         Labour Services         \$ 1,00.00           EFT119920         21092017 HARLEY DVKSTRA PTY LTD         UKARDE         \$ 6,455.00           EFT119922         21092017 LABES PAINTING AND DECORAT					
EFT119909         21/09/2017 SQUTH REGIONAL TAFE         Stift Training         \$ 4.800.30           EFT119911         21/09/2017 GREEN SKULSICORPORATED         Professional Services - C16009         \$ 569.80           EFT119911         21/09/2017 GREEN SKULSICORPORATED         Professional Services - C14030         \$ 480.00           EFT119913         21/09/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprentice Fees         \$ 284.00           EFT119914         21/09/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprentice Fees         \$ 1,566.44           EFT119915         21/09/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprentice Fees         \$ 1,375.00           EFT119916         21/09/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprentice Fees         \$ 1,375.00           EFT119916         21/09/2017 GREAT SOUTHERN PERSONNEL INC         Reland         \$ 1,375.00           EFT119917         21/09/2017 HARLEY DYKSTRA PTY LTD         Reland         \$ 2,70.00           EFT119918         21/09/2017 HARLEY DYKSTRA PTY LTD         Labour Services         \$ 4,95.00           EFT119920         21/09/2017 HARLEY DYKSTRA PTY LTD         Labour Services         \$ 4,95.00           EFT119921         21/09/2017 HARLEY DYKSTRA PTY LTD         Labour Services         \$ 4,95.00           EFT119922         21/09/2017 HARLEY DY				,	
EFT119910         21/08/2017 GREEN SKILLS INCORPORATED         Professional Services - C16009         \$ 569.80           EFT119911         21/08/2017 GREAT SOUTHERN PEST & WED CONTROL         Pest Control Services         \$ 110.00           EFT119912         21/08/2017 GREAT SOUTHERN PEST & WED CONTROL         Pest Control Services         \$ 126.00           EFT119913         21/08/2017 GREAT SOUTHERN SHARPENING SERVICES         Professional Services - C14030         \$ 126.44           EFT119915         21/08/2017 GREAT SOUTHERN SUPPLIES         Material Supply - Packaging Station         \$ 1,256.54           EFT119915         21/08/2017 GREAT SOUTHERN SUPPLIES         Material Supply - Packaging Stations - Finance         \$ 1,256.54           EFT119917         21/08/2017 GREENLITE ELECTRICAL CONTRACTORS PTY LTD         Refund         \$ 787.50           EFT119918         21/08/2017 HARLEY DYKSTRA PTY LTD         Refund         \$ 787.50           EFT119919         21/08/2017 HARLEY DYKSTRA PTY LTD         Labour Services         \$ 6,435.00           EFT119919         21/08/2017 HABLEY DYKSTRA PTY LTD         Labour Services         \$ 1,000.00           EFT119921         21/08/2017 HABLES DYKERNA PTY LTD         Labour Services         \$ 1,000.00           EFT119921         21/08/2017 HABLES DYKERNA PTY LTD         Labour Services         \$ 1,000.00           EFT1199			5		,
EFT119911         21/09/2017 GREAT SOUTHERN PEST & WEED CONTROL         Ped Control Services - C14030         \$ 140.00           EFT119912         21/09/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprentice Fees         \$ 284.00           EFT119914         21/09/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprentice Fees         \$ 1.256.54           EFT119915         21/09/2017 GREAT SOUTHERN SUPPLUES         Material Supply - Packaging         \$ 1.256.54           EFT119916         21/09/2017 MT HANLEY DY KSTRA PTY LTD         Repairs And Maintenance - Pump Station         \$ 1.256.54           EFT119917         21/09/2017 MT HANLEY DY KSTRA PTY LTD         Refund         \$ 2.70.10           EFT119918         21/09/2017 MT HANCY DENDER PTY LTD         Labour Services - Chetters House         \$ 1.000.00           EFT119917         21/09/2017 MT HANCY DENDER PTY LTD         Labour Services         \$ 495.00           EFT119920         21/09/2017 HABES PXMITHO AND ECORATING         Repairs And Maintenance - Lotteries House         \$ 1.000.00           EFT119921         21/09/2017 HIG LEGAL GROUP         Professional Services - Airport Reporting Shed         \$ 39.47.00           EFT119922         21/09/2017 HIG LEGAL GROUP         Professional Services - Airport Reporting Shed         \$ 39.47.00           EFT119924         21/09/2017 HIG LEGAL GROUP         Professional Services -				+	
EFT119912         21/06/2017 SOUTHERN SHARPENING SERVICES         Professional Services - C14030         \$ 480.00           EFT119914         21/06/2017 GREAT SOUTHERN SUPPLIES         Material Supply - Packaging         \$ 1.546.44           EFT119915         21/08/2017 GREAT SOUTHERN SUPPLIES         Material Supply - Packaging         \$ 1.266.54           EFT119916         21/08/2017 CR RESEARCH AND ADVISORY PTY LTD         Advisory Services - Finance         \$ 1.756.00           EFT119917         21/08/2017 CR RESEARCH AND ADVISORY PTY LTD         Advisory Services - Finance         \$ 787.50           EFT119917         21/08/2017 HALEV DYKSTRA PTY LTD         Refund         \$ 787.50           EFT119921         21/08/2017 HALEV DYKSTRA PTY LTD         Refund         \$ 270.00           EFT119921         21/08/2017 HAUCE DUILDERS PTY LTD         UWA Verandah Reconstruction         \$ 2,227.50           EFT119922         21/08/2017 HAUCE BALE GROUP         Professional Services         \$ 1,000.00           EFT119923         21/08/2017 ING EBAL GROUP         Professional Services - Airport Reporting Shed         \$ 39.347.00           EFT119924         21/08/2017 LASE CHOICE         Staff Uniforms         \$ 119.90           EFT119925         21/08/2017 LEASE CHOICE         Monthy Lease Photocopiers         \$ 1.246.83           EFT119926         21/08/2017 LEAS				,	
EFT119913         2109/2017 GREAT SOUTHERN PERSONNEL INC         Casual Staff/Apprentice Fees         \$ 284.00           EFT119914         2109/2017 GREAT SOUTHERN SUPPLIES         Material Supply - Packaging         \$ 1,256.54           EFT119915         2109/2017 GREAT SOUTHERN SUPPLIES         Material Supply - Packaging         \$ 1,256.54           EFT119916         2109/2017 GREAT SOUTHERN PT LTD         Advisory Services - Finance         \$ 787.50           EFT119917         2109/2017 HARLEY DYKSTRA PTY LTD         Refund         \$ 787.50           EFT119917         2109/2017 HAVCD SUBLERS PTY LTD         Labour Services         \$ 6435.00           EFT119920         2109/2017 HOBES SMITH AND HOLMES PTY LTD         Labour Services         \$ 1000.00           EFT119921         2109/2017 HOBES SMITH AND HOLMES PTY LTD         Material Supply - Guide Posts         \$ 1000.00           EFT119922         2109/2017 HOBES PAINTING AND DECORATING         Repairs and Maintenance - Lotteries House         \$ 1000.00           EFT119924         2109/2017 JUS SOADSIDE PRODUCTS PTY LTD         Material Supply - Guide Posts         \$ 8,625.00           EFT119925         2109/2017 LGASIN EMROIDERY         S alf Uniforms         \$ 119.00           EFT119927         2109/2017 LGASIN EMROIDERY         S alf And         \$ 8,625.00           EFT119928         2109/2017 LGA				+	
EFT119914         21/09/2017 GREAT SOUTHERN SUPPLIES         Material Supply - Packaging         \$ 1,246.44           EFT119915         21/09/2017 GREATLITE ELECTRICAL CONTRACTORS PTY LTD         Advisory Services - Finance         \$ 1,256.54           EFT119916         21/09/2017 CPG RESEARCH AND ADVISORY PTY LTD         Advisory Services - Finance         \$ 1,257.00           EFT119917         21/09/2017 MALELY DYSTRA PTY LTD         Refund         \$ 787.50           EFT119918         21/09/2017 HARLEY DYSTRA PTY LTD         Refund         \$ 6,435.00           EFT119921         21/09/2017 HARLEY DYSTRA PTY LTD         Labour Services         \$ 1,000.00           EFT119922         21/09/2017 HOBBS SMINTING AND DECORATING         Repairs and Maintenance - Lotteries House         \$ 1,000.00           EFT119922         21/09/2017 HABLEY DYSTRA PTY LTD         Waterial Supply - Guide Posts         \$ 8,252.00           EFT119922         21/09/2017 INST SEW EMBROIDERY         Material Supply - Guide Posts         \$ 393.00           EFT119924         21/09/2017 LEASI MARCHONE PTY LTD         Construction Services - Airport Reporting Shed         \$ 394.70           EFT119925         21/09/2017 LEASI MARCHONE PTY LTD         Construction Services - Airport Reporting Shed         \$ 394.70           EFT119926         21/09/2017 LEASI MARCHONE PTY LTD         Construction Services - Airport Reporting Shed	EFT11991	2 21/09/2017 SOUTHERN SHARPENING SERVICES	Professional Services - C14030	\$	480.00
EFT119915         21/09/2017 GREENLITE ELECTRICAL CONTRACTORS PTY LTD         Repairs And Maintenance - Pump Station         \$             1,256,54         EFT119916         21/09/2017 GREENRCH AND ADV/SORY PTY LTD         Advisory Services - Finance         \$             1,375,00         \$             7,50         \$	EFT11991	3 21/09/2017 GREAT SOUTHERN PERSONNEL INC	Casual Staff/Apprentice Fees	\$	284.00
EFT119916         21/09/2017 CPG RESEARCH AND ADVISORY PTY LTD         Advisory Services - Finance         \$ 1775.00           EFT119917         21/09/2017 MT HANAVAN         Refund         \$ 787.50           EFT119918         21/09/2017 HARLEY DYKSTRA PTY LTD         Refund         \$ 270.00           EFT119919         21/09/2017 HARLEY DYKSTRA PTY LTD         Labour Services         \$ 64,355.00           EFT119920         21/09/2017 HOBES PAINTING AND DECORATING         \$ 2,227.50           EFT119921         21/09/2017 JHG EGEAL (AROUP         Professional Services         \$ 1,000.00           EFT119922         21/09/2017 JHG EGEAL (AROUP         Professional Services         \$ 1,000.00           EFT119923         21/09/2017 JUST SEW EMBROIDERY         Thom Material Supply - Guide Posts         \$ 8,525.00           EFT119924         21/09/2017 JUST SEVE EMBROIDERY         Staff Uniforms         \$ 309.00           EFT119925         21/09/2017 LEASE CHOICE         Material Supply - Headset         \$ 309.00           EFT119924         21/09/2017 LEASE CHOICE         Material Supply - Centens Sheeting         \$ 1,042.00           EFT119924         21/09/2017 LEASE CHOICE         Material Supply - Centens Sheeting         \$ 1,042.00           EFT119923         21/09/2017 ALBANY EVENT HIRE         Equipment Hire - Partition Boards         \$ 300.00	EFT11991	4 21/09/2017 GREAT SOUTHERN SUPPLIES	Material Supply - Packaging	\$	1,546.44
EFT119917         21/09/2017 MT HANLAVAN         Refund         \$ 787.50           EFT119918         21/09/2017 HANLEY DYKSTRA PTY LTD         Refund         \$ 24.00           EFT119918         21/09/2017 HANLEY DYKSTRA PTY LTD         Labour Services         \$ 64.35.00           EFT119912         21/09/2017 HOBS SMITH AND HOLMES PTY LTD         UWA Verandah Reconstruction         \$ 2.227.00           EFT119921         21/09/2017 HOBS SMITH AND HOLMES PTY LTD         UWA Verandah Reconstruction         \$ 2.227.00           EFT119922         21/09/2017 HOBS SMITH AND HOLMES PTY LTD         Waterial Supply - Guide Posts         \$ 495.00           EFT119922         21/09/2017 JJST SEW EMBROIDERY         Staff Uniforms         \$ 119.90           EFT119922         21/09/2017 LEANISE GDGE HIFI-ALBANY         Material Supply - Beadset         \$ 3.347.00           EFT119922         21/09/2017 LEANISE GDGE HIFI-ALBANY         Repairs and Maintenance - Centennial Stadium         \$ 1.246.83           EFT119922         21/09/2017 LCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA         2017-2018 Membership         \$ 1.246.83           EFT119923         21/09/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA         2017-2018 Membership         \$ 1.246.83           EFT119932         21/09/2017 MAND B SALES PTY LTD         Material Supply - Cement Sheeting         \$ 1.246.83	EFT11991	5 21/09/2017 GREENLITE ELECTRICAL CONTRACTORS PTY LTD	Repairs And Maintenance - Pump Station	\$	1,256.54
EFT119918         21/09/2017 HARLEY DYKSTRA PTY LTD         Refund         \$ 270.00           EFT119920         21/09/2017 HAVOC BUILDERS PTY LTD         Labour Services         \$ 6,435.00           EFT119921         21/09/2017 HOBBS SMITH AND HOLMES PTY LTD         UWA Verandah Reconstruction         \$ 2,227.50           EFT119922         21/09/2017 HOBBS PAINTING AND DECORATING         Repairs and Maintenance - Lotteries House         \$ 1,000.00           EFT119923         21/09/2017 JJS ROADSIDE PRODUCTS PTY LTD         Material Supply - Guide Posts         \$ 8,52.00           EFT119924         21/09/2017 K KOSTERS STEEL CONSTRUCTION PTY LTD         Material Supply - Guide Posts         \$ 339.00           EFT119925         21/09/2017 LEASING EDGE HIFI-ALBANY         Material Supply - Headset         \$ 309.00           EFT119924         21/09/2017 LED SIGNS PTY LTD         Repairs And Maintenance - Centennial Stadium         \$ 1,426.83           EFT119925         21/09/2017 LED SIGNS PTY LTD         Repairs And Maintenance - Centennial Stadium         \$ 1,042.00           EFT119928         21/09/2017 LED SIGNALS AUSTRALIA WA         2017-2018 Membership         \$ 1,042.00           EFT119929         21/09/2017 ALBANY EVENT HIRE         Equipment Hire - Partition Boards         \$ 305.00           EFT119930         21/09/2017 ALBANY EVENT HIRE         Equipment Hire - Partition Boards         <	EFT11991	6 21/09/2017 CPG RESEARCH AND ADVISORY PTY LTD	Advisory Services - Finance	\$	1,375.00
EFT119919         21/09/2017 HAVOC BUILDERS PTY LTD         Labour Services         \$ 6,435.00           EFT119920         21/09/2017 HOBBS SMITH AND HOLMES PTY LTD         UWA Verandah Reconstruction         \$ 2,227.50           EFT119921         21/09/2017 HOBBS SAINTING AND DECORATING         Repairs and Maintenance - Lotteries House         \$ 1,000.00           EFT119922         21/09/2017 JHG LEGAL GROUP         Professional Services         \$ 495.00           EFT119924         21/09/2017 JJS SCABDE PRODUCTS PTY LTD         Material Supply - Guide Posts         \$ 19.90           EFT119925         21/09/2017 LEOING EDGE HIFI-LABANY         Material Supply - Headset         \$ 39,347.00           EFT119927         21/09/2017 LEOSING EDGE HIFI-LABANY         Material Supply - Headset         \$ 1,246.83           EFT119928         21/09/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA         2017-2018 Membership         \$ 1,240.83           EFT119929         21/09/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA         2017-2018 Membership         \$ 1,240.83           EFT119929         21/09/2017 ALGANY EVENT HIRE         Equipment Hire - Partition Boards         \$ 300.00           EFT119932         21/09/2017 ALGANY EVENT HIRE         Equipment Hire - Partition Boards         \$ 300.00           EFT119932         21/09/2017 AUGANY EVENT HIRE         Equipment Hire - Partition Boards         <	EFT11991	7 21/09/2017 MT HANAVAN	Refund	\$	787.50
EFT119919         21/09/2017 HAVOC BUILDERS PTY LTD         Labour Services         \$ 6,435.00           EFT119920         21/09/2017 HOBBS SMITH AND HOLMES PTY LTD         UWA Verandah Reconstruction         \$ 2,227.50           EFT119921         21/09/2017 HOBBS SAINTING AND DECORATING         Repairs and Maintenance - Lotteries House         \$ 1,000.00           EFT119922         21/09/2017 HOBBS SAINTING AND DECORATING         Repairs and Maintenance - Lotteries House         \$ 495.00           EFT119923         21/09/2017 JUST SEW EMBROIDERY         Material Supply - Guide Posts         \$ 8,525.00           EFT119924         21/09/2017 LEOSING EDGE HIFI-LABANY         Material Supply - Headset         \$ 39,347.00           EFT119927         21/09/2017 LEOSING EDGE HIFI-LABANY         Material Supply - Headset         \$ 309.00           EFT119928         21/09/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA         2017-2018 Membership         \$ 1,246.83           EFT119929         21/09/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA         2017-2018 Membership         \$ 1,240.83           EFT119929         21/09/2017 ALGANY EVENT HIRE         Equipment Hire - Partinition Boards         \$ 360.00           EFT119931         21/09/2017 ALGANY EVENT HIRE         Equipment Hire - Partinition Boards         \$ 305.00           EFT119932         21/09/2017 AUBANY EVENT HIRE         S 406.00	EFT11991	8 21/09/2017 HARLEY DYKSTRA PTY LTD	Refund	\$	270.00
EFT119920         21/09/2017 HOBBS SMITH AND HOLMES PTY LTD         UWA Verandah Reconstruction         \$ 2,227.50           EFT119921         21/09/2017 HOBBS PAINTING AND DECORATING         Repairs and Maintenance - Lotteries House         \$ 1,000.00           EFT119922         21/09/2017 JHG EGAL GROUP         Professional Services         \$ 8,525.00           EFT119923         21/09/2017 JUST SEW EMBROIDERY DTY LTD         Staff Uniforms         \$ 39,347.00           EFT119925         21/09/2017 KOSTER'S STEEL CONSTRUCTION PTY LTD         Construction Services - Airport Reporting Shed         \$ 39,347.00           EFT119926         21/09/2017 LEADING EDGE HIFI-ALBANY         Material Supply - Headset         \$ 39,00.00           EFT119927         21/09/2017 LED SIGNS PTY LTD         Repairs And Maintenance - Centennial Stadium         \$ 1,246.83           EFT119928         21/09/2017 LED SIGNS PTY LTD         Repairs And Maintenance - Centennial Stadium         \$ 1,042.00           EFT119929         21/09/2017 LED SIGNS PTY LTD         Repairs And Maintenance - Centennial Stadium         \$ 1,042.00           EFT119930         21/09/2017 MAND B SALES PTY LTD         Material Supply - Cement Sheeting         \$ 305.00           EFT119931         21/09/2017 ALBANY EVENT HIRE         Equipment Hire - Partition Boards         \$ 305.00           EFT119933         21/09/2017 MANDY EAKS STORE         Mat	EFT11991		Labour Services	\$	6.435.00
EFT119921         21/09/2017 HOBBS PAINTING AND DECORATING         Repairs and Maintenance - Lotteries House         \$ 1,000.00           EFT119922         21/09/2017 JK BCADSIDE PRODUCTS PTY LTD         Material Supply - Guide Posts         \$ 8,525.00           EFT119924         21/09/2017 J JUST SEW EMBROIDERY         Staff Uniforms         \$ 119.90           EFT11925         21/09/2017 LCADING EDGE HIF-ALBANY         Material Supply - Headset         \$ 309.00           EFT11927         21/09/2017 LEASE CHOICE         Monthly Lease Photocopiers         \$ 1246.83           EFT11928         21/09/2017 LLOS IGNS PTY LTD         Repairs And Maintenance - Centennial Stadium         \$ 71.50           EFT11927         21/09/2017 LLEASE CHOICE         Monthly Lease Photocopiers         \$ 1,042.00           EFT11928         21/09/2017 MAND B SALES PTY LTD         Repairs And Maintenance - Centennial Stadium         \$ 71.50           EFT11930         21/09/2017 MAND B SALES PTY LTD         Material Supply - Cement Sheeting         \$ 309.00           EFT11932         21/09/2017 MAND B SALES PTY LTD         Material Supply - Cement Sheeting         \$ 309.00           EFT11932         21/09/2017 MAND B SALES PTY LTD         Material Supply - Cement Sheeting         \$ 300.00           EFT11933         21/09/2017 MOTORS         SALLERY         Material Supply - Seat Belt         \$ 300.01					
EFT119922         21/09/2017 HHG LEGAL GROUP         Professional Services         \$ 495.00           EFT11923         21/09/2017 JUST SROADSIDE PRODUCTS PTY LTD         Material Supply - Guide Posts         \$ 8,525.00           EFT119924         21/09/2017 JUST SEW EMBROIDERY         Staff Uniforms         \$ 119.90           EFT119925         21/09/2017 KOSTER'S STEEL CONSTRUCTION PTY LTD         Construction Services - Airport Reporting Shed         \$ 39,347.00           EFT11927         21/09/2017 LEASIE CHOICE         Monthy Lease Photocopiers         \$ 1,246.83           EFT119928         21/09/2017 LOST ER'S STEEL CONSTRUCTION PTY LTD         Repairs And Maintenance - Centennial Stadium         \$ 71.50           EFT119929         21/09/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA         2017-2018 Membership         \$ 260.43           EFT119930         21/09/2017 ALBANY EVENT HIRE         Equipment Hire - Partition Boards         \$ 350.00           EFT119931         21/09/2017 ALBANY CITY MOTORS         Material Supply - Seat Belt         \$ 325.06           EFT119933         21/09/2017 MANY PEAKS STORE         Material Supply - Fuel for Fire Brigade         \$ 64.00           EFT119934         21/09/2017 MANYPEAKS STORE         Material Supply - Roofing         \$ 335.00           EFT119935         21/09/2017 MOLOGUGHLIN         Staff Reimbursement         \$ 158.50					
EFT119923       21/09/2017       JS ROADSIDE PRODUCTS PTY LTD       Material Supply - Guide Posts       \$ 8,525.00         EFT119924       21/09/2017       UST SEW EMBROIDERY       Staff Uniforms       \$ 39,347.00         EFT119925       21/09/2017       LSCRNS STEEL CONSTRUCTION PTY LTD       Construction Services - Airport Reporting Shed       \$ 39,00         EFT119926       21/09/2017       LEADING EDGE HIFI-ALBANY       Material Supply - Headset       \$ 309.00         EFT119927       21/09/2017 LEASE CHOICE       Monthly Lease Photocopiers       \$ 1,246.83         EFT119928       21/09/2017 LOC AL GOVERNMENT PROFESSIONALS AUSTRALIA WA       2017-2018 Membership       \$ 1,042.00         EFT119929       21/09/2017 M AND B SALES PTY LTD       Material Supply - Cement Sheeting       \$ 260.43         EFT119930       21/09/2017 M AND B SALES PTY LTD       Material Supply - Seat Belt       \$ 350.00         EFT119933       21/09/2017 MANY DEVENT HIRE       Equipment Hire - Parition Boards       \$ 325.06         EFT119934       21/09/2017 MANY CONTS       Material Supply - Seat Belt       \$ 300.04         EFT119935       21/09/2017 MANY DEXTM MOTORS       Material Supply - Seat Belt       \$ 300.04         EFT119936       21/09/2017 MIDCLOUGHLIN       Staff Reimbursement       \$ 300.04         EFT119936       21/09/201			•		
EFT119924       21/09/2017 JUST SEW EMBROIDERY       Staff Uniforms       \$ 119.90         EFT119925       21/09/2017 KOSTERS STEEL CONSTRUCTION PTY LTD       Construction Services - Airport Reporting Shed       \$ 39,347.00         EFT119926       21/09/2017 LEADING EDGE HIFI-ALBANY       Material Supply - Headset       \$ 309,00         EFT119927       21/09/2017 LED SIGNS PTY LTD       Repairs And Maintenance - Centennial Stadium       \$ 17,46.83         EFT119928       21/09/2017 LD SIGNS PTY LTD       Repairs And Maintenance - Centennial Stadium       \$ 071.50         EFT119930       21/09/2017 LO CAL GOVERNMENT PROFESSIONALS AUSTRALIA WA       2017-2018 Membership       \$ 200.43         EFT119931       21/09/2017 ALBANY EVENT HIRE       Equipment Hire - Partition Boards       \$ 350.00         EFT119932       21/09/2017 SOUTH COAST WOODWORKS GALLERY       Material Supply - Cement Sheeting       \$ 350.00         EFT119933       21/09/2017 MANYPEAKS STORE       Material Supply - Fuel for Fire Brigade       \$ 300.04         EFT119934       21/09/2017 MANYPEAKS STORE       Material Supply - Roofing       \$ 300.04         EFT119935       21/09/2017 METROOF ALBANY       Staff Reimbursement       \$ 300.04         EFT119936       21/09/2017 MUDDERTON BEACH BOWLING CLUB       Silversport Vouchers       \$ 395.00         EFT119937       21/09/2017 MOUDR LA				+	
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EFT119929       21/09/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA       2017-2018 Membership       \$ 1,042.00         EFT119930       21/09/2017 M AND B SALES PTY LTD       Material Supply - Cement Sheeting       \$ 260.43         EFT119931       21/09/2017 ALBANY EVENT HIRE       Equipment Hire - Partition Boards       \$ 350.00         EFT119932       21/09/2017 SOUTH COAST WOODWORKS GALLERY       Merchandise Order - Forts Store       \$ 770.00         EFT119933       21/09/2017 ALBANY CITY MOTORS       Material Supply - Seat Belt       \$ 325.06         EFT119934       21/09/2017 MANYPEAKS STORE       Material Supply - Fuel for Fire Brigade       \$ 64.00         EFT119935       21/09/2017 MICLOUGHLIN       Staff Reimbursement       \$ 158.50         EFT119936       21/09/2017 MIDDLETON BEACH BOWLING CLUB       Silversport Vouchers       \$ 395.00         EFT119938       21/09/2017 MODERN TEACHING AIDS PTY LTD       Material Supply - Cot       \$ 480.54         EFT119939       21/09/2017 MOUNT LOCKYER PRIMARY SCHOOL       Donation       \$ 55.00         EFT119940       21/09/2017 MULE CREATIVE       Design Services - Local Election       \$ 292.50         EFT119941       21/09/2017 NULE CREATIVE       Design Services - Local Election       \$ 1,237.05         EFT119942       21/09/2017 NEVILLES HARDWARE & BUILDING SUPPLIES       Material Supp			, ,	+	,
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EFT119935       21/09/2017 I MCLOUGHLIN       \$ 158.50         EFT119936       21/09/2017 METROOF ALBANY       Material Supply - Roofing       \$ 300.04         EFT119937       21/09/2017 MIDDLETON BEACH BOWLING CLUB       Silversport Vouchers       \$ 395.00         EFT119938       21/09/2017 MODERN TEACHING AIDS PTY LTD       Material Supply - Cot       \$ 480.54         EFT119939       21/09/2017 MOUNT LOCKYER PRIMARY SCHOOL       Donation       \$ 55.00         EFT119940       21/09/2017 MULE CREATIVE       Design Services - Local Election       \$ 292.50         EFT119941       21/09/2017 NEVILLES HARDWARE & BUILDING SUPPLIES       Material Supply - Lock Joints       \$ 1,237.05         EFT119942       21/09/2017 PN & ER NEWMAN QUALITY CONCRETE PRODUCTS       Material Supply - Grate       \$ 990.00	EFT11993	3 21/09/2017 ALBANY CITY MOTORS	Material Supply - Seat Belt	\$	325.06
EFT119935       21/09/2017 I MCLOUGHLIN       \$ 158.50         EFT119936       21/09/2017 METROOF ALBANY       Material Supply - Roofing       \$ 300.04         EFT119937       21/09/2017 MIDDLETON BEACH BOWLING CLUB       Silversport Vouchers       \$ 395.00         EFT119938       21/09/2017 MODERN TEACHING AIDS PTY LTD       Material Supply - Cot       \$ 480.54         EFT119939       21/09/2017 MOUNT LOCKYER PRIMARY SCHOOL       Donation       \$ 55.00         EFT119940       21/09/2017 MULE CREATIVE       Design Services - Local Election       \$ 292.50         EFT119941       21/09/2017 NEVILLES HARDWARE & BUILDING SUPPLIES       Material Supply - Lock Joints       \$ 1,237.05         EFT119942       21/09/2017 PN & ER NEWMAN QUALITY CONCRETE PRODUCTS       Material Supply - Grate       \$ 990.00	EFT11993	4 21/09/2017 MANYPEAKS STORE	Material Supply - Fuel for Fire Brigade	\$	64.00
EFT11993721/09/2017 MIDDLETON BEACH BOWLING CLUBSilversport Vouchers\$ 395.00EFT11993821/09/2017 MODERN TEACHING AIDS PTY LTDMaterial Supply - Cot\$ 480.54EFT11993921/09/2017 MOUNT LOCKYER PRIMARY SCHOOLDonation\$ 55.00EFT11994021/09/2017 MULE CREATIVEDesign Services - Local Election\$ 292.50EFT11994121/09/2017 NEVILLES HARDWARE & BUILDING SUPPLIESMaterial Supply - Lock Joints\$ 1,237.05EFT11994221/09/2017 PN & ER NEWMAN QUALITY CONCRETE PRODUCTSMaterial Supply - Grate\$ 990.00	EFT11993	5 21/09/2017 I MCLOUGHLIN		\$	158.50
EFT11993721/09/2017 MIDDLETON BEACH BOWLING CLUBSilversport Vouchers\$ 395.00EFT11993821/09/2017 MODERN TEACHING AIDS PTY LTDMaterial Supply - Cot\$ 480.54EFT11993921/09/2017 MOUNT LOCKYER PRIMARY SCHOOLDonation\$ 55.00EFT11994021/09/2017 MULE CREATIVEDesign Services - Local Election\$ 292.50EFT11994121/09/2017 NEVILLES HARDWARE & BUILDING SUPPLIESMaterial Supply - Lock Joints\$ 1,237.05EFT11994221/09/2017 PN & ER NEWMAN QUALITY CONCRETE PRODUCTSMaterial Supply - Grate\$ 990.00	EFT11993	6 21/09/2017 METROOF ALBANY	Material Supply - Roofing	\$	300.04
EFT11938       21/09/2017 MODERN TEACHING AIDS PTY LTD       Material Supply - Cot       \$ 480.54         EFT11939       21/09/2017 MOUNT LOCKYER PRIMARY SCHOOL       Donation       \$ 55.00         EFT119940       21/09/2017 MULE CREATIVE       Design Services - Local Election       \$ 292.50         EFT119941       21/09/2017 NEVILLES HARDWARE & BUILDING SUPPLIES       Material Supply - Lock Joints       \$ 1,237.05         EFT119942       21/09/2017 PN & ER NEWMAN QUALITY CONCRETE PRODUCTS       Material Supply - Grate       \$ 990.00				\$	
EFT11939         21/09/2017 MOUNT LOCKYER PRIMARY SCHOOL         Donation         \$ 55.00           EFT119940         21/09/2017 MULE CREATIVE         Design Services - Local Election         \$ 292.50           EFT119941         21/09/2017 NEVILLES HARDWARE & BUILDING SUPPLIES         Material Supply - Lock Joints         \$ 1,237.05           EFT119942         21/09/2017 PN & ER NEWMAN QUALITY CONCRETE PRODUCTS         Material Supply - Grate         \$ 990.00				+	
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EFT119943	21/09/2017 ALBANY NEWS DELIVERY	Milk Deliveries	\$	220.52
EFT119944	21/09/2017 NLC PTY LTD	Novated Lease And Associated Costs	\$	1,351.30
EFT119945	21/09/2017 CR NOTAR	Refund	\$	2,453.85
EFT119946	21/09/2017 OCS SERVICES PTY LTD	Contract Cleaning Services	\$	431.55
EFT119947	21/09/2017 OFFICEWORKS SUPERSTORES PTY LTD	IT Equipment	\$	591.80
EFT119948	21/09/2017 ORAL HISTORY ASSOCIATION OF AUSTRALIA INC	2017/2018 Membership Renewal	\$	65.00
EFT119949	21/09/2017 IXOM	Material Supply - Chlorine	\$	348.50
EFT119950	21/09/2017 ORIGIN ENERGY	Bulk Gas Supplies	\$	84,220.60
EFT119951	21/09/2017 EJ PAGE	Rates Refund	\$	18,996.82
EFT119952	21/09/2017 PENNANT HOUSE	Material Supply - Flags	\$	842.60
EFT119953	21/09/2017 PERTH SAFETY PRODUCTS PTY LTD	Material Supply - Signage	\$	2,681.80
EFT119954	21/09/2017 PLASTICS PLUS	Material Supply - Mat	\$	55.66
EFT119955	21/09/2017 PRECISION LASER SYSTEMS	Repairs And Maintenance - Laser	\$	198.00
EFT119956	21/09/2017 QUANTIFIED TREE RISK ASSESSMENT LTD	Staff Training	\$	2,880.90
EFT119957	21/09/2017 RAECO INTERNATIONAL PTY LTD	Material Supply - Duraseal Gloss	\$	539.68
EFT119958	21/09/2017 REECE PTY LTD	Material Supply - Decktite	\$	218.91
EFT119959	21/09/2017 R-GROUP INTERNATIONAL	IT Upgrades - Skype	\$	7,507.50
EFT119960	21/09/2017 SECUREPAY PTY LTD	Transaction Fee - Web payments	\$	29.04
EFT119961	21/09/2017 G & L SHEETMETAL	Material Supply - Steel	\$	88.00
EFT119962	21/09/2017 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$	5,826.85
EFT119963	21/09/2017 SMITHS ALUMINIUM AND 4WD CENTRE	Repairs And Maintenance - Cape Riche Pontoon	\$	405.00
EFT119964	21/09/2017 SOIL SOLUTIONS PTY LTD	Bulk Green Waste	\$	20,451.76
EFT119965	21/09/2017 SOUTHERN TOOL AND FASTENER CO	Hardware Supplies/Tools	\$	739.91
EFT119966	21/09/2017 SOUTHCOAST SECURITY SERVICE	Security Services - C15016	\$	20,998.37
EFT119967	21/09/2017 SOUTH METROPOLITAN TAFE	Staff Training	\$	483.25
EFT119968	21/09/2017 DC STANTON	Refund	\$ \$	88.24
EFT119969	21/09/2017 BLUESCOPE DISTRIBUTION PTY LTD	Material Supply - Steel	\$ \$	368.68
EFT119909	21/09/2017 STEWART AND HEATON CLOTHING PTY LTD	Staff Clothing	\$ \$	297.76
EFT119971	21/09/2017 ALBANY LOCK SERVICE	Lock Services - Door Closer	\$ \$	348.00
EFT119972	21/09/2017 SYNERGY	Electricity Charges	\$	5,126.52
EFT119972	21/09/2017 T & C SUPPLIES		\$ \$	430.67
EFT119973	21/09/2017 TEEDE & CO - COFFEE HOUSE & CATERING	Hardware Supplies/Tools	э \$	440.00
EFT119974 EFT119975	21/09/2017 THE 12 VOLT WORLD	Catering Material Supply - Mirror	ֆ Տ	440.00 753.00
EFT119975 EFT119976		Irrigation Supplies - C17012	» Տ	54,781.23
	21/09/2017 THINK WATER CANNING VALE	<b>o</b> 11		,
EFT119977	21/09/2017 ALBANY TINT A CAR	Professional Services - Tinting	\$ \$	51.46
EFT119978	21/09/2017 TOLL TRANSPORT	Freight Charges	ֆ \$	873.90
EFT119979	21/09/2017 UNITED BOOK DISTRIBUTORS	Merchandise Order - Forts Store		418.42
EFT119980	21/09/2017 UNIFORM FASHIONS	Staff Uniforms	\$	321.80
EFT119981	21/09/2017 VINOFOOD PTY LTD	Merchandise Order - Forts Store	\$	623.50
EFT119982	21/09/2017 VISIT MERCHANDISE PTY LTD	Merchandise Order - Visitors Centre	\$	606.87
EFT119983	21/09/2017 VOEGELER CREATIONS	Merchandise Order - Forts Store	\$	1,574.00
EFT119984	21/09/2017 D WAUGH	Staff Reimbursement	\$	2,400.00
EFT119985	21/09/2017 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Local Election	\$	2,685.31
EFT119986	21/09/2017 WELLINGTON AND REEVES	Refund	\$	734.18
EFT119987	21/09/2017 WESTERBERG PANEL BEATERS	Insurance Excess	\$	300.00
EFT119988	21/09/2017 WESTRAC EQUIPMENT PTY LTD	Material Supply - Bolts	\$	76.23
EFT119989	21/09/2017 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	People and Culture Conference	\$	250.00
EFT119990	21/09/2017 LANDMARK LIMITED	Material Supply - Destiny	\$	577.50
EFT119991	21/09/2017 WESTSHRED DOCUMENT DISPOSAL	Document Disposal	\$	364.10
EFT119992	21/09/2017 WIGNALLS WINES	Catering	\$	502.33
EFT119993	21/09/2017 WOOD AND GRIEVE ENGINEERS	Professional Services - Site Preparation	\$	1,306.25

EFT119994	21/09/2017 WORLD MANAGER PTY LTD	World Manager October 2017	\$	2,640.00
EFT119995	21/09/2017 WREN OIL	Waste Services	\$	148.50
EFT119996	21/09/2017 ZENITH LAUNDRY	Laundry Services/Hire	\$	37.64
EFT119997	22/09/2017 TECTONICS CONSTRUCTION GROUP PTY LTD	Construction Services - C17001	\$	118,637.20
EFT119998	22/09/2017 AP & SL WIMBUSH	Refund	\$	1,029.60
DD25355.1	26/09/2017 WA SUPER	Payroll Deductions	\$	78,161.23
DD25355.10	26/09/2017 REST SUPERANNUATION	Payroll Deductions	\$	2,129.76
DD25355.11	26/09/2017 TAL SUPERANNUATION LIMITED	Superannuation contributions	\$	215.77
DD25355.12	26/09/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation contributions	\$	82.91
DD25355.13	26/09/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation contributions	\$	27.51
DD25355.14	26/09/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	316.37
DD25355.15	26/09/2017 NATIONAL MUTUAL RETIREMENT FUND	Superannuation contributions	\$	126.47
DD25355.16	26/09/2017 PRIME SUPER	Superannuation contributions	\$	975.48
DD25355.17	26/09/2017 MLC MASTERKEY BUSINESS SUPER	Superannuation contributions	\$	935.86
DD25355.18	26/09/2017 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Payroll Deductions	\$	977.13
DD25355.19	26/09/2017 OAK TREE SUPERANNUATION FUND	Superannuation contributions	\$	220.50
DD25355.2	26/09/2017 ASGARD	Payroll Deductions	\$	1,266.39
DD25355.20	26/09/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	136.25
DD25355.21	26/09/2017 FIRST SUPER	Superannuation contributions	\$	206.20
DD25355.22	26/09/2017 HESTA SUPER FUND	Superannuation contributions	\$	679.36
DD25355.23	26/09/2017 CARE SUPER PTY LTD	Superannuation contributions	\$	389.83
DD25355.24	26/09/2017 FIRST STATE SUPER	Superannuation contributions	\$	764.43
DD25355.25	26/09/2017 SPECTRUM SUPER	Superannuation contributions	\$	339.77
DD25355.26	26/09/2017 SUPERWRAP PERSONAL SUPER PLAN	Superannuation contributions	φ \$	249.03
DD25355.20 DD25355.27	26/09/2017 WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	Payroll Deductions	э \$	1,100.93
DD25355.27 DD25355.28	26/09/2017 WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	Superannuation contributions	э \$	208.59
DD25355.28 DD25355.29	26/09/2017 AJW SUPERANNUATION FUND	Superannuation contributions	э \$	262.56
			ъ \$	
DD25355.3	26/09/2017 COLONIAL FIRST STATE WHOLESALE PERSONAL SUPER	Superannuation contributions	ֆ \$	616.81
DD25355.30	26/09/2017 TTCSL ATF CRUELTY FREE SUPER	Superannuation contributions		62.02
DD25355.31	26/09/2017 AUSTRALIAN CATHOLIC SUPERANNUATION	Superannuation contributions	\$	297.23
DD25355.32	26/09/2017 SUNSUPER SUPERANNUATION	Superannuation contributions	\$	505.75
DD25355.33	26/09/2017 MTAA SUPERANNUATION FUND	Superannuation contributions	\$	443.56
DD25355.34	26/09/2017 IOOF EMPLOYEE SUPER	Superannuation contributions	\$	255.83
DD25355.35	26/09/2017 RUSSELL SUPERSOLUTION MASTER TRUST	Superannuation contributions	\$	199.84
DD25355.36	26/09/2017 ASGARD	Superannuation contributions	\$	96.96
DD25355.37	26/09/2017 AUSTRALIAN SUPER	Payroll Deductions	\$	8,692.42
DD25355.38	26/09/2017 ONEPATH MASTERFUND	Superannuation contributions	\$	254.92
DD25355.39	26/09/2017 MLC MASTERKEY SUPERANNUATION	Superannuation contributions	\$	393.15
DD25355.4	26/09/2017 DESMO SUPERANNUATION FUND	Superannuation contributions	\$	612.43
DD25355.40	26/09/2017 THE UNIVERSAL SUPER SCHEME	Superannuation contributions	\$	198.47
DD25355.41	26/09/2017 AMP SUPERANNUATION SAVINGS	Superannuation contributions	\$	122.76
DD25355.42	26/09/2017 MACAULAY SUPER FUND	Superannuation contributions	\$	222.93
DD25355.43	26/09/2017 ANZ SMART CHOICE SUPER	Superannuation contributions	\$	220.50
DD25355.44	26/09/2017 FUTURE SUPER	Superannuation contributions	\$	192.08
DD25355.45	26/09/2017 COLONIAL SUPER RETIREMENT FUND	Superannuation contributions	\$	193.32
DD25355.46	26/09/2017 AUSTRALIAN ETHICAL SUPERANNUATION FUND	Superannuation contributions	\$	227.04
DD25355.47	26/09/2017 BT SUPER	Superannuation contributions	\$	220.90
DD25355.48	26/09/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	221.42
DD25355.49	26/09/2017 MACQUARIE SUPER CONSOLIDATOR	Superannuation contributions	\$	226.51
DD25355.5	26/09/2017 CBUS	Superannuation contributions	\$	384.85
DD25355.50	26/09/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	297.57
222000.00			Ψ	201.01

DD25355.51	26/09/2017 MASON SUPERANNUATION FUND	Superannuation contributions	\$ 264.29
DD25355.52	26/09/2017 IOOF INVESTMENT MANAGEMENT LTD	Superannuation contributions	\$ 191.44
DD25355.53	26/09/2017 IOOF GLOBAL ONE	Superannuation contributions	\$ 93.69
DD25355.54	26/09/2017 AMP SUPERANNUATION SAVINGS	Superannuation contributions	\$ 832.36
DD25355.55	26/09/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION FUND	Superannuation contributions	\$ 279.30
DD25355.56	26/09/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Payroll Deductions	\$ 224.85
DD25355.57	26/09/2017 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	\$ 637.50
DD25355.6	26/09/2017 AMP SUPERANNUATION SAVINGS	Payroll Deductions	\$ 1,735.53
DD25355.7	26/09/2017 HOSTPLUS PTY LTD	Superannuation contributions	\$ 1,033.50
DD25355.8	26/09/2017 BT SUPER FOR LIFE	Superannuation contributions	\$ 152.47
DD25355.9	26/09/2017 BT SUPER FOR LIFE	Superannuation contributions	\$ 628.71
EFT119999	28/09/2017 ACTIV FOUNDATION INC.	Refund	\$ 1,907.25
EFT120000	28/09/2017 AD CONTRACTORS PTY LTD	Equipment Hire	\$ 18,471.75
EFT120001	28/09/2017 ADVERTISER PRINT	Printing Services - Registration Forms	\$ 694.00
EFT120002	28/09/2017 ALBANY SWEEP CLEAN	Sweeping Services	\$ 478.00
EFT120003	28/09/2017 ALBANY MOTORCYCLES	Material Supply - Filter	\$ 69.00
EFT120004	28/09/2017 ALBANY ATHLETICS GROUP INCORPORATED	Sub Lease Rent	\$ 233.33
EFT120005	28/09/2017 ALBANY INDOOR PLANT HIRE	Indoor Plant Hire	\$ 1,242.12
EFT120006	28/09/2017 ALBANY OFFICE PRODUCTS DEPOT	Stationery Supplies	\$ 339.60
EFT120007	28/09/2017 ALBANY MILK DISTRIBUTORS	Milk Deliveries	\$ 94.32
EFT120008	28/09/2017 ALBANY DOMESTIC SERVICES	Waste Services	\$ 160.00
EFT120009	28/09/2017 ALINTA	Gas Usage Charges	\$ 59.50
EFT120010	28/09/2017 AMPHIBIAN PLUMBING AND GAS	Plumbing Repairs And Maintenance	\$ 2,605.85
EFT120011	28/09/2017 ARTHRITIS FOUNDATION OF WA	Silversport Vouchers	\$ 200.00
EFT120012	28/09/2017 ASSETVAL PTY LTD	Valuation Services - Land and Building	\$ 15,400.00
EFT120013	28/09/2017 ATC WORK SMART	Casual Staff/Apprentice Fees	\$ 12,961.91
EFT120014	28/09/2017 AUSSIE DRAWCARDS PTY LTD	Warehousing And Service Fees	\$ 1,013.00
EFT120015	28/09/2017 AUSTRALIA'S SOUTH WEST	Membership Renewal 17/18	\$ 385.00
EFT120016	28/09/2017 BAREFOOT CLOTHING MANUFACTURERS	Staff Uniforms	\$ 150.00
EFT120017	28/09/2017 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Management Services	\$ 2,823.98
EFT120018	28/09/2017 J. BLACKWOOD & SON PTY LTD	Material Supply - Cement	\$ 836.88
EFT120019	28/09/2017 ALBANY BOBCAT SERVICES	Equipment Hire - Bobcat	\$ 1,963.50
EFT120020	28/09/2017 BRANDCONNECT	Printed Amazing South Coast Notebooks	\$ 1,699.50
EFT120021	28/09/2017 BUNNINGS GROUP LIMITED	Hardware/Tool Supplies	\$ 550.14
EFT120022	28/09/2017 CABCHARGE AUSTRALIA LIMITED	Taxi Fares	\$ 950.20
EFT120023	28/09/2017 CALTEX AUSTRALIA PETROLEUM PTY LTD	Diesel Fuel For Depot	\$ 14,442.72
EFT120024	28/09/2017 CAMLYN SPRINGS	Water Container Refills	\$ 1,914.00
EFT120025	28/09/2017 J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services	\$ 2,153.90
EFT120026	28/09/2017 CLEANAWAY PTY LIMITED	Rubbish Removal Contract	\$ 262,284.87
EFT120027	28/09/2017 ALBANY SIGNS	Signage - Stencils	\$ 990.00
EFT120028	28/09/2017 JAMES FRANCIS CUMBERLAND-BROWN	Merchandise Order - Visitors Centre	\$ 620.00
EFT120029	28/09/2017 D & K ENGINEERING	Professional Services - Welding	\$ 200.20
EFT120030	28/09/2017 GRAEME & YVONNE DAVISON	Merchandise Order - Visitors Centre	\$ 165.00
EFT120031	28/09/2017 DE LAGE LANDEN PTY LIMITED	Monthly Rental	\$ 6,319.50
EFT120032	28/09/2017 LANDGATE	Land Enquiries/Title Searches	\$ 860.20
EFT120033	28/09/2017 DIGITAL EDUCATION SERVICES	Subscriptions	\$ 1,098.90
EFT120034	28/09/2017 DISCOVERY MEDIA	Professional Services - Albany Art Prize	\$ 370.00
EFT120035	28/09/2017 DI'S LUNCH BAR	Catering	\$ 297.00
EFT120036	28/09/2017 SANDRA DIXON	Professional Services - EAP	\$ 140.00
EFT120037	28/09/2017 CAROLYN DOWLING	Councillor Allowances And Sitting Fees	\$ 2,909.47
EFT120038	28/09/2017 RICCI DRAPER	Cleaning Services - Centennial Stadium	\$ 40.00
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EFT120039	28/09/2017 ENVIRO PIPES PTY LTD	Material Supply - Pipe	\$	3,177.68
EFT120040	28/09/2017 E-STRALIAN PTY LTD	Weekly E-Bike Lease	\$	182.18
EFT120041	28/09/2017 THE FIXUPPERY	Cleaning Services	\$	664.00
EFT120042	28/09/2017 FOXTEL MANAGEMENT PTY LTD	Business Package Subscription	\$	420.00
EFT120043	28/09/2017 GLOBAL INTEGRATED SOLUTIONS LIMITED	System Maintenance - Airport	\$	198.00
EFT120044	28/09/2017 ALISON GOODE	Councillor Allowances And Sitting Fees	\$	4,394.58
EFT120045	28/09/2017 SOUTH REGIONAL TAFE	Staff Training	\$	980.70
EFT120046	28/09/2017 GREAT SOUTHERN PEST & WEED CONTROL	Pest Control Services	\$	740.00
EFT120047	28/09/2017 GREAT SOUTHERN SUPPLIES	Cleaning Supplies	\$	4,118.85
EFT120048	28/09/2017 RAY HAMMOND	Councillor Allowances And Sitting Fees	\$	2,909.47
EFT120049	28/09/2017 PROTECTOR FIRE SERVICES PTY LTD	Material Supply - Fittings	\$	187.00
EFT120050	28/09/2017 BILL HOLLINGWORTH	Councillor Allowances And Sitting Fees	\$	2,909.47
EFT120051	28/09/2017 H AND H ARCHITECTS	Architectural Services - Library Refurbishment	\$	2,021.60
EFT120052	28/09/2017 ICS GROUP AUTO ELECTRICAL & AIR CONDITIONING PTY LTD	Air-Conditioning Repairs And Maintenance	\$	385.00
EFT120053	28/09/2017 IPAR REHABILITATION PTY LTD	Pre-Employment Assessment	\$	577.50
EFT120054	28/09/2017 ISENTIA PTY LTD	Media Services Fee	\$	1,306.25
EFT120055	28/09/2017 KLB SYSTEMS	IT Equipment - Monitors	\$	1,419.00
EFT120056	28/09/2017 LEASEIT LIMITED	Monthly Lease Photocopiers	\$	1,094.50
EFT120057	28/09/2017 CALTEX ENERGY WA	Material Supply - Kerosene Drums	\$	1,148.00
EFT120058	28/09/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	Staff Training	\$	720.00
EFT120059	28/09/2017 M AND B SALES PTY LTD	Material Supply - Timber	\$	39.06
EFT120060	28/09/2017 ALBANY EVENT HIRE	Equipment Hire - Southern MTB	\$ \$	3,420.00
EFT120061	28/09/2017 ALBANY CITY MOTORS	Material Supply - Parts	\$ \$	52.76
EFT120062	28/09/2017 A MASON	Staff Reimbursement	э \$	56.36
EFT120063	28/09/2017 METROOF ALBANY	Material Supply - Roofing Sheets	э \$	1,785.83
EFT120064	28/09/2017 METROCOUNT PTY LTD	Equipment Hire	э \$	594.00
EFT120065	28/09/2017 MIDDLETON BEACH BOWLING CLUB	Silversport Vouchers	э \$	380.00
EFT120065	28/09/2017 ANTHONY MOIR	Councillor Allowances And Sitting Fees	\$ \$	2,909.47
EFT120067	28/09/2017 ANTHONY MOR 28/09/2017 MULE CREATIVE	Design Services - Commemoration Banners	э \$	2,909.47 900.00
EFT120067	28/09/2017 NICLE CREATIVE 28/09/2017 NIKANA CONTRACTING PTY LTD	Waste Services	\$ \$	900.00 893.20
			ծ \$	
EFT120069	28/09/2017 PENROSE PROFESSIONAL LAWNCARE	Lawn Mowing Services		264.00
EFT120070	28/09/2017 PERTH THEATRE TRUST	Public Lecture - Richard Goyder	\$	671.45
EFT120071	28/09/2017 PLASTICS PLUS	Material Supply - Jerry Can	\$	7.92
EFT120072	28/09/2017 PORTNER PRESS PTY LTD	Subscriptions - Law Update	\$	97.00
EFT120073	28/09/2017 JANELLE PRICE	Councillor Allowances And Sitting Fees	\$	2,909.47
EFT120074	28/09/2017 PROTECTOR FIRE SERVICES	Staff Training	\$	1,210.00
EFT120075	28/09/2017 THE PUBLIC LIBRARIES OF WESTERN AUSTRALIA	2017/2018 PLWA Membership	\$	165.00
EFT120076	28/09/2017 PUBLIC LIBRARIES AUSTRALIA LTD	PLA Subscription	\$	257.40
EFT120077	28/09/2017 FM REDSHAW	Refund	\$	1,204.72
EFT120078	28/09/2017 REECE PTY LTD	Material Supply - Fittings	\$	7.51
EFT120079	28/09/2017 RICOH	Photocopier Charges	\$	11,073.55
EFT120080	28/09/2017 ROAD 'N' FIELD SPANNERS	Repairs And Maintenance - Blaster	\$	1,743.38
EFT120081	28/09/2017 THE ROYAL LIFE SAVING SOCIETY WA INC	Call Centre Charges - August 2017	\$	491.87
EFT120082	28/09/2017 JAMIE SHANE SCALLY	Professional Services - Book Week	\$	260.00
EFT120083	28/09/2017 KL SHAND	Refund	\$	145.00
EFT120084	28/09/2017 JOHN SHANHUN	Councillor Allowances And Sitting Fees	\$	2,909.47
EFT120085	28/09/2017 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$	4,198.31
EFT120086	28/09/2017 SKIPPER TRANSPORT PARTS	Material Supply - Bearings	\$	557.44
EFT120087	28/09/2017 SANDIE SMITH	Councillor Allowances And Sitting Fees	\$	2,909.47
EFT120088	28/09/2017 JJ SMIT	Refund	\$	20,893.59
EFT120089	28/09/2017 SOUTH COAST NATURAL RESOURCE MANAGEMENT INC	Library Events - Ticket Sales	\$	3,765.00

## REPORT ITEM CCS 002 REFERS

EFT12009	28/09/2017 STIRLING PRINT	Printing Services - School Holiday Programs	\$	120.00
EFT12009	28/09/2017 GREGORY BRIAN STOCKS	Deputy Mayoral Allowances And Sitting Fees	\$	4,760.83
EFT120092	2 28/09/2017 ALBANY LOCK SERVICE	Lock Services - C14003	\$	4,934.85
EFT120093	3 28/09/2017 ROBERT SUTTON	Councillor Allowances And Sitting Fees	\$	2,909.47
EFT120094	4 28/09/2017 SYNERGY	Electricity Charges	\$	10,751.15
EFT12009	5 28/09/2017 T & C SUPPLIES	Hardware/Tool Supplies	\$	350.70
EFT12009	28/09/2017 T & C SUPPLIES (RANGERS)	Hardware/Tool Supplies	\$	84.75
EFT12009	28/09/2017 DM TEN HAAF	Refund	\$	2,653.19
EFT120098	3 28/09/2017 PAUL TERRY	Councillor Allowances And Sitting Fees	\$	2,909.47
EFT12009	28/09/2017 TEX ONSITE PTY LTD	Truck Repairs And Maintenance	\$	1,365.20
EFT12010		Material Supply - Switch	\$	5.00
EFT12010		2017/2018 Licence And Support	\$	7,440.95
EFT120102		Grant Funding - Amazing Albany Bike Ride	\$	11,000.00
EFT12010		Staff Uniforms	\$	138.00
EFT120104		Merchandise Order - Forts Store	\$	930.00
EFT12010		Material Supply - Axle	\$	37.33
EFT12010		Staff Reimbursement	\$ \$	24.60
EFT12010		Tyre Purchases/Repairs/Maintenance	Ψ \$	1,650.00
EFT12010		UWA Albany Scholarship	Ψ \$	1,000.00
EFT120100		Catering	э \$	52.00
EFT12010		Merchandise Order - Visitors Centre	э \$	416.22
			ъ \$	
EFT12011		Mayoral Allowances And Sitting Fees	*	11,621.69
EFT120112		Professional Services - Collingwood Road	\$	58,685.00
EFT12011		Merchandise Order - Forts Store	\$	631.62
EFT120114		Councillor Allowances And Sitting Fees	\$	2,909.50
EFT12011		Cleaning Services - Wellstead Public Toilets	\$	1,040.00
EFT120110		Professional Services - Book Week	\$	1,800.00
EFT12011		Material Supply - Spring	\$	143.57
EFT120118		Laundry Services/Hire	\$	8.58
EFT120119		Excess Payment	\$	300.00
EFT12012		Loan No. 35 Fixed Component	\$	124,627.20
EFT12012 <sup>-</sup>	5/10/2017 ABA SECURITY	Repairs And Maintenance - Battery	\$	305.12
EFT12012	2 5/10/2017 AD CONTRACTORS PTY LTD	Equipment Hire - C16012	\$	18,587.25
EFT120123	3 5/10/2017 ALBANY INDUSTRIAL SERVICES PTY LTD	Equipment Hire - C16012	\$	9,390.70
EFT120124	5/10/2017 ALBANY OFFICE NATIONAL	Stationery Supplies	\$	32.50
EFT12012	5 5/10/2017 ALBANY COMMUNITY HOSPICE	Payroll Deductions	\$	64.00
EFT12012	5/10/2017 ALBANY REFRIGERATION	Air-Conditioning Repairs And Maintenance	\$	353.27
EFT12012	5/10/2017 ALBANY OFFICE PRODUCTS DEPOT	Stationery Supplies	\$	1,975.67
EFT12012	5/10/2017 ALBANY MILK DISTRIBUTORS	Milk Deliveries	\$	94.32
EFT12012		Payroll Deductions	\$	10.00
EFT12013		Repairs And Maintenance - Sweeper Truck	\$	99.00
EFT12013		Waste Services	\$	320.00
EFT12013		Material Supply - Filter	\$	117.00
EFT12013		Silversport Vouchers	\$	400.00
EFT120134		Gas Usage Charges	\$	353.25
EFT12013		Labour Charges	\$	66.00
EFT12013		Licence Fees - School Holiday Movie	э \$	146.30
EFT12013		Plumbing Repairs And Maintenance	γ \$	15,816.95
EFT12013		Professional Services - Ballad of Penelope And Marlin	э \$	1,650.00
EFT120130		Casual Staff/Apprentice Fees	ъ \$	2,833.05
			\$ \$	,
EFT12014	5/10/2017 AUSSIE DRAWCARDS PTY LTD	Printing Services	\$	595.00

EET400444		Matarial Overative Bira	¢	440.00
EFT120141	5/10/2017 AUSWEST 4WD DISMANTLERS	Material Supply - Rim	\$	110.00
EFT120142	5/10/2017 AUSTRALIAN TAXATION OFFICE	Payroll Deductions	\$	386,900.28
EFT120143	5/10/2017 AUSTRALIAN SERVICES UNION WA BRANCH	Payroll Deductions	\$	3,589.45
EFT120144	5/10/2017 BARRETTS MINI EARTHMOVING & CHIPPING	Tree Removal - C17022	\$	7,040.00
EFT120145	5/10/2017 H BELL	Staff Reimbursement	\$	142.00
EFT120146	5/10/2017 BENNETTS BATTERIES	Material Supply - Oil	\$	96.80
EFT120147	5/10/2017 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Management Services	\$	6,203.74
EFT120148	5/10/2017 BEST OFFICE SYSTEMS	Photocopier Charges	\$	810.00
EFT120149	5/10/2017 BEVANS (WA) PTY LTD	Catering	\$	66.00
EFT120150	5/10/2017 J. BLACKWOOD & SON PTY LTD	Staff Uniforms	\$	850.87
EFT120151	5/10/2017 BLOOMIN FLOWERS	Floral Arrangement	\$	70.00
EFT120152	5/10/2017 ALBANY BOBCAT SERVICES	Equipment Hire - Bobcat	\$	3,155.63
EFT120153	5/10/2017 BODYCARE PHYSIOTHERAPY	Silversport Vouchers	\$	120.00
EFT120154	5/10/2017 TA BOGLE	Refund	\$	39.66
EFT120155	5/10/2017 BORNHOLM KRONKUP COMMUNITY CENTRE	Hire Of Community Hall	\$	150.00
EFT120156	5/10/2017 AIR BP	Aviation Gas Purchase	\$ \$	1,215.42
EFT120157	5/10/2017 BRIDGESTONE AUSTRALIA LTD	Tyre Purchases/Repairs/Maintenance	\$	242.41
EFT120158	5/10/2017 CONSTRUCTION TRAINING FUND	BCITF Levy	Ψ \$	8,418.50
EFT120159	5/10/2017 BUILDERS REGISTRATION BOARD		у \$	11,281.70
EFT120159 EFT120160		BSL Levy	» Տ	272.07
	5/10/2017 BUNNINGS GROUP LIMITED	Material Supply - Various	*	
EFT120161	5/10/2017 ARUN STUART BURTON	Delivery Services	\$	122.50
EFT120162	5/10/2017 CALTEX AUSTRALIA PETROLEUM PTY LTD	Diesel Fuel For Depot	\$	7,481.67
EFT120163	5/10/2017 CARAVAN INDUSTRY ASSOCIATION WESTERN AUSTRALIA	Contribution Fee - Show Bag	\$	220.00
EFT120164	5/10/2017 J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - C16006	\$	2,013.07
EFT120165	5/10/2017 CENTIGRADE SERVICES	Repairs And Maintenance - Tooth Pulley	\$	4,302.39
EFT120166	5/10/2017 CHILD SUPPORT AGENCY	Payroll Deductions	\$	1,171.76
EFT120167	5/10/2017 IMAGELAB CIRCUIT ADVERTISING	Advertising - Albany Art Prize	\$	374.00
EFT120168	5/10/2017 CIVIL SURVEY SOLUTIONS	Civil Site Design Software	\$	3,300.00
EFT120169	5/10/2017 CJD EQUIPMENT PTY LTD	Material Supply - Plug	\$	48.38
EFT120170	5/10/2017 CLEANAWAY PTY LIMITED	Rubbish Removal Contract	\$	3,091.00
EFT120171	5/10/2017 COLQUHOUNS FREMANTLE BAG COMPANY	Material Supply - Bags	\$	561.00
EFT120172	5/10/2017 COLES SUPERMARKETS AUSTRALIA PTY LTD	Catering - Volunteer Staff NAC	\$	138.75
EFT120173	5/10/2017 TRUGRADE PTY LTD	Material Supply - Graffiti Remover	\$	852.50
EFT120174	5/10/2017 ALBANY SIGNS	Material Supply - Stickers	\$	60.50
EFT120175	5/10/2017 DOWNER EDI WORKS PTY LTD	Material Supply - Cold Mix	\$	678.70
EFT120176	5/10/2017 HOLCIM (AUSTRALIA) PTY LTD	Material Supply - Concrete	\$	5,217.30
EFT120177	5/10/2017 D & K ENGINEERING	Material Supply - Spikes	\$	900.00
EFT120178	5/10/2017 DATA #3 LIMITED	IT- User Licenses	\$	1,156.87
EFT120179	5/10/2017 DEPARTMENT OF BIODIVERSITY & CONSERVATION	Purchase Of Isuzu Fire Truck	Ψ \$	60,500.00
EFT120180	5/10/2017 G & M DETERGENTS & HYGIENE SERVICES ALBANY	Cleaning Supplies	у \$	2,354.70
EFT120180	5/10/2017 SANDRA DIXON	Professional Services -EAP	э \$	140.00
			э \$	
EFT120182	5/10/2017 DYLANS ON THE TERRACE	Catering	÷	1,120.00
EFT120183	5/10/2017 EASIFLEET MANAGEMENT	Payroll Deductions	\$	12,608.24
EFT120184	5/10/2017 ELDERS LIMITED	Material Supply - Fencing	\$	3,609.94
EFT120185	5/10/2017 ALBANY ENGINEERING COMPANY	Repairs And Maintenance - Skids	\$	1,587.73
EFT120186	5/10/2017 EVERTRANS	Supply And Delivery Of Truck Tray	\$	32,450.00
EFT120187	5/10/2017 EYERITE SIGNS	Signage - Mental Health Week	\$	16.50
EFT120188	5/10/2017 FOUNDATION ELECTRICAL PTY LTD	Repairs And Maintenance - Nilfisk Cleaner	\$	925.40
EFT120189	5/10/2017 FRONTLINE FIRE & RESCUE EQUIPMENT	Staff Uniforms	\$	446.60
EFT120190	5/10/2017 S GRAY	Refund	\$	683.31
EFT120191	5/10/2017 SOUTH REGIONAL TAFE	Staff Training	\$	1,382.50
		19		

EFT12019         \$f102017         SOUTHERN HEST & VEED CONTROL         Peck Control Services         \$117:00           EFT12018         Sf102017         SOUTHERN SUPPLIES         Cleaning Supplex         Sf102017         Southern         \$164037           EFT12018         Sf102017         SOUTHERN SUPPLIES         Cleaning Supplex         Additional         \$164037           EFT12018         Sf102017         SOUTHERN SUPPLIES         Cleaning Supplex         Additional         \$173030           EFT12018         Sf102017					
EFT120194         S1/02/017 GREAT SQUTHERN SUPPLIES         Clianing Supplies         \$             1.456.73					
EFT12195         S10/2017 GREEMMAN TRADNOS COMPANY         Prolessional Services - Contennial Studium         \$ 2,420.00           EFT120196         S10/2017 KATHY GRIEFITHS         Marchandae Order - Nobiculture         \$ 4553.00           EFT120196         S10/2017 HAMPER ENTENTIAMENT ON SERVICE         Marchandae Order - Yons Store         \$ 453.00           EFT120196         S10/2017 HAMPER ENTENTIAMENT ON SERVICE         Marchandae Order - Yons Store         \$ 453.00           EFT120196         S10/2017 HAMPER ENTENTIAMENT ON SERVICE         Marchandae Order - Yons Store         \$ 453.00           EFT120196         S10/2017 DEPARTMENT OF HEALTH WA         Worters Compensation         \$ 275.00           EFT120205         S10/2017 DEPARTMENT OF HEALTH WA         Worters Compensation For AdaM Windening         \$ 275.00           EFT120205         S10/2017 JAME HOGEN MAND CLARE FERUSION         Compensation For AdaM Windening         \$ 3.47.22           EFT120206         S10/2017 TAHE HOGEN MADE CLARE FERUSION         Compensation For AdaM Windening         \$ 4.47.22           EFT120206         S10/2017 TAHE HOGEN MADE CLARE FERUSION         Compensation For AdaM Windening         \$ 4.72.20           EFT120206         S10/2017 TAHE HOLEN MADE MARTM AUSTRALLA PTY LTD         Material Surph'- Hong Feru         \$ 5.66.25           EFT120206         S10/2017 TAHE MERCH COMPRENCH MADE MADE MADE MADE MADE MADE MA	EFT120193	5/10/2017 SOUTHERN SHARPENING SERVICES	Repairs and Maintenance - Thermal Detectors	\$	982.00
EFT120196         S10/2017 CRESLEY ABAS PTY LTD         Consultancy Services - Contennial Stadium         \$ 4,554.00           EFT120197         S10/2017 CRESLEY ABAS PTY LTD         Marchandes Order - Validors Contra         \$ 1,573.00           EFT120198         S10/2017 CRESLEY ABAS PTY LTD         Repairs And Maintenace - Brick Work         \$ 1,633.00           EFT120198         S10/2017 HAVICE BULDERS PTY LTD         Repairs And Maintenace - Brick Work         \$ 1,633.20           EFT120197         S10/2017 HAVICE BULDERS PTY LTD         Marchandes Order - Forts Store         \$ 1,633.20           EFT120203         S10/2017 HEX/VATOCH CONSTRUCTION NACHNERY AUGTRALIA         Marchandes Order - Forts Store         \$ 203.00           EFT120205         S10/2017 THE HONEY SHOP         Marchandes Order - Forts Store         \$ 3,683.00           EFT120205         S10/2017 THE HONEY SHOP         Marchandes Order - Forts Store         \$ 3,683.00           EFT120205         S10/2017 THE HONEY SHOP         Marchandes Order - Forts Store         \$ 4,662.25           EFT120205         S10/2017 THE HONEY SHOP         Professional Services         \$ 4,602.25           EFT120205         S10/2017 THE HONEY SHOP         Professional Services         \$ 4,602.25           EFT120205         S10/2017 THE HONEY SHOP         Professional Services         \$ 4,602.25           EFT120205	EFT120194	5/10/2017 GREAT SOUTHERN SUPPLIES	Cleaning Supplies	\$	1,456.73
EFT120187         5/10/2017 KATHY GRIFETINIS         Marchandse Order , Svins School         \$             1,573.00<	EFT120195	5/10/2017 GREENMAN TRADING COMPANY	Professional Services - Arboriculture	\$	2,420.00
EFT:10198         5/102017 GWN GREAT SOUTHERN         Advertising - Swin School         \$         15.73.00           EFT:10198         5/102017 HAVOC BULDERS PTV LTD         Metriandise Order - Forts Store         \$         16.83.29           EFT:12020         5/102017 JEAPARTMENT DISTRIBUTION SERVICE         Metriandise Order - Forts Store         \$         15.83.29           EFT:12020         5/102017 JEAPARTMENT OF HEALTH WA         Workers Componation         \$         275.00           EFT:12020         5/102017 JANE HOGENE AND CLARE FERGUSON         Compensation Frad Widening         \$         203.77           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTV LTD         Material Supply - Baering         \$         203.00           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTV LTD         Material Supply - Baering         \$         4.966.25           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTV LTD         Material Supply - Baering         \$         4.966.25           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTV LTD         Material Supply - Baering         \$         4.966.25           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTY LTD         Material Supply - Baering         \$         4.966.25           EFT:12021         5/102017 AFGM EGGAL GROUP         Daesing Sarvices - Aliport deporing Sarvices - Aliport de	EFT120196	5/10/2017 GRESLEY ABAS PTY LTD	Consultancy Services - Centennial Stadium	\$	4,554.00
EFT:10198         5/102017 GWN GREAT SOUTHERN         Advertising - Swin School         \$         15.73.00           EFT:10198         5/102017 HAVOC BULDERS PTV LTD         Metriandise Order - Forts Store         \$         16.83.29           EFT:12020         5/102017 JEAPARTMENT DISTRIBUTION SERVICE         Metriandise Order - Forts Store         \$         15.83.29           EFT:12020         5/102017 JEAPARTMENT OF HEALTH WA         Workers Componation         \$         275.00           EFT:12020         5/102017 JANE HOGENE AND CLARE FERGUSON         Compensation Frad Widening         \$         203.77           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTV LTD         Material Supply - Baering         \$         203.00           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTV LTD         Material Supply - Baering         \$         4.966.25           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTV LTD         Material Supply - Baering         \$         4.966.25           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTV LTD         Material Supply - Baering         \$         4.966.25           EFT:12020         5/102017 AFGM EQUIPMENT AUSTRALIA PTY LTD         Material Supply - Baering         \$         4.966.25           EFT:12021         5/102017 AFGM EGGAL GROUP         Daesing Sarvices - Aliport deporing Sarvices - Aliport de	EFT120197	5/10/2017 KATHY GRIFFITHS	Merchandise Order - Visitors Centre	\$	57.00
EFT12020         5/102017 HARPER ENTERTAININENT DISTRIBUTION SERVICE         Merchandes Order - Fords Store         \$ 145.50           EFT12020         5/102017 HAROY AUTOMATICS PTV LTD         Repairs And Maintenance - Birck Work         \$ 156.32           EFT12020         5/102017 HEAVY AUTOMATICS PTV LTD         Workers Compensation         \$ 275.00           EFT12020         5/102017 HEAVY AUTOMATICS PTV LTD         Workers Compensation         \$ 207.01           EFT12020         5/102017 HEAVY AUTOMATICS PTV LTD         Material Supply - Starbit         \$ 500.00           EFT12020         5/102017 HITACH CORSTRUCTION MACHINERY AUSTRALLIA         Material Supply - Teaching Starbit         \$ 500.00           EFT120205         5/102017 AIRM EOGERA AND CLARE FERGUSON         Compensation For Road Widehing         \$ 500.00           EFT120205         5/102017 AIRM EOGERA AND CLARE FERGUSON         Design Services - Charbotine Project         \$ 4365.25           EFT120210         5/102017 AIRM EOGUPHEEN AUSTRALLIPTY LTD         Merchail Supply - Andrea         \$ 44.00           EFT120210         5/102017 JAIRK NURSAR AND ASSOCIATES         S 500.00         \$ 750.00           EFT120210         5/102017 JAIRK NURSAR AND ASSOCIATES         S 500.00         \$ 750.00           EFT120210         5/102017 JAIRK NURSAR AND ASSOCIATES         S 500.00         \$ 822.74	EFT120198	5/10/2017 GWN GREAT SOUTHERN	Advertising - Swim School	\$	1.573.00
EFT120201         5/10.2017         FMO2C BUILDERS PTY LTD         Material Supply - Gasket         \$             15.83.29         EFT120201         5/10.2017         EFT120201         S/10.2017         FMOHEN CONSTRUCTION MACHINERY AUSTRALLA         Material Supply - Bearing         203.000           EFT120205         5/10.2017         FMOHEN SHOPEN         Material Supply - Brade Widening         3         4.86.00           EFT120205         5/10.2017         FMOHEN FANDEN         Pertisesional Services - C10007         3         4.86.01           EFT120205         5/10.2017         FMOHEN FANDEN         Protessional Services         3         4.86.01           EFT120215         5/10.2017         JAMEEN EET KUCKS AND BUS SPACES         PTY LTD         Material Supply - Hose         4         4.01           EFT120215         5/10.2017         JAMEEN EET KUCKS AND BUS SPACES         Survey Services - Aligort         5         6.02.03           EFT120216         5/10.2017         JAMEEN EET KUCKS AND BUS SPACES         Survey Services - Aligort Aligort         5         8.02.04			5	\$	
EFT:20201         \$1/10/2017 HEAVY AUTOMATICS PTY LTD         Maierial Supply - Gasket         \$155.2           EFT:20203         \$1/10/2017 HEAVTENTO THE HALTH WA         Workers Compensation For Road Widening         \$207.70           EFT:20205         \$1/10/2017 HEAVH CORREN AUSTRALIA         Material Supply - Lamps         \$203.00           EFT:20205         \$1/10/2017 THE HONEY SHOP         Material Supply - Lamps         \$203.00           EFT:20205         \$1/10/2017 THE HONEY SHOP         Material Supply - Lamps         \$47.62           EFT:20205         \$1/10/2017 HAND H ARCHTECTS         Design Services - C160/07         \$3.663.00           EFT:20206         \$1/10/2017 K HULL         Shaff Reinburgenent         \$4.365.25           EFT:20206         \$1/10/2017 K HULL         Shaff Reinburgenent         \$766.25           EFT:20207         \$1/10/2017 JAMES WALMSLEY DESIGN         Design Services         \$760.00           EFT:20217         \$1/10/2017 JAMES WALMSLEY DESIGN         Design Services - Alport         \$641.57           EFT:20217         \$1/10/2017 JAMES WALMSLEY DESIGN         Grade Satif Apprentice Fees         \$0.000           EFT:20217         \$1/10/2017 JAMES WALMSLEY DESIGN         Grade Satif Apprentice Fees         \$0.200           EFT:20217         \$1/10/2017 JAMES WALMSLEY DESIGN         Grade Satif Apprentice Fees					
EFT12020         \$1/10/2017 DEPARTMENT OF HEALTH WA         Workers Companation         \$275.00           EFT12020         \$1/10/2017 JARE HOGEBEN AND CLARE FERGUSON         Componsation For Road Widening         \$20.77           EFT120205         \$1/10/2017 JARE HOGEBEN AND CLARE FERGUSON         Componsation For Road Widening         \$20.77           EFT120205         \$1/10/2017 JARE HONEY SHOP         Material Supply - Baning         \$47.62           EFT120205         \$1/10/2017 JARE HONEY SHOP         Participa Services - C16007         \$4,865.25           EFT120205         \$1/10/2017 JARE HONEY SHOP         Professional Services         \$766.25           EFT120205         \$1/10/2017 JARE TERCIS         Design Services - Alpont         \$61.57           EFT120210         \$1/10/2017 JARESE TRUCKS AND SUS SPARES PTV LTD         Material Supply - Hose         \$64.00           EFT120211         \$1/10/2017 JARESE TRUCKS AND SUS SPARES PTV LTD         Material Supply - Hose         \$64.00           EFT120215         \$1/10/2017 JARESE TRUCKS AND SUS SPARES PTV LTD         Material Supply - Hose         \$64.00           EFT120215         \$1/10/2017 JARESE TRUCKS AND SUS SPARES PTV LTD         Material Supply - Hose         \$64.00           EFT120215         \$1/10/2017 JARESE TRUCKS AND SUS SPARES PTV LTD         Material Supply - Roler         \$6.22.84           EFT1202			1	,	,
EFT122203         Sf1/20217         HITACHI CONSTRUCTION MACHINERY AUSTRALIA         Material Supply - Jearing         \$         20.77           EFT122205         Sf1/20217         HE HOGBEN AND CLARE FERGUSON         Compensation FOR Road Widening         \$         203.00           EFT122026         Sf1/20217         HE HOMEN AUSTRALIA PTY LTD         Merchandiac Order - Forts Store         \$         3.663.00           EFT122026         Sf1/20217         HAND H ARCHITECTS         Design Services - C16007         \$         3.663.00           EFT122026         Sf1/20217         HAUE LEGAL GROUP         Staff Reminusment         \$         8.40.00           EFT122021         Sf1/20217         MALEST HE CHIPPER         Design Services - Babelonia Project         \$         750.00           EFT122015         Sf1/20217         MAREST RUKCKA ND BUS SPARES PTY LTD         Design Services - Auport         \$         8.00           EFT122015         Sf1/20217         MARETING SAND BUS SPARES PTY LTD         Casuas Staff/Apprentice - Convort Towar         \$         1.82.20           EFT122015         Sf1/20217         MARETINS SAND BUS SPARES PTY LTD         Casuas Staff/Apprentice - Auport Negorting Shed         \$         3.27.40           EFT122015         Sf1/20217         MARETINS SAND BUS SPARES PTY LTD         Casuas Staff/Apprentice Pees <td></td> <td></td> <td></td> <td></td> <td></td>					
EFT120204         Si102017 JANE HOGEBN AND CLARE FERCUSON         Compensation For Road Widening         \$         500.00           EFT120205         Si102017 THE HOMEY SHOP         Material Supply - Lamps         \$         47.62           EFT120205         Si102017 THE LOURY SHOP         Material Supply - Lamps         \$         47.62           EFT120205         Si102017 THG LEGAL GROUP         Professional Services         \$         43.63.25           EFT120205         Si102017 TACK THE CHIPPER         Chipping Services         \$         756.25           EFT120210         Si102017 TACK THE CHIPPER         Chipping Services         \$         44.00           EFT120212         Si102017 JACK THE CHIPPER         Chipping Services         \$         44.00           EFT120212         Si102017 JANN KINNERAR AND ASSOCIATES         Material Supply - Hose         \$         44.00           EFT120213         Si102017 JOHN KINNERAR AND ASSOCIATES         Returd         \$         8         32.27           EFT120214         Si102017 JANR HAR TABLANY         Material Supply - Hose         \$         1.84.250           EFT120215         Si102017 JANR AT ABLANY         Material Supply - Rolers         \$         1.84.250           EFT120216         Si102017 JARAR TABLANY         Material Supply - Rolers			•		
EFT122026         5/10/2017 THE HONEY SHOP         Marchandborder - Forts Stora <sup>-</sup> \$         203.00           EFT122027         5/10/2017 AFARE HEQUIPMENT AUSTRALLA PTY LTD         Material Supply - Lamps         \$         3.663.00           EFT122020         5/10/2017 AFADE LEGAL GROUP         Design Services - C16007         \$         3.663.00           EFT122020         5/10/2017 MED LEGAL GROUP         Staff Reminusment         \$         8.40.00           EFT122021         5/10/2017 JANES WALMSLEY DESIGN         Design Services - Babelonia Project         \$         750.00           EFT122013         5/10/2017 JANESET RUCKAS AND BUS SPARES PTY LTD         Design Services - Auport         \$         8.40.00           EFT122015         5/10/2017 JANESET RUCKAS AND BUS SPARES PTY LTD         Design Services - Auport         \$         8.22.74           EFT122015         5/10/2017 LANESET RUCKAS AND BUS SPARES PTY LTD         Casaus Isial/Apprentule - Revoro Tover         \$         8.22.74           EFT122015         5/10/2017 LANE WALKETING         Casaus Isial/Apprentule - Revoro Tover         \$         8.000           EFT122015         5/10/2017 LATRO LAWYERS         SECRES         SecRes         100.00           EFT122015         5/10/2017 LATRO LAWYERS         SecRes         SecRes         100.00           EFT					
EFT120206         \$1/02017 AFGRI EQUIPMENT AUSTRALIA PTY LTD         Material Supply - Lamps         \$ 47.62           EFT120207         \$1/02017 HAB CEAL GROUP         \$ 3.663.00         \$ 4.365.25           EFT120208         \$1/02017 HAB LEGAL GROUP         Professional Services - 016007         \$ 460.55           EFT120201         \$1/02017 JACK THE CHIPPER         Chipoing Services - Babbelonia Project         \$ 762.05           EFT120212         \$1/02017 JACK THE CHIPPER         Chipoing Services - Babbelonia Project         \$ 44.00           EFT120212         \$1/02017 JACK THE CHIPPER         Chipoing Services - Apport         \$ 44.00           EFT120212         \$1/02017 JADANESS VALMSLEV DESIGN         Besign Services - Apport         \$ 44.00           EFT120213         \$1/02017 JADANESS VALMSLEV DESIGN         Returd         \$ 82.74           EFT120214         \$1/02017 FAURT MARTALBANY         Returd         \$ 82.74           EFT120215         \$1/02017 KARATALBANY         Material Supply - Rollers         \$ 1.842.50           EFT120215         \$1/02017 KARATALBANY         Material Supply - Rollers         \$ 1.842.50           EFT120215         \$1/02017 KARATALBANY         Material Supply - Sollers         \$ 1.842.50           EFT120215         \$1/02017 KARATALBANY         Material Supply - Sollers         \$ 1.842.50				*	
EFT120207         5/10/2017 H AND H ARCHITECTS         Design Arvins - Cré007         \$ 3,663.00           EFT120208         5/10/2017 K HULL         Staff Reinburgement         \$ 84,00           EFT120201         5/10/2017 M KUT HE CHEPER         Chipping Services         766.255           EFT120211         5/10/2017 JANES WILMISLEY DESIGN         Design Services         766.255           EFT120213         5/10/2017 JANESS TRUCKS AND BUS SPARES PTY LITD         Material Supply - Hose         \$ 44.00           EFT120214         5/10/2017 JANESS TRUCKS AND BUS SPARES PTY LITD         Material Supply - Hose         \$ 641.57           EFT120215         5/10/2017 JUHW MARKETING         Casual Staff/Apprentice Fees         \$ 0.00           EFT120216         5/10/2017 JUHW MARKETING         Casual Staff/Apprentice Fees         \$ 1.042.30           EFT120217         5/10/2017 MARAT ALBANY         Material Supply - Roles         \$ 1.00.00           EFT120216         5/10/2017 MARAT ALBANY         Material Supply - Roles         \$ 1.044.20           EFT120217         5/10/2017 KARAT ALBANY         Material Supply - Roles         \$ 1.00.40           EFT120218         5/10/2017 KARAT ALBANY         Material Supply - Stoles         \$ 1.00.40           EFT120221         5/10/2017 KARAT ALBANY         Monthy Lasee Photocopiers         \$ 1.00.40				,	
EFT12020B         5/10/2017         HHG LEGAL GROUP         Professional Services         \$         8.48,00           EFT12020         5/10/2017         JACK THE CHIPPER         Chipoin Services         \$         756,25           EFT12021         5/10/2017         JACK THE CHIPPER         Design Services         \$         756,00           EFT12021         5/10/2017         JAPANESE VALUSSE DESIGN         \$         641,67           EFT120214         5/10/2017         JAPANESE TRUCKS AND DASOCIATES         Survey Services - Airport         \$         641,67           EFT120214         5/10/2017         JOINM NINKERA RAND ASSOCIATES         Survey Services - Airport         \$         832,74           EFT120216         5/10/2017         JUIDM MARCETING         Casual Staff/Apprentice Fees         \$         100,00           EFT120217         S/10/2017         KIB SYSTEMS         IT Equipment - Lenovo Tover         \$         1,32,280           EFT120217         S/10/2017         KIB SYSTEMS         THT2014         Staff Reimbursement         \$         6,226,45           EFT120217         S/10/2017         KIB SYSTEMS         Staff Reimbursement         \$         40,403           EFT120221         S/10/2017         KIB SYSTEMS         Staff Reimbursement         \$<					
EFT122029         5/10/2017 K HULL         Status         \$ 8, 40.0           EFT12201         5/10/2017 JACK THE CHIPPER         Chipping Services - Babbelonia Project         \$ 756.25           EFT12201         5/10/2017 JAMES WALMSLEY DESIGN         Design Services - Babbelonia Project         \$ 44.00           EFT122012         5/10/2017 JAPANESE TRUCKS AND BUS SPARES PTY LTD         Matterial Supply - Hose         \$ 44.00           EFT122013         5/10/2017 JAPANEST ERUKCS AND BUS SPARES PTY LTD         Matterial Supply - Hose         \$ 44.00           EFT122015         5/10/2017 JAPANEST ERUKCS AND BUS SPARES PTY LTD         Material Supply - Rolers         \$ 80.274           EFT122015         5/10/2017 FJAMRTALBANY         Retud         \$ 83.274           EFT122016         5/10/2017 KABTARTA ALBANY         Material Supply - Rolers         \$ 10.00           EFT122017         S/10/2017 KABTARTA LBANY         Material Supply - Rolers         \$ 10.00           EFT1220218         5/10/2017 KABTARC LAWYERS         Professional Services - Caprotale Structure         \$ 6.26.45           EFT120219         5/10/2017 KARTALBANYERS         S 10.42.50         \$ 10.000         \$ 10.2017           EFT120220         5/10/2017 KARTALBANYERS         S 10.2017         \$ 4.00.8         \$ 10.201           EFT120222         5/10/2017 KARTALBANYERS <td></td> <td></td> <td></td> <td></td> <td>,</td>					,
EFT120210         5/10/2017 JACK THE CHIPPER         Chipping Services					
EFT120211         5/10/2017 JAMES WALMSLEY DESIGN         Design Services - Babbelonia Project         \$ 750.00           EFT120213         5/10/2017 JOHN KINNEAR AND ASSOCIATES         Survey Services - Airport         \$ 641.57           EFT120214         5/10/2017 JOHN KINNEAR AND ASSOCIATES         Survey Services - Airport         \$ 832.74           EFT120215         5/10/2017 VJOHNSON         Refund         \$ 832.74           EFT120216         5/10/2017 KLB SYSTEMS         TEquipment - Lenova Tower         \$ 1,842.50           EFT120217         5/10/2017 KLB SYSTEMS         TEquipment - Lenova Tower         \$ 1,024.20           EFT120218         5/10/2017 KOSTERS STEL CONSTRUCTION PTY LTD         Construction Services - Corporate Structure         \$ 6,238.45           EFT120219         5/10/2017 KOSTERS STEL CONSTRUCTION PTY LTD         Construction Services - Corporate Structure         \$ 6,238.45           EFT120220         5/10/2017 GRAHAM FRANCIS LONG         Compensation For Road Widening         \$ 1094.50           EFT120223         5/10/2017 GRAHAM FRANCIS LONG         Compensation For Road Widening         \$ 402.60           EFT120224         5/10/2017 ALABAM FRANCIS LONG         Compensation For Road Widening         \$ 402.60           EFT120225         5/10/2017 MAND BSALES PTY LTD         Material Supply - Timber         \$ 400.61           EFT120226				,	
EFT120212         5/10/2017 JAPANESE TRUCKS AND BUS SPARES PTY LTD         Material Supply - Hose         \$ 44.00           EFT120213         5/10/2017 PJOHNSON         Refund         \$ 832.74           EFT120214         5/10/2017 PJOHNSON         S 00.00         \$ 80.00           EFT120215         5/10/2017 JUMP MARKETING         Casual Staff/Apprentice Fees         \$ 00.00           EFT120216         5/10/2017 JUMP MARKETING         Casual Staff/Apprentice Fees         \$ 00.00           EFT120217         5/10/2017 KMART ALBANY         Material Supply - Rollers         \$ 10.000           EFT120218         5/10/2017 KMART ALBANY         Construction Services - Airport Reporting Shed         \$ 13,728.00           EFT120219         5/10/2017 LARSO LAWYERS         Professional Services - Corporate Structure         \$ 6,238.45           EFT120221         5/10/2017 GRHAM FRANCIS LONG         Compensation For Road Widening         \$ 409.80           EFT120223         5/10/2017 ALBANY CITV LTD         Material Supply - Timber         \$ 10.48.30           EFT120225         5/10/2017 ALBANY CITV LTD         Material Supply - Siltor         \$ 10.48.30           EFT120225         5/10/2017 ALBANY CITV MOTORS         Material Supply - Filter         \$ 10.40.43           EFT120225         5/10/2017 ALBANY CITV MOTORS         Material Supply - Filter					
EFT120213         6/10/2017 JUMP MARKETING         Sd41.57           EFT120214         6/10/2017 JUMP MARKETING         Casual Staff/Apprentice Fees         Sd0.00           EFT120215         5/10/2017 JUMP MARKETING         Casual Staff/Apprentice Fees         Sd0.00           EFT120216         6/10/2017 KUB SYSTEMS         TEquipment - Lenovo Tower         Sd0.00           EFT120217         5/10/2017 KUB SYSTEMS         TEQUARD         Sd0.00           EFT120218         5/10/2017 KOSTERS STELL CONSTRUCTION PTY LTD         Construction Services - Airport Reporting Shed         Sd3.23.45           EFT120219         5/10/2017 KOSTERS STELL CONSTRUCTION PTY LTD         Construction Services - Corporate Structure         Sd3.23.45           EFT120221         5/10/2017 GRAHAM FRANCIS LONG         Compensation For Road Widening         Sd0.00           EFT120222         5/10/2017 MAND B SALES PTY LTD         Material Supply - Switch         Sd0.01           EFT120223         5/10/2017 MAND B SALES PTY LTD         Material Supply - Switch         Sd55.57           EFT120224         5/10/2017 MAND B SALES PTY LTD         Material Supply - Filter         Sd55.57           EFT120225         5/10/2017 MAND B SALES PTY LTD         Material Supply - Filter         Sd55.57           EFT120227         5/10/2017 MAND B SALES PTY LTD         Material Supply - Filter	EFT120211	5/10/2017 JAMES WALMSLEY DESIGN	Design Services - Babbelonia Project	\$	750.00
EFT120214         5/10/2017 PJOHNSON         Refund         \$ 832.74           EFT120215         5/10/2017 KLB SYSTEMS         IT Equipment - Lenovo Tower         \$ 1,842.50           EFT120216         5/10/2017 KLB SYSTEMS         IT Equipment - Lenovo Tower         \$ 100.00           EFT120217         5/10/2017 KLB SYSTEMS         IT Equipment - Lenovo Tower         \$ 1,842.50           EFT120218         5/10/2017 KLB SYSTEMS         IT Equipment - Lenovo Tower         \$ 1,842.50           EFT120219         5/10/2017 KLB SYSTEMS         Totopic Systems         \$ 6,236.45           EFT120221         5/10/2017 LATRO LAWYERS         Professional Services - Corporate Structure         \$ 6,236.45           EFT120222         5/10/2017 LEASEIT LIMITED         Monthy Lease Photocopiers         \$ 49.97           EFT120223         5/10/2017 M TECHNOLOGY PTY LTD         Material Supply - Timber         \$ 402.60           EFT120224         5/10/2017 M2 TECHNOLOGY PTY LTD         Material Supply - Switch         \$ 16.40           EFT120225         5/10/2017 RL & KJ MACKENZIE         Merchandise Order - Visitors Contre         \$ 16.40           EFT120225         5/10/2017 RL & KJ MACKENZIE         Merchandise Order - Visitors Contre         \$ 16.40           EFT120226         5/10/2017 RL & KJ MACKENZIE         Merchandise Order - Visitors Contre	EFT120212	5/10/2017 JAPANESE TRUCKS AND BUS SPARES PTY LTD	Material Supply - Hose	\$	44.00
EFT120215         5/10/2017 JUMP MARKETING         Casual StaffApprentice Fees         \$ 80.00           EFT120216         5/10/2017 KLB SYSTEMS         IT equipment - Lenovo Tower         \$ 1,842.50           EFT120217         5/10/2017 KOASTER'S STEEL CONSTRUCTION PTY LTD         Construction Services - Airport Reporting Shed         \$ 13,728.00           EFT120219         5/10/2017 KOSTER'S STEEL CONSTRUCTION PTY LTD         Construction Services - Corporate Structure         \$ 62,636.45           EFT120221         5/10/2017 LARS LEWYERS         Monthly Lease Photocopiers         \$ 1,094.50           EFT120222         5/10/2017 GRAHAM FRANCIS LONG         Compensation For Road Wildening         \$ 409.97           EFT120222         5/10/2017 RAND B SALES PTY LTD         Material Supply - Timber         \$ 480.81           EFT120225         5/10/2017 M ND B SALES PTY LTD         Material Supply - Switch         \$ 10.48.33           EFT120225         5/10/2017 MARSHALL PTY LTD         Material Supply - Filter         \$ 480.81           EFT120225         5/10/2017 MARSHALL PTY LTD         Material Supply - Switch         \$ 10.48.33           EFT120225         5/10/2017 MARSHALL PTY LTD         Transportation - Sea Container         \$ 990.00           EFT120226         5/10/2017 MARSHALL MOWERS         Repairs And Maintenance - Blades         \$ 28.59.5           EFT12	EFT120213	5/10/2017 JOHN KINNEAR AND ASSOCIATES	Survey Services - Airport	\$	641.57
EFT120216         5/10/2017 KLB SYSTEMS         IT Equipment - Lenovo Tower         \$         1,842.00           EFT120217         5/10/2017 KMART ALBANY         Material Supply - Rollers         \$         13,728.00           EFT120218         5/10/2017 KOSTER'S STEEL CONSTRUCTION PTY LTD         Construction Services - Airport Reporting Shed         \$         13,728.00           EFT120219         5/10/2017 LARSET LIMITED         Monthy Lease Photocopiers         \$         6,236.45           EFT120221         5/10/2017 SLESS         Staff Reinbursement         \$         4,997           EFT120223         5/10/2017 MCECHNOLOGY PTY LTD         Messages On Hold         \$         402.60           EFT120224         5/10/2017 RUCHER MUNICIPAL PTY LTD         Material Supply - Timber         \$         480.81           EFT120225         5/10/2017 RL & KJ MACKENZIE         Merchandise Order - Visitors Centre         \$         104.83           EFT120226         5/10/2017 RL & KJ MACKENZIE         Merchandise Order - Visitors Centre         \$         325.95           EFT120227         5/10/2017 ALBANY CITY MOTORS         Material Supply - Filter         \$         325.95           EFT120228         5/10/2017 MLES CREATIVE         Seing Services - Business Plans         \$         44.86           EFT120223         5/10/2017 M	EFT120214	5/10/2017 PJOHNSON		\$	832.74
EFT120216         5/10/2017 KLB SYSTEMS         IT Equipment - Lenovo Tower         \$         1,842.00           EFT120217         5/10/2017 KMART ALBANY         Material Supply - Rollers         \$         13,728.00           EFT120218         5/10/2017 LATSRO LAWYERS         Professional Services - Airport Reporting Shed         \$         13,728.00           EFT120219         5/10/2017 LATSRO LAWYERS         Professional Services - Corporate Structure         \$         6,236.45           EFT120221         5/10/2017 SLESS         Staff Reimbursement         \$         4,99.7           EFT120222         5/10/2017 MART FRANCIS LONG         Compensation For Road Widening         \$         400.60           EFT120223         5/10/2017 MADB SALES PTY LTD         Material Supply - Timber         \$         400.80           EFT120224         5/10/2017 RUCHER MUNICIPAL PTY LTD         Material Supply - Sitors Centre         \$         104.83           EFT120225         5/10/2017 RLE AK JMACKENZIE         Merchandise Order - Visitors Centre         \$         355.57           EFT120226         5/10/2017 MLES CREATIVE MOTORS         Material Supply - Filter         \$         9.90.01           EFT120227         5/10/2017 MLES CREATIVE         Design Services - Business Plans         \$         4.86.5           EFT120223 <td< td=""><td>EFT120215</td><td>5/10/2017 JUMP MARKETING</td><td>Casual Staff/Apprentice Fees</td><td>\$</td><td>80.00</td></td<>	EFT120215	5/10/2017 JUMP MARKETING	Casual Staff/Apprentice Fees	\$	80.00
EFT120217         5/10/2017         KMART ALBANY         Material Supply - Rollers         \$         100.00           EFT120218         5/10/2017         KOSTER'S STEEL CONSTRUCTION PTY LTD         Construction Services - Airport Reporting Shed         \$         16,228.40           EFT120219         5/10/2017         LATRO LAWYERS         Professional Services - Corporate Structure         \$         6,238.40           EFT120220         5/10/2017         SLESE         Staff Reimbursement         \$         109.49.50           EFT120222         5/10/2017         MATECHNUNGS LONG         Compensation For Road Widening         \$         500.00           EFT120223         5/10/2017         MAND SALES PTY LTD         Meterial Supply - Timber         \$         480.81           EFT120225         5/10/2017         RUCHER MUNICIPAL PTY LTD         Material Supply - Switch         \$         104.33           EFT120225         5/10/2017         RUCHER MUNICIPAL PTY LTD         Material Supply - Switch         \$         3         555.57           EFT120224         5/10/2017         RUSHANCKENZE         Repairs And Maintenance - Blades         \$         328.01           EFT120225         5/10/2017         MURCHEN MUNICIPAL PTY LTD         Transportation - Sea Container         \$         989.00	EFT120216	5/10/2017 KLB SYSTEMS		\$	1,842.50
EFT120218         5/10/2017 KOSTER'S STEEL CONSTRUCTION PTY LTD         Construction Services - Corporate Structure         \$ 13,728.00           EFT120219         5/10/2017 LASET LIMITED         Professional Services - Corporate Structure         \$ 6,236.45           EFT120221         5/10/2017 LASET LIMITED         Monthyl Lease Photocopiers         \$ 10,94.50           EFT120222         5/10/2017 S CABHAM FRANCIS LONG         Compensation For Road Widening         \$ 40.97           EFT120223         5/10/2017 M2 TECHNOLOGY PTY LTD         Messages On Hold         \$ 402.60           EFT120224         5/10/2017 MU TECHNOLICGY PTY LTD         Material Supply - Switch         \$ 15.40           EFT120225         5/10/2017 MU TECHNUNICIPAL PTY LTD         Material Supply - Switch         \$ 15.40           EFT120225         5/10/2017 ALBANY CITY MOTORS         Material Supply - Switch         \$ 325.95           EFT120225         5/10/2017 MARSHALL MOWERS         Repairs And Maintenance - Blades         \$ 325.95           EFT120225         5/10/2017 MEROPA DELAUGHLIN         Staff Training         \$ 283.01           EFT120225         5/10/2017 MEROPA ALBANY CALMOR SCALES         \$ 990.00         \$ 49.65           EFT120223         5/10/2017 MEROPA ALBANY         Material Supply - Zincalume         \$ 49.65           EFT120231         5/10/2017 MEROPA ALBANY	EFT120217			\$	
EFT120219         5/10/2017 LATRO LAWYERS         Professional Services - Corporate Structure         \$         6,236.45           EFT120220         5/10/2017 LEASEIT LIMITED         MonthyLease Photocopiers         \$         1,094.50           EFT120221         5/10/2017 S LEES         Staff Reimbursement         \$         49.97           EFT120222         5/10/2017 M TECHNOLOGY PTY LTD         Messages On Hold         \$         400.60           EFT120224         5/10/2017 ML TECHNOLOGY PTY LTD         Material Supply - Timber         \$         480.81           EFT120225         5/10/2017 RL & KJ MACKENZIE         Merchandise Order - Visitors Centre         \$         15.40           EFT120226         5/10/2017 MACKENZIE         Merchandise Order - Visitors Centre         \$         555.57           EFT120225         5/10/2017 MACKENZIE         Repairs And Maintenance - Blades         \$         325.57           EFT120229         5/10/2017 MCB CONSTRUCTION PTY LTD         Transportation - Sea Container         \$         399.00           EFT120230         5/10/2017 MCB CONSTRUCTION PTY LTD         Transportation - Sea Container         \$         480.61           EFT120231         5/10/2017 MCB CONSTRUCTION PTY LTD         Transportation - Sea Container         \$         48.01           EFT120233         5/10/2017	EFT120218	5/10/2017 KOSTER'S STEEL CONSTRUCTION PTY LTD		\$	13,728,00
EFT120220       5/10/2017 LEASEIT LIMITED       Monthly Lease Photocopiers       \$ 1,094.50         EFT120221       5/10/2017 S LEAS       Staff Reimbursement       \$ 49.97         EFT120222       5/10/2017 G RAHAM FRANCIS LONG       Compensation For Road Widening       \$ 402.60         EFT120223       5/10/2017 M TECHNOLOGY PTY LTD       Messages On Hold       \$ 402.60         EFT120224       5/10/2017 M UTECHR MUNICIPAL PTY LTD       Material Supply - Switch       \$ 104.83         EFT120225       5/10/2017 RL & KJ MACKENZIE       Merchandise Order - Visitors Centre       \$ 15.40         EFT120228       5/10/2017 ALBANY CITY MOTORS       Repains And Maintenance - Blades       \$ 255.57         EFT120229       5/10/2017 MARSHALL MOWERS       Repains And Maintenance - Blades       \$ 283.01         EFT120229       5/10/2017 MUE CONSTRUCTION PTY LTD       Transportation - Sea Container       \$ 49.65         EFT120230       5/10/2017 MUE CONSTRUCTION PTY LTD       Material Supply - Zincalume       \$ 49.65         EFT120231       5/10/2017 MUE CONSTRUCTION PTY LTD       Material Supply - Zincalume       \$ 49.65         EFT120233       5/10/2017 MUE CREATIVE       Design Services - Business Plans       \$ 1.63.700         EFT120234       5/10/2017 N & S ELECTRONICS       Repains And Maintenance - Batery Pack       \$ 102.66				,	,
EFT120221       5/10/2017 S LEES       Staff Reimbursement       \$       49.97         EFT120222       5/10/2017 GRAHAM FRANCIS LONG       Compensation For Road Widening       \$       500.00         EFT120223       5/10/2017 M ZTECHNOLOGY PTY LTD       Messages On Hold       \$       402.60         EFT120224       5/10/2017 M AND B SALES PTY LTD       Material Supply - Timber       \$       480.81         EFT120225       5/10/2017 RL & KJ MACKENZIE       Merchandise Order - Visitors Centre       \$       154.40         EFT120227       5/10/2017 ALBANY CITY MOTORS       Material Supply - Filter       \$       555.57         EFT120229       5/10/2017 MARSHALL MOWERS       Repairs And Maintenance - Blades       \$       325.95         EFT120220       5/10/2017 ML & KJ MACKENZY       Transportation - Sea Container       \$       990.00         EFT120230       5/10/2017 MUETOROF ALBANY       Material Supply - Zincalume       \$       49.65         EFT120231       5/10/2017 MUETOR CERATIVE       Design Services - Business Plans       \$       14.875.00         EFT120232       5/10/2017 N & S ELECTRONICS       Repairs And Maintenance - Blatery Pack       \$       50.00         EFT120233       5/10/2017 N & S ELECTRONICS       Repairs And Maintenance - Blatery Pack       \$       11.875.00			·		,
EFT120222         5/10/2017 GRAHAM FRANCIS LONG         Compensation For Road Widening         \$         500.00           EFT120223         5/10/2017 M Z TECHNOLOGY PTY LTD         Messages On Hold         \$         402.60           EFT120225         5/10/2017 M UT ECHNOLOGY PTY LTD         Material Supply - Timber         \$         408.81           EFT120225         5/10/2017 BUCHER MUNICIPAL PTY LTD         Material Supply - Switch         \$         104.83           EFT120226         5/10/2017 ALBANY CITY MOTORS         Material Supply - Filter         \$         555.57           EFT120228         5/10/2017 MARSHALL MOWERS         Repairs And Maintenance - Blades         \$         325.95           EFT120229         5/10/2017 MED CONSTRUCTION PTY LTD         Transportation - Sea Container         \$         28.90.00           EFT120230         5/10/2017 MEROOF ALBANY         Material Supply - Zincalume         \$         28.90.00           EFT120231         5/10/2017 NUE CREATIVE         Design Services - Business Plans         \$         28.90.00           EFT120232         5/10/2017 N & S ELECTRONICS         Repairs And Maintenance - Blattery Pack         \$         49.65           EFT120234         5/10/2017 ALBANY NEWS DELIVERY         Newspaper Deliveries         \$         110.26           EFT120234         5/					
EFT120223       5/10/2017 M2 TECHNOLOGY PTY LTD       Messages On Hold       \$ 402.60         EFT120224       5/10/2017 MAND B SALES PTY LTD       Material Supply - Timber       \$ 480.81         EFT120225       5/10/2017 BUCHER MUNICIPAL PTY LTD       Material Supply - Switch       \$ 15.40         EFT120226       5/10/2017 RL & KJ MACKENZIE       Merchandise Order - Visitors Centre       \$ 15.40         EFT120227       5/10/2017 ALBANY CITY MOTORS       Material Supply - Filter       \$ 555.57         EFT120229       5/10/2017 MARSHALL MOWERS       Repairs And Maintenance - Blades       \$ 325.95         EFT120229       5/10/2017 CLIFFORD EDWARD MCLAUGHLIN       Staff Training       \$ 283.01         EFT120230       5/10/2017 MUER CREATIVE       Design Services - Business Plans       \$ 14,875.00         EFT120233       5/10/2017 MUE CREATIVE       Design Services - Business Plans       \$ 14,875.00         EFT120234       5/10/2017 NLE CREATIVE       Newspaper Deliveries       \$ 10.26         EFT120235       5/10/2017 NLE CREATIVE       Newspaper Deliveries       \$ 10.26         EFT120236       5/10/2017 NLE CREATIVE       Newspaper Deliveries       \$ 14,875.00         EFT120236       5/10/2017 NLE VT LTD       Novated Lease And Associated Costs       \$ 1351.30         EFT120236       5/10/2017 ALBAN				,	
EFT120224       5/10/2017 M AND B SALES PTY LTD       Material Supply - Timber       \$ 480.81         EFT120225       5/10/2017 BUCHER MUNICIPAL PTY LTD       Material Supply - Switch       \$ 104.83         EFT120226       5/10/2017 ALBANY CITY MOTORS       Material Supply - Switch       \$ 15.40         EFT120227       5/10/2017 ALBANY CITY MOTORS       Material Supply - Filter       \$ 325.95         EFT120228       5/10/2017 MCB CONSTRUCTION OFTY LTD       Transportation - Sea Container       \$ 990.00         EFT120230       5/10/2017 MCB CONSTRUCTION OFTY LTD       Transportation - Sea Container       \$ 283.01         EFT120231       5/10/2017 MLE CROR DEWARD MCLAUGHLIN       Staff Training       \$ 49.65         EFT120232       5/10/2017 MULE CREATIVE       Design Services - Business Plans       \$ 14,875.00         EFT120233       5/10/2017 MULE CREATIVE       Design Services - Business Plans       \$ 10.26         EFT120234       5/10/2017 ALBANY NEWS DELIVERY       Newspaper Deliveries       \$ 10.26         EFT120235       5/10/2017 NLC PTY LTD       Novated Lease And Associated Costs       \$ 1351.30         EFT120236       5/10/2017 ALBANY NEWS DELIVERY       Material Supply - First Aid       \$ 185.49         EFT120236       5/10/2017 NULC PTY LTD       Contract Cleaning Services       \$ 289.40.22					
EFT120225       5/10/2017 BUCHER MUNICIPAL PTY LTD       Material Supply - Switch       \$ 104.83         EFT120226       5/10/2017 RL & K JMACKENZIE       Merchandise Order - Visitors Centre       \$ 154.40         EFT120227       5/10/2017 RL & K JMACKENZIE       Merchandise Order - Visitors Centre       \$ 555.57         EFT120228       5/10/2017 MARSHALL MOWERS       Repairs And Maintenance - Blades       \$ 325.95         EFT120229       5/10/2017 MCB CONSTRUCTION PTY LTD       Transportation - Sea Container       \$ 990.00         EFT120231       5/10/2017 MCIFORD EDWARD MCLAUGHLIN       Staff Training       \$ 283.01         EFT120232       5/10/2017 MULE CREATIVE       Design Services - Business Plans       \$ 114.875.00         EFT120233       5/10/2017 N & S ELECTRONICS       Repairs And Maintenance - Battery Pack       \$ 10.026         EFT120234       5/10/2017 ALBANY NEWS DELIVERY       Newspaper Deliveries       \$ 110.26         EFT120235       5/10/2017 ALBANY COMMUNITY PHARMACY       Novated Lease And Associated Costs       \$ 1351.30         EFT120238       5/10/2017 ALBANY COMMUNITY PHARMACY       Material Supply - First Aid       \$ 185.49         EFT120238       5/10/2017 ALBANY COMMUNITY PHARMACY       Contract Cleaning Services - EAP       \$ 28,943.02         EFT120239       5/10/2017 CONSIGNI ENERGY       Bulk Gas Supplies <td></td> <td></td> <td></td> <td>*</td> <td></td>				*	
EFT120226       5/10/2017 RL & KJ MACKENZIE       Merchandise Order - Visitors Centre       \$         15.40         EFT120227       5/10/2017 ALBANY CITY MOTORS       Material Supply - Filter       \$         555.57         EFT120228       5/10/2017 MARSHALL MOWERS       Repairs And Maintenance - Blades       \$         325.95         EFT120230       5/10/2017 MCB CONSTRUCTION PTY LTD       Transportation - Sea Container       \$         990.00         EFT120230       5/10/2017 MEROG CALBANY       Material Supply - Zincalume       \$         48.65         EFT120231       5/10/2017 MUE CREATIVE       Design Services - Business Plans       \$         14.875.00         EFT120233       5/10/2017 NUE CREATIVE       Newspaper Deliveries       \$         110.26         EFT120234       5/10/2017 NLS PELIVERY       Newspaper Deliveries       \$         110.26         EFT120235       5/10/2017 NLC PTY LTD       Novated Lease And Associated Costs       \$         13.51.30         EFT120236       5/10/2017 NLC PTY LTD       Contract Cleaning Services       \$         28.943.02         EFT120236       5/10/2017 ALBANY COMMUNITY PHARMACY       Material Supply - First Aid       \$         185.49         EFT120237       5/10/2017 OLG SERVICES PTY LTD       Contract Cleaning Services       \$         28.943.02         EFT120238					
EFT120227       5/10/2017 ALBANY CITY MOTORS       Material Supply - Filter       \$ 555.57         EFT120228       5/10/2017 MARSHALL MOWERS       Repairs And Maintenance - Blades       \$ 325.95         EFT120229       5/10/2017 MCB CONSTRUCTION PTY LTD       Transportation - Sea Container       \$ 990.00         EFT120230       5/10/2017 CLIFFORD EDWARD MCLAUGHLIN       Staff Training       \$ 283.01         EFT120231       5/10/2017 METROOF ALBANY       Material Supply - Zincalume       \$ 14,875.00         EFT120232       5/10/2017 NLE CREATIVE       Design Services - Business Plans       \$ 110.26         EFT120233       5/10/2017 NLS ELECTRONICS       Repairs And Maintenance - Battery Pack       \$ 10.026         EFT120234       5/10/2017 NLS ELECTRONICS       Newspaper Deliveries       \$ 110.26         EFT120235       5/10/2017 NLS PTY LTD       Novated Lease And Associated Costs       \$ 135.40         EFT120236       5/10/2017 NLS PTY LTD       Contract Cleaning Services       \$ 28,943.02         EFT120237       5/10/2017 OCNSERVICES PTY LTD       Contract Cleaning Services - EAP       \$ 16,570.05         EFT120238       5/10/2017 OLIGIN ENERGY       Bulk Gas Supplies       \$ 16,570.05         EFT120239       5/10/2017 PALMER CIVIL CONSTRUCTION       Equipment Hire       \$ 4,102.40         EFT120239 <td></td> <td></td> <td></td> <td></td> <td></td>					
EFT1202285/10/2017 MARSHALL MOWERSRepairs And Maintenance - Blades\$ 325.95EFT1202295/10/2017 MCB CONSTRUCTION PTY LTDTransportation - Sea Container\$ 990.00EFT1202305/10/2017 CLIFFORD EDWARD MCLAUGHLINStaff Training\$ 283.01EFT1202315/10/2017 MULE CREATIVEDesign Services - Business Plans\$ 14,875.00EFT1202335/10/2017 NULE CREATIVEDesign Services - Business Plans\$ 14,875.00EFT1202345/10/2017 ALBANY NEWS DELIVERYNewspaper Deliveries\$ 100.26EFT1202355/10/2017 ALBANY NEWS DELIVERYNovated Lease And Associated Costs\$ 110.26EFT1202365/10/2017 ALBANY COMMUNITY PHARMACYMaterial Supply - First Aid\$ 185.49EFT1202375/10/2017 OCS SERVICES PTY LTDContract Cleaning Services - EAP\$ 4,02.40EFT1202385/10/2017 ORIGIN ENERGYBulk Gas Supplies\$ 16,570.05EFT1202395/10/2017 PALMER CIVIL CONSTRUCTIONEquipment Hire\$ 4,02.40EFT1202405/10/2017 PALMER CIVIL CONSTRUCTIONEquipment Hire\$ 308.00EFT1202415/10/2017 PALMER CIVIL CONSTRUCTIONEquipment Hire\$ 308.00EFT1202425/10/2017 PALMER CIVIL CONSTRUCTIONEquipment Hire\$ 308.00EFT1202425/10/2017 PALMER CIVIL CONSTRUCTIONMaterial Supply - Dog Food\$ 108.00EFT1202425/10/2017 PALMER FOODMaterial Supply - Dog Food\$ 108.00EFT1202425/10/2017 PALMER FTY PRODUCTS PTY LTDMaterial Supply - Signage\$ 104.02					
EFT1202295/10/2017 MCB CONSTRUCTION PTY LTDTransportation - Sea Container\$ 990.00EFT1202305/10/2017 CLIFFORD EDWARD MCLAUGHLINStaff Training\$ 283.01EFT1202315/10/2017 METROOF ALBANYMaterial Supply - Zincalume\$ 49.65EFT1202325/10/2017 MULE CREATIVEDesign Services - Business Plans\$ 14,875.00EFT1202335/10/2017 ALBANY NUE CREATIVEDesign Services - Business Plans\$ 10.26EFT1202345/10/2017 ALBANY NEWS DELIVERYNewspaper Deliveries\$ 110.26EFT1202355/10/2017 ALBANY NEWS DELIVERYNovated Lease And Associated Costs\$ 1,351.30EFT1202365/10/2017 ALBANY COMMUNITY PHARMACYMaterial Supply - First Aid\$ 185.49EFT1202375/10/2017 ORIGIN ENERGYBulk Gas Supplies\$ 16,570.05EFT1202385/10/2017 PALMER CIVIL CONSTRUCTIONEquipment Hire\$ 4,102.40EFT1202405/10/2017 PALMER CIVIL CONSTRUCTIONEquipment Hire\$ 308.00EFT1202415/10/2017 PALMER CIVIL SPT FOODMaterial Supply - Dog Food\$ 108.00EFT1202425/10/2017 PALME SPT PRODUCTS PTY LTDMaterial Supply - Signage\$ 1,410.20				*	
EFT120230       5/10/2017 CLIFFORD EDWARD MCLAUGHLIN       Staff Training       \$ 283.01         EFT120231       5/10/2017 MERCOF ALBANY       Material Supply - Zincalume       \$ 49.65         EFT120232       5/10/2017 MULE CREATIVE       Design Services - Business Plans       \$ 14,875.00         EFT120233       5/10/2017 N& S ELECTRONICS       Repairs And Maintenance - Battery Pack       \$ 50.00         EFT120234       5/10/2017 ALBANY NEWS DELIVERY       Newspaper Deliveries       \$ 110.26         EFT120235       5/10/2017 NLC PTY LTD       Novated Lease And Associated Costs       \$ 1,351.30         EFT120236       5/10/2017 ALBANY COMMUNITY PHARMACY       Material Supply - First Aid       \$ 185.49         EFT120237       5/10/2017 OCS SERVICES PTY LTD       Contract Cleaning Services       \$ 16,570.05         EFT120238       5/10/2017 ORGIN ENERGY       Bulk Gas Supplies       \$ 16,570.05         EFT120239       5/10/2017 ORGIN ENERGY       Equipment Hire       \$ 4,102.40         EFT120240       5/10/2017 PALMER CIVIL CONSTRUCTION       Equipment Hire       \$ 308.00         EFT120241       5/10/2017 PALMER CIVIL CONSTRUCTION       Professional Services - EAP       \$ 308.00         EFT120241       5/10/2017 PALMER FODD       Material Supply - Dog Food       \$ 108.00         EFT120242       5/10				,	
EFT120231       5/10/2017 METROOF ALBANY       Material Supply - Zincalume       \$       49.65         EFT120232       5/10/2017 MULE CREATIVE       Design Services - Business Plans       \$       14,875.00         EFT120233       5/10/2017 N & S ELECTRONICS       Repairs And Maintenance - Battery Pack       \$       50.00         EFT120234       5/10/2017 ALBANY NEWS DELIVERY       Newspaper Deliveries       \$       110.26         EFT120235       5/10/2017 ALBANY COMMUNITY PHARMACY       Novated Lease And Associated Costs       \$       1,351.30         EFT120236       5/10/2017 ALBANY COMMUNITY PHARMACY       Material Supply - First Aid       \$       185.49         EFT120237       5/10/2017 OCS SERVICES PTY LTD       Contract Cleaning Services       \$       1,670.05         EFT120238       5/10/2017 ORIGIN ENERGY       Bulk Gas Supplies       \$       4,670.05         EFT120239       5/10/2017 PALMER CIVIL CONSTRUCTION       Equipment Hire       \$       4,102.40         EFT120240       5/10/2017 LUTZ PETER PAMBERGER       Professional Services - EAP       \$       308.00         EFT120241       5/10/2017 PAULS PET FOOD       Material Supply - Dig Food       \$       108.00       \$         EFT120242       5/10/2017 PAULS PET FOOD       Material Supply - Signage       \$       <				,	
EFT120232       5/10/2017 MULE CREATIVE       Design Services - Business Plans       \$ 14,875.00         EFT120233       5/10/2017 N & S ELECTRONICS       Repairs And Maintenance - Battery Pack       \$ 50.00         EFT120234       5/10/2017 ALBANY NEWS DELIVERY       Newspaper Deliveries       \$ 110.26         EFT120235       5/10/2017 NLC PTY LTD       Novated Lease And Associated Costs       \$ 1,351.30         EFT120236       5/10/2017 ALBANY COMMUNITY PHARMACY       Material Supply - First Aid       \$ 185.49         EFT120237       5/10/2017 OCS SERVICES PTY LTD       Contract Cleaning Services       \$ 28,943.02         EFT120238       5/10/2017 ORIGIN ENERGY       Bulk Gas Supplies       \$ 16,570.05         EFT120239       5/10/2017 PALMER CIVIL CONSTRUCTION       Equipment Hire       \$ 4,102.40         EFT120240       5/10/2017 LUTZ PETER PAMBERGER       Professional Services - EAP       \$ 308.00         EFT120241       5/10/2017 PALLS PET FOOD       Material Supply - Dog Food       \$ 108.00         EFT120242       5/10/2017 PERTH SAFETY PRODUCTS PTY LTD       Material Supply - Signage       \$ 1,410.20				+	
EFT1202335/10/2017 N & S ELECTRONICSRepairs And Maintenance - Battery Pack50.00EFT1202345/10/2017 ALBANY NEWS DELIVERYNewspaper Deliveries\$110.26EFT1202355/10/2017 NLC PTY LTDNovated Lease And Associated Costs\$1,351.30EFT1202365/10/2017 ALBANY COMMUNITY PHARMACYMaterial Supply - First Aid\$185.49EFT1202375/10/2017 OCS SERVICES PTY LTDContract Cleaning Services\$28,943.02EFT1202385/10/2017 ORIGIN ENERGYBulk Gas Supplies\$16,570.05EFT1202395/10/2017 PALMER CIVIL CONSTRUCTIONEquipment Hire\$4,102.40EFT1202405/10/2017 LUTZ PETER PAMBERGERProfessional Services - EAP\$308.00EFT1202415/10/2017 PALLS PET FOODMaterial Supply - Dog Food\$108.00EFT1202425/10/2017 PERTH SAFETY PRODUCTS PTY LTDMaterial Supply - Signage\$1,410.20					
EFT120234       5/10/2017 ALBANY NEWS DELIVERY       Newspaper Deliveries       \$ 110.26         EFT120235       5/10/2017 NLC PTY LTD       Novated Lease And Associated Costs       \$ 1,351.30         EFT120236       5/10/2017 ALBANY COMMUNITY PHARMACY       Material Supply - First Aid       \$ 185.49         EFT120237       5/10/2017 OCS SERVICES PTY LTD       Contract Cleaning Services       \$ 28,943.02         EFT120238       5/10/2017 ORIGIN ENERGY       Bulk Gas Supplies       \$ 16,570.05         EFT120239       5/10/2017 PALMER CIVIL CONSTRUCTION       Equipment Hire       \$ 4,102.40         EFT120240       5/10/2017 LUTZ PETER PAMBERGER       Professional Services - EAP       \$ 308.00         EFT120241       5/10/2017 PALLS PET FOOD       Material Supply - Dog Food       \$ 108.00         EFT120242       5/10/2017 PERTH SAFETY PRODUCTS PTY LTD       Material Supply - Signage       \$ 1,410.20				,	,
EFT120235       5/10/2017 NLC PTY LTD       Novated Lease And Associated Costs       \$ 1,351.30         EFT120236       5/10/2017 ALBANY COMMUNITY PHARMACY       Material Supply - First Aid       \$ 185.49         EFT120237       5/10/2017 OCS SERVICES PTY LTD       Contract Cleaning Services       \$ 28,943.02         EFT120238       5/10/2017 ORIGIN ENERGY       Bulk Gas Supplies       \$ 16,570.05         EFT120239       5/10/2017 PALMER CIVIL CONSTRUCTION       Equipment Hire       \$ 4,102.40         EFT120240       5/10/2017 LUTZ PETER PAMBERGER       Professional Services - EAP       \$ 308.00         EFT120241       5/10/2017 PALLS PET FOOD       Material Supply - Dog Food       \$ 108.00         EFT120242       5/10/2017 PERTH SAFETY PRODUCTS PTY LTD       Material Supply - Signage       \$ 1,410.20		5/10/2017 N & S ELECTRONICS	Repairs And Maintenance - Battery Pack		50.00
EFT120236       5/10/2017 ALBANY COMMUNITY PHARMACY       Material Supply - First Aid       \$ 185.49         EFT120237       5/10/2017 OCS SERVICES PTY LTD       Contract Cleaning Services       \$ 28,943.02         EFT120238       5/10/2017 ORIGIN ENERGY       Bulk Gas Supplies       \$ 16,570.05         EFT120239       5/10/2017 PALMER CIVIL CONSTRUCTION       Equipment Hire       \$ 4,102.40         EFT120240       5/10/2017 LUTZ PETER PAMBERGER       Professional Services - EAP       \$ 308.00         EFT120241       5/10/2017 PALLS PET FOOD       Material Supply - Dog Food       \$ 108.00         EFT120242       5/10/2017 PERTH SAFETY PRODUCTS PTY LTD       Material Supply - Signage       \$ 1,410.20	EFT120234	5/10/2017 ALBANY NEWS DELIVERY		\$	110.26
EFT120237         5/10/2017 OCS SERVICES PTY LTD         Contract Cleaning Services         \$ 28,943.02           EFT120238         5/10/2017 ORIGIN ENERGY         Bulk Gas Supplies         \$ 16,570.05           EFT120239         5/10/2017 PALMER CIVIL CONSTRUCTION         Equipment Hire         \$ 4,102.40           EFT120240         5/10/2017 LUTZ PETER PAMBERGER         Professional Services - EAP         \$ 308.00           EFT120241         5/10/2017 PALLS PET FOOD         Material Supply - Dog Food         \$ 108.00           EFT120242         5/10/2017 PERTH SAFETY PRODUCTS PTY LTD         Material Supply - Signage         \$ 1,410.20	EFT120235	5/10/2017 NLC PTY LTD	Novated Lease And Associated Costs	\$	1,351.30
EFT120238         5/10/2017 ORIGIN ENERGY         Bulk Gas Supplies         \$ 16,570.05           EFT120239         5/10/2017 PALMER CIVIL CONSTRUCTION         Equipment Hire         \$ 4,102.40           EFT120240         5/10/2017 LUTZ PETER PAMBERGER         Professional Services - EAP         \$ 308.00           EFT120241         5/10/2017 PAULS PET FOOD         Material Supply - Dog Food         \$ 108.00           EFT120242         5/10/2017 PERTH SAFETY PRODUCTS PTY LTD         Material Supply - Signage         \$ 1,410.20	EFT120236	5/10/2017 ALBANY COMMUNITY PHARMACY	Material Supply - First Aid	\$	185.49
EFT120239         5/10/2017 PALMER CIVIL CONSTRUCTION         Equipment Hire         \$ 4,102.40           EFT120240         5/10/2017 LUTZ PETER PAMBERGER         Professional Services - EAP         \$ 308.00           EFT120241         5/10/2017 PAULS PET FOOD         Material Supply - Dog Food         \$ 108.00           EFT120242         5/10/2017 PERTH SAFETY PRODUCTS PTY LTD         Material Supply - Signage         \$ 1,410.20	EFT120237	5/10/2017 OCS SERVICES PTY LTD	Contract Cleaning Services	\$	28,943.02
EFT120239         5/10/2017 PALMER CIVIL CONSTRUCTION         Equipment Hire         \$ 4,102.40           EFT120240         5/10/2017 LUTZ PETER PAMBERGER         Professional Services - EAP         \$ 308.00           EFT120241         5/10/2017 PAULS PET FOOD         Material Supply - Dog Food         \$ 108.00           EFT120242         5/10/2017 PERTH SAFETY PRODUCTS PTY LTD         Material Supply - Signage         \$ 1,410.20	EFT120238	5/10/2017 ORIGIN ENERGY	Bulk Gas Supplies	\$	16,570.05
EFT120240         5/10/2017 LUTZ PETER PAMBERGER         Professional Services - EAP         \$ 308.00           EFT120241         5/10/2017 PAULS PET FOOD         Material Supply - Dog Food         \$ 108.00           EFT120242         5/10/2017 PERTH SAFETY PRODUCTS PTY LTD         Material Supply - Signage         \$ 1,410.20	EFT120239	5/10/2017 PALMER CIVIL CONSTRUCTION		\$	4,102.40
EFT120241         5/10/2017 PAULS PET FOOD         Material Supply - Dog Food         \$ 108.00           EFT120242         5/10/2017 PERTH SAFETY PRODUCTS PTY LTD         Material Supply - Signage         \$ 1,410.20				\$	
EFT120242 5/10/2017 PERTH SAFETY PRODUCTS PTY LTD Material Supply - Signage \$ 1,410.20				\$	
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EFT120243	5/10/2017 PINGRUP COMMUNITY RESOURCE CENTRE INC	Travel Costs - Library Services	\$	120.00
EFT120244	5/10/2017 PLASTICS PLUS	Material Supply - Mat	\$	436.15
EFT120245	5/10/2017 ALBANY POLICE AND CITIZENS YOUTH CLUB	Professional Services - Library Security	\$	2,415.00
EFT120246	5/10/2017 PROTECTOR FIRE SERVICES	Staff Training	\$	1,320.00
EFT120247	5/10/2017 PROSPECT CABINETS	Repairs And Maintenance - ALAC	\$	1,184.00
EFT120248	5/10/2017 REECE PTY LTD	Material Supply - Stormwater Pipe	\$	434.95
EFT120249	5/10/2017 RESINATE DESIGNS	Merchandise Order - Forts Store	\$	963.60
EFT120250	5/10/2017 RIVERVIEW COUNTRY CLUB INC	Silversport Vouchers	\$	400.00
EFT120251	5/10/2017 ROBERTS GARDINER ARCHITECTS	Design Services - Mercer Road Office Refurbishment	\$	7,194.00
EFT120252	5/10/2017 ALBANY ALUMINIUM FABRICATION	Material Supply - Hanging Rail	\$	672.00
EFT120253	5/10/2017 THE ROYAL LIFE SAVING SOCIETY WA INC	Material Supply - Swim School	\$	543.00
EFT120254	5/10/2017 SERENA MCLAUCHLAN	Professional Services - Flinders Park Primary	\$	1,462.50
EFT120255	5/10/2017 SHILLER IMAGES	Merchandise Order - Forts Store	\$	615.25
EFT120256	5/10/2017 SHOPFITTINGS DIRECT PTY LTD	Material Supply - Shelving	\$	2,089.45
EFT120257	5/10/2017 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$ \$	115.67
EFT120258	5/10/2017 SKIPPER TRANSPORT PARTS	Material Supply - Pipe	φ \$	19.32
		Hardware/Tool Supplies	ֆ \$	
EFT120259 EFT120260	5/10/2017 SOUTHERN TOOL AND FASTENER CO		¢ ⊅	319.00
	5/10/2017 GARY OWEN SPENCE	Lawn Mowing Services	¢	240.00
EFT120261	5/10/2017 SPM ASSETS PTY LTD	Subscriptions	\$	1,575.00
EFT120262	5/10/2017 SPUN SPYDUS USERS NETWORK	Membership - Library	\$	150.00
EFT120263	5/10/2017 STAR SALES AND SERVICE	Material Supply - Snapsack	\$	199.00
EFT120264	5/10/2017 STATEWIDE BEARINGS	Material Supply - Bearings	\$	463.15
EFT120265	5/10/2017 ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	Staff Training - First Aid	\$	199.00
EFT120266	5/10/2017 ALBANY LOCK SERVICE	Lock Services - C14003	\$	1,559.25
EFT120267	5/10/2017 SYNERGY	Electricity Charges	\$	6,610.50
EFT120268	5/10/2017 T & C SUPPLIES	Material Supply - Fire Unit	\$	4,374.04
EFT120269	5/10/2017 TRAFFIC CALMING AUSTRALIA	Material Supply - Signage	\$	1,017.50
EFT120270	5/10/2017 TEEDE & CO - COFFEE HOUSE & CATERING	Catering	\$	346.50
EFT120271	5/10/2017 TOLL TRANSPORT	Freight Charges	\$	1,000.38
EFT120272	5/10/2017 TRUCKLINE	Material Supply - Airbags	\$	507.24
EFT120273	5/10/2017 K TUGWELL	Refund	\$	55.60
EFT120274	5/10/2017 GARRY TURNER	Vehicle Transfer Costs	\$	54.10
EFT120275	5/10/2017 ALBANY TYREPOWER	Tyre Purchases/Repairs/Maintenance	\$	562.35
EFT120276	5/10/2017 UNIFORM FASHIONS	Staff Uniforms	\$	391.00
EFT120277	5/10/2017 VARIDESK LLC	Material Supply - Varidesk	\$	620.00
EFT120278	5/10/2017 WAFFLES GALORE	Catering	φ \$	78.00
EFT120278 EFT120279	5/10/2017 PETER WATSON MLA	Donation - Seniors Christmas Concert	ֆ Տ	500.00
EFT120280			э \$	
	5/10/2017 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Community Page	¢	1,486.99
EFT120281	5/10/2017 WELLSTEAD AUTOMOTIVE SERVICES	Vehicle Repairs and Maintenance	\$	3,364.35
EFT120282	5/10/2017 WESTRAC EQUIPMENT PTY LTD	Material Supply - Oil	\$	907.85
EFT120283	5/10/2017 WESTERN AUSTRALIAN LOCAL GOVERNMENT ASSOCIATION	Staff Training	\$	4,953.30
EFT120284	5/10/2017 LANDMARK LIMITED	Material Supply - Spearhead	\$	550.00
EFT120285	5/10/2017 CECILE WILLIAMS	Professional Services - Great Southern Grammar	\$	1,462.50
EFT120286	5/10/2017 YAKAMIA PRIMARY SCHOOL	Donation - Graduation Prize	\$	50.00
EFT120287	5/10/2017 ZENITH LAUNDRY	Laundry Services/Hire	\$	14.51
DD25396.1	10/10/2017 WA SUPER	Payroll deductions	\$	77,633.77
DD25396.10	10/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	628.71
DD25396.11	10/10/2017 REST SUPERANNUATION	Payroll deductions	\$	1,506.72
DD25396.12	10/10/2017 TAL SUPERANNUATION LIMITED	Superannuation contributions	\$	216.68
DD25396.13	10/10/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation contributions	\$	60.43
DD25396.14	10/10/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Superannuation contributions	\$	38.16
		21		

DD25396.15	10/10/2017 BT SUPER FOR LIFE 3	Superannuation contributions	\$	316.37
DD25396.16	10/10/2017 NATIONAL MUTUAL RETIREMENT FUND	Superannuation contributions	\$	126.47
DD25396.17	10/10/2017 MLC MASTERKEY BUSINESS SUPER	Superannuation contributions	\$	935.86
DD25396.18	10/10/2017 PRIME SUPER	Superannuation contributions	\$	973.98
DD25396.19	10/10/2017 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Payroll deductions	\$	977.13
DD25396.2	10/10/2017 ASGARD 1	Payroll deductions	\$	1,293.76
DD25396.20	10/10/2017 OAK TREE SUPERANNUATION FUND	Superannuation contributions	\$	220.50
DD25396.21	10/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	125.67
DD25396.22	10/10/2017 FIRST SUPER	Superannuation contributions	\$	208.77
DD25396.23	10/10/2017 HESTA SUPER FUND	Superannuation contributions	\$	651.99
DD25396.24	10/10/2017 CARE SUPER PTY LTD	Superannuation contributions	\$	388.85
DD25396.25	10/10/2017 FIRST STATE SUPER	Superannuation contributions	\$	764.43
DD25396.26	10/10/2017 SPECTRUM SUPER	Superannuation contributions	\$	339.77
DD25396.27	10/10/2017 SUPERWRAP PERSONAL SUPER PLAN	Superannuation contributions	\$	249.03
DD25396.28	10/10/2017 NORTH PERSONAL SUPERANNUATION & PENSION FUND	Superannuation contributions	\$	208.59
DD25396.29	10/10/2017 WEALTH PERSONAL SUPERANNUATION AND PENSION FUND	Payroll deductions	\$	1,100.91
DD25396.3	10/10/2017 AUSTRALIAN SUPER	Payroll deductions	\$	9,074.46
DD25396.30	10/10/2017 AJW SUPERANNUATION FUND	Superannuation contributions	\$	262.56
DD25396.31	10/10/2017 SUNSUPER SUPERANNUATION	Superannuation contributions	\$	550.27
DD25396.32	10/10/2017 MTAA SUPERANNUATION FUND	Superannuation contributions	\$	443.56
DD25396.33	10/10/2017 IOOF EMPLOYEE SUPER	Superannuation contributions	\$	297.83
DD25396.34	10/10/2017 RUSSELL SUPERSOLUTION MASTER TRUST	Superannuation contributions	φ \$	199.84
DD25396.35	10/10/2017 ASGARD	Superannuation contributions	Ψ \$	105.39
DD25396.35 DD25396.36	10/10/2017 ASGARD	Superannuation contributions	э \$	221.59
DD25396.30 DD25396.37	10/10/2017 ONEPATH MASTERFOND 10/10/2017 MLC MASTERKEY SUPERANNUATION	•	э \$	409.28
DD25396.37 DD25396.38	10/10/2017 THE UNIVERSAL SUPER SCHEME	Superannuation contributions	э \$	409.20 198.47
DD25396.38 DD25396.39	10/10/2017 THE UNIVERSAL SOPER SCHEME 10/10/2017 AMP SUPERANNUATION SAVINGS	Superannuation contributions	ъ \$	94.69
		Superannuation contributions	-	
DD25396.4	10/10/2017 COLONIAL FIRST STATE WHOLESALE PERSONAL SUPER	Superannuation contributions	\$	665.74
DD25396.40	10/10/2017 TTCSL ATF CRUELTY FREE SUPER	Superannuation contributions	\$	63.66
DD25396.41	10/10/2017 MACAULAY SUPER FUND	Superannuation contributions	\$	222.93
DD25396.42	10/10/2017 ANZ SMART CHOICE SUPER	Superannuation contributions	\$	220.50
DD25396.43	10/10/2017 FUTURE SUPER	Superannuation contributions	\$	192.08
DD25396.44	10/10/2017 COLONIAL SUPER RETIREMENT FUND - COMMONWEALTH SUPER	Superannuation contributions	\$	193.32
DD25396.45	10/10/2017 BT SUPER	Superannuation contributions	\$	166.68
DD25396.46	10/10/2017 AUSTRALIAN ETHICAL SUPERANNUATION FUND	Superannuation contributions	\$	236.09
DD25396.47	10/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	201.07
DD25396.48	10/10/2017 MACQUARIE SUPER CONSOLIDATOR	Superannuation contributions	\$	231.87
DD25396.49	10/10/2017 BT SUPER FOR LIFE	Superannuation contributions	\$	293.36
DD25396.5	10/10/2017 DESMO SUPERANNUATION FUND	Superannuation contributions	\$	551.48
DD25396.50	10/10/2017 MASON SUPERANNUATION FUND	Superannuation contributions	\$	266.78
DD25396.51	10/10/2017 IOOF INVESTMENT MANAGEMENT LTD	Superannuation contributions	\$	191.44
DD25396.52	10/10/2017 COLONIAL FIRST STATE FIRST CHOICE PERSONAL SUPER	Superannuation contributions	\$	134.01
DD25396.53	10/10/2017 MEDIA SUPER	Superannuation contributions	\$	120.64
DD25396.54	10/10/2017 IOOF GLOBAL ONE	Superannuation contributions	\$	100.25
DD25396.55	10/10/2017 AMP SUPERANNUATION SAVINGS	Superannuation contributions	\$	812.64
DD25396.56	10/10/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION FUND	Superannuation contributions	\$	279.30
DD25396.57	10/10/2017 WEALTH PERSONAL SUPER AND PERSONAL PENSION	Payroll deductions	\$	224.85
DD25396.58	10/10/2017 COLONIAL FIRST STATE FIRSTCHOICE PERSONAL SUPER	Superannuation contributions	\$	637.50
DD25396.6	10/10/2017 CBUS	Superannuation contributions	\$	396.51
DD25396.7	10/10/2017 AMP SUPERANNUATION SAVINGS	Payroll deductions	\$	1,735.53
DD25396.8	10/10/2017 BT SUPER FOR LIFE 6	Superannuation contributions	\$	152.47
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	5396.9	10/10/2017 HOSTPLUS PTY LTD	Superannuation contributions	\$	1,079.37
	120288	12/10/2017 A2K TECHNOLOGIES	Subscription Services	\$	10,949.40
	120289	12/10/2017 ABA SECURITY	Security Services- Alarm Reprogram	\$	308.00
	120290	12/10/2017 ABBOTTS LIQUID SALVAGE PTY LTD	Waste Services - Garrison Restaurant	\$	605.00
	120291	12/10/2017 ACORN TREES AND STUMPS	Professional Services - Storm Damage	\$	21,268.50
EFT1	120292	12/10/2017 AD CONTRACTORS PTY LTD	Equipment Hire - C16012	\$	8,093.25
EFT1	120293	12/10/2017 P ADKIN	Rates Refund	\$	136.84
EFT1	120294	12/10/2017 AHA! CONSULTING PTY LTD	Workshop - Art of Conversation	\$	1,613.65
EFT1	120295	12/10/2017 ALBANY PRINTERS	Merchandise Order - Forts Store	\$	695.00
EFT1	120296	12/10/2017 ALBANY V-BELT AND RUBBER	Material Supply - Various	\$	1,725.84
EFT1	120297	12/10/2017 ALBANY SWEEP CLEAN	Sweeping Services	\$	533.00
EFT1	120298	12/10/2017 COASTAL CRANES ALBANY	Equipment Hire - Rigger	\$	676.50
	120299	12/10/2017 ALBANY COMMUNITY RADIO INC.	Mast Rental - Mt Clarence 17/18	\$	5,211.04
	120300	12/10/2017 ALBANY OFFICE PRODUCTS DEPOT	Stationery Supplies - Diary Orders	\$	1,891.90
	120301	12/10/2017 ALBANY PSYCHOLOGICAL SERVICES	Professional Services - EAP	\$	924.00
	120302	12/10/2017 ALBANY QUALITY LAWNMOWING	Lawn Mowing Services	\$	110.00
	120302	12/10/2017 ALBANY WALLCUTTING SERVICES	Professional Services - Cutting	\$	154.00
	120303	12/10/2017 ALBANY MALLOUTING SERVICES	Milk Deliveries	э \$	525.69
				*	
	120305	12/10/2017 ALBANY IRRIGATION & DRILLING	Material Supply - Irrigation	\$	253.90
	120306	12/10/2017 ALBANY RECORDS MANAGEMENT	Archive Storing	\$	710.16
	120307	12/10/2017 ALBANY DOMESTIC SERVICES	Waste Services	\$	160.00
	120308	12/10/2017 ALBANY AUTOMOTIVE GROUP PTY LTD	Material Supply - Fuel Cap	\$	89.34
	120309	12/10/2017 ALBANY TABLE TENNIS CLUB INCORPORATED	Silversport Vouchers	\$	800.00
	120310	12/10/2017 AUSTRALIAN LIBRARY AND INFORMATION ASSOCIATION LTD	Membership Renewal 17/18	\$	199.00
	120311	12/10/2017 ALUMINIUM SEATING SPECIALISTS	Material Supply - Spectator Seating	\$	31,536.00
	120312	12/10/2017 AMPHIBIAN PLUMBING AND GAS	Plumbing Repairs And Maintenance	\$	1,463.00
EFT1	120313	12/10/2017 ANNETTE CARMICHAEL	Professional Services - Town Hall Repurposing	\$	3,044.80
EFT1	120314	12/10/2017 ATC WORK SMART	Casual Staff/Apprentice Fees	\$	13,429.90
EFT1	120315	12/10/2017 AUSTSAND MINING PTY LTD	Material Supply - Belts	\$	1,650.00
EFT1	120316	12/10/2017 AUSTRALIA'S SOUTH WEST	Advertising - 2017 Regional Map	\$	480.00
EFT1	120317	12/10/2017 BAREFOOT CLOTHING MANUFACTURERS	Staff Uniforms	\$	267.00
EFT1	120318	12/10/2017 BENNETTS BATTERIES	Material Supply - Oil	\$	796.40
EFT1	120319	12/10/2017 ADVANCED TRAFFIC MANAGEMENT WA PTY LTD	Traffic Management Services	\$	783.20
EFT1	120320	12/10/2017 BERTOLA HIRE SERVICES ALBANY PTY LTD	Equipment Hire 0- Excavator	\$	257.40
EFT1	120321	12/10/2017 BIG SKY PUBLISHING	Merchandise Order - Forts Store	\$	478.35
	120322	12/10/2017 J. BLACKWOOD & SON PTY LTD	Material Supply - Cement	\$	1,147.08
	120323	12/10/2017 BLOOMIN FLOWERS	Floral Arrangement	\$	200.00
	120324	12/10/2017 BMT OCEANICA PTY LTD	Subscription Services	\$	385.00
	120325	12/10/2017 ALBANY BOBCAT SERVICES	Equipment Hire - Bobcat	\$	4,020.50
	120326	12/10/2017 BOC GASES AUSTRALIA LIMITED	Container Service Rental	\$	126.26
	120327	12/10/2017 BOND ELECTRICS	Repairs And Maintenance - Baggage Conveyor	\$	4,724.50
	120328	12/10/2017 BOOKEASY AUSTRALIA PTY LTD	Bookeasy Booking Returns	\$	1,480.63
	120329	12/10/2017 LINDA BRADBURY	Professional Services - Ballad of Penelope And Marlin	\$	1,400.00
	120329	12/10/2017 BULLIVANTS HANDLING SAFETY	Material Supply - Hoist Lever	φ \$	219.62
	120330	12/10/2017 BUNNINGS GROUP LIMITED	Material Supply - Forst Level	\$	286.46
	120332	12/10/2017 C&C MACHINERY CENTRE	Material Supply - Various	\$	5,447.85
	120333	12/10/2017 CALIBRE CARE	Material Supply - Extension Grabbers	\$	39.60
	120334	12/10/2017 CALTEX AUSTRALIA PETROLEUM PTY LTD	Diesel Fuel For Depot	\$	27,435.51
	120335	12/10/2017 J & S CASTLEHOW ELECTRICAL SERVICES	Electrical Services - C17013	\$	402,505.04
	120336	12/10/2017 CJD EQUIPMENT PTY LTD	Material Supply - Assembly	\$	399.26
EFT1	120337	12/10/2017 CLEANAWAY PTY LIMITED	Rubbish Removal Contract	\$	2,872.65
			23		

EFT120338	12/10/2017 CMM TECHNOLOGY	Repairs And Maintenance - Breathalyser	\$	115.50
EFT120339	12/10/2017 COLES SUPERMARKETS AUSTRALIA PTY LTD	Groceries	\$	76.43
EFT120340	12/10/2017 TANJA COLBY DESIGNS	Merchandise Order - Forts Store	\$	100.00
EFT120341	12/10/2017 COURIER AUSTRALIA	Freight Charges	\$	1,021.93
EFT120342	12/10/2017 ALBANY SIGNS	Signage - Door Sticker	\$	77.00
EFT120343	12/10/2017 CREATIVE PLAYING	Merchandise Order - Forts Store	\$	519.38
EFT120344	12/10/2017 DOWNER EDI WORKS PTY LTD	Material Supply - Cold Mix	\$	339.35
EFT120345	12/10/2017 HOLCIM (AUSTRALIA) PTY LTD	Material Supply - Concrete	\$	1,250.70
EFT120346	12/10/2017 AL CURNOW HYDRAULICS	Material Supply - Hoses	\$	245.45
EFT120347	12/10/2017 D & K ENGINEERING	Repairs And Maintenance - Hooklift Bin	\$	5,660.25
EFT120348	12/10/2017 DATA #3 LIMITED	Subscription - Library Desktops	\$	2,160.84
EFT120349	12/10/2017 OD AGOSTINI	Rates Refund	\$	1,184.19
EFT120350	12/10/2017 DE JONGE MECHANICAL REPAIRS	Vehicle Repairs And Maintenance	\$	1,247.00
EFT120351	12/10/2017 CGS QUALITY CLEANING	Cleaning Services	\$	154.00
EFT120352	12/10/2017 DESIGNER DIRT P/L	Merchandise Order - Forts Store	\$	330.00
EFT120353	12/10/2017 G & M DETERGENTS & HYGIENE SERVICES ALBANY	Cleaning Supplies	ŝ	282.80
EFT120354	12/10/2017 DISTINCTLY TRAVEL MANAGEMENT PTY LTD	Amazing South Coast Industry Workshops - DTM Travel Costs	\$	1,128.27
EFT120355	12/10/2017 DISCOVER ALBANY FOUNDATION LTD	Exhibition Stand - Dowerin Field Day	\$	556.00
EFT120356	12/10/2017 DOG ROCK MOTEL	Accommodation	\$	330.40
EFT120357	12/10/2017 EARLY BIRD LANDSCAPING	Material Supply - Play Equipment	Ψ \$	3,108.60
EFT120358	12/10/2017 ECOTECH PTY LTD	Professional Services - Anemometer Readings	Ψ \$	341.00
EFT120359	12/10/2017 EDUCATIONAL EXPERIENCE PTY LTD	Educational Supplies - Day Care	φ \$	244.53
EFT120359			э \$	3,850.00
	12/10/2017 ESSENTIAL ENVIRONMENTAL	Professional Services - Stormwater Drainage		,
EFT120361	12/10/2017 E-STRALIAN PTY LTD	Weekly E-Bike Lease	<b>D</b>	182.18
EFT120362	12/10/2017 EVERTRANS	Repairs And Maintenance - Skip Bin	<b>D</b>	5,959.00
EFT120363	12/10/2017 EYERITE SIGNS	Material Supply - Signage	\$	2,872.10
EFT120364	12/10/2017 THE FIXUPPERY	Cleaning Services - Airport	\$	2,975.04
EFT120365	12/10/2017 FOUNDATION ELECTRICAL PTY LTD	Repairs And Maintenance - Cutters	\$	1,955.94
EFT120366	12/10/2017 FREMANTLE ARTS CENTRE PRESS	Merchandise Order - Forts Store	\$	777.31
EFT120367	12/10/2017 IMPERIAL GROUP PTY LTD	Equipment Hire - Tourism	\$	477.00
EFT120368	12/10/2017 GIBSON INTERNATIONAL LTD	Character Posts And Tribute Wall - National Anzac Centre	\$	4,125.00
EFT120369	12/10/2017 GOLDEN WEST NETWORK PTY LTD	Advertising - NAC	\$	2,935.90
EFT120370	12/10/2017 SOUTH REGIONAL TAFE	Staff Training	\$	650.00
EFT120371	12/10/2017 SOUTHERN SHARPENING SERVICES	Repairs and Maintenance - Extinguisher	\$	44.00
EFT120372	12/10/2017 GREAT SOUTHERN PERSONNEL INC	Casual Staff/Apprentice Fees	\$	80.00
EFT120373	12/10/2017 GREAT SOUTHERN SAND AND LANDSCAPING SUPPLIES	Professional Services - Millbrook Road	\$	24,132.00
EFT120374	12/10/2017 GREAT SOUTHERN SUPPLIES	Safety Equipment - Various	\$	3,575.34
EFT120375	12/10/2017 GREENMAN TRADING COMPANY	Mulching Services - C140023	\$	5,445.00
EFT120376	12/10/2017 GREAT SOUTHERN BOUNDARIES	Repairs And Maintenance - Millbrook Road	\$	1,947.00
EFT120377	12/10/2017 GT BEARING AND ENGINEERING SUPPLIES	Material Supply - Nozzle	\$	33.00
EFT120378	12/10/2017 HARVEY NORMAN ALBANY AV/IT SUPERSTORE ALBANY	Material Supply - TV Brackets	\$	118.00
EFT120379	12/10/2017 A HOATH	Staff Reimbursement	\$	84.00
EFT120380	12/10/2017 HHG LEGAL GROUP	Professional Services	\$	2,448.60
EFT120381	12/10/2017 IAP2	Corporate Membership 17/18	\$	1,760.00
EFT120382	12/10/2017 ICKY FINKS WAREHOUSE SALES	Art Supplies	\$	374.70
EFT120383	12/10/2017 ICS GROUP AUTO ELECTRICAL & AIR CONDITIONING PTY LTD	Air-Conditioning Repairs And Maintenance	\$	77.00
EFT120384	12/10/2017 STATEWIDE RACKING & STORAGE SOLUTIONS	Material Supply - Mannequins	Ψ \$	1,119.80
EFT120385	12/10/2017 IPAR REHABILITATION PTY LTD	Pre-Employment Assessment	φ \$	495.28
EFT120386	12/10/2017 JACK THE CHIPPER	Mulching Services	φ \$	762.30
EFT120387	12/10/2017 JACK THE CHIFFER 12/10/2017 MARK NEIL JENDRZEJCZAK	Lease - Wilyung Hill	э \$	1,473.86
EFT120387 EFT120388		Design Services - Holiday Planner	ծ Տ	
LF1120300	12/10/2017 JETBLACK MC		φ	2,420.00
		1/1		

EFT120389	12/10/2017 LYNETTE BARBARA KNAPP	Noongar Consultation Committee	\$	200.00
EFT120390	12/10/2017 ANASTASIJA KOMARNYCKYJ	Refund	\$	198.00
EFT120391	12/10/2017 ALBANY WORLD OF CARS	Vehicle Repairs And Maintenance	\$	373.60
EFT120392	12/10/2017 CAMERON LANGRIDGE	Merchandise Order - Forts Store	\$	230.60
EFT120393	12/10/2017 LATRO LAWYERS	Professional Services	\$	1,973.45
EFT120394	12/10/2017 CALTEX ENERGY WA	Material Supply - Kerosene Drums	\$	1,148.00
EFT120395	12/10/2017 LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA	Staff Training	\$	100.00
EFT120396	12/10/2017 LOCHNESS LANDSCAPE SERVICES	Lawn Mowing Services	\$	8,900.80
EFT120397	12/10/2017 STANLEY JAMES LOO	Noongar Consultation Committee	\$	400.00
EFT120398	12/10/2017 M AND B SALES PTY LTD	Material Supply - Timber	\$	401.21
EFT120399	12/10/2017 ALBANY CITY MOTORS	Purchase Of Isuzu Crew Cab Truck	\$	59,968.74
EFT120400	12/10/2017 MARKETFORCE LIMITED	Advertising - C17023	\$	273.76
EFT120401	12/10/2017 ISABELLE MASON	Refund	\$	502.60
EFT120402	12/10/2017 MCB CONSTRUCTION PTY LTD	Transportation - Sea Container	\$	990.00
EFT120403	12/10/2017 WT MCMORRAN	Rates Refund	\$	436.67
EFT120404	12/10/2017 MHW INTEGRATION PTY LTD	AV Maintenance And Support - NAC	\$	6,875.00
EFT120405	12/10/2017 DIANA MILLER	Merchandise Order - Forts Store	\$	348.00
EFT120406	12/10/2017 GRAEME DOUGLAS MINITER	Noongar Consultation Committee	\$	400.00
EFT120407	12/10/2017 JUSTIN MINITER	Noongar Consultation Committee	\$	400.00
EFT120408	12/10/2017 JASON WAYDE MINITER	Noongar Consultation Committee	\$	200.00
EFT120409	12/10/2017 MODERN TEACHING AIDS PTY LTD	Educational Supplies - Day Care	\$	312.04
EFT120410	12/10/2017 MOUNT ROMANCE AUSTRALIA PTY LTD	Merchandise Order - Forts Store	\$	795.00
EFT120411	12/10/2017 NURRUNGA COMMUNICATIONS	Repairs And Maintenance - Radios	\$	121.00
EFT120412	12/10/2017 LGIS LIABILITY	Insurance Policy	\$	443,110.71
EFT120412	12/10/2017 NAJA BUSINESS CONSULTING SERVICES	Reimbursement	\$	615.00
EFT120414	12/10/2017 ALBANY NEWS DELIVERY	Milk Deliveries	\$	31.30
EFT120415	12/10/2017 ALBANY NEWS DELIVERY	Milk Deliveries	\$	110.26
EFT120416	12/10/2017 P NIELSEN	Staff Reimbursement	\$	73.12
EFT120417	12/10/2017 OCS SERVICES PTY LTD	Contract Cleaning Services	\$	544.87
EFT120418	12/10/2017 OFFICEWORKS SUPERSTORES PTY LTD	IT Equipment	\$	235.56
EFT120419	12/10/2017 OKEEFE'S PAINTS	Material Supply - Paint	\$	1,205.49
EFT120419	12/10/2017 ORIGIN ENERGY	Gas Charges	\$ \$	8,296.45
EFT120420	12/10/2017 OKIGIN ENERGY 12/10/2017 OYSTER HARBOUR STORE	Catering Supplies	φ \$	221.95
EFT120422	12/10/2017 PALMER EARTHMOVING - PALMER CIVIL CONSTRUCTION	Equipment Hire - C16012	\$	3,266.00
EFT120423	12/10/2017 AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LIMITED	Subscription Services	\$ \$	168.53
EFT120423 EFT120424	12/10/2017 PERTH THEATRE TRUST	Contribution - AEC Management 2017-18	э \$	486,034.70
EFT120424 EFT120425	12/10/2017 PERTH THEATRE TROST 12/10/2017 PERTH SAFETY PRODUCTS PTY LTD	Material Supply - Signage	\$ \$	488,034.70 5,671.60
EFT120426	12/10/2017 CAROL JOY PETTERSEN	Noongar Consultation Committee	φ \$	400.00
EFT120420 EFT120427	12/10/2017 CAROL SOT PETTERSEN 12/10/2017 PFD FOOD SERVICES PTY LTD	Catering	ֆ \$	400.00 58.90
EFT120427 EFT120428	12/10/2017 PFD FOOD SERVICES FIT LID 12/10/2017 4 STEEL SUPPLIES	Material Supply - Steel	э \$	524.77
EFT120428 EFT120429	12/10/2017 # STEEL SUPPLIES 12/10/2017 @THE POOLSIDE	Catering	ֆ \$	725.00
EFT120429 EFT120430	12/10/2017 WITHE FOOLSIDE	Subscriptions - Law Update	ֆ \$	97.00
EFT120431 EFT120432	12/10/2017 PRE-EMPTIVE STRIKE PTY LTD	Design Services - Holiday Planner Rates Refund	\$	935.00 6,002.11
	12/10/2017 AUSTRALIAN FLYING CORPS AND RAAFA		\$	,
EFT120433	12/10/2017 DAVID RASTRICK	Professional Services - Music Development	\$	2,000.00
EFT120434	12/10/2017 RED HAT AMAZING ALBANY ADVENTURE	Quick Response Grant	\$	500.00
EFT120435	12/10/2017 REECE PTY LTD	Material Supply - Stormwater Fittings	\$	672.04
EFT120436	12/10/2017 REVOLUTION APPS PTY LTD	Material Supply - Compost bins	\$	19,577.25
EFT120437	12/10/2017 RYDE BUILDING COMPANY PTY LTD		\$	507.61
EFT120438	12/10/2017 UNITED TOOLS ALBANY	Repair Survey Ute Drill	\$	75.25
EFT120439	12/10/2017 SEASHORE ENGINEERING PTY LTD	Design Services - Floating Boat Pens	\$	12,232.00
		25		

## REPORT ITEM CCS 002 REFERS

EFT120440	12/10/2017 NAOMI SEARLE	Reimbursement	\$	400.00
EFT120441	12/10/2017 SECUREPAY PTY LTD	Web Payments Security - Transaction Fee	\$	32.74
EFT120442	12/10/2017 SEEDESIGN STUDIO PTY LTD	Architectural and Community Consultation Services	\$	8,314.13
EFT120443	12/10/2017 SKILL HIRE WA PTY LTD	Casual Staff/Apprentice Fees	\$	2,395.50
EFT120444	12/10/2017 SKIPPER TRANSPORT PARTS	Material Supply - Aerosol Can	\$	211.60
EFT120445	12/10/2017 SMITH CONSTRUCTIONS BUNBURY	UWA Verandah Reconstruction	\$	123,982.10
EFT120446	12/10/2017 SOIL SOLUTIONS PTY LTD	Material Supply - Aggregate	\$	4,544.80
EFT120447	12/10/2017 SOUTHERN TOOL AND FASTENER CO	Material Supply - Blade	\$	573.69
EFT120448	12/10/2017 SOUTH WEST FIRE UNITS	Supply And Installation - Deluge System	\$	16,432.87
EFT120449	12/10/2017 SOUTHCOAST SECURITY SERVICE	Security Services - C15016	\$	25,813.55
EFT120450	12/10/2017 SOUTH COAST ENVIRONMENTAL	Professional Services - Frenchman Bay	\$	836.00
EFT120451	12/10/2017 STATE LAW PUBLISHER	Gazettal Advertising	\$	278.35
EFT120452	12/10/2017 STATEWIDE BEARINGS	Material Supply - Wheel Kit	\$	46.26
EFT120453	12/10/2017 BLUESCOPE DISTRIBUTION PTY LTD	Material Supply - Poly Carb	\$	247.40
EFT120454	12/10/2017 STEWART AND HEATON CLOTHING PTY LTD	Safety Equipment - Various	¢ ¢	4.516.69
EFT120455	12/10/2017 F STEVENSON	Rates Refund	\$	1,924.62
EFT120456	12/10/2017 ST JOHN AMBULANCE WESTERN AUSTRALIA LTD	Staff Training - First Aid	\$	199.00
EFT120457	12/10/2017 ALBANY LOCK SERVICE	Lock Services	\$	97.20
EFT120458	12/10/2017 ALBANY IGA	Groceries	\$	54.41
EFT120459	12/10/2017 SUSAN CLARKE	Professional Services - Music Forum	Ψ ¢	250.00
EFT120460	12/10/2017 SYNERGY	Electricity Charges	\$	62,512.50
EFT120460	12/10/2017 T & C SUPPLIES	Material Supply - Welding Helmet	\$	1,733.02
EFT120462	12/10/2017 T & C SUPPLIES	Material Supply - Velding Heiner	\$	545.10
EFT120463	12/10/2017 THINKWATER ALBANY	Irrigation Supplies	\$	1,397.04
EFT120464	12/10/2017 TORBAY AGRICULTURAL COMMUNITY HALL INC	Rural Community Support	φ Φ	1,785.00
EFT120465	12/10/2017 TOURISM COUNCIL WESTERN AUSTRALIA	Gala Dinner	\$	1,755.00
EFT120465	12/10/2017 IT VISION AUSTRALIA PTY LTD	Subscription Services - Abandoned Vehicle Register	ф Ф	2,918.85
EFT120460	12/10/2017 WARTHOG WA	Equipment Hire - Parts Washer	э \$	150.00
EFT120467 EFT120468	12/10/2017 WARTHOG WA	Repairs And Maintenance - UWA Clock	э \$	1,500.00
EFT120468 EFT120469	12/10/2017 WATCH REPAIR CENTRE	Rates Refund	э \$	849.54
EFT120409	12/10/2017 ALBANY & GREAT SOUTHERN WEEKENDER	Advertising - Employment	э \$	301.95
EFT120470 EFT120471	12/10/2017 ALDANT & GREAT SOUTHERN WEEKENDER 12/10/2017 WELLSTEAD COMMUNITY RESOURCE CENTRE INCORPORATED	Advertising - Employment Advertising - Burn Times	ф Ф	5.00
EFT120471 EFT120472	12/10/2017 WELLSTEAD COMMONITY RESOURCE CENTRE INCORPORATED	Material Supply - Oil	э \$	5.00 1,520.50
EFT120472 EFT120473	12/10/2017 WESTRAC EQUIPMENT FTT LTD 12/10/2017 WEST AUSTRALIAN NEWSPAPERS LIMITED	Advertising	э \$	6,601.39
		Staff Uniforms	ф Ф	,
EFT120474 EFT120475	12/10/2017 WESTERN WORK WEAR 12/10/2017 CECILE WILLIAMS	Professional Services - Ballad of Penelope And Marlin	э \$	220.00 1,500.00
EFT120475 EFT120476	12/10/2017 CECILE WILLIAMS 12/10/2017 TEENA-LOUISE WILLIAMS	Cleaning Services - Wellstead Public Toilets	ֆ Տ	1,065.00
EFT120476		Staff Training	э \$	3,800.00
EFT120477 EFT120478	12/10/2017 WIZARD TRAINING SOLUTIONS 12/10/2017 STEVEN WOODS	Noongar Consultation Committee	ф Ф	200.00
EFT120478 EFT120479	12/10/2017 STEVEN WOODS 12/10/2017 WREN OIL	Waste Services	ф Ф	49.50
EFT120479 EFT120480	12/10/2017 WREN OIL 12/10/2017 YOUTH FOCUS	Community Grant Funding	\$ \$	
			э \$	1,375.00
EFT120481	12/10/2017 ZENITH LAUNDRY	Laundry Services/Hire	э \$	34.84
EFT120482 EFT120483	12/10/2017 ALBANY SWEEP CLEAN 12/10/2017 DE JONGE MECHANICAL REPAIRS	Sweeping Services Vehicle Repairs And Maintenance	Դ Տ	2,411.00 55.00
EFT120483 EFT120484	13/10/2017 DE JONGE MECHANICAL REPAIRS 13/10/2017 JUST A CALL DELIVERIES	Internal Mail Deliveries	ծ Տ	
EFT120484 EFT120485	13/10/2017 JOST A CALL DELIVERIES 13/10/2017 UPRIGHT SCAFFOLDING SERVICE	Rates Refund	Դ Տ	1,476.38 1,143.03
EF1120460	13/10/2017 UFRIGHT SCAFFULDING SERVICE	Naies Neiuliu	Φ	1,143.03

Document Number	Description	Date Sent/Received
NCSR1771010	COPY OF COMMON SEAL	19/09/2017
	ITEM: N/A	10,00,2011
	RE: DELETE EASEMENT ON	
	DEPOSITED PLAN 400013	
	PARTIES: JC MANLEY	
	SIGNED BY THE CEO A SHARPE AND	
	MAYOR D WELLINGTON 1 COPY	
NCSR1771375	COPY OF COMMON SEAL	26/09/2017
	ITEM: OCM 23.05.2017 ITEM	20/03/2011
	CCCS028	
	RE: SIGNING OF CONTRACTS FOR	
	C17018 - SUPPLY, INSTALLATION	
	AND MAINTENANCE OF CCTV	
	SYSTEMS	
	PARTIES: J & S CASTLEHOW	
	ELECTRICAL SERVICES	
	SIGNED BY THE CEO A SHARPE AND	
	MAYOR D WELLINGTON 2 COPIES	
NCSR1771519	COPY OF COMMON SEAL	29/09/2017
NC3R1//1519	ITEM: N/A	29/09/2017
	RE: SECTION 70A REVOCATION FOR	
	LOT 80 ON DEPOSITED PLAN 408485	
	PARTIES: DARRYL AND JODIE	
	ELSON	
	SIGNED BY ACTION CEO M COLE	
	AND MAYOR D WELLINGTON 1 COPY	20/00/2017
NCSR1771521	COPY OF COMMON SEAL	29/09/2017
	ITEM: OCM 24/10/2016 ITEM PD142	
	OCM 27/06/2017 ITEM DIS029 RE: MODIFICATIONS TO LAMD22	
	MADE AS PER REQUEST FROM	
	MADE AS PER REQUEST FROM MINISTER FOR PLANNING	
	PARTIES: LOWE PTY LTD,	
	DEPARTMENT OF HOUSING AND EM	
	& MB CAMERON	
	SIGNED BY THE ACTION CEO M COLE AND MAYOR D WELLINGTON 2	
		05/40/0047
NCSR1771759	COPY OF COMMON SEAL	05/10/2017
	ITEM: N/A	
	RE: CONSENT AND EASEMENT	
	FORM FOR REALIGNMENT OF AN	
	EASEMENT FOR RIGHT OF	
	CARRIAGEWAY AFFECTING LOTS	
	402, 403, 404 & 405 WHICH ADJOINS	
	THE NEW COLES ORANA SHOPPING	
	PARTIES: COLE GROUP PROPERTY	
	DEVELOPMENTS LTD	
	SIGNED BY THE CEO A SHARPE AND	
	MAYOR D WELLINGTON 2 COPIES	

Document Number	Description	Date Sent/Received
NCSR1771760	COPY OF COMMON SEAL	05/10/2017
	ITEM: N/A	
	RE: DEED OF RESTRICTIVE	
	COVENANT - 174 WILLYUNG ROAD,	
	WILLYUNG	
	PARTIES: JJ SHEPHERDSON	
	SIGNED BY THE CEO A SHARPE AND	
	MAYOR D WELLINGTON 1 COPY	
NCSR1771882	COPY OF COMMON SEAL	10/10/2017
	ITEM: OCM 26.09.2017 ITEM DIS044	
	RE: SIGNING OF CONTRACTS	
	C17020 PROVISION OF PLUMBING	
	SERVICES	
	SIGNED BY CEO A SHARPE AND	
	MAYOR D WELLINGTON 2 COPIES	
NCSR1771883	COPY OF COMMON SEAL	10/10/2017
	ITEM: OCM 23.05.2017 CCCS028	
	RE: SIGNING OF CONTRACT FOR	
	C17026 PURCHASE AND REMOVAL	
	OF SCRAP METAL	
	PARTIES: AAA METAL RECYCLING	
	AUSTRALIA PTY LTD	
	SIGNED BY THE CEO A SHARPE AND	
	MAYOR D WELLINGTON 2 COPIES	
EDR1771012	COPY OF EXECUTED DOCUMENT	19/09/2017
	ITEM: N/A	
	RE: NOTICE OF DECLARATION OF A	
	DANGEROUS DOG IN ACCORDANCE	
	WITH SECTION 33F OF THE DOG ACT	
	1976	
	PARTIES: M HOWELL	
	SIGNED BY THE CEO A SHARPE 1	
	COPY	
EDR1771013	COPY OF EXECUTED DOCUMENT	19/09/2017
	ITEM: N/A	
	RE: APPLICATION FOR	
	DEVELOPMENT APPROVAL -	
	PRINCESS ROYAL SAILING CLUB	
	FOR NEW ACCESS RAMPS AND	
	MODIFICATIONS TO EXISTING	
	DISABLED TOILETS	
	PARTIES: PRINCESS ROYAL SAILING	
	CLUB	
	SIGNED BY THE CEO A SHARPE 1	
	COPY	
EDR1771172	COPY OF EXECUTED DOCUMENT	21/09/2017
	ITEM: N/A	
	RE: CASA (CIVIL AVIATION SAFETY	
	AUTHORITY) REGULATED	
	REQUIREMENT - AERODROME	
	MANUAL AND EMERGENCY PLAN	
	PARTIES: CASA	

Document Number	Description	Date Sent/Received
	SIGNED BY THE CEO A SHARPE 3	
	COPIES	
EDR1771174	COPY OF EXECUTED DOCUMENT	21/09/2017
	ITEM: N/A	
	RE: EMERGENCY PLAN - AIRPORT -	
	ATTACHMENT RO AERODROME	
	MANUAL - CASA REQUIREMENT	
	PARTIES: CASA	
	SIGNED BY THE CEO A SHARPE 1	
5004774475		04/00/0047
EDR1771175		21/09/2017
	ITEM: N/A RE: DEPARTMENT	
	INFRASTRUCTURE - TRANSPORT	
	SECURITY PROGRAM ALBANY	
	AIRPORT	
	PARTIES: DEPARTMENT	
	INFRASTRUCTURE	
	SIGNED BY THE CEO A SHARPE 1	
	COPY	
EDR1771250	COPY OF EXECUTED DOCUMENT	21/09/2017
	ITEM: OCM 12/05.2017 ITEM	
	CCCS028	
	RE: AWARD OF EQUOTE P17018	
	SUPPLY AND DELIVERY OF	
	CONSTRUCTION GRADER	
	PARTIES: WESTRAC PTY LTD	
	SIGNED BY THE CEO A SHARPE 1 COPY	
EDR1771550	COPY OF EXECUTED DOCUMENT	29/09/2017
	ITEM: N/A	29/09/2017
	RE: APPLICATION FOR CATALYST	
	COMMUNITY ARTS FUNDING GRANT	
	FOR \$15,000 FOR DELIVERY OF	
	SINGING, SONG DEVISING AND	
	PERFORMANCE CRAFT	
	WORKSHOPS AT VANCOUVER	
	STREET FESTIVAL	
	PARTIES: DEPARTMENT OF LOCAL	
	GOVERNMENT, SPORT AND	
	CULTURAL INDUSTRIES	
	SIGNED BY THE ACTING CEO M	
		00/10/00/7
EDR1771635	COPY OF EXECUTED DOCUMENT	03/10/2017
	ITEM: OCM 23.05.2017 ITEM CCCS028	
	RE: AWARD OF TENDER C17026	
	PURCHASE AND REMOVAL OF	
	SCRAP METAL	
	PARTIES: AAA METAL RECYCLING	
	SIGNED BY THE CEO A SHARPE 1	
	COPY	

Document Number	Description	Date Sent/Received
EDR1771637	COPY OF EXECUTED DOCUMENT ITEM: OCM 23.05.2017 ITEM CCCS028 RE: AWARD OF EQUOTE P17019 - SUPPLY AND DELIVERY OF ROAD SWEEPER WITH GULLY EDUCTOR PARTIES: BUCHER MUNICIPAL PTY LTD SIGNED BY THE CEO A SHARP 1 COPY	03/10/2017
EDR1771757	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: DEVELOPMENT APPLICATION - LOT 15 BAXTERI ROAD, CHEYNES BEACH PARTIES: SJ JACKMAN SIGNED BY THE CEO A SHARPE 1 COPY	05/10/2017
EDR1771881	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: RETROSPECTIVE DEVELOPMENT APPLICATION FOR RETAINING WALL AND SURFACING OF DRIVEWAY AT LOT 7442 CHEYNES BEACH PARTIES: BRIAN FULLER SIGNED BY THE CEO A SHARPE 1 COPY	10/10/2017
EDR1771899	COPY OF EXECUTED DOCUMENT ITEM: N/A RE: CLGF SCHOLARSHIP APPLICATIONS FOR R FLICK AND K STONE PARTIES: DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES SIGNED BY THE CEO A SHARPE 1 COPY	10/10/2017

# Access and Inclusion Plan 2018-2022



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# Message from the Mayor

I am pleased to present the City of Albany's Access and Inclusion Plan 2018 – 2022 which builds upon the achievements of previous plans, and demonstrates the City's commitment to creating an inclusive, accessible and engaged community.

Over the last five years the City has made great strides in improving the capacity for people with disability to access our services, facilities and information in a way that facilitates independence, and inclusion in community life.

Some achievements from the previous plan include:

- Establishment of a regional all-abilities playground (Stage 1);
- Expansion of the services available to people with disability through Albany Public Library, Vancouver Arts Centre and Recreation Services;
- Making customer service outlets more accessible to people with hearing impairment through installation of hearing loop technology, and upgrading the Administration Building's customer service area to be more accessible to wheelchair users; and
- → Improving accessibility within the central business district by designating seniors-only parking behind the Library, working with local retailers to improve understanding of access and inclusion barriers within their premises, and streetscape improvements that limit kerbing and enhance physical access.

The Access and Inclusion Plan 2018-2022 consists of seven outcome areas which address access and inclusion barriers identified through community consultation with people with disability, family and carers,



disability service providers and high school students with disability. Additionally, the City sought input from the City's Access and Inclusion Working Group and internal staff.

I would like to take this opportunity to acknowledge these contributions and thank all involved for their assistance. The vision for Albany is to be Western Australia's most sought-after and unique regional city to work, live and visit for everyone, and we look forward to seeing the positive outcomes of this Plan over the coming five years.

**Dennis Wellington** *Mayor, City of Albany* 



# City of Albany Vision

# Introduction

The City of Albany vision is to be Western Australia's most sought-after and unique regional city to work, live and visit. The City aspires to be a place where people feel they belong and are supported in integrated precincts and neighbourhoods that enhance the lifestyle of all residents.

# **City of Albany Values**

The City's core values are:

- → United by working and learning together.
- → Focused on community outcomes.
- → Accountable for our actions.
- → Proud of our people and our community.

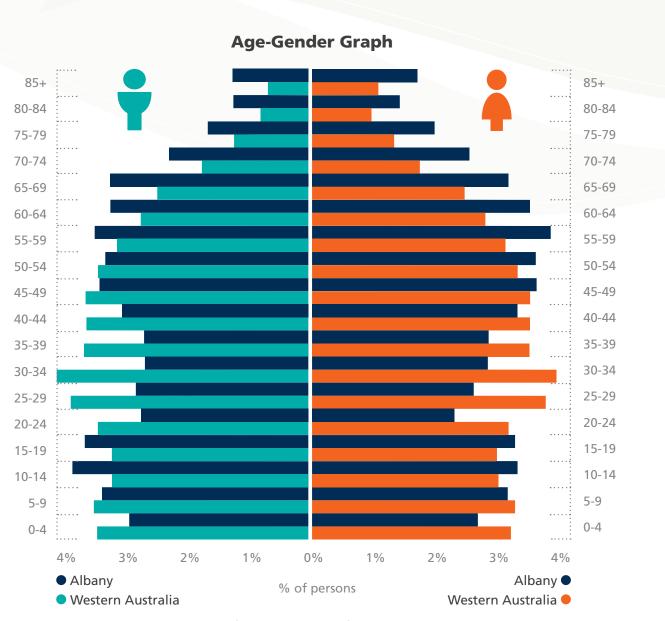
# About the City of Albany

Albany is the administrative and service hub of the Great Southern region, and the City of Albany is the largest local government in the region. The City's population is just over 37,000 at the 2016 Census, and has seen moderate growth over the last decade, this growth occurring predominantly in those aged over 60 years.

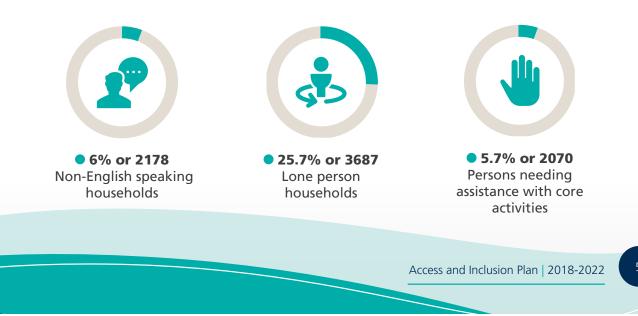
The 2016 Census revealed that 2,070 or just under 6 per cent of the population required assistance in their day-to-day lives due to disability, and 3.522 people provided unpaid assistance to a person with a disability, long term illness or old age.

The most common household size in the City of Albany are one and two persons (just over a quarter of households have only one person), and both these groups increased in number in the five years 2011 to 2016.

# **REPORT ITEM CCS 008 REFERS**



Source: Australian Bureau of Statistics. Census of Population and Housing selected years between 1991-2016 (enumerated data).



# What is Disability?

The Disability Services Act (1993) defines 'disability' as meaning a disability which:

- Is attributable to an intellectual, psychiatric, cognitive, neurological, sensory or physical impairment or a combination of those impairments;
- → Is permanent, or likely to be permanent;
- May or may not be of a chronic or episodic nature; and
- Results in substantially reduced capacity of the person for communication, social interaction, learning or mobility and a need for continuing support services.

Between 2006 and 2026 the number of people with disabilities in Western Australia is expected to increase by more than 210,000 due mainly to an ageing population. Around 400,000 Western Australians are estimated to be currently living with disability. There are an estimated 1,087 people in the lower Great Southern region aged under 65 years living with profound or severe disabilities. As the City has a larger than state average ageing population, this increase is expected to impact services and facilities into the future.

While the degree and type of disability varies with individual circumstances, people with disabilities frequently face barriers with everyday activities such as climbing stairs, hearing or understanding what is said, reading small print or understanding signs.

# **Planning for Better Access**

Public authorities in Western Australia have been required to have Disability Service Plans (DSPs) as part of the Disability Services Act (1993). DSPs have been in place for nearly fifteen years, and a great deal of progress has been made by State and Local Government towards ensuring that their services, buildings, and information are accessible to people with disability.

The Disability Services Act (1993) was amended in December 2004, and requires public authorities to develop and implement Disability Access and Inclusion Plans (Access and Inclusion Plans). The requirements of Access and Inclusion Plans build on those of DSPs, so that people with disability can access services provided by public authorities in Western Australia in a way that facilitates increased independence, opportunities and inclusion within the community.

Other legislation underpinning disability access and inclusion are the WA Equal Opportunities Act (1984), Commonwealth Disability Discrimination Act (1992), and the United Nations Convention on the Rights of Persons with a Disability (2007).

Furthermore, the following policies are also intended to support the removal of access and inclusion barriers:

- The Building Code of Australia that establishes minimum requirements for new buildings and renovations;
- The Disability (Access to Premises – Buildings) Standards (under the Disability Discrimination Act) that became effective for any buildings or major redevelopments commencing after 1 May 2011;
- → Count Me In, the state government's framework to create welcoming communities for all.

The City of Albany implemented a Disability Access and Inclusion Strategy for People With Disabilities in 2007 which was reviewed and updated in 2012. This Access and Inclusion Plan was updated again in 2014 to accommodate legislative changes requiring Local Governments to include employment as an Outcome Area in their Plans.

# Access and Inclusion in the City of Albany

The City of Albany is committed to ensuring that all public services, facilities, events, services, information and employment are available to all community members, including those who have a disability, thereby enabling all community members to participate in all aspects of community life. A report of achievements over the life of the previous Access and Inclusion Plan is at Appendix A.

'Access' is generally defined as physical access in and around the natural and built environment, including buildings, facilities, parks, footpaths, public open space and parking. 'Inclusion' accepts and acknowledges all differences, and generally refers to people of all backgrounds and abilities being recognised as having a contribution to make or equal entitlement to participation.





# Development of the Access and Inclusion Plan 2018-2022

# **Review of Current Plan**

The City reviewed the 2012-2017 Plan in the first instance. This included a comprehensive assessment of previous strategies and tasks and achievements, as well as the internal reporting mechanisms designed to ensure accuracy in reporting progress by City directorates and business units.

A number of key achievements have been made over the life of the Access and Inclusion Plan 2012-2017. These are detailed at Appendix A.

# **Community Engagement and Consultation**

Consultation was undertaken with the community and City staff. An advertisement was placed in the local newspapers on 12 and 14 September 2017 inviting members of the community, people with disability, their families and carers, and disability service providers to take part in one offour workshops



to have their say about improving access and inclusion. Additionally, an invitation was provided to all service providers to attend a special agency workshop.

Albany Secondary Education Support Centre students participated in two workshops to provide input and suggested ways the City could improve access and inclusion. Participation by students with high support needs was enabled through assistance by Education Assistants.

A survey was developed and distributed through disability service providers, the Albany Public Library email newsletter, the City's website and social media portals, the City's Community Update weekly email, and the networks of Community Development staff. Hard copies were also made available where required. The survey was also promoted in the newspaper advertisements.

City managers also provided feedback, and had the opportunity to identify strategies and actions for inclusion in the 2018-2022 Plan. A total of 107 people, including staff and elected members participated in the consultation.

# Findings from Review and Consultation

The review found that strengthening the City's internal reporting mechanisms for tracking progress against the Plan had improved the accuracy of reporting to the state government overall. While most of the strategies in the 2012-2017 Plan had been achieved, improvement in the areas of built environment, communication of information, and employment of people with disability could still be made.

Access and Inclusion Plan | 2018-2022

Key issues and barriers identified through the consultation include:

- Integrating best practice universal design into all City developments as standard.
- Physical access in and around the built environment, in particular footpaths, pram ramps and accessing buildings.
- Adequate accessible parking, including non-ACROD parking marked for seniors and frail aged.
- Employment opportunities for people with disability, including work experience placements.
- → Information is accessible through the City's website.
- Making better use of technology to conduct public consultation and community engagement activities with people with disability.
- Physical access at City events, in particular parking/drop off points, and provision of assistance finding public amenities.
- Communication of City events and other information, particularly to those without computer access.
- Public transport in Albany (although public transport is outside the direct control of local government).

# **Communication and Promotion**

The final Plan will be uploaded to the City's website, and advertised through local newspapers. Stakeholders, including disability service providers will be provided with electronic versions for distribution to clients and networks. Hard copies of the Plan will be available in the City's Administration Customer Service Centre, Albany Public Library, and on request. A notice will be included in the local media to inform the community of the availability of the Plan, and how it can be accessed.

# **Contractors and Agents**

In accordance with the provisions of the Disability Services Act (1993), the Plan will be provided to all applicants through tender and procurement processes so potential and future agents and contractors understand their obligations to implement the Plan when undertaking work on behalf of the City.

# Responsibility for Implementation

It is a requirement of the Disability Services Act that the City take all practical measures to ensure the Plan is implemented by staff, agents and contractors. Implementation of the Plan is the responsibility of all areas of the City.

Some actions in the Action Plan will apply across the organisation, while others will pertain to a specific department or business unit. The Action Plan will specify responsibility for each action.

# **Review and Monitoring**

The Disability Services Act requires the City review its Access and Inclusion Plan every five years. The Action Plan will be reviewed and amended to reflect progress at the midway point.

The Community Development Team are responsible for overall monitoring and coordination of the Plan. The Access and Inclusion Working Group will assist with review and implementation of the Plan. Community Development Team will be responsible for coordinating the City's annual progress report against the Plan to the Disability Services Commission.

# **REPORT ITEM CCS 008 REFERS**

# Key Outcomes



# 1. Access to City Services and Events

People with disability have the same opportunities as other people to access the services and events organised by the City of Albany.



# 2. Access to City Buildings and Facilities

People with disability have the same opportunities as other people to access the buildings and facilities of the City of Albany.



# 3. Access to City Information

People with disability receive information from a public authority in a format that will enable them to access the information as readily as other people are able to access it.

# 4. Access to Quality Service

People with disability receive the same level and quality of service from City of Albany staff as other people receive from City of Albany staff.



# 5. Access to City Complaints Procedures

People with disability have the same opportunities as other people to make complaints to the City of Albany.



# 6. Participation in Public Consultation

People with disability have the same opportunities as other people to participate in any public consultation by a public authority.



# 7. Obtain and Maintain Employment

People with disability have the same opportunities as other people to obtain and maintain employment with the City of Albany.

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# **Strategies to Improve Access and Inclusion**

The following strategies will guide more detailed actions to be incorporated into an operational Action Plan that the City of Albany will undertake for the life of this document. The desired outcomes provide a framework for improving access and inclusion for people with disability within the City of Albany.

# **Outcome 1: Access to City Services and Events**

People with disability have the same opportunities as other people to access the services and events organised by the City of Albany.



# **Strategies**

1.1	Continue to improve accessibility and inclusiveness of City services and events for people with disability.	Ongoing
1.2	Improve information about access and inclusion at City events and services for people with disability.	Ongoing
1.3	Ensure policies and procedures relating to access and inclusion are integrated within the practices of all City activity.	June 2018

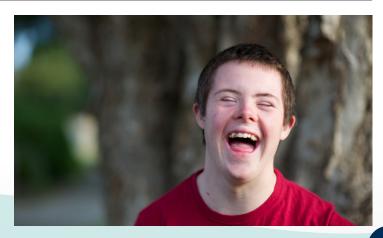
# **Outcome 2: Access to City Buildings and Facilities**

People with disability have the same opportunities as other people to access the buildings and facilities of the City of Albany.

# **Strategies**

2.1	Universal design for universal access will be integral to all City projects, including new and refurbished buildings and facilities.	December 2018
2.2	Continue to improve accessibility of the City's parking, footpaths, play spaces and public spaces.	Ongoing
2.3	Promote the availability of accessible venues and facilities in the City.	June 2018 then ongoing





# **Outcome 3: Access to City Information**

People with disability receive information from a public authority in a format that will enable them to access the information as readily as other people are able to access it.

# **Strategies**

3.1	Ensure the City's websites and digital platforms meet contemporary requirements for accessibility.	June 2018
3.2	Ensure City information is accessible to people with disability.	Ongoing

# **Outcome 4: Access to Quality Service**

People with disability receive the same level and quality of service from City of Albany staff as other people receive from City of Albany staff.

# **Strategies**

4.1	Increase understanding of good access and inclusion practice of all staff and elected members (aligns with Outcome 7).	Ongoing
4.2	Increase staff awareness of available resources and information to support the provision of high quality customer service to all.	Ongoing

# **Outcome 5: Access to City Complaints Procedures**

People with disability have the same opportunities as other people to make complaints to the City of Albany.

# **Strategies**

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5.1 Implement complaint procedures which are readily available to the March 2018 public in a range of accessible formats, and reviewed annually.







# **Outcome 6: Participation in Public Consultation**

People with disability have the same opportunities as other people to participate in any public consultation by a public authority.

# **Strategies**

6.1	Ensure community engagement and consultation is accessible, well- promoted and inclusive for people with disability.	Ongoing
6.2	Continue to support the City's Access and Inclusion Working Group, with membership to be reviewed periodically.	Ongoing

# **Outcome 7: Obtain and Maintain Employment**

People with disability have the same opportunities as other people to obtain and maintain employment with the City of Albany.

# Strategies

7.1	Develop and customise paid and unpaid employment opportunities for people with disability.	December 2018
7.2	Continue to ensure City workplaces are safe, accessible and inclusive.	Ongoing
7.3	Continue to ensure City recruitment policies, practices and procedures are inclusive.	Ongoing

# <image>





Appendix A

# Access and Inclusion Achievements

# People with disability have the same opportunities as other people to access the services and events organised by the City of Albany.

- City events are more accessible to and inclusive of people with disability as a result of enhanced event planning and management.
- Accessible and inclusive programming has been developed and implemented at Albany Leisure and Aquatic Centre, Vancouver Arts Centre, Albany Public Library, and through the Community Development and Recreation Services teams, enabling people with disability to participate in City programs and services.
- The City is a member of the Companion Card program and this is promoted through outlets such as the National Anzac Centre, Albany Leisure and Aquatic Centre, and for events for which entry fees apply.
- Retailers have enhanced understanding of access and inclusion barriers in their premises as a result of a project undertaken to improve access and inclusion in local shops.
- Establishment of a mobile library service for people who cannot access Albany Public Library.
- Assistance provided to sport and recreation clubs to remove barriers to participation by people with disability.

People with disability have the same opportunities as other people to access the buildings and facilities of the City of Albany.

- Establishment of an award-winning all abilities playground (Stage 1) at Eyre Park.
- Public works in Albany's central business district to increase accessibility in the Town Square, streetscape enhancements to remove kerbing.
- Road modifications to York Street to slow traffic for pedestrian safety.
- Beach access at Emu Pt and Middleton Beach has been enabled for people with mobility impairment via beach matting and provision of beach wheelchairs.
- → Automatic doors have been installed at Vancouver Arts Centre.
- Wheelchair height customer service counters installed at the Administration Building.

# People with disability receive information from a public authority in a format that will enable them to access the information as readily as other people are able to access it.

- The City's website has been re-designed to improve readability and accessibility of content.
- Provision of assistive equipment such as hearing loops at all City customer service locations and in the Council Chambers, and mobility aids for patrons of Albany Public Library and Albany Leisure and Aquatic Centre (ALAC).

14

# **REPORT ITEM CCS 008 REFERS**



# People with disability receive the same level and quality of service from City of Albany staff as other people receive from City of Albany staff.

- → All customer service staff, including in business units received disability awareness training, and this will be ongoing on a regular basis.
- → All staff and elected members to receive disability awareness training.
- Satisfaction with services for people with disability, measured through the City's Community Perception Survey increased from 2013 to 2017.
- Introduction of more flexible options for people to pay rates and other fees, in particular online.
- The City introduced a 'one stop shop' for all development and building services enquiries, including online tracking of development applications.

# People with disability are able to participate in public consultation, complaints and grievance mechanisms.

The City's community engagement methods have been reviewed and updated to better reflect best practice.

- Feedback and community consultation encouraged through a range of mediums, designed to make public consultation more accessible for all
- Complaints procedures are reviewed and updated on a regular basis.
- An Access and Inclusion Working Group, comprising people with disability, their carers and family, as well as disability service providers has been established and meets regularly to advise projects on access and inclusion matters.

# People with disability have the same opportunities as other people to obtain and maintain employment with the City of Albany.

- Safety and access audits are conducted on a regular basis.
- Job vacancies are emailed to disability employment providers.
- Disability awareness training for all staff implemented and will continue at regular periods on an ongoing basis.
- Disability awareness is included in staff induction program.
- All new managers and executive are given induction to reporting achievement against the Plan.



### **Contacting the City of Albany**

The City of Albany welcomes feedback about this Plan. If you would like to provide feedback, suggestions or obtain further information about the City's progress towards increasing access and inclusion for people with disability, please contact the City as follows:

Administration Customer Service Centre Monday to Friday 8.30am to 5.00pm

Tel:(08) 6820 3000Fax:(08) 9841 4099

102 North Road Yakamia PO Box 484, Albany, WA 6331

By Email: staff@albany.wa.gov.au

Visit the Website: www.albany.wa.gov.au

This information is available in alternative formats upon request. Please contact the City of Albany Customer Service Centre on 6820 3000.

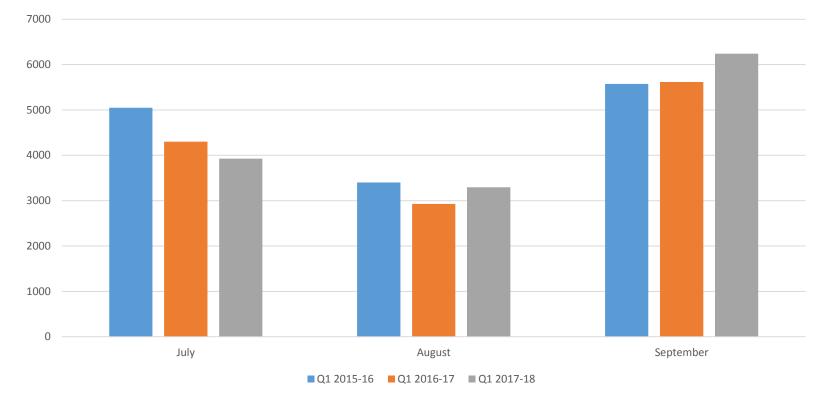
Reference: NS1772682





National Anzac Centre CCCS Committee Update November 2017

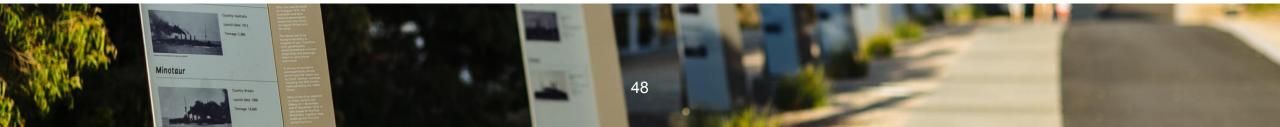
# NATIONAL ANZAC CENTRE VISITATION

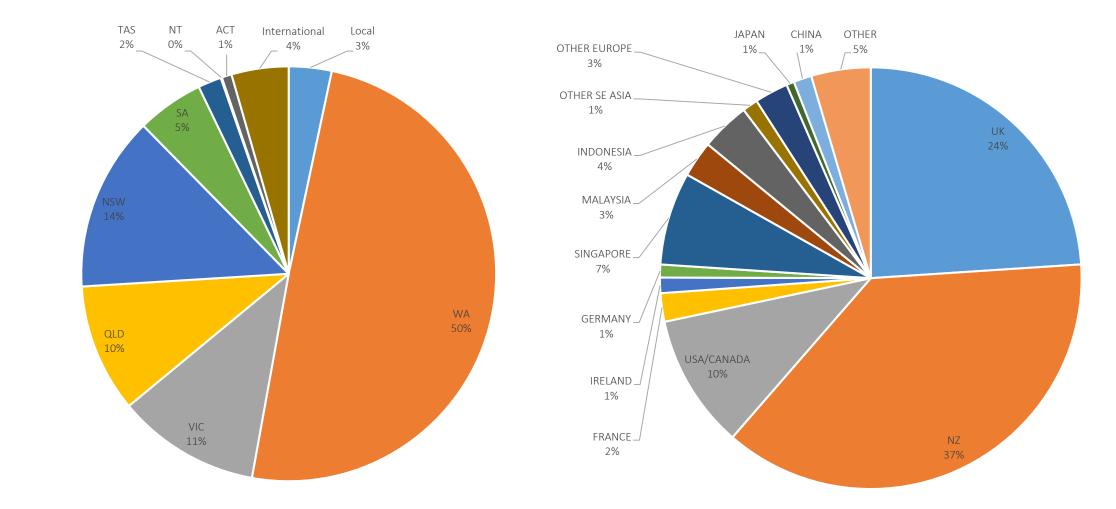


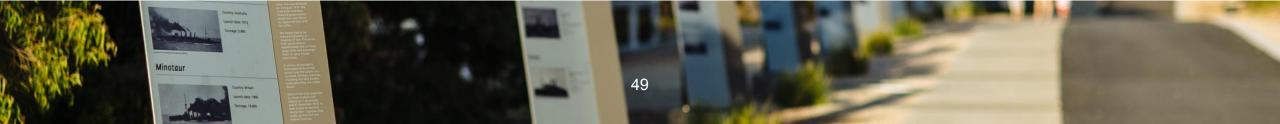
Q1 2015-16 TOTAL – 14,024 Q1

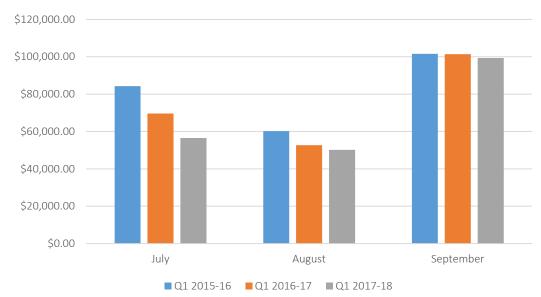
Q1 2016-17 TOTAL – 12,844

Q1 2017-18 TOTAL – 13,465





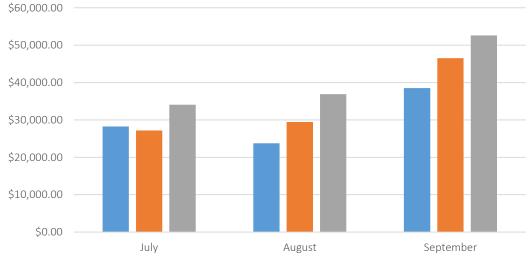




NATIONAL ANZAC CENTRE REVENUE

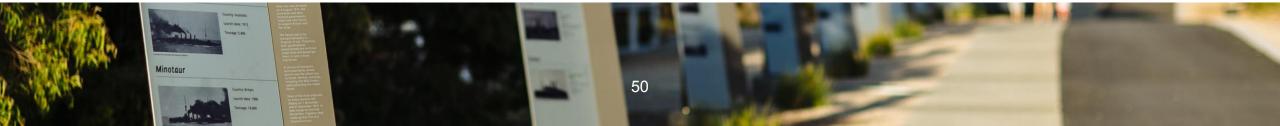
Q1 2015-16 TOTAL – \$246,058 Q1 2016-17 TOTAL – \$223,634 Q1 2017-18 TOTAL – \$205,986

# FORTS STORE REVENUE

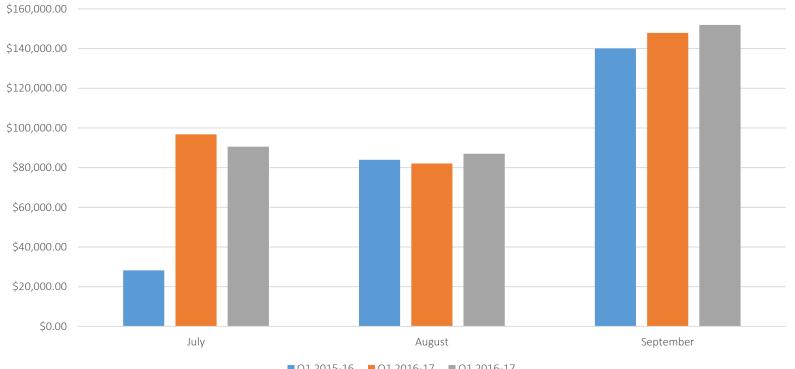


■ Q1 2015-16 ■ Q1 2016-17 ■ Q1 2017-18

Q1 2015-16 TOTAL – \$90,553 Q1 2016-17 TOTAL – \$103,159 Q1 2017-18 TOTAL – \$123,554



# TOTAL ALBANY HERITAGE PARK REVENUE



■ Q1 2015-16 ■ Q1 2016-17 ■ Q1 2016-17

Q1 2016-17 TOTAL – \$326,793

Q1 2017-18 TOTAL - \$329,540

unch date: 1912 011.00 Minotaur 51

Q1 2015-16 TOTAL – \$252,318

# Q1 2017-18 HIGHLIGHTS

- Number 2 Museum in Australia TripAdvisor Ο
- WA Tourism Awards finalist in 2 categories Ο
- Online ticketing and retail project underway Ο
- Barracks front gallery refurbished Ο
- Exceeded 200,000 visitors since opening Ο
- Achieved best September visitation ever Ο
- Local legends program underway Ο
- Memorial to the Desert Mounted Corps Ο Exhibition launched
- Author workshop with Dianne Wolfer Ο
- Iconic Segway tour route approved by Ο Minister
- Commencement of cruise ship season Ο





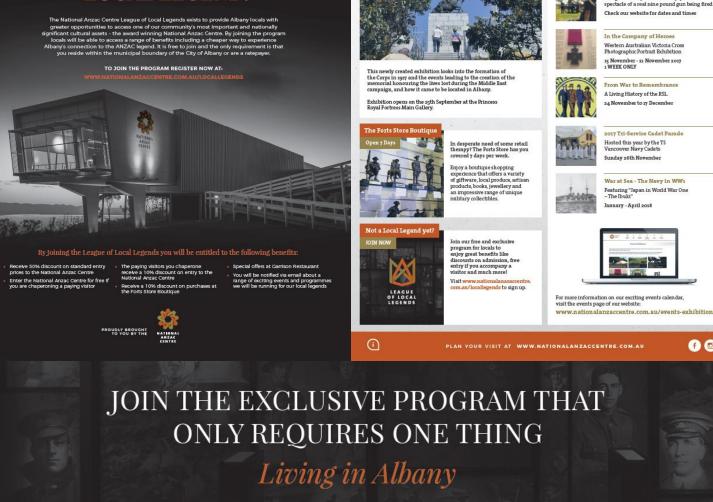


# LOCAL LEGENDS UPDATE

- 1,468 locals are now members of the program.
- The National Anzac Centre received 147 paying visitors in Q1 2017-18 as a result of Local legends.
- Local visitation for Q1 2017-18 was at 379  $\bigcirc$ visitors, which is up by 50 compared to the same period in 2016-17.
- Next major promotion and membership drive  $\bigcirc$ will be at the Albany Agricultural show.
- A series of events and exhibitions are planned  $\bigcirc$ for our local legends.
- Marketing activities to date Ο
  - **F**-newsletters  $\bigcirc$
  - Print advertising in local newspapers 0
  - Print collateral at COA facilities  $\bigcirc$
  - Development and distribution of 0 events calendars
  - York Street Banner Poles  $\bigcirc$



# CONGRATULATIONS. YOU JUST BECAME A LOCAL LEGEND.







NATIONAL

ANZAC

Memorial to the Desert

**Mounted Corps Exhibitio** 

LEAGUE

OF LOCAL

Other upcoming events

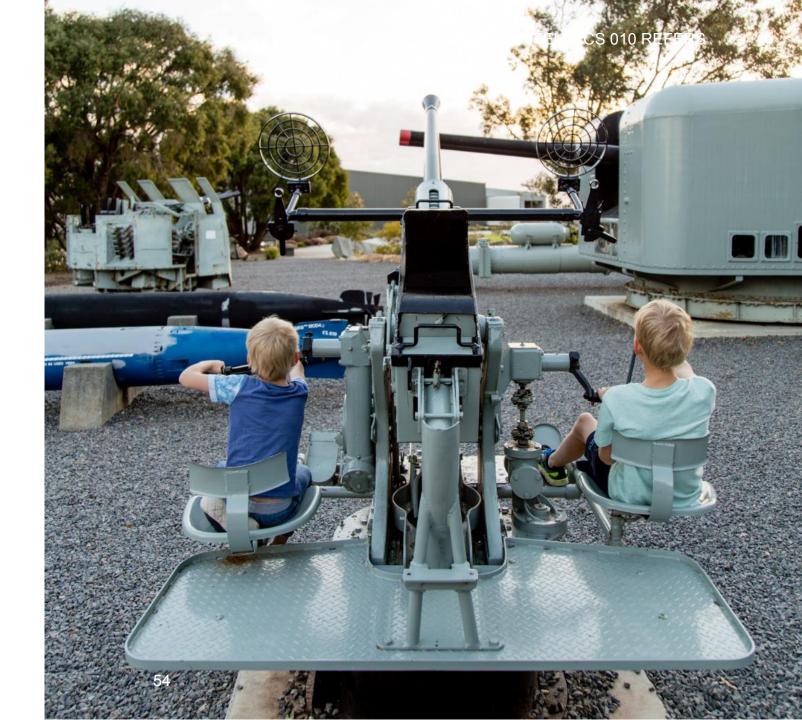
Gun Firing and Salute Bring the family down and enjoy the

(f) 🖸

**Spring Events Calendar** 

# UPCOMING EVENTS

- Gun Firing and Salute Program (various dates)
- Memorial to the Desert Mounted Corps Exhibition (On Now)
- National Anzac Centre Month of Remembrance Campaign that profiles significant military dates in November as well as the RSL Commemorative program.
- Poppy Wall at the Forts Place a poppy in the poppy curtain!
- In the Company of Heroes Victoria Cross Exhibition 15 Nov – 21 Nov 2017
- From War to Remembrance A Living History of the RSL 24 November 17 December
- War at Sea The Navy in WW1 Featuring Japan in WW1, The Ibuki Jan – Apr 2018
- o 2017 Tri Service Cadet Parade
- A series of additional events are also currently being confirmed for 2018, including a visiting exhibition from Victoria featuring Charles Bean, one of the characters featured in the NAC.



# **REPORT ITEM CCS 010 REFERS**

# Q2 Focus

- Programming and marketing for Anzac Albany 2018
- Planning for new precinct wide interpretive technology
- Retail and online ticketing integration for website
- o Albany Heritage Park Master Plan
- o Marketing for November commemorative period
- Bump-in and opening of the Victoria Cross exhibition
- Planning around content refresh for National Anzac Centre, in partnership with WA Museum
- Planning around implementation of education program
- o Forts Store Christmas promotion (local market)
- Co-operative marketing with local accommodation providers to leverage peak visitation over summer
- Local legends membership drive at Albany Agricultural show







Thank you

# DRAFT Sponsorship Policy & Guideline

### Objective

The purpose of the Sponsorship Policy is to establish principles for sponsorship agreements entered into between the City of Albany and other parties. The policy also provides guidelines for how the City will go about seeking sponsorship.

Sponsorship is the contribution of financial and/or "in kind" support that the City of Albany receives or provides for the purpose of, partnering in the provision of community infrastructure, a service or program, event or activity that may contribute to the economic, social, sporting, environmental or cultural development of the City.

Sponsorships are undertaken or entered into, in order to help achieve business or community objectives.

### **Policy Statements**

### A. Principles:

Council acknowledges that sponsorship can provide significant benefits to the City of Albany and the community, and will consider sponsorship opportunities where the following principles apply:

- Any incidental expenses created by the sponsorship will be part of the first consideration.
- A sponsorship agreement outlining the full terms and conditions of the agreement will be recorded in writing and signed by both parties.
- All sponsorship arrangements will be described in the annual report in a manner commensurate with the significance of the sponsorship.
- Council invites and seeks sponsorship for selected City of Albany projects, events, services or activities.
- Council is approached for sponsorship of projects, events, services or activities.
- Council reserves the right to enter into exclusive arrangements where the integrity of the relationship needs to be protected.
- Council will not seek sponsorship from or provide sponsorship to any party engaged in current or pending legal proceedings involving the Council.
- On all sponsorships, appropriate due diligence on the proposed sponsor or recipient is to be undertaken.
- Sponsor benefits or sponsorship do not include implied endorsement by Council of the sponsor's goods or services or use of Council's logo to promote their products.
- Sponsorship arrangement that impose or imply conditions that limit the Council's ability to carry out its functions fully and impartially will not be agreed to.
- The City of Albany Council reserves the right to withdraw sponsorship with an external party when they are considered to have not complied with the spirit of this policy and/or a written agreement entered into as a sponsor arrangement.
- The sponsorship is complementary to Council's vision, values, policies and strategies.
- There should not be any real or perceived conflict between the objectives and mission of the sponsor and Council.

- The City of Albany Council will not enter into sponsorship with external bodies who:
  - Are involved in unlawful activities;
  - Do not share Council's views on promoting a diverse, tolerant and inclusive community;
  - Are political parties;
  - Are considered to be an unsuitable partner by Council for reasons it sees fit to apply in the context of this policy;
  - o Offer programs that may present a hazard to the community;
  - Offer programs that do not reflect widely held community views; and
  - Contravene State and Commonwealth legislation, local laws.

### **B.** Guidelines for Seeking Sponsorship:

The public interest may be best served by Council making a particular sponsorship opportunity widely known for example, by calling for expressions of interest or by letters of invitation to submit sponsorship proposals to a number of prospective sponsors. However, it is recognised that in some circumstances this ideal would be impractical and Council's request for sponsorship could be by invitation to specific potential sponsors.

A sponsorship proposal should be developed which clearly outlines the nature of the project, why it is being proposed, the benefits to the proposed sponsor and to Council, and the type or value of sponsorship sought.

Councillors interested in assisting with sponsorship arrangements should work through the relevant Council Directorate and not seek to negotiate sponsorship independently on behalf of the Council.

It is inappropriate for any Councillors or Council staff members or their relatives or partners to receive personal benefit from sponsorship agreements.

### C. Benefits to Potential Sponsors (Examples of):

- Brand awareness and recognition of sponsor status in publicity material associated with the activity e.g. social media, print and digital advertising, posters and other marketing material;
- Distribution of materials promoting sponsor's products or services in conjunction with activity;
- Presence of the sponsor at an activity and access to participants;
- Signage and other marketing material displayed at activity;
- Acknowledgement in speeches;
- Entry tickets to sponsored activity; and
- Naming rights of whole or a portion of activity.

### D. Venue naming Rights sponsorship:

Applications for venue naming rights will be considered under the following conditions:

- Venue naming rights are limited to sports grounds, pavilions or public buildings only
  or a specific area/portion within a reserve, but not the entire reserve. The term of the
  sponsorship agreement is limited to the term of the club's licence, lease or
  agreement over the community venue;
- In the case where naming rights are proposed and accepted for an entire reserve, the naming convention would be "(VENUE) PROUDLY SPONSORED BY (SPONSORS NAME)" or "(VENUE) SPONSORED BY (SPONSORS NAME)";
- The proposed name of the sports ground is not in any way offensive or discriminatory; and

The community venue ground is only referred to the 'sponsored name' in club, association, competition or league promotions and marketing. Council names for the reserve, pavilion and any other public building will prevail in public documents e.g. Council reports, engineering / road plans, directories, web-sites etc.

Community venue naming rights remain vested with the City of Albany as venue owner and manager.

Upon approval, the organisation/club will be permitted to install a single naming sign that complies with the current City of Albany planning scheme.

### E. Sponsorship Agreement:

Any sponsorship agreement must be recorded in writing and signed by both parties. This should include:

- The term or purpose of the sponsorship and any conditions regarding renewal.
- Specific services, products or funds to be provided by Council and the reciprocal benefits, including, where practical, a dollar value of services or products
- Do not print and store a copy of this document. Always access the Internet/Intranet copy to ensure you have the latest version.
- The form or forms of sponsorship acknowledgement which will be available. e.g. Signage, advertising/social media/digital/media releases.
- Any limitations to the sponsorship such as restrictions on seeking additional sponsors.
- The responsibilities and expectations of each party for the project.
- Any guidelines for the use of corporate logos or limitations on advertising, media and other publicity.
- A statement to the effect that any attempted influence of Council's regulatory functions will result in an automatic review and/or termination of the sponsorship agreement.
- Any special conditions which may apply.

### F. Policy Non-Compliance:

A sponsorship agreement may be refused and/or terminated if deemed by the Chief Executive Officer as a real or perceived conflict, or where a breach of the terms of an agreement has occurred.

### G. Conflict of Interest

All City employees, contractors and Elected Members are bound by the City of Albany Code of Conduct and are prohibited from receiving personal financial rewards for their involvement in the solicitation, negotiation, authorisation or execution of a sponsorship arrangement for a City project.

All City employees receiving products, goods or services as mementoes or tokens of appreciation from sponsors, will disclose the receipt of such items in accordance with City policies and Code of Conduct.

City employees and Elected Members must declare an interest if a closely associated person (within the meaning of the *Local Government Act 1995*) and/or any businesses they may own, control or are in any way associated with, are negotiating and/or entering into sponsorship arrangements with the City.

### Scope

This policy applies where sponsorship arrangements are to be negotiated.

The City of Albany Sponsorship Policy outlines the receiving or provision of financial and/or in-kind support from/to a commercial or external organisation, in exchange for public recognition or association.

### Legislative and Strategic Context

Local Government Act 1995, section 2.7(2)(b) Council determines local government policies

For the naming of buildings, infrastructure and facilities, compliance with the Policies and Standards for Geographical Naming in Western Australia is required.

# **Review Position and Date**

This policy and procedure is to be reviewed by the document owner every two years.

# Associated Documents

Strategies, procedures, references, guidelines or other documents that have a bearing on this policy and that may be useful reference material for users of this policy:

- Local Government Act 1995
- Local Government (Rules of Conduct) Regulations 2007, which apply only to council members.
- Local Government (Administration) Regulations 1996), City of Albany's Code of Conduct, which apply to employees & elected members.
- <u>Gift & Travel Register</u>. Local Governments are required by law to display a register of Gifts and Travel received by elected members and employees.
- City of Albany Process for Sponsorships.
- The Integrity Coordinating Group (WA) Gifts, benefits and hospitality guidelines
- <u>The Integrity Coordinating Group (WA Conflicts of Interest Scenario 6: Gifts, benefits</u> <u>and hospitality</u>

# Definitions

For the purpose of this policy, the following definitions will apply:

- **Activity** includes any event or component or an event or any season or roster of a particular sport.
- *External Bodies* include non-government organisations (NGOs), corporate and business organisations and the Albany community.
- **Company** means any form of private entity operating for the purpose of profit creation.
- **Organisation** means any group, incorporated or unincorporated, operating for a defined purpose or function.
- **Sponsorship** means the exchange of money, goods or services from one party to another where there are specific obligations on the receiver for a return to the sponsor in some form.
- **Naming Rights** means the exclusive right for an organisation to name/brand a venue, event or program.

Document Approval				
Document Development		Officer:	fficer: Document Owner:	
Manager Governance & F		Risk (MGR)	Executive Director Corpora	ate Services
Documer	nt Control			
File Num Documer		CM.STD.7 – Policy		
Synergy Number:	Reference	DRAFT		
Meta Data Terms	a: Key Search	Sponsorship, Receivin	g, Guidelines	
Status of	Document:	Council decision: Dra	aft	
Quality A	ssurance:	Executive Managemen	nt Team, Council Committee	, and Council.
Distributi	on:	Internal Document		
Documer	nt Revision Hist	tory		
Version	Author	Version	Version Description	
0.1	MGR	Draft – v1: Prepared for review and feedback from internal stakeholders.		Completed 25/08/2017
0.2	MGR	<ul> <li>Draft - v2: Feedback received, prepared for review by Council Committee.</li> <li>Amended: <ul> <li>Appended with reference to Rules of Conduct Regs.</li> <li>Principle 1: Any incidental expenses created by the sponsorship will be part of the first consideration.</li> <li>Conflict of Interest Provisions.</li> </ul> </li> </ul>		30/10/2017
0.3	MGR	<ul> <li>Amended:</li> <li>Appended with reference to: <ul> <li>City of Albany Process for Sponsorship.</li> <li>The Integrity Coordinating Group (WA) – Gifts, benefits and hospitality guidelines</li> <li>The Integrity Coordinating Group (WA - Conflicts of Interest - Scenario 6: Gifts, benefits and hospitality.</li> </ul> </li> <li>Removal of proposed delegation.</li> </ul>		2/11/2017

# **Sponsorship Process (City of Albany)**

# Background

A sponsorship is revenue received by the City of Albany (CoA) from a third party in exchange for certain benefits such as marketing and promotion.

### Responsibility

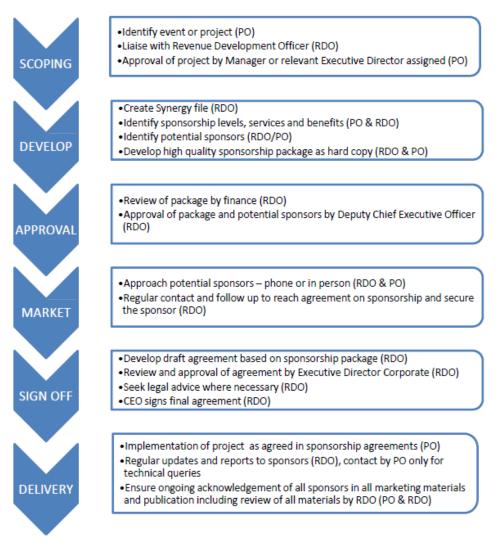
The process is led by the Revenue Development Officer (RDO) who works closely with the relevant assigned Project Officer (PO) and the Executive Director Corporate Services (EDCS).

The RDO is first point of contact for the sponsor and all correspondence and communications in relation to the sponsorship will be directed to and coordinated by the RDO, project specific queries with other parties will be handled by the PO.

### Scope

This process applies to all sponsorship offered by third parties to the CoA.

# PROCESS



# **Legislative Context**

City of Albany Code of Conduct (Gift & Travel Reporting)

# **Review Position and Date**

This procedure was approved on 8 July 2014.

This policy and procedure is to be reviewed by the document owner annually.

### **Associated Documents**

The following strategies, procedures, references, guidelines or other documents that have a bearing on this process:

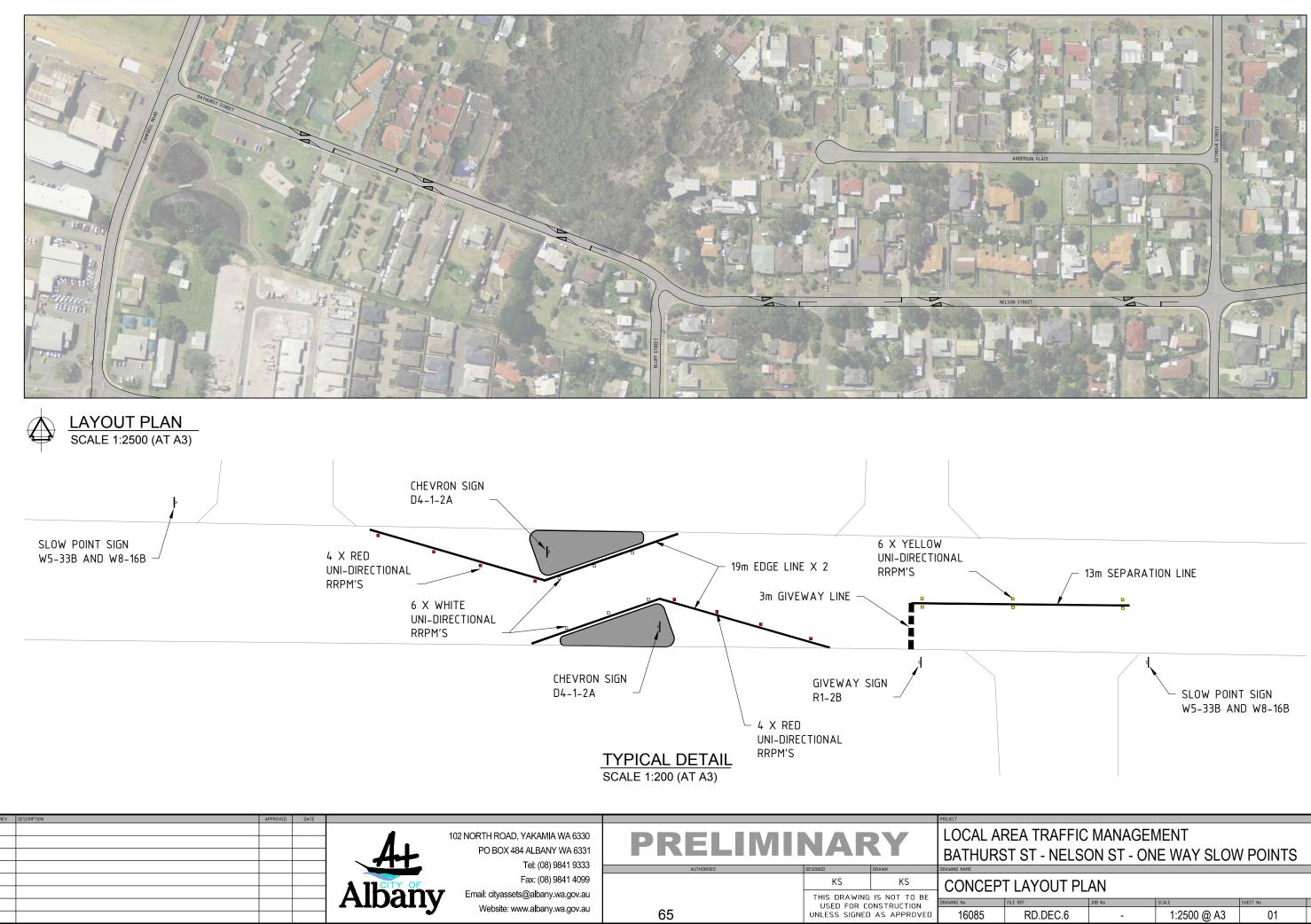
- City of Albany Code of Conduct
- Notifiable Gift and Travel Notification Forms
- Dealing with Gifts & Travel Information Sheet

### **Definitions**

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

- **RDO** Revenue Development Officer
- **PO** Project Officer

Document Approval				
Document Development Offic		cer:	Document Owner:	
Revenue D	evelopment Officer	Executive Director Corporate Services		ervices
Document	Control			
File Numbe Type:	er - Document	CM.STD.8 – Procedure (Pro	ocess)	
Synergy Ro Number:	eference	NPD1773232		
Meta Data: Terms	Key Search	Revenue Development, Sponsorship		
Status of Document:		Administrative decision: Reviewed & Approved.		
Quality Assurance:		Executive Management Team, Governance & Risk Team		
Distribution:		Internal Document		
Document	Revision History			
Version	Author	Version	Description	Date Completed
1.0	RDO	Developed by RDO and approved by ED Corporate Services.		08/07/2014
1.1	MGR	Amended: Minor formatting and version control.		23/05/2016
1.2	MGR	Reviewed by EDCS.		04/07/2016
1.3	MGR	Reviewed by EDCS and registered on Synergy Records. NPD1773232.		30/06/2017



<sup>\</sup>works & services\city engineering\enginee

- 13m SEPARATION LINE
SLOW POINT SIGN W5-33B AND W8-16B
A TRAFFIC MANAGEMENT ST - NELSON ST - ONE WAY SLOW POINTS
AYOUT PLAN
F         JOB No         SCALE         SHEET No         REV           RD.DEC.6         -         1:2500 @ A3         01         0
ering\03 roads\2016-2017\rd.dec.6 - bathurst - nelson\03 design\drawings\16085 blister island concept.dw

# **REPORT ITEM DIS 041 REFERS**



City of Albany **Policy** 

# **Right of Way**

Document	Approval			
Document Development Officer:		Document Owner:		
Land Office	r		Executive Director Development Services	
Document	Control			
File Numbe Type:	er - Document	CM.STD.7 – Policy		
Document Number:	Reference	NP1767212		
Meta Data: Key Search Terms		Right of way, carriageway, private road.		
Status of Document:		Council decision: Draft		
Quality Assurance:		Chief Executive Officer, Executive Management Team, Council Committee, and Council.		
Distribution:		Public Document		
Document	Revision History	•		
Version	Author	Version	Description	Date Completed
0.1	Land Officer	Draft – v1. Prepared for rev	iew and approval.	22/06/2017
0.2	Land Officer	Officer         Draft – v2. Prepared for review and approval.         25/1		25/10/2017

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Appendix 1 – ROW Processes Flow Charts: ROW tenure – freehold to the City of Albany ROW tenure – Crown ROW tenure – Private freehold	page 8 page 9 page 10

# Background

The City of Albany has identified **172** land parcels classified with a "right of carriageway" purpose.

The land tenure is a mix of crown land, private freehold or freehold to the City of Albany.

### **Objective**

The objective of this policy and procedure (Appendix 1) is to ensure a consistent approach is applied to the future use of land with a caveat that specifies a primary purpose as a right of carriageway.

Enable applicants and the administration to proactively work with all stakeholders to determine appropriate land use.

### **Policy Statements**

To ensure a consistent approach is applied to the future use of land with a caveat that specifies a primary purpose as a right of carriageway, the following prescribed management options and conditions apply:

### A. Decision to dedicate as road reserve, where:

- There is evidence of past maintenance by local government authority (City/Town/Shire);
- The right of carriageway currently serves or potentially will serve as primary access for adjoining lots as part of an infill project; or
- The City receives ongoing request/interest from adjoining landowners to dedicate.

# B. Decision to dispose, where:

- The right of carriageway serves no function as a right of carriageway to adjoining properties.
- Interest from adjoining landowners to acquire portion for amalgamation into existing lot.
- Historical encroachment of adjoining owners into the ROW.

# C. Decision to leave 'as is', where.

- There is an intention to dedicate a right of carriageway as a public road in the future, as part of future subdivision of adjoining lots.
- The right of carriageway is currently owned and maintained by the City.
- The right of carriageway is part of a long term CBD improvement Strategy City maintains private right of carriageway that are serving a public use benefit.
- The right of carriageway is Crown Land serving as fire access track consistent with current land tenure purpose.
- The right of carriageway is in private ownership of a deceased estate in which the City of Albany and adjoining landowners have no interest to acquire.

# D. Management Options:

The procedures for determining the management option for a right of carriageway, according to its current land tenure (Crown, private freehold or freehold to the City of Albany) are detailed at Appendix 1.

### Scope

This policy applies to all land parcels with the purpose of 'right of carriageway' (ROW) within the City of Albany.

### Legislative and Strategic Context

Section 167A of the *Transfer of Land Act 1893* indicates that the registered proprietors of the original lots, which were included in the Plan or Diagram of Survey creating a private right-of-way, have an 'implied right' easement to use them provided it is shown as a 'right-of-way' on the Land Titles Office Plan or Diagram of Survey.

Under Section 52 Land Administration Act 1997 a local government may request the Minister for Lands to acquire as Crown land any private road.

Under Section 56 of the *Land Administration Act 1997* the local government may request the Minister for Lands to dedicate private roads.

Section 58 of the *Land Administration Act 1997* allows for a local government to request the Minister for Lands to close a right-of-way for ceding to the Crown.

Section 3.3.2 of the Community Strategic Plan recommends the following strategy:

• Provide proactive planning and building services

### **Review Position and Date**

This policy and procedure is to be reviewed by the document owner every two years.

### **Associated Documents**

- Transfer of Land Act 1893
- Land Administration Act 1997
- City of Albany Community Strategic Plan
- Western Australian Planning Commission Bulletin 33
- Western Australian Planning Commission Liveable Neighbourhoods (2015)
- Western Australian Planning Commission Policy DC 2.6, Residential Road Planning
- Crown Land Practice Manual
- Land Titles Registration Practice Manual

#### **Definitions**

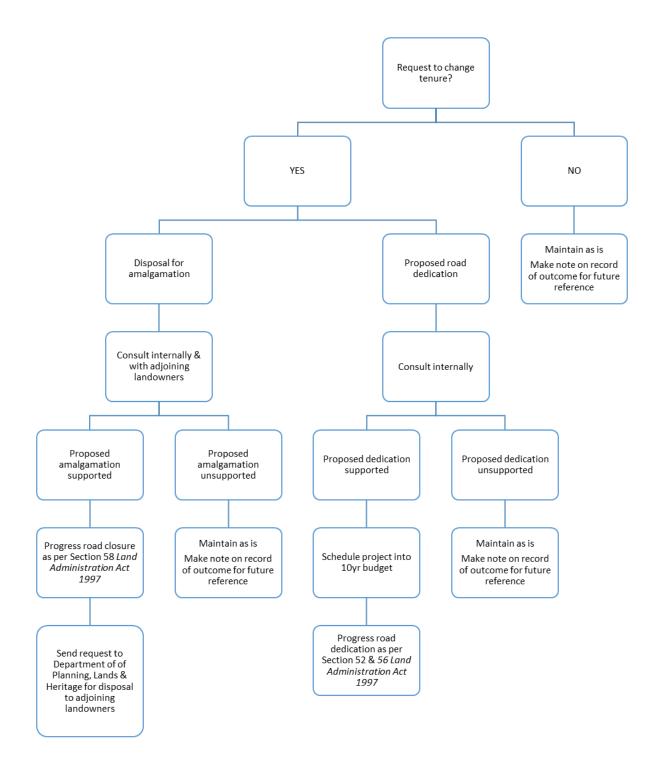
- **Dedication** means the acquisition as Crown land of any alienated land or private road which has been used by the public, following a request from a local government to the Minister for Lands under Section 56 of the Land Administration Act 1997 (WAPC Bulletin 33).
- **Private road** means alley, court, lane, road, street, thoroughfare or yard on alienated land which is shown on a Plan or Diagram of Survey deposited with the Registrar of Titles and which:
  - is not dedicated, whether under a written law or at common law, for use by the public;
  - o forms a common access to the land, or premises, separately occupied; or
  - is accessible from an alley, court, lane, road, street, thoroughfare, yard or public place that is dedicated, whether under a written law or at common law, to use as such by the public. (Section 3 of the Land Administration Act 1997).
- **Private right-of-way** means the balance of title from a subdivision held in private ownership over which adjacent owners have an implied right of access under Section 167A of the Transfer of Land Act (WAPC Bulletin 33).
- **Easement** means the right attached to a parcel of land which allows the proprietor of the parcel to use the land of another in a particular manner or to restrict its use to a particular extent (Crown Land Administration & Registration Practice Manual).



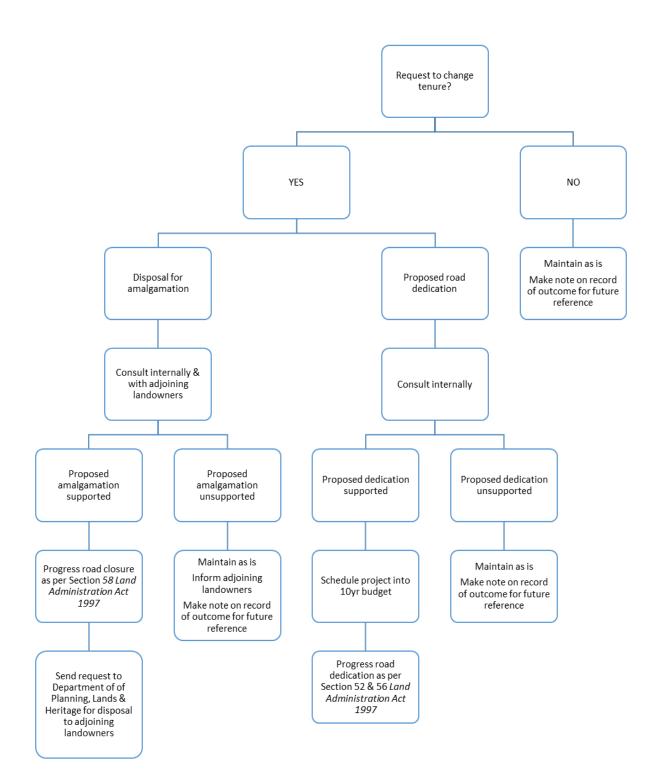
# **Right of Way Policy – Appendix 1**

(Process Flow Charts)

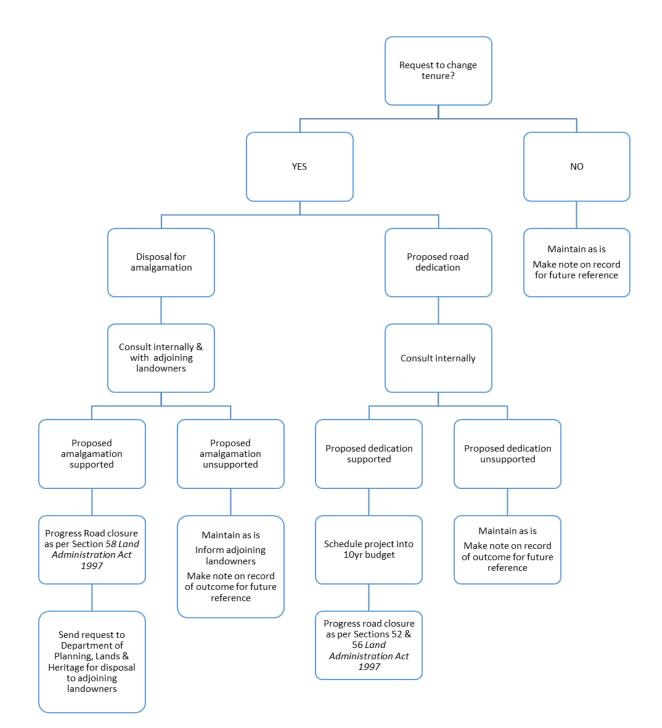
ROW tenure - freehold to the City of Albany



#### **ROW tenure – Crown**



**ROW tenure – Private freehold** 



REPORT ITEM DIS 059 REFERS

ARCHITECTURE INTERIORS URBAN DESIGN



XXX





LANDCORP

Prepared for LandCorp DECEMBER 2016



LandCorp

Middleton Beach Activity Centre Structure Plan December 2016

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Revision Letter	Date	Reason for Issue	CM
1	14/10/2015	Draft ACSP Framework (Reviewed by Work Group)	MS
2	16/11/2015	Preliminary Draft Middleton Beach ACSP	MS
3	20/11/2015	Draft Middleton Beach ACSP	MS
4	16/12/2015	Final Draft Middleton Beach ACSP	
5	01/03/2016	Final Draft Middleton Beach ACSP for Advertising	MC
6	13/12/2016	Final Middleton Beach ACSP	MS

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# ENDORSEMENT PAGE

This Activity Centre Structure Plan is prepared under the provisions of the City of Albany Local Planning Scheme No. 1.

IT IS CERTIFIED THAT THIS ACTIVITY CENTRE STRUCTURE PLAN WAS APPROVED BY RESOLUTION OF THE WESTERN AUSTRALIAN PLANNING COMMISSION ON:

# DATE 4/1/2017

1

Signed for and on behalf of the Western Australian Planning Commission:

An officer of the Commission duly authorised by the Commission pursuant to section 16 of the Planning and Development Act 2005 for that purpose, in the presence of:

AC	Witness
V,	
4/1/2017	Date

4 January 10

\_Date of Expiry



#### **TABLE OF AMENDMENTS**

AMENDMENT NO.	SUMMARY OF THE AMENDMENT	AMENDMENT TYPE	DATE APPROVED BY WAPC

#### TABLE OF DENSITY PLANS

DENSITY PLAN NO.	AREA OF DENSITY PLAN APPLICATION	DATE ENDORSED BY WAPC

#### **REPORT ITEM DIS 059 REFERS**

# EXECUTIVE SUMMARY

# Executive Summary

The Middleton Beach Activity Centre Structure Plan has been prepared for the proposed redevelopment of the Middleton Beach Activity Centre (MBAC), as depicted in **Appendix A**.

The MBAC area is defined by the Middleton Beach Activity Centre Improvement Plan boundary and consists of two residential properties (Lot 660 and Lot 661), a large lot once occupied by the former Esplanade Hotel (Lot 8888) and the adjoining road reserves and foreshore area.

The subject land is situated between Flinders Parade, Adelaide Crescent, Marine Terrace and Barnett Street and includes the site of the former Esplanade Hotel.

The proposed development will create a mixed use centre with tourist facilities, restaurants, cafés, shops, holiday and short stay accommodation and permanent residential apartments. The site will include a general height limit of 3-5 storeys and potential for development up to 12 storeys for the Hotel/Mixed Use Precinct adjacent to Mt Adelaide.

Key design components of the MBAC include:

- + A high street with activated edges;
- + Realignment of Flinders Parade to improve foreshore activation;
- + Improved connectivity to existing retail offerings (Hybla Bar, Bay Merchants, 3 Anchors, Rats);
- + Retain Flinders Parade's visual connection to the foreshore;
- + Slow speed environment on Flinders Parade through on street parking and landscaping treatment; and
- + Pedestrian Access Way (PAW) through the site, providing improved pedestrian access to the foreshore.

In 2014, under section 119 of the Planning and Development Act 2005, the Western Australian Planning Commission (WAPC) enacted Improvement Plan (IP) No. 40 over Lot 8888 Flinders Parade, Lots 660 and 661 Marine Terrace and the surrounding reserves to help optimise the opportunity for successful development.

IP No. 40 sets out future planning, development and land uses by establishing the strategic intent for the site's redevelopment. IP No. 40 was gazetted and came into operation in October 2014. Subsequently, a Local Planning Scheme Amendment and Activity Centre Structure Plan were developed to guide the statutory planning of the site. Accordingly, the MBAC Structure Plan has been developed to assist the detailed planning and design of the site.

# Summary Table



Table 1: Summary Table

ITEM	DATA		STRUCTURE PLAN REF (SECTION NO.)	
Total area covered by the structure plan	3.29 hectares		1.2.2 Area and Land Use	
Area of each land use proposed:	m <sup>2</sup>	Lot yield		
Residential	1683	1		
Mixed Use	5647	3	4.0 Land Use and Subdivision Requirements	
Hotel	3880	1		
POS	5119 1			
Total estimated lot yield	6		4.0 Land Use and Subdivision Requirements	
Estimated number of dwellings	295*		5.4 Yield Analysis	
Estimated residential site density	257 dwellings per site / hectare		5.4 Yield Analysis	
Estimated population	687		Section 3.0 Population and Dwellings	
Number of high schools	n/a		n/a	
Number of primary schools	n/a		n/a	
Estimated commercial floor space	786m <sup>2</sup>		Appendix H	
Estimated area and percentage of public open space	0.5119 hectares 15.56%		4.0 Land Use and Subdivision Requirements	

\*Note the yield contained within the Indicative Concept Plan (Figure 32) is based on development achieving the maximum permitted development controls (Height up to 12 storeys) and an assumed dwelling typology and mix. Dwelling yields are indicative, and are likely to vary and be notably less should a reduction in height occur.

#### **REPORT ITEM DIS 059 REFERS**

# PARTONE - IMPLEMENTATION

#### **1. STRUCTURE PLAN AREA**

This Structure Plan shall apply to the Middleton Beach Activity Centre, being the land contained within the inner edge of the line denoting the structure plan boundary as shown on the Middleton Beach Activity Centre Structure Plan Map (Figure 1).

#### 2. OPERATION

The Activity Centre Structure Plan shall come into operation on the day it is endorsed by the Western Australian Planning Commission.

#### 3. STAGING

Development of the MBAC is proposed to occur in the following stages:

#### STAGE 1

Changes to the road network – realignment of Flinders Parade and reconstruction of Adelaide Crescent; bulk earthworks and civil works including the Hotel site.

#### **STAGE 2**

Landscaping of the public realm on Flinders Parade, Adelaide Crescent and foreshore areas.

#### STAGE 3

Bulk earthworks and civil works for the development areas (residential and mixed use sites ) as well as Public Access Way and Internal Road; landscaping of Public Access Way and other public realm.

Staging is further discussed and graphically depicted in section 9.7 of this report.

#### 4. SUBDIVISION AND DEVELOPMENT REQUIREMENTS

Specific development requirements for the MBAC are as set out in the 'Special Use' zone scheme provisions.

#### **5. OTHER REQUIREMENTS**

The following measures are identified in order to assist with implementation of the MBAC Structure Plan:

- + Amalgamation of existing titles to facilitate development of the five superlots in accordance with the Activity Centre Structure Plan.
- + Although beyond the structure plan boundary, the Coastal Hazard Risk Management and Adaptation Plan sets out steps to be taken in conjunction with the City of Albany in order to help protect the site and surrounds from the risks posed by coastal hazards.
- + City of Albany to take over the management and maintenance of the public realm upon completion of development.
- + Traffic management plans will be required to be prepared and submitted to the City of Albany for events/ markets within Flinders Parade.

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#### 6. ADDITIONAL INFORMATION

ADDITIONAL INFORMATION	APPROVAL STAGE	CONSULTATION REQUIRED

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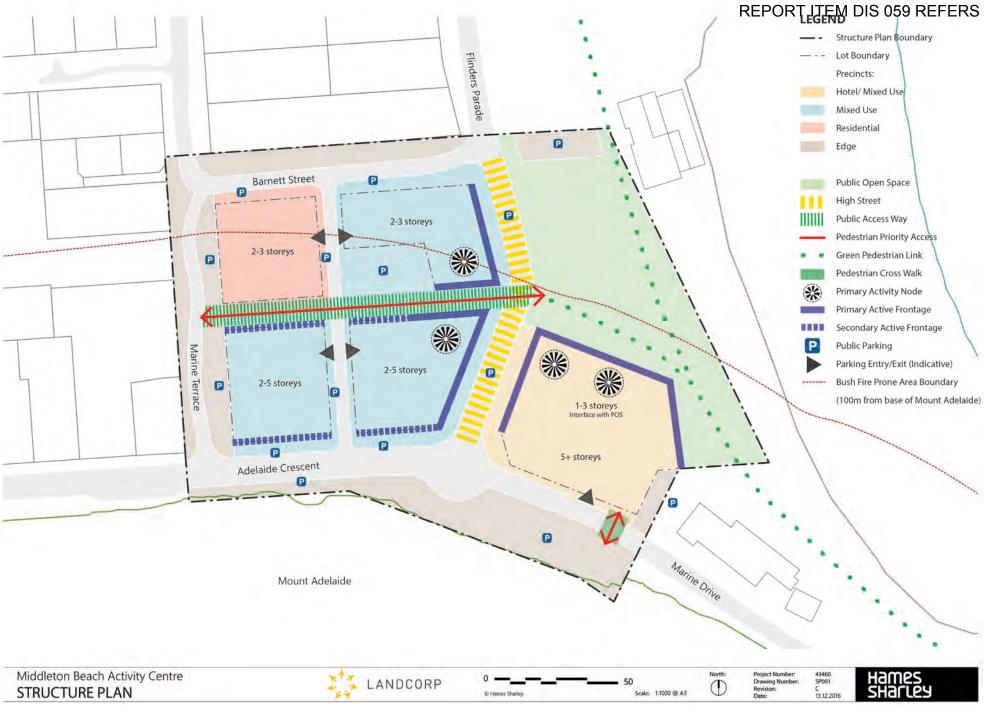


Figure 1: Middleton Beach Activity Centre Structure Plan Map

#### **REPORT ITEM DIS 059 REFERS**

**REPORT ITEM DIS 059 REFERS** 

# EXPLANATORY SECTION

# 1 Planning Background

#### **1.1. INTRODUCTION AND PURPOSE**

The Middleton Beach Activity Centre Structure Plan (MBAC Structure Plan) has been prepared to provide a guiding framework for the development of MBAC, in alignment with local and state policy.

The MBAC Structure Plan provides the planning rationale and mechanisms to inform the detailed planning and design of MBAC, including implementation and staging of development.

MBAC Structure Plan provides the framework to deliver the objectives identified within Improvement Plan No. 40 including:

- To develop the Middleton Beach Activity Centre in a coordinated manner, recognising its significance for local recreation, organised sporting and cultural events and as a tourist destination;
- To achieve a high quality built form and public place design across the scheme area and public foreshore reserve interfaces that recognise the iconic location and significance of the site to the community;
- + To integrate development of public and private land to establish a safe, vibrant mixed use centre with an active beach front and urban edge that includes but is not limited to: local and tourist facilities; restaurants, cafés and shops; holiday and short stay accommodation; together with a range of permanent residential uses but excludes detached houses;
- + To facilitate the provision of an effective, efficient, integrated and safe transport network that prioritises pedestrians, cyclists and public transport users;
- To encourage provision of parking that is efficient and promotes the establishment of shared, reciprocal and common use facilities;
- + To encourage development to incorporate sustainable technologies and design including best practice with regard to energy efficiency, water sensitive urban design and fire safety requirements; and
- + To facilitate opportunities for investment and development.

MBAC Structure Plan provides the framework to deliver the objectives established by preceding reports and by key stakeholders, these objectives are as follows:

#### **GENERAL OBJECTIVES**

- + Produce an optimal outcome that is commercially attractive to stimulate developer interest, considering MBAC in a holistic and integrated way.
- + Facilitate the development of a coastal node and landmark for Middleton Beach that integrates into the surrounding community and adjoining beach front and bushland areas; and reinforces Middleton Beach as a destination for residents, visitors and tourists; and
- + Demonstrates high quality design and sustainability initiatives to promote resource efficiency and encourage lifestyle opportunities, underpinned by the Elements of Sustainable Development (LandCorp Sustainability Elements, Sustainability Report 2013-14).

#### **OBJECTIVES FOR THE COMMUNITY**

- + Reinstate the site as a social hub that offers a familyfriendly place for the local community;
- + Provide a portion of the site as community use;
- + Create a place that offers high quality landscape and public realm environments;
- + Enhance the identity of Middleton Beach and provide a strong sense of place;
- + Achieve activation and amenity; and
- + Provide a place for social interaction, including families.

#### **OBJECTIVES FOR THE MBAC**

- + A landmark site that is reflective of the coastal character and scale of Middleton Beach;
- + An outcome for the broader locality, not just the MBAC; including public realm, traffic circulation and parking;
- + A mix of uses that includes commercial, short stay, tavern and some permanent residential;
- + Focuses on the front of the site for community activity and use;
- + Explores opportunities for function and/or conference facilities as part of a hotel offering; and
- + Establishes a plan to initiate the Scheme Amendment Process.

#### **1.2. LAND DESCRIPTION**

#### 1.2.1. LOCATION

Albany is a port city and the regional centre within the Great Southern region of Western Australia. The MBAC is located within Middleton Beach, a coastal suburb considered one of the premier coastal destinations in Albany, approximately 3km east from Albany city centre, as shown on Figure 2.

MBAC is defined by the Middleton Beach Activity Centre Improvement Plan boundary and consists of two residential properties (Lot 660 and Lot 661), a large lot once occupied by the former Esplanade Hotel (Lot 8888) and the adjoining road reserves and foreshore area.

The MBAC is located on the foreshore bound by Barnett Street to the north, Flinders Parade to the east, Adelaide Crescent to the south and Marine Terrace to the west. Middleton Beach is accessed from the town centre via Middleton Road or via the scenic route, Marine Drive.

#### 1.2.2. AREA AND LAND USE

Middleton Beach provides a hub of recreational activities for both residents and tourists. Restaurants, shops and a wine bar are all located in close vicinity of the MBAC area, situated within a developed recreational area of the foreshore.

Lot 8888 is commonly known as the former Esplanade Hotel site, which has been an iconic seaside location for Albany residents and holiday makers. Lot 8888 has been vacant since demolition of the hotel and associated accommodation units in January 2007. All previous development approvals for the lot have lapsed.

Lots 660 and 661 currently accommodate residential dwellings which would be required to be demolished ahead of any redevelopment of the site.

The total land area of the MBAC is 3.29ha.



Figure 2: Context Location Plan

#### 1.2.3. LEGAL DESCRIPTION AND OWNERSHIP

The relevant details of the land are as follows and shown on Figure 3 (excluding road reserve areas), certificate of titles are included as **Appendix B**.

#### Table 2: Lot Details

DETAILS OF LAND	PLAN SURVEY NO.	TITLE NUMBER	OWNERSHIP
Lot 888 Flinders Parade, Middleton	052882	Vol 2736 Folio 785	West Australian Land Authority (LandCorp)
Lot 600 Marine Terrace, Middleton	120097	Vol 1305 Folio 32	Private
Lot 661 Marine Terrace, Middleton	120097	Vol 1722 Folio 880	Private



Figure 3: Lot Details

#### **1.3. PLANNING FRAMEWORK**

#### 1.3.1. ZONING AND RESERVATIONS

CITY OF ALBANY LOCAL PLANNING SCHEME NO. 1

The City of Albany Local Planning Scheme No. 1 (LPS1) was gazetted on 28 April 2014 and provides the statutory basis for town planning in the City of Albany.

Under LPS1 the MBAC Structure Plan area is zoned in part 'Hotel/Motel' and the remainder 'Tourist Residential'. The site also accommodates a 'Priority Road' reserve as well as Local Road reserves. Surrounding the subject site, Middleton Beach is predominately zoned 'Tourist Residential' and reserved for 'Parks and Recreation', as shown on Figure 4.

#### 1.3.2. IMPROVEMENT PLAN NO. 40

In 2014, under section 119 of the Planning and Development Act 2005, the WAPC enacted Improvement Plan (IP) No. 40 over Lot 8888 Flinders Parade, Lots 660 and 661 Marine Terrace and the surrounding reserves to help optimise the opportunity for successful development.

IP No. 40 sets out future planning, development and land uses by establishing the strategic intent for the site's redevelopment. IP No. 40 was gazetted and came into operation in October 2014. Subsequently, a Local Planning Scheme Amendment and Activity Centre Structure Plan were developed to assist the detailed planning and design of the subject site. IP No. 40 is explained in more detail in section 1.3.4. of this document.

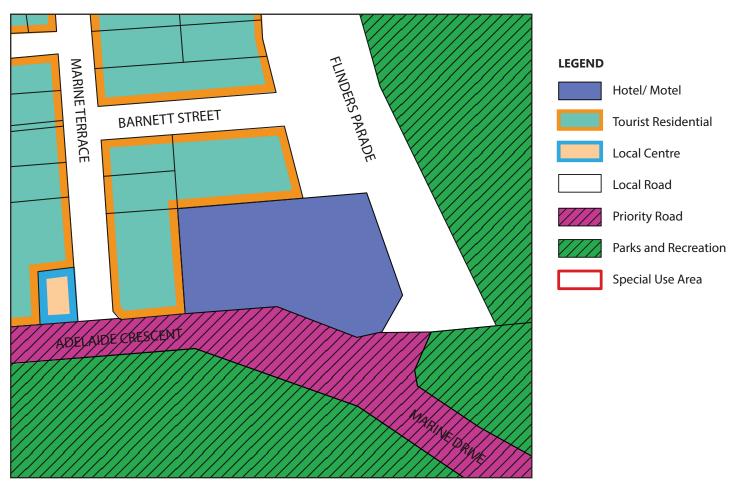


Figure 4: LPS1Zoning (Extract)

#### 1.4. PLANNING STRATEGIES

#### 1.4.1. CITY OF ALBANY LOCAL PLANNING STRATEGY

The City of Albany Local Planning Strategy (ALPS) sets out the intention for future land use and development within the City.

MBAC Structure Plan accords with the key objectives as set out in the ALPS:

+ Coastal Development – "Promote land usage and development proposals compatible with protecting the environmental, social and economic values of the coast and harbours"

MBAC Structure Plan fulfils this objective by providing improved visual and pedestrian connections through and from the site to the foreshore; and providing for appropriate development setbacks and controls through the structure plan and associated scheme amendment.

+ Tourism - "Albany remains the premier tourism destination on the South Coast and will provide a complete tourism experience".

MBAC Structure Plan complies with, and will help support, the realisation of this principle as well as the following planning objectives of the ALPS:

- + To retain existing and facilitate new tourism developments which are sympathetic to community and environmental considerations;
- + Promote the development of sustainable tourist accommodation;
- + To encourage eco tourism development that is sustainable and compatible with the environment and culture of the locality; and
- + To protect and enhance Albany's iconic sites.

This will be achieved through improving connections to other attractors in the locality and building upon the current 'Tourist Residential' zoning over most of Middleton Beach.

By setting specific controls through the scheme amendment, potential conflicts between tourist and residential uses will be mitigated. This will help to preserve an acceptable balance between tourist accommodation venues and residential encroachment.

#### 1.4.2. CITY OF ALBANY TOURISM ACCOMMODATION PLANNING STRATEGY

The City of Albany Tourism Accommodation Strategy identifies five 'strategic' sites in the City of Albany of which the former Esplanade Hotel is one such a site. Strategic Tourism Sites are defined as:

Those of State significance, which display characteristics that set them apart from other tourism sites in terms of potential for tourism development and benefit to the tourism industry.

Local strategic sites are defined as:

Sites of high value, accessible, unique sites that are primary contributors to the tourism market positioning of Albany.

MBAC Structure Plan will help achieve this Strategy as well as its associated Local Planning Policies by setting the framework for the redevelopment of this iconic tourist location and allowing for the potential of the site to be realised. This will be achieved by:

- + Providing for hotel / tourist accommodation on site;
- + Improving connections to the foreshore as well as to retail offerings in Middleton Beach;
- + Providing for activation of Adelaide Crescent as well as the pedestrian link; and
- + Realignment of Flinders Parade to improve foreshore activation.

#### **1.5 PLANNING POLICIES**

#### 1.5.1. WAPC STATE PLANNING POLICY 2.6 STATE COASTAL PLANNING

As part of the planning process, there is a requirement to understand the potential risks posed to development by coastal hazards. Specialist coastal and port engineers M P Rogers & Associates Pty Ltd (MRA) were engaged to complete a Coastal Hazard Risk Management and Adaptation Plan (CHRMAP) for MBAC. The requirements and framework for a CHRMAP are established within SPP2.6, and outlined more specifically in the CHRMAP Guidelines (WAPC, 2014).

The CHRMAP is in accordance with the requirements of these documents and covers the following key items:

- + Establishment of the context;
- + Coastal hazard assessment;
- + Risk analysis and evaluation;
- + Risk management and adaptation planning; and
- + Monitoring and review.

Review of the potential coastal hazards and associated risks for existing and proposed assets within and around the proposed MBAC indicates there are coastal risks that require management for the future protection of the site. Details regarding each of these items is provided in **Appendix D**, and summarised in Section 2.5.

#### 1.5.2. WAPC STATE PLANNING POLICY 3 URBAN GROWTH AND SETTLEMENT

The inclusion of the Hotel/Mixed Use Precinct, and provision of hotel and tourist accommodation and improved connections and activation of MBAC, the proposed MBAC Structure Plan complies with objectives of SPP 3, specifically:

- + To build on existing communities with established local and regional economies, concentrate investment in the improvement of services and infrastructure and enhance the quality of life in those communities.
- To manage the growth and development of urban areas in response to the social and economic needs of the community and in recognition or relevant climatic, environmental, heritage and community values and constraints.
- To promote the development of a sustainable and liveable neighbourhood form which reduces energy, water and travel demand whilst ensuring safe and convenient access to employment and services by all modes, provides choice and affordability of housing

and creates an identifiable sense of place for each community.

The proposed MBAC Structure Plan further complies with the following policy provisions of SPP3:

**Creating sustainable communities:** The key requirements for a sustainable community are:

- + A strong, diversified and sustainable economic base with assured access to jobs and employment;
- + Clustering retail, employment, recreational and other activities which attract large numbers of people in existing and proposed activity centres; and
- + Good urban design which creates and enhances community identity, sense of place, liveability and social interaction in new and existing neighbourhoods.

**Planning for liveable neighbourhoods:** The Liveable Neighbourhoods principles apply to the revitalisation or redevelopment of existing areas. Relevant principles are:

- + a sense of community and strong local identity;
- + safe and convenient access to services and facilities designed for all users, including users with disabilities;
- active street frontages with buildings facing streets to improve personal safety through increased surveillance and activity; and
- + mixed use urban development which provides for a wide range of living, employment and leisure opportunities.

#### 1.5.3. WAPC STATE PLANNING POLICY 3.1 RESIDENTIAL DESIGN CODES

Part 6 of the Residential Design Codes provides design elements for multiple dwellings in areas coded R30 or greater, within mixed use development and activity centres. As such, the following design elements have been considered in the preparation of the MBAC Structure Plan:

- + Building Height;
- + Setbacks; and
- + Car Parking.

Any variations to these design elements are provided for through the proposed scheme amendment.

#### 1.5.4. CITY OF ALBANY LOCAL PLANNING POLICY - SIGNIFICANT TOURIST ACCOMMODATION SITES

In accordance with the recommendation of the Tourist Accommodation Planning Strategy, the "Local Planning Policy – Significant Tourist Accommodation Sites" classifies the former Esplanade Hotel site as a "Local Strategic" site.

The Policy helps to maintain the site's role as a key tourist accommodation site by encouraging tourist and non-residential uses. The Policy recommends:

- + The site be zoned with a dual zoning of 'Hotel/Motel' and 'Tourist Residential';
- + A hotel be constructed on site for tourist accommodation; and
- + 65% of the site be utilised for tourist accommodation and 35% for permanent residential.

The proposed scheme amendment and MBAC Structure Plan do not include measures to enforce the above percentage caps. Instead, consistent with WAPC Planning Bulletin 83 – Planning for Tourism, a more strategic and flexible approach is proposed through the MBAC Structure Plan. The strategic planning currently underway encourages a range of compatible uses (including a mixture of residential and non-residential uses) to help provide for a diverse tourism industry. Importantly, as the existing Local Planning Policy is not consistent with the WAPC's approach to tourism planning. Planning Bulletin 83 allows for this amendment and associated Activity Centre Structure Plan to override the current Policy provisions.

#### 1.5.5. CITY OF ALBANY LOCAL PLANNING POLICY - MIDDLETON BEACH TOURIST PRECINCT

Given the inclusion and emphasis of tourism amenities within the detailed planning and design of MBAC, the MBAC Structure Plan accords with the following objectives of this Local Planning Policy, which are to:

- + Create a high quality and vibrant beachside tourist precinct;
- Encourage the provision of a wide range of facilities and services to serve both visitors and the local community;
- + Encourage a more diverse range of housing and tourist accommodation; and
- + Establish appropriate height limits for development within the Precinct.

As well as supporting the following land use aspirations for each of the roads:

- + Flinders Parade 'The Beach Strip' an active beach front urban edge comprising restaurants, cafés, tourist accommodation and residential apartments.
- + Adelaide Crescent 'Local Mixed Use Street' an informal street incorporating occasional small cafés and other local facilities uses.

The policy provides for a height limit of five storeys (15m to top of external wall with roof above) for the area; and outlines requirements for other development standards such as front setbacks, side setbacks, active streetscapes, front fences, retaining walls, balconies, bulk and scale and car parking.

All development standards applicable to the site have been reviewed and considered as part of the concept planning for the MBAC and provision for their variation provided for within the scheme amendment special use provisions and/ or MBAC Structure Plan, where applicable.

#### 1.5.6. WAPC PLANNING BULLETIN - NO. 83 PLANNING FOR TOURISM

Consistent with WAPC Planning Bulletin 83 – Planning for Tourism, a strategic and flexible approach is proposed through the Middleton Beach Activity Centre Structure Plan and scheme amendment. The site has been determined as being suitable for mixed use and residential development against the guiding principles outlined within Planning Bulletin 83.

As the site is located within an existing tourism precinct, the MBAC Structure Plan has been prepared taking into account the issues and objectives for the precinct as outlined within Improvement Plan No. 40.

Importantly, as the City's relevant Local Planning Policies are not consistent with the WAPC's approach to tourism planning, Planning Bulletin 83 allows for the proposed Scheme amendment and associated MBAC Structure Plan to override the current Policy provisions.

#### **1.6. OTHER APPROVALS AND DECISIONS**

#### 1.6.1. WAPC IMPROVEMENT PLAN NO. 40 MIDDLETON BEACH ACTIVITY CENTRE

In 2014, under section 119 of the *Planning and Development Act 2005*, the WAPC enacted Improvement Plan No. 40 - Middleton Beach Activity Centre over Lot 8888 Flinders Parade, Lots 660 and 661 Marine Terrace and the surrounding road reserves to help optimise the opportunity for successful development and to provide the WAPC with the authority to undertake the necessary tasks to plan for and progress the redevelopment of the site. Improvement Plan No. 40 became operational on 31 October 2014.

The aim of the Improvement Plan is to guide the planning, development and use of the land by establishing the strategic intent for redevelopment. Improvement Plan No. 40 applies to the same area as shown in Figure 1, bound by Adelaide Crescent, Marine Terrace, Barnett Street, Flinders Parade and Marine Drive, Middleton Beach.

Improvement Plan 40 provides for the making of an Improvement Scheme. However, in February 2015, the Middleton Beach Activity Centre Working Group, representing key agencies including LandCorp, Department of Planning, City of Albany, Great Southern Development Commission and Department of Lands agreed that a Local Scheme Amendment and Structure Plan was the preferred mechanism for the statutory planning of the Middleton Beach Activity Centre.

The following objectives of the Improvement Plan No. 40 have been taken into account during the preparation of the scheme amendment and activity centre structure plan and are included within the proposed special use provisions of the Scheme:

- To develop the Middleton Beach Activity Centre in a coordinated manner, recognising its significance for local recreation, organised sporting and cultural events and as a tourist destination;
- To achieve a high quality built form and public place design across the scheme area and public foreshore reserve interfaces that recognise the iconic location and significance of the site to the community;
- To integrate development of public and private land to establish a safe, vibrant mixed use centre with an active beach front and urban edge that includes but is not limited to: local and tourist facilities; restaurants, cafés and shops: holiday and short stay accommodation; together with a range of permanent residential uses but excludes detached houses;

- + To facilitate the provision of an effective, efficient, integrated and safe transport network that prioritises pedestrians, cyclists and public transport users;
- + To encourage provision of parking that is efficient and promotes the establishment of shared, reciprocal and common use facilities;
- + To encourage development to incorporate sustainable technologies and design including best practice with regard to energy efficiency, water sensitive urban design and fire safety requirements; and
- + To facilitate opportunities for investment and development.

#### **1.7. PRE LODGEMENT CONSULTATION**

A number of key stakeholders were involved in the reports and studies informing the development of options for MBAC, and subsequently the development of the MBAC Structure Plan.

Key stakeholders are defined as those with significant holdings or influence in the way that Middleton Beach will develop. A summary of stakeholder involvement is provided in Table 3.

#### DATE OF METHOD OF SUMMARY OF CONSULTED BY: AGENCY CONSULTATION CONSULTATION OUTCOME Input into Scheme City of Albany LandCorp Amendment and Activity 2014 - Ongoing + Meetings Centre Structure Plan Input into Scheme Department of 2014 - Ongoing LandCorp + Meetings Amendment and Activity Planning Centre Structure Plan Middleton Beach Activity Centre Working Group (LandCorp/City Input into the MBAC of Albany/Department 2014 - ongoing LandCorp + Meetings Structure Plan and of Planning/Great Scheme Amendment Southern Development Commission/ Department of Lands) + Survey Landowners within and adjacent to the Feb 2015 LandCorp + Workshops Input into concept plan structure plan area + Meetinas + Survey **Community Groups** Feb 2015 LandCorp + Workshops Input into concept plan + Meetings Public Transport Input into Transport Nov 2015 Cardno + Verbal Assessment Authority + Meetings Wood and Grieve Input into technical Western Power May 2015 Engineers studies + Phone / Email + Meetings Wood and Grieve Input into technical Alinta Gas May 2015 Engineers studies + Phone / Email + Meetings Input into technical Wood and Grieve Water Corporation May 2015 Engineers studies + Phone / Email + Meetings Wood and Grieve Input into technical Telstra May 2015 studies Engineers + Phone / Email + Meetings Fire and Emergency Input into technical May 2015 Calibre Consulting Services Authority studies + Phone / Email

Table 3: Pre Lodgement Consultation Summary

# 2 SITE CONDITIONS & CONSTRAINTS

# 2.1. BIODIVERSITY AND NATURAL AREA ASSETS

RPS Environment and Planning Pty Ltd (RPS) completed a Flora and Vegetation and Fauna Review (inclusive of an assessment of Matters of National Environmental Significance (MNWS) for the MBAC Structure Plan.

The Flora and Vegetation and Fauna Review was prepared to:

- i. Provide an understanding of the flora and vegetation and fauna values of the MBAC Structure Plan area; and
- ii. Identify any potential constraints which may limit the development of MBAC.

The report finds that environmental factors are unlikely to present constraints to future development of the site for residential and commercial purposes.

The Flora and Vegetation and Fauna Review (inclusive of an assessment of Matters of National Environmental Significance (MNWS) for MBAC Structure Plan is included in its entirety as **Appendix C**. Key findings are summarised in section 2.1.1.

#### 2.1.1. FLORA AND VEGETATION

The flora and vegetation desktop assessment and field investigation found:

- + No Threatened species, as listed under subsection (2) of Section 23F of the WC Act or Priority Flora species as listed by DPaW were located within the MBAC.
- + No species governed by the EPBC Act were recorded within the MBAC.
- + The vegetation units recorded are not representative of a TEC or Priority Ecological Community.

#### 2.1.2. FAUNA

Informed by the findings of the terrestrial fauna desktop assessment and field investigation, the following conservation significant species may be infrequently observed overflying the MBAC, resting or opportunistically foraging within the MBAC whilst traversing Albany and surrounding regional environments:

- + Forest Red-trailed Black Cockatoo;
- + Baudin's Black Cockatoo;
- + Carnaby's Black-Cockatoo;
- + Peregrine falcon; and
- + White-bellied sea eagle.

Given the lack of detection of these species within the site by the field investigation, it is concluded neither the Peppermint and Marri Closed Forest along Creek line vegetation within the Adelaide Crescent road reserve (nor the Norfolk Island pines in the existing foreshore reserve) are likely to be directly impacted or significantly diminished by development of Lot 8888.

Given the substantial extents of habitat for these species in similar or better condition in the local and surrounding environments, it is considered that the potential impacts to these species (if any) will be low.

#### 2.1.3. MATTERS OF NATIONAL ENVIRONMENTAL SIGNIFICANCE

The desktop assessments and field investigations conclude no conservation significant flora, vegetation or fauna species are located within the MBAC and there is not considered to be any locally or regionally important habitat for conservation significance fauna species within either the MBAC or adjacent coastal environments.

Informed by these findings, it is not considered that the proposed development of the subject site will result in a significant impact, as defined in the Matters of National Environmental Significance: Significant Impact Guidelines 1.1 (Commonwealth of Australia 2013), occurring to any MNES.

#### 2.2. LANDFORM AND SOILS

#### 2.2.1. TOPOGRAPHY

Wood & Grieve Engineers carried out investigations into MBAC to establish topographical constraints (**Appendix D**). Findings relating to geophysical characteristics from their investigations revealed MBAC is mostly cleared and relatively flat with reduced levels of between 2.4m and 2.8m Australian Height Datum (AHD). Some embankments exist where MBAC abuts Barnett Street, lots 660 and 661, and Flinders Parade. Mount Adelaide is located to the south of the MBAC, which rises steeply as shown on Figure 5.

#### 2.2.2. EARTHWORKS

MBAC is currently level at approximately RL 2.60. stepping down from the surrounding roads and lots on the north, west and south of the property. Any road works to be built internally will need to be flood routed to either Adelaide Terrace or Flinders Parade. In order to do this, approximately 1.5m of fill is needed to be placed for the road. Whilst this would be needed for the road reserves, the future development of lots may benefit from leaving them lower in order to accommodate any basement parking that developers may need to provide. This would need to clear any ground water levels; otherwise costly taking and pump systems would be required.



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#### 2.2.3. SOILS

Geotechnical Investigations, Preliminary Acid Sulfate Soils Investigation and Dewatering Investigation report presents results of site investigation performed by Golder Associates Pty Ltd (Golder) (**Appendix E**).

The report concludes geotechnical conditions are suitable for development and comprise medium dense to dense sands overlying weathered granite depth. A thin clay is presented at about a depth of 7 metres.

Shallow footings are likely to be the most suitable foundation option to support the proposed structure (up to about five storeys). Raft foundations or piles are likely to also be suitable and could also be considered.

#### 2.2.4. ACID SULFATE SOILS

Acid Sulfate Soils (ASS) were identified to be present across the site from about 1.5m below the current ground water surface. Where disturbance of ASS cannot be avoided, further sampling may be required and an ASS Management Plan developed (Golder, 2015).

#### 2.3. GROUNDWATER AND SURFACE WATER

Groundwater is present at around RL 1m AHD, and was not observed to be significantly influenced by the tide. Further groundwater monitoring is recommended to assess potential seasonal variations in the groundwater level. Where basements, undercroft or deep lift pits are proposed, dewatering is likely to be required to allow excavation and compaction. Dewatering is also likely to be required for installation of deep services such as sewer trenches (Golder, 2015).

Where dewatering is required, preparation of a Dewatering Management Plan (DMP) will be required. The DMP will outline the management and monitoring requirements for dewatering activities, in accordance with regulatory guidelines (Golder, 2015).

#### 2.4. BUSHFIRE HAZARD

A Bushfire Management Plan (**Appendix F**) has been prepared by Calibre Consulting (Calibre). The report has been prepared to demonstrate that appropriate regard has been given to the Planning for Bush Fire Protection Guidelines (2010) in the design and development of the Activity Centre Structure Plan.

The aim of this report is to reduce the threat to the residents and visitors in the proposed development in the event of a fire within or adjacent to the site. It demonstrates that the proposed concept plan and structure plan complies Planning for Bush Fire Protection Guidelines.

Planning for Bush Fire Protection (DFES & WAPC - 2010) is the principal reference document in Western Australia for fire management in subdivisions and related development in rural and in urban/rural communities. It contains a number of design measures which are to be incorporated into subdivisions located on bushfire prone land.

AS3959 (2009) Construction of Buildings in Bush Fire Prone Areas provides measures for improving the ability of buildings to withstand burning debris, radiant heat and flame contact during a bush fire. The lower the separation distance from bushfire prone vegetation, the higher the standard of construction that is required for buildings. The Building Code of Australia only applies the AS3959 construction standards to Class 1, 2 or 3 buildings or associated Class 10a buildings.

While MBAC does not contain any bushfire prone vegetation it is located within the 100m bushfire prone buffer to the Mount Adelaide reserve as shown On Figure 6. This reserve contains significant areas of remnant vegetation with high fuel loads and steep slopes, which make fire mitigation very difficult. To manage this threat at an acceptable level it will require specific measures to be implemented and maintained within MBAC.

To ensure that the following recommendations can be implemented, enabling provisions as supported by the MBAC Structure Plan are proposed to be introduced to the Local Planning Scheme via a scheme amendment and/ or reflected in the current provisions of the Local Planning Scheme. These include:

1. The Middleton Beach Activity Centre has been identified as a bushfire prone area and development and use of the site shall comply with the provisions of the approved Bushfire Management Plan and the Scheme.

## **REPORT ITEM DIS 059 REFERS**

2. All residential buildings and, as far as is practicable, non-residential developments, are to incorporate the bushfire resistant construction requirements of the Building Code, including as appropriate the provisions of AS3959 Construction of Buildings in Bushfire Prone Areas (as amended), commensurate with the bushfire attack level (BAL) established for the relevant portion of the site.

With the enabling provisions established via the scheme amendment, the following recommendations will be applied through this structure plan:

- 1. That a maximum BAL 29 rating can be applied to any building.
- 2. That the vegetation within the BAL setback is to be maintained as low threat vegetation/low fuel zone.
- 3. That as a condition of subdivision the location and capacity of existing and proposed hydrants for the development be confirmed.
- 4. That the 20m Building Protection Zone be provided between the development and the hazard vegetation. Where this extends over the road reserve any verge plantings/landscaping shall be designed and maintained as low threat vegetation.
- 5. A notification shall be placed upon the Certificate of Title of all lots pursuant to Section 70A of the Transfer of Land Act advising landowners of this Bushfire Management Plan.
- 6. That prospective purchasers be provided with a copy or summary of this Bushfire Management Plan.

To manage the threat at an acceptable level it will require specific measures to be implemented and maintained within the subject land.





Figure 6: Bushfire Prone Area Buffer

## 2.5.COAST AND FORESHORES

As part of the planning process, there is a requirement to understand the potential risks posed to development by coastal hazards. Specialist coastal and port engineers M P Rogers & Associates Pty Ltd (MRA) completed a Coastal Hazard Risk Management and Adaptation Plan (CHRMAP) for the Middleton Beach Activity Centre (Appendix G). The requirements and framework for a CHRMAP are established within SPP2.6, but are outlined more specifically in the CHRMAP Guidelines (WAPC, 2014).

This CHRMAP has been completed in accordance with the requirements of these documents and covers the following items:

- + Establishment of the context.
- + Coastal hazard assessment.
- + Risk analysis and evaluation.
- + Risk management and adaptation planning.
- + Monitoring and review.

In the absence of any protection of the City's existing assets, the proposed hotel site would be the only part of the proposed development that would be vulnerable to coastal hazards within a 100 year planning horizon. The proposed hotel site is likely to be vulnerable to erosion at some stage before 2090 if the assessed coastal hazards (in accordance with the requirements of SPP2.6) are realised. This would mean that protection measures would be required for the hotel site to reduce the potential risk.

Development within the Hotel/Mixed Use Precinct and/or creation of the Hotel/Mixed Use Lot will therefore be subject to satisfactory arrangements for the implementation and ongoing management of coastal adaptation and protection measures consistent with State Planning Policy 2.6, including but not limited to:

- Public advertising, adoption and implementation of a Foreshore Management Plan that includes the existing foreshore reserve adjacent to the Special Use zone, prepared in conjunction with the City of Albany in accordance with SPP2.6 Sub-Clause 5.10 Coastal Strategies and Management Plans and endorsed by the WAPC; and
- + Notification on Title stating that the lot is within a Vulnerable Coastal Area.



## 2.6. CONTEXT AND OTHER LAND USE OPPORTUNITIES AND CONSTRAINTS

## 2.6.1. EXISTING ROAD NETWORK

MBAC is bounded by Adelaide Crescent to the south, Flinders Parade to the east, Barnett Street to the north and Marine Terrace to the west, as shown on Figure 7.



#### ADELAIDE CRESCENT

Adelaide Crescent, located to the south of the MBAC, consists of a two-lane undivided carriageway with marked lanes approximately 3.5m wide and provides on-street parking facilities on both sides of the road.

This road is classified as a "Local Distributor" under the Main Roads Functional Hierarchy (MRFH) with a posted speed limit of 40 km/h. Adelaide Crescent provides the local road link from the MBAC to the surrounding housing.

#### FLINDERS PARADE

Flinders Parade, located to the east of the MBAC, consists of a two-lane divided carriageway with lanes approximately 3.5m wide separated by a 1.5m median. This road is classified as an "Access Road" under the MRFH with a posted speed limit of 40 km/h. Flinders Parade provides beach access.

#### **BARNETT STREET**

Barnett Street, located to the north of MBAC, consists of a two-lane undivided carriageway, with unmarked lanes approximately 3.5m wide. This road is classified as an "Access Road" under the MRFH with a posted speed limit of 40 km/h. Barnett Street provides beach access.

#### MARINE TERRACE

Marine Terrace, located to the west of the site, consists of a two-lane undivided carriageway with unmarked lanes approximately each 2.5m wide. This road is classified as an "Access Road" under the MRFH with a posted speed limit of 40 km/h. Marine Terrace provides parking for the restaurants that are located on the corner of Marine Terrace and Adelaide Crescent.

Due to the popularity of Middleton Beach as a recreational destination, the traffic volumes on the roads within the study area increase during public holiday and school holiday periods. Figure 8 shows the monthly profile of daily traffic volumes on Flinders Parade during April 2007. Note: this is after the demolition of the Esplanade Hotel which occurred in February 2007. During this period, the Easter long weekend occurred between April 6 – April 9, ANZAC Day occurred on April 25, while the period April 5 – April 22 was a school holiday period (Cardno, 2015).

It is noted that the 2007 average weekday traffic volumes on Flinders Parade (north of Middleton Road) are almost identical to the 2015 traffic volumes summarised in 2007, this demonstrates that there has been little traffic growth over the last 7-8 years.

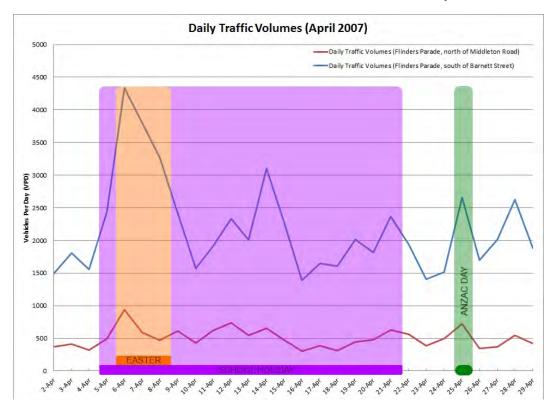


Figure 8: Daily Traffic Volumes on Flinders Parade (April 2007) source: Cardno

#### 2.6.2. EXISTING BUS NETWORK

Currently the public transport provision to the Middleton Beach area is only serviced by Route 803 which runs six times a day and travels between the Albany CBD and Emu Point, via Middleton Beach. Due to the limited provision of public transport services to the study area, it is anticipated that the majority of trips to/from the study area will be comprised of private vehicles.

#### 2.6.3. WALKING AND CYCLING

Walking and cycling are significant transport modes within Albany. The small size of the urban area results in shorter trip lengths which are ideally suited to walking and cycling. There is already a strong culture of recreational cycling in Albany as evidenced by the huge community interest in the Cycle City Albany Strategy (Cardno & City of Albany, 2014). The MBAC is located adjacent to the popular recreational walking and cycling route from Emu Point to Albany CBD and Little Grove and it is anticipated that many of the trips generated by the MBAC would be pedestrians and cyclists already using this route.

TravelSmart surveys undertaken in the past for the Department for Planning and Infrastructure (DPI) (now called the Department of Transport) have identified that walking and cycling has considerable potential to replace many short length utility (e.g. shopping) and commuter trips. Approximately half of all car trips are less than 5km and many of these are potentially replaceable by non-motorised trips such as walking or cycling.

## 2.6.4. EXISTING PEDESTRIAN NETWORK

Pedestrian paths are provided along the majority of roads adjacent to the study area, although it is noted that the condition of the existing footpaths directly adjacent to the development site are very poor and interrupted by onstreet parking areas (As shown on Figure 8 to Figure 10).



Figure 9: Existing Footpath Adjacent to MBAC along Adelaide Crescent



Figure 10: Poor Condition of Pedestrian Infrastructure Adjacent to MBAC



Figure 11: Pedestrian crossing within MBAC locality

#### 2.6.5. PROPOSED CHANGES TO EXTERNAL ROAD NETWORK

Advice from the City of Albany suggests that there are no major changes proposed to the surrounding external road network. Under the MBAC Structure Plan it is proposed to realign Flinders Parade and the intersection with Marine Drive / Adelaide Crescent. The realigned route will provide the same degree of connectivity and intersection form (roundabout) with Marine Drive / Adelaide Crescent. This is considered to have a negligible impact on the network and intersection performance and routes will remain unchanged.

### 2.6.6. PROPOSED CHANGES TO PUBLIC TRANSPORT NETWORK

Advice from the City of Albany suggests that there are no major changes proposed to the surrounding public transport network. It is noted that the City of Albany has recently employed a TravelSmart Officer who may propose improvements to the existing public transport network to improve the provision of public transport within the City of Albany.

#### 2.6.7. PROPOSED CHANGES TO EXTERNAL PEDESTRIAN AND CYCLE NETWORKS

The City of Albany have adopted a 10 year Forward Capital Works Programme which will see path improvement work in the next few years close to the MBACa. The expected path improvements are:

- + Realign the path connection along Flinders Parade through the Surfer's Beach car park (2016-17);
- + Renew existing asphalt path along Adelaide Crescent, between Marine Terrace and Golf Links Road (2016-17); and
- + Construct 1.5m wide concrete path connection along Marine Terrace, from existing path to Wollaston Road (2024-25)

Future local connectivity between Spencer Park and Middleton Beach will also be improved by the provision of a shared path along Lake Seppings Drive when it is extended to Collingwood Road. It is noted that the MBAC transport network has considered the needs of different user types (e.g. aged persons, children, tourists) (Cardno, 2015).

## 2.6.8. SERVICING AND EASEMENTS

MBAC is serviced by all critical infrastructure, as shown on Figure 12. The location of the sewer and water pipe pose a constraint on development if retained in the current location. This infrastructure is protected by an easement on the title and cannot be built over.

#### UNDERGROUND POWER

Based on the proposed concept plan, this development should be deemed to be residential rather than commercial, as the majority of the land is to be used for residential purposes. The power demand of the proposed development will be in the vicinity of 450Kva, and it is our understanding that the current power supply allocated to the site is 240Kva. The difference in demand (future less current) will attract a WP systems charge of approximately \$70,000.

The site is currently serviced by means of a district transformer, located within an easement on the western end of the site. It is possible to relocate this transformer if required.

The created lots will be serviced via new LV cabling and uni pillars, supplied from the existing (or relocated) transformer. LV cabling would likely be installed in Marine Terrace, Adelaide Crescent and Flinders Parade, with only street lighting cabling being installed in the new road. It is likely that one or both of the Northern lots (Corner of Flinders parade and Barnett Street) will be serviced from existing infrastructure on Barnett Street.

## COMMUNICATIONS / NATIONAL BROADBAND NETWORK CO.

Confirmation will be required as to whether this qualifies for the NBN program. In accordance with the recently legislated National Broadband Network (NBN), Developers are required to fund the design and installation of "pit and pipe" infrastructure suitable for handover to NBN Co. for their installation of an optic fibre network. This will be carried out with the underground power design and installation.

#### GAS

Existing gas mains surround the site on all roads. An existing gas main traverses the site in the very south-east corner. This, along with any road realignment, will require relocation.

Atcogas has confirmed that the existing gas network adjacent to MBAC has the capacity to service the development.

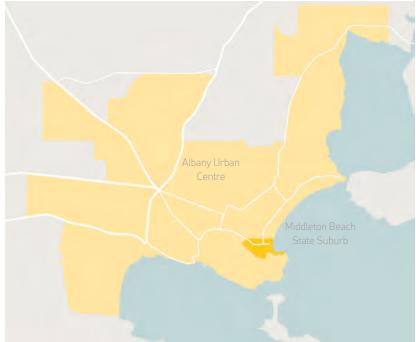
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## **3** POPULATION AND DWELLINGS

In order to understand the context of MBAC in relation to the Greater Albany area as well as the performance of the local economy, Australian Bureau of Statistics (ABS) 2012 Census data, Tourism WA data and reports commissioned by LandCorp have been analysed. For the purposes of this study, the Middleton Beach State Suburb (ABS Code SSC50495) has been used to create a demographic snapshot of MBAC with the urban area of Albany as a benchmark (ABS Code UCL512001), as shown on Figure 13 and summarised in the below snapshots.



## **3.1. DEMOGRAPHIC SUMMARY**

Figure 13: Subject Area, Source: ABS 2012

Middleton Beach		Albany		WA Tomorrow Data for
People	652	People	26,643	Albany
Male	48.3%	Male	48.2%	Growth Rate 1.5%
Female	51.7%	Female	51.8%	Forecast 2026 Pop <sup>•</sup> <b>45,100</b>
Median age	51	Median age	40	

	Middleton Beach	Albany
Median total personal income (\$/weekly)	\$695	\$515
Median total family income (\$/weekly)	\$1,620	\$1,241
Median total household income (\$/weekly)	\$1,135	\$974
Median rent (\$/weekly)	\$260	\$240
Average household size	2.1	2.4
Average number of persons per bedroom	1	1.1
source: ABS .2012		



#### 3.1.1. KEY FINDINGS:

#### Small area, large population

Middleton Beach makes up only 0.9% of the total land area of Greater Albany, and a much larger proportion of the population (2.4%).

#### Older population

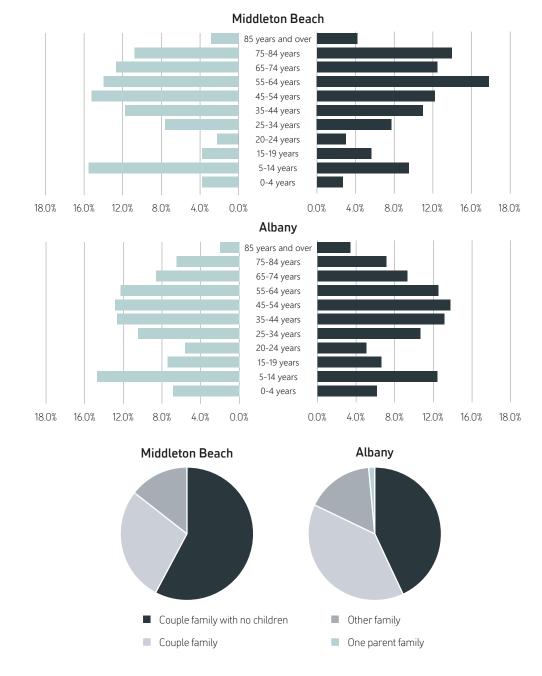
Middleton Beach has a significantly older median age than the surrounding Albany area.

#### Wealthier population

Middleton Beach has a higher weekly household, family and personal income. This is also reflected in the median rent.

#### Smaller household size

Middleton Beach has a lower average household size. Combined with the median age, this indicates that there are a high proportion of empty nesters.



## 3.1.2. AGE CHARACTERISTICS | FAMILY COMPOSITION | LABOUR FORCE STATUS

Figure 14: Age and family composition Source: ABS 2012



#### 3.1.3. KEY FINDINGS

#### **Older** population

A high concentration of the Middleton Beach population is in the 45-84 age group statistic and there are proportionately less people in the 15-34 age bracket.

#### Lots of couples and not many children

Middleton Beach has a higher proportion of couple families without children and a corresponding lower portion of couples with children. This corresponds with the data in the population pyramid and pie graphs (Figure 14).

#### High proportion of retirees

Considering that Middleton Beach has an older population, yet a similar labour force participation rate compared to Albany (56% compared to 58%) there are a high portion of retirees in both Middleton Beach and Albany. In Middleton Beach 86.4% of those not in the labour force are 45 years and older, 66% are aged 65 years and over.

## **3.1.4. DWELLING CHARACTERISTICS**

	Middleton Beach	Albany
Separate house*	80.4% (225)	87.5%
Semi-detached, row or terrace house, townhouse etc*	12.9% (36)	7.2%
Flat, unit or apartment*	4.6% (13)	4.8%
Other dwelling*	2.1% (6)	0.6%
Total occupied private dwellings	59.3% (280)	83.6%
Unoccupied private dwellings	40.7% (192)	16.4%

\*Figures are for occupied private dwellings only, ABS does not provide details on unoccupied private dwellings *source: ABS .2012* 



## 3.1.6 AMOUNT OF ROOMS

Figure 15: Dwelling Characteristics (Source: ABS 2012)



#### **3.1.5. KEY FINDINGS**

#### High proportion of holiday homes

Middleton Beach has a significantly higher proportion of unoccupied private dwellings suggesting there are a number of holiday homes in the area.

#### Predominantly detached housing stock

Middleton Beach and Albany contain predominantly single residential housing. This was confirmed in the site visit and site photos included in Section 5 of this report. There is also a higher portion of semi-detached housing stock, this is indicative of the retiree beach lifestyle and higher rent yields, as shown on Figure 15.

#### Oversupply of bedrooms

Middleton Beach has an average household size of 2.1, yet 70% of the detached housing stock has three or more bedrooms. This form of house is also reflective of the Albany area.

## **3.2. ECONOMIC CONTEXT**

## 3.2.1. CURRENT ECONOMIC OVERVIEW

The Gross Regional Product for Albany has been steadily increasing since 2002. However, the rate of increase has dropped since 2011/12 (8.6% to 0.2%) (economy.id, 2014). The Albany economy is dominated by the Agriculture, Forestry and Fishing industry sector, which declined by 17% between 2007/08 and 2012/13 (economy.id, 2014). In comparison, the Accommodation and Food Services sector only makes up 2.5% of the economy (2012/13) and between 2007/08 and 2012/13, total exports for Accommodation and Food Services decreased 20% or a reduction of \$880,000 per year (economy.id, 2014).

To allow for continued steady economic growth, diversification of the economic base is proposed and tourism is identified as a mechanism for achieving greater diversification (RDA, 2014). In order to capture the value and contribution of tourism in the national economy, the ABS publish the Tourism Satellite Account (2014). Based on this data the value of tourism and hospitality in Albany has declined since a peak in 2007/08 and the total direct and indirect employment has almost halved in the same period. However, some indication of recovery is noted with a 17% increase in tourism and hospitality sales since 2011 (ABS, 2012).

## **3.2.2. KEY FINDINGS**

#### Diversification of the economy

There is a need to diversify from traditional agricultural industries to other industries.

#### Strategic motivator

A number of official information sources such as the Great Southern Development Commission (GSDC website, 2014), the City of Albany's Economic Development Strategy (2013) and the WAPC's Great Southern Draft Regional Planning and Infrastructure Framework (2014) make reference to the importance of and the potential for tourism as a contributor to the economy.

#### Realising the opportunity

The tourism sector in Albany has traditionally been seen as a key contributor to the economy. However, available data does not capture the amount tourist expenditure (only accommodation and food and beverage services). By comparison, the value of tourism in the Great Southern Region is significantly more than the value of tourism in Albany. This is due to the sustained investment into tourism as a key economic driver (economy.id, 2014).

#### Cumulative opportunity

Tourism has the potential to boost income and employment across the region in a wide range of businesses. A contribution of this nature can have a significant multiplier effect and thus stimulate the local economy as well as its social wellbeing (economy.id, 2014).



## **3.3. TOURISM DEMAND**

Albany has immense tourism potential, possessing a range of natural attractions comprising geological formations, forests, beaches, biodiversity and opportunities for adventure activity. As the first European settlement in Western Australia and Albany's role in facilitating the establishment of a unifying national identity for Australians through association with the ANZAC legend 100 years ago, this positions Albany as a key tourist destination (particularly heritage tourism). This is reflected on Figure 16.

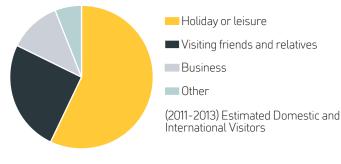
The following data is sourced from Tourism Western Australia's visitor fact sheets (2014) based on data from Tourism Research Australia's National and International Visitor Surveys and the CBRE Hotel Demand Analysis Report (2014), unless otherwise stated.

#### 3.3.1. TOURISM INDUSTRY DEMAND SUMMARY

- + Albany is a popular tourist destination featuring many natural, cultural and historic attractions; and
- + Within the Great Southern Region, Albany makes up 58% of the domestic average annual visitors and 77% of the international average annual visitors.

**242,700** (2011-2013) Domestic Average Annual Visitors

**32,900** (2011-2013) International Average Annual Visitors



#### Figure 16: Tourism demand summary

### 3.3.2. TOURISM ISSUES AND OPPORTUNITIES

#### ISSUES

- + There is minimal higher rated accommodation which limits the market for general visitors and corporate travellers to the area (CBRE, 2014);
- + The performance of Albany's accommodation within the Great Southern region is rated as "Medium" (Tourism WA, 2014);
- + Albany's accommodation market mainly consists of dated motel stock predominantly located along Albany Highway (outside of the CBD) (CBRE, 2014);
- + Tourism and hospitality sales in City of Albany have dropped (an annual average of 0.72% and 0.36% respectively from 07/08) (economy.id, 2014); and
- + Access to the Great Southern region from Perth is considered a disadvantage to tourism according to Tourism WA's Australia's South West Tourism Development Priorities 2010-2015.

#### **OPPORTUNITIES**

- + There is a demand for mainly for short-stay accommodation (CBRE, 2014);
- + There is scope for a new establishment targeting the upper end of the market that can cater to groups and families as well as corporate guests (CBRE 2014);
- + A priority identified in Tourism WA's Australia's South West Tourism Development Priorities 2010-2015 is to identify land to "facilitate future development of additional four to five star accommodation in the region":
- + Strengthen the corporate travel market; and
- + Capitalise on the naturally beautiful beachfront location; and implement accommodation that provides direct beachfront access.

# 4 LAND USE AND SUBDIVISION REQUIREMENTS

## 4.1. LAND USE

The MBAC Structure Plan (Figure 17) is established on a precinct-based approach to development. Four precincts have been determined based on grouping areas with similar character; activity and land use; role and function, and future potential.

The four precincts act together to enhance Middleton Beach, with an emphasis on delivering quality built form which compliments the public realm, sensitively interfaces with the surrounding residential context and natural environment.

The MBAC Structure Plan provides place-based and specific development requirements on matters such as: building height, setbacks and other development standards. The four precincts comprise:

- + Hotel/Mixed Use
- + Mixed Use,
- + Residential; and
- + Edge

The precincts are summarised in the following chapter and shown on Figure 17.

## 4.1.1. HOTEL/MIXED USE PRECINCT

The Hotel/Mixed Use Precinct includes the beach front site and will form the primary attractor to the area. The Hotel/Mixed Use Precinct will provide a node of activity incorporating high quality short stay accommodation and mixed use and residential development.

MBAC will encompass a landmark building with ground floor activated uses adjacent to Flinders Parade. This positioning assists in the development of a high street, as well as further activating the foreshore and drawing on current activities to enhance Middleton Beach.

The Hotel/Mixed Use Precinct will incorporate high value and high quality short stay accommodation, with potential for residential development. The scale of residential development should complement the tourism component and priority be given to locating the tourism component on those areas of the site providing the highest tourism amenity (e.g. the beachfront). Day and night time uses are encouraged to create activity. It will be the focal point at the end of the pedestrian boulevard.

Careful consideration should be given to the interface between the hotel precinct and the public realm.

Whilst a height of approximately 5 storeys is envisaged for the site, subject to satisfying additional criteria as outlined in the scheme provisions, additional height up to a maximum of 12 storeys may be considered on site. A 1-3 storey height limit will be imposed along the Primary Active Frontage abutting Public Open Space with additional height located along the southern portion of the site.

#### 4.1.2. MIXED USE PRECINCT

The Mixed Use Precinct will accommodate development containing commercial and other non-residential uses in conjunction with residential dwellings, in a multiple dwelling configuration. The Mixed Use Precinct provides small, low scale retail uses, whilst incorporating increased residential densities, in contrast to the surrounding residential zoning as well as short stay accommodation.

The Mixed Use Precinct has capacity to accommodate approximately 786sqm of retail/commercial space base on the economic analysis outlined in Section 4.4. Outside of these floor space recommendations, the remainder of the precinct will comprise residential multiple dwellings with heights ranging from 2 – 5 storeys, with 2-4 storeys along the southern frontage of the (non-vehicular) Public Access Way (PAW).

Medium density development has been identified as appropriate factoring in the forecast population changes of the locality, particularly noting the aging population and shrinking family size, outlined in more detail in Section 3.0.

Short stay accomodation or permanent residential have been identified as suitable uses within the Mixed Use Precinct, due to the high accessibility to the beach and exposure to amenities and services provided by the Hotel Precinct. Active uses are encouraged adjacent to Flinders Parade to assist development of a high street.

## **4.1.3. RESIDENTIAL PRECINCT**

Medium density residential development is considered suitable for MBAC given the sites proximity and ability to leverage off surrounding amenities. Additionally, forecast change in demographics for the locality highlights a need for smaller housing typologies. The rationale behind the dwelling typologies that underpin the concept, are outlined in more detail in Section 5.0.

## 4.1.4. EDGE PRECINCT

The Edge Precinct comprises small portions of land located on the northern, eastern and southern boundary of the site.

This precinct remains as it is currently on the north and east. To the south of Adelaide Crescent public parking will be provided along the eastern edge of MBAC as well as an entry point to a walking trail up Mount Adelaide for views across Middleton Beach and out to the Indian Ocean.



#### **4.1.5. ACTIVE FRONTAGES**

Areas identified as 'Active Frontages' on the Structure Plan map encourage a range of non-residential land uses at ground level.

Areas delineated as either 'Primary Active Frontage' or 'Secondary Active Frontages' are requested to demonstrate measures have been undertaken to incorporate adaptability into the development at ground level and for development to be orientated toward the street.

## 4.1.6. PRIMARY ACTIVE FRONTAGES

Primary Activity Nodes are located at key points along the active frontages and identify areas of prime importance for retail and active uses within the MBAC Structure Plan area.

'Special use' zone scheme provisions will prohibit residential uses at ground level within Primary Active Frontage areas.

#### 4.1.7. LAND USES

Permissible land uses recommended for each precinct are contained in Table 4.

The following uses are specifically listed however the proposed Scheme Amendment allows for merit based

consideration of other uses consistent with performance criteria for the site and compatibility with the listed uses within the designated precinct.

- "P" Means the use is permitted by the Scheme providing the use complies with the relevant development standards and the requirements of the Scheme:
- "D" Means that the use is not permitted unless the Local Government has exercised its discretion by granting planning approval;
- "A" Means that the use is not permitted unless the Local Government has exercised its discretion by granting planning approval after giving special notice in accordance with clause 9.4 of the Scheme:
- "X" Means a use that is not permitted by the Scheme.
- (1) Means the use is prohibited where it fronts the street at pedestrian level.
- (2) Means that the use is prohibited if prior or concurrent approval and development of a hotel has not occurred.
- (3) Means that the use is prohibited where it fronts the street at pedestrian level within the Primary Active Frontage area as depicted on the Precinct Plan.

PRECINCT	HOTEL/MIXED	MIXED USE	RESIDENTIAL	EDGE
LAND USE	USE	MIXED USE	RESIDENTIAL	EDGE
Car Park	D	D	-	D
Consulting Rooms	-	D	-	-
Convenience Store	-	D	-	-
Exhibition Centre	А	А	-	-
Holiday Accommodation	D	Р	-	-
Home Office	-	-	D	-
Hotel (up to 5 storeys 21.5m)	Р	D	-	-
Hotel (Above 5 storeys +21.5m)	А	-	-	-
Market	D	D	-	-
Multiple Dwelling	-	P(3)	Р	-
Multiple Dwelling (Up to 5 storeys 21.5m)	D(1)(2)	-	-	-
Multiple Dwellings (Above 5 storeys +21.5m)	A(1)(2)	-	-	-
Nightclub	D	-	-	-
Office	-	D	-	-
Public Utility	D	D	D	-
Recreation - Private	А	А	-	-
Restaurant	D	D	-	-
Shop	А	D	-	-
Single Attached Dwelling	-	D(3)	Р	-
Small Bar	А	А	-	-
Tavern	А	А	-	-

#### Table 4: Land Use Table

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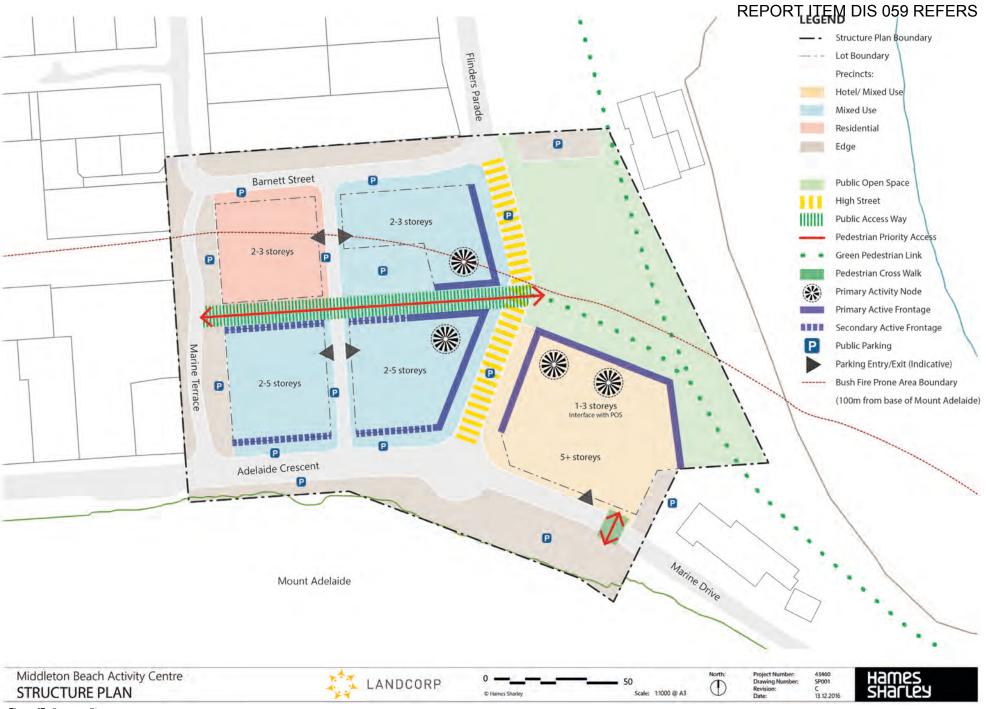


Figure 17: Structure Plan

## 4.2. DEVELOPMENT CONTROLS

Design guidelines guide the detailed design of proposed development.

Controls have been formulated to guide the scale and siting of future development. These base controls underpin the indicative concept plan as shown in Section 5.3 and indicative built form as shown in Section 5.4 of this report.

Development controls outlined in this Structure Plan will provide the foundation for detailed design guidelines for MBAC.

To ensure the desired urban form and structure is achieved, all development proposals within the structure plan area shall incorporate the recommendations of an appointed design review panel, where available. All proposals within the Hotel/ Mixed Use precinct are to be referred to the State Design Review Panel.

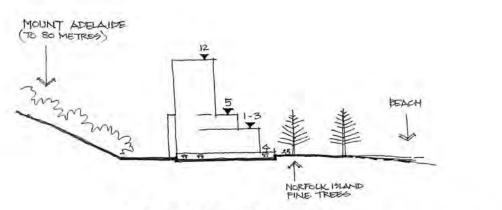
## 4.2.1. HEIGHT

A key principle guiding building height within MBAC is the intent to step back building height from the beach and adjacent residential development located to the north and west of MBAC. Additional height is to be provided near Mt Adelaide, as shown on Figure 18.

This serves the dual purpose of preserving key views and vistas and mitigating any potential overshadowing impacts. Acceptable building heights are outlined in Table 5.

The following considerations have been accounted for in determining appropriate building height for MBAC:

- + Building height is to be calculated as the vertical distance between the Natural Ground Level (NGL) of the site to top of roof (including any projections):
- The Mixed Use and Hotel/Mixed Use Precinct account for an internal floor to floor measurement of 4.5m for ground floor tenancies (to accommodate adaptable building design);
- + Subterranean car parking structures to protrude a maximum 1.5m above NGL;
- + Internal floor to floor measurements of 3.5m for levels above ground for the Mixed Use and Hotel/Mixed Use Precinct and for all development within the Residential Precinct; and
- + An additional 1.5m to overall height for all buildings to accommodate any roof projection projection and screening of plant and equipment.



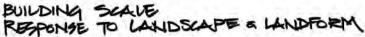


Figure 18: Indicative building height integration

Table 5:	Building Heights

Table 5: Building Heigh PRECINCT	MAX HEIGHT (M)	STOREYS	DESIGN GUIDANCE
			<ul> <li>Building heights respond to the adjacent public realm, Mount Adelaide and integrate with future development within the Hotel/Mixed Use precinct</li> </ul>
			<ul> <li>Development adjacent to the beach and POS steps back above 3 storeys to limit overshadowing of the public realm while optimising access to sun, breeze, views and privacy.</li> </ul>
HOTEL /			<ul> <li>Development limits obstruction of views for surrounding residential, and height concentrated towards the south of the hotel precinct.</li> </ul>
MIXEDUSE	11m – 21.5m	2 - 5	<ul> <li>A minimum floor to floor of 4.5m at ground level to allow for adaptable building design and flexibility of use.</li> </ul>
			<ul> <li>Accommodation of 1.5m for any roof projections within maximum permitted height.</li> </ul>
			<ul> <li>All proposals within the precinct are referred to the State Design Review Panel to ensure building design is sympathetic to its iconic location.</li> </ul>
			+ Subterranean car parking structures not to exceed 1.5m above NGL
			+ In addition to the above:
	21.5m - 46m	5 - 12	+ Development demonstrates excellent design outcomes for this iconic site.
	21.511 -011	5 12	<ul> <li>Design is informed by a visual impact assessment prepared in accordance with the WAPC's Visual Landscape Planning manual.</li> </ul>
			<ul> <li>A minimum floor to floor of 4.5m at ground level to allow for adaptable building design and flexibility of use.</li> </ul>
			<ul> <li>Development steps back above 3 storeys to limit overshadowing of the public realm, while optimising access to sun, views and privacy, as shown in Figure 18.</li> </ul>
MIXED USE	11m - 21.5m	2-5	<ul> <li>Increased heights are encouraged towards the southern boundary of MBAC, adjacent to Mt Adelaide to limit impact on the public realm and surrounding development.</li> </ul>
			<ul> <li>Accommodation of 1.5m for any roof projections within maximum permitted height.</li> </ul>
			+ Subterranean car parking structures not to exceed 1.5m above NGL;
			+ Building height responds to surrounding residential context.
RESIDENTIAL	10 – 13.5m	2-3	<ul> <li>Accommodation of 1.5m for any roof projections within maximum permitted height.</li> </ul>
			+ Subterranean car parking structures not to exceed 1.5m above NGL.

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## 4.2.2. STREET SETBACKS

A nil street setback applies within MBAC, Table 6 outlines key setback requirements and the underlying design intent. Street setback requirements work in conjunction with activation and should be read simultaneously with Section 4.2.2.

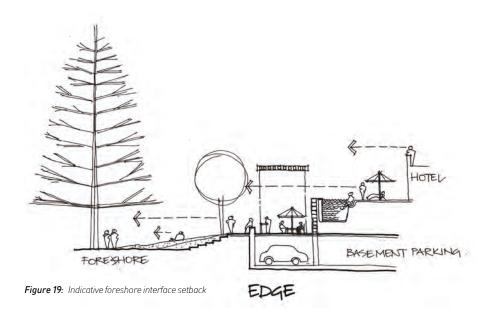


Table 6:	Setbacks
	5000000

STREET	REQU.	DESIGN INTENT
		+ A nil setback to the foreshore is required to promote connectivity and views to the adjacent public realm.
Foreshore	Nil	<ul> <li>Buildings accommodate active frontages with views to the foreshore (alfresco dining) and allow for building articulation, as shown in Figure 19.</li> </ul>
		+ Setbacks above 3 storeys limit overshadowing, whilst optimising access to sun, breezes and views.
Flinders Parade	Nil	<ul> <li>A nil setback adjacent to Flinders Parade is required to promote an active frontage and facilitate the development of a high street environment, increasing vibrancy along Flinders Parade and connectivity with the public open space and foreshore.</li> <li>Ground floor setback allows for minor variations to allow for building articulation, alfresco dining and other features that add amenity and interest to the area.</li> </ul>
Barnett Street	Nil	+ A nil setback is encouraged to promote connection to adjacent residential area and promote passive surveillance.
Marine Terrace	Nil	+ A nil setback is encouraged to promote connection to adjacent residential areas and promote passive surveillance.
Adelaide Crescent	Nil	<ul> <li>Articulated nil setbacks add to the pedestrian environment along Adelaide Crescent, accounting for high fire risk hazards.</li> </ul>

#### 4.2.3. ACTIVATION

The general layout of activation is shown on Figure 20 and Figure 21. It is envisaged active frontages be consolidated to:

- + Flinders Parade to promote the development and activation of a high street;
- + Eastern and Northern interface of the Hotel/Mixed Use Precinct to integrate and activate the existing foreshore area and expanded Public Open Space; and
- + Portions of Adelaide Crescent to provide a connection to existing commercial uses located to the west of the site.

As a priority the consolidation of active uses, are to be located along Flinders Parade, as denoted as 'Primary Active Frontage' on MBAC Structure Plan Map (Figure 7). Secondary to this Adelaide Crescent shall also accommodate active uses as denoted as "Secondary Active Frontages'. However, should not dilute or detract from the development of Flinders Parade as the priority zone of activation.

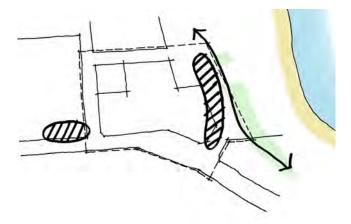


Figure 20: Activation focus with foreshore and existing development

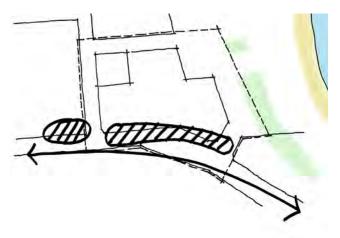


Figure 21: Activation focus with Adelaide Crescent and existing development

## 4.2.4. PARKING AND ACCESS

#### PUBLIC PARKING

The indicative Concept Plan (Figure 32) shows on-street parking along all existing roads surrounding MBAC, including Flinders Parade, Barnett Street, Marine Terrace, Adelaide Crescent. As well as along the new internal street running north-south of MBAC.

On-street parking provides a traffic calming measure, slowing traffic and allowing for a pedestrian prioritised environment. Flinders Parade is the primary focus for activation as the MBAC Structure Plan seeks to develop this area into a high street environment. This is followed by the activation of Adelaide Crescent.

Based on the above parking provisions, public car parking bays within MBAC have increased from 130 to 159, as shown in Figure 22 and Figure 23.

#### **RESIDENTIAL CAR PARKING**

- + Residential car parking may be provided in a subterranean configuration.
- + No visitor parking is required for residential development due to the close proximity of public car parking facilities.

#### COMMERCIAL CAR PARKING

Reduction in commercial car parking is requested through the MBAC Structure Plan. this is achieved through a requirement that:

- + Parking for retail be provided at 50% of the City of Albany Local Planning Scheme requirement; and
- + For the 'Hotel' use, employee parking be reduced by 50% and no dedicated parking spaces be provided for the bar and dining areas associated with the hotel.

A reduction in parking rates for commercial uses are supported due to the close proximity of public parking provisions.

#### **BICYCLE PARKING**

In order to encourage the use of active transport modes, additional bicycle parking facilities are proposed. This will be achieved through a requirement of:

- + 1 bicycle parking space per residential dwelling; and
- + 1 bicycle parking space per 10 dwellings for visitors.

These parking ratios were used to guide the indicative built form depicted in the Concept Plan, which accommodates up to 225 bicycle bays.

#### VEHICLE PARKING AND ACCESS

The following requirements will apply when considering parking and access provisions for future development:

- + Crossovers are to be minimised where possible.
- + Single entry car parking to be provided, with no private garages.
- + Parking to be concealed from view from the street,
- + On-street parking to be utilised for traffic calming purposes where possible, and as indicated within Indicative Concept Plan (Figure 32).





Figure 22: Existing Car Parking Provision

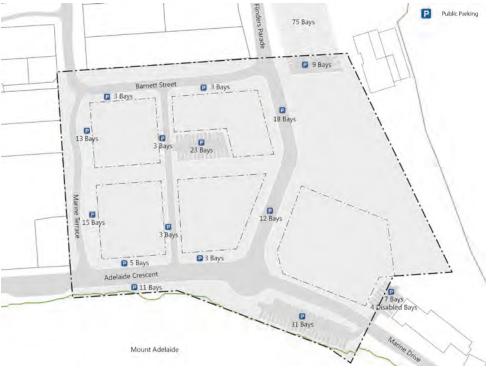


Figure 23: MBAC Car Parking Provision

# 5 URBAN FORM

## **5.1. EXISTING FORM**

The existing urban structure in Middleton Beach is a reflection of the subdivision pattern prior to the 1950s. While many of the large lots still remain, some have recently been subdivided. The average density in the surrounding area is 22 dwellings per hectare. However, many of the dwellings are used as short stay accommodation deeming this figure conservative. The existing urban form throughout Middleton Beach is dominated by 1-2 storey detached residential housing, with the exception of Barnett Street where development reaches 3 storeys.

MBAC is dominated by vacant land, extensive parking, a grassed foreshore characterised by Norfolk Island Pine trees and an informal beach edge. MBAC is void of any built form. The Norfolk Island Pine Trees which line the grassed foreshore are the prominent character element, images of the surrounding context as shown on Figure 24 - Figure 31.



Figure 24: Middleton Beach foreshore looking towards the beach



Figure 26: Middleton Beach facing north



Figure 25: Three Anchors and Playground south-east of site



Figure 27: Middleton Beach Surf Life Saving Club

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Figure 28: MBAC facing west towards site



Figure 30: Middleton Beach existing housing adjacent to Barnett Street.



Figure 29: Northern side of site



Figure 31: Walking and cycling trail along foreshore

## 5.2. DEVELOPMENT PRINCIPLES

The MBAC Structure Plan area has been analysed from both a built form and subdivision perspective. This analysis considered activity, movement and character from a 'place creation' perspective and informs the principles for the development of each precinct.

Development principles derived from the preceding site and context analysis (attached as Appendix L) and community consultation outcomes, provide the foundation elements which are to be maintained through the development of MBAC. More specific site and building design consideration will be provided through the MBAC Design Guidelines and any relevant State policy and WAPC guidelines for design of the built environment. These overarching principles include:

#### CONTEXT AND LOCAL CHARACTER

+ Design is place-based and integrates with and enhances the foreshore, pines, Mount Adelaide and the existing surrounding built form and scale.

#### **BUILT FORM AND SCALE**

- + Responds to the surrounding scale and beachfront context through stepped development.
- + Built form to frame public places pleasing pedestrian edge/ human scale.

#### ENVIRONMENTAL SUSTAINABILITY

- + Protects and manages natural systems, habitat and biodiversity.
- + Efficiently and innovatively manages energy, water, resources and sustainable construction materials.

#### LANDSCAPE AND OPEN SPACE

- + Responds to place character including, landscape/ context and future place.
- + Provides attractive open space, aiding community to develop a sense of place.
- + Provides careful consideration of the interface between public and the private realm.
- + High quality landscape design which enhances the surrounding environment and heritage while promoting recreation and social inclusion.

#### LEGIBILITY

- + Enhances visual connection with the foreshore.
- + Clear street/space network with well considered sight lines and safe, active pedestrian routes.

#### CONNECTIVITY

- + Pedestrian, cyclist and public transport prioritised movement network.
- + Small block structure to increase permeability

#### AMENITY

- + Place identity: community desire for a meeting place, low key, 'fluctuating' foreshore edge.
- + High levels of internal and external amenity providing access to outlook, visual privacy, ventilation and daylight and protection from natural elements, traffic and noise.
- Appropriate, well designed and maintained infrastructure that supports active living – supports recreation, social interaction and active transport options.
- + Provide for appropriate design solutions and management practices to address potential conflict and the impacts of different uses.

#### **BUILD QUALITY**

- + Enhance the sense of place with architecturally considered and functional buildings, landscape design and landmark development sites.
- + High quality, attractive design and built form across the site which aids community in developing a sense of place.

#### SAFETY

- + Safe and healthy: family recreational environment, parking, disabled access.
- Passive surveillance to enhance physical, mental and social well-being – ensure clear sightlines, sufficient lighting, active frontages and adequate street crossings to promote family environment

#### SOCIAL RESPONSIBILITY / SOCIAL INCLUSION

- + Affordable: flexibility to offer innovative dwelling types for aged and less able.
- + Encourage adaptable buildings to accommodate change of use over time.
- + Provides housing diversity and establishes a range of housing opportunities.



## 5.3. INDICATIVE CONCEPT PLAN

The proposed urban form introduces a new urban structure into Middleton Beach and Albany. In particular, it seeks to provide diversification of housing typologies to better meet changing demographics and subsequent housing demands. MBAC Structure Plan seeks to provide local amenities and tourist facilities to enhance Middleton Beach and recreational activities undertaken in the area.

MBAC shows a connection between buildings and public space; and an integration between buildings and the street. Identifiable features of MBAC include elements of high street, landmark hotel and pedestrian boulevard.

The development aims to strengthen public connections to the beach via the Public Access Way, also enabling views to the beach. The opportunity of a strong vista is also created towards Mount Adelaide from the realigned Flinders Parade enabling the public realm to flow north to south.

The landmark building in the Hotel Precinct will act as the arrival node to the activity centre.

Key design components of the Concept Plan are summarised below and shown in the indicative Concept Plan (Figure 32).

- + A high street with activated edges;
- + Assist in greater connectivity of existing retail offerings (Hybla Bar, Bay Merchants, Three Anchors, Rats);
- + Stepped development heights throughout the centre;
- + Locate hotel on landmark corner;
- + Optimise development site area and connect with foreshore;
- + Landmark building to respond to Mount Adelaide;
- Maintain a key vista along Adelaide Crescent to corner hotel;
- + Optimise development with direct foreshore access;
- + Retain Flinders Parade visual connection to the foreshore;
- + Realign Flinders Parade to improve foreshore activation;
- + Flinders Parade to be a slow speed environment; and
- + Pedestrian access through the site to the foreshore.

## 5.4. YIELD ANALYSIS

Yields contained within the Indicative Concept Plan (Figure 32) are based on an assumed dwelling typology and mix and summarised in Table 7.

Table 7: Indicative dwelling yield	cative dwelling yield
------------------------------------	-----------------------

LOT NO.	GROSS FLOOR AREA (M <sup>2</sup> )	UNIT YIELD & TYPOLOGY (1X1 / 2X2)
LOT 1	3636.63	36 (36)
LOT 2	3708.09	42 (24/18)
LOT 3	6171.25	71 (16/55)
LOT 4	7578.15	76 (15/61)
LOT 5 (12 Storeys)	20,705.85	70
TOTAL		295

The above yields are based on the following dwelling sizes:

- + 1Bed x1Bath: 60m<sup>2</sup>
- + 2 Bed x 2 Bath: 80m<sup>2</sup>

The proposed dwelling typologies are underpinned by market and demographic analysis undertaken in Section 3.0, which identified an evident demand for a smaller housing product.

The yield generated by the Indicative Concept Plan was further based on development achieving maximum permitted development controls, including to a maximum height of 12 storeys. It is anticipated dwelling yields will be notably less should a reduction in height occur, or larger dwelling configurations be proposed. INTENTIONALLY LEFT BLANK

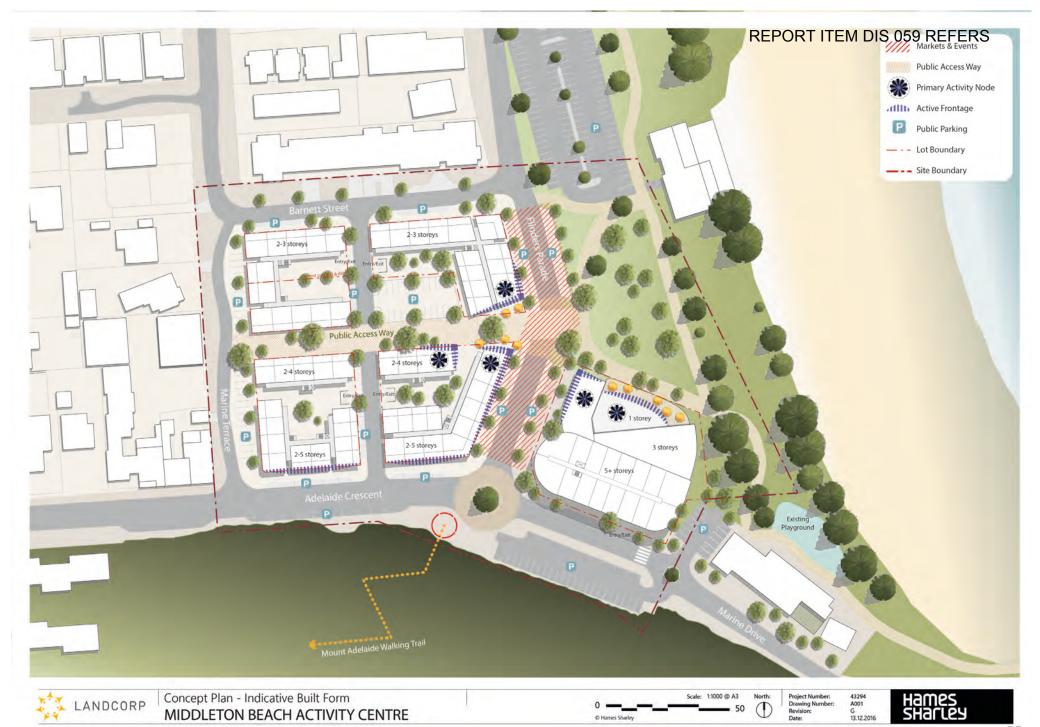


Figure 32: Indicative Concept Plan

## 5.4. INDICATIVE BUILT FORM: CONTEXTUAL

Figures 33 - 48 depict possible form and scale of development that may occur at MBAC, showing indicative built form within the surrounding context.

The imagery provides a comparison between a 5 storey and 12 storey landmark development located within the Hotel/ Mixed Use Precinct.



Figure 33: Indicative Built Form (5 Storeys) - South-East Perspective



Figure 34: Indicative Built Form (5 Storeys) - South-West Perspective

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Figure 35: Indicative Built Form (12 Storeys) - South-East Perspective



Figure 36: Indicative Built Form (12 Storeys) - South-West Perspective



Figure 37: Indicative Built Form (5 Storeys) - South-West Perspective



Figure 38: Indicative Built Form (5 Storeys) - North-East Perspective



Figure 39: Indicative Built Form (12 Storeys) - South-West Perspective



Figure 40: Indicative Built Form (12 Storeys) - North-East Perspective

### 5.5. INDICATIVE BUILT FORM: HUMAN SCALE

Figures 41 - 48 depict possible form and scale of development that may occur at MBAC from the human scale perspective. The imagery provides a comparison between a 5 storey and 12 storey landmark development.



Figure 41: Indicative Built Form (5 Storeys) - Adelaide Crescent looking East



Figure 42: Indicative Built Form (5 Storeys) - View from beach foreshore to Hotel/Mixed Use Precinct





Figure 43: Indicative Built Form (12 Storeys) - Adelaide Crescent looking East



Figure 44: Indicative Built Form (12 Storeys) - View from beach foreshore to Hotel/Mixed Use Precinct



Figure 45: Indicative Built Form (5 Storeys) - Flinders Parade looking south



Figure 46: Indicative Built Form (5 Storeys) - View from beach foreshore to Hotel/Mixed Use Precinct





Figure 47: Indicative Built Form (12 Storeys) - Flinders Parade looking south



Figure 48: Indicative Built Form (12 Storeys) - View from boardwalk

### 5.6. OVERSHADOWING

Based on the possible built form illustrated in Figures 33 - 48, overshadowing diagrams have been prepared to show the level of overshadowing resulting from development.

These are based on maximum permitted heights and show the majority of shadow falling toward Mt Adelaide posing no undue impact on the surrounding area.



Figure 49: Shadow cast at 9:00am 21 June - 5 storey option



Figure 50: Shadow cast at 9:00am 21 June -12 storey option





Figure 51: Shadow cast at 12:00pm 21 June - 5 storey option



Figure 52: Shadow cast at 12:00pm 21 June - 12 storey option



Figure 54: Shadow cast at 3:00pm 21 June - 5 storey option



Figure 53: Shadow cast at 3:00pm 21 June - 12 storey option

# 6 OPEN SPACE / LANDSCAPE

### 6.1. LANDSCAPING

AECOM developed a Landscape Master Plan (**Appendix I**) for MBAC, based on a number of integrated principles for creation of an attractive, distinctive and inclusive place which celebrates the unique character of Middleton Beach. These principles are:

### PRINCIPLES

- + Landscape theming for the site draws its inspiration from the unique Great Southern natural landscape.
- + Develop and strengthen pedestrian and cycle links between Middleton Beach, the City Centre and residential areas nearby.
- + Be respectful and aware of the broader context of the site with regard to Ellen Cove, Mt Adelaide and Mt Clarence and King George Sound.
- + Work with and integrate materials and design approach established elsewhere in the locality to provide a level of consistency to the public domain.
- + Materials palette, design details and vegetation are consistent with the City of Albany maintenance guidelines and the City's urban design initiatives for the future.

The full range of plans and recommended planting, furniture and hardscape themes are outlined in **Appendix I**, the plans developed are further based on the following design objectives:

### OBJECTIVES

- Establish a strong connection to the previous geomorphological and ecological histories of the site and its context; and in this way establish an 'urban ecology' to the precinct.
- + Where appropriate, create a uniform 'shared public domain' where the distinction between trafficable and pedestrian spaces is only subtly defined where appropriate (i.e. Flinders Parade).
- + Provide a public domain that responds to the climate conditions of Albany through the provision of shaded and comfortable areas and use of deciduous/evergreen trees where solar access is desirable.
- + Ensure that there is a seamless integration between interior and exterior spaces, expressed primarily through ground plane materiality, texture, colour and pattern.

- + The impact of easterly winds on the Public Open Space and Public Access Way areas shall be mitigated where practical, through landscape design and appropriate placement of vegetation, trees, furniture and art.
- + Ensure that there is a strong connection to the broader Middleton public domain through the connection of view lines and the selection of details, materials and vegetation.
- + Integrate art work consistent with landscape themes.
- + Provide flush pedestrian orientated surfaces.



Figure 55: Landscape Master Plan (Source: AECOM)

# 7 TRAFFIC

A Transport Assessment (**Appendix H**) has been prepared in accordance with the Western Australian Planning Commission (WAPC) Transport Assessment Guidelines for Developments: Volume 2 – Structure Plan (2006) and outlines the transport aspects of the proposed Middleton Beach Activity Centre and focuses on the traffic operations, access arrangements and parking provision within the area.

The following conclusions have been made in regard to the proposed MBAC:

- + The proposed development to be located at Middleton Beach comprises of residential, retail and hotel land uses and will further enhance the amenity of Middleton Beach, as well as reintroduce a high standard of tourist accommodation.
- + The land uses within the proposed MBAC will generate an estimated 288 two-way trips during the AM peak hour period and 324 trips during the PM peak hour period.
- + The proposed internal cycling and pedestrian network will take into account the City of Albany's Cycle City Albany: 2014-2019 Strategy: Liveable Neighbourhoods and the Road Traffic Code, regarding the location and design of shared paths.
- + The proposed internal cycling and pedestrian network will provide good connectivity to the surrounding external pedestrian and cycling infrastructure, to ensure that active transport is promoted as viable transport modes to/from the MBAC.
- + Due to the quantum of existing off-street parking facilities surrounding the study area, it is recommended that a total of 582 parking bays be provided as part of the Middleton Beach Activity Centre.
- It is not recommended that parking be provided to cater for demands during special events as this will not be utilised for the majority of days during the year and would reduce both the amenity of the area and act as a barrier for pedestrians.
- It is recommended that 1 bicycle parking space be provided to each of the residential dwellings within the MBAC to promote the use of cycling to/from the MBAC, as well as 1 bicycle parking space per 10 dwellings to be provided for the residential visitors.

- + SIDRA analysis of the intersections within the study area showed that the existing intersections within the study area have sufficient capacity to operate satisfactorily for all scenarios considered as part of this assessment, including a peak season 'sensitivity' test scenario.
- + Vehicular access to be provided along Marine Terrace, Barnett Street and via internal laneways.

# 8 WATER MANAGEMENT



Water management and drainage has been examined by Wood and Grieve Engineers to provide guidance in terms of stormwater drainage within and around the site. The key findings are illustrated on the attached concept and catchment plans (**Appendix J**). In particular, options for the removal or relocation of the existing stormwater outlets onto the beach have been investigated. Currently, these pipe outlets and associated drainage channels detract from the amenity of the area and as a result, their removal is considered desirable.

### 8.1. DRAINAGE NETWORK SUMMARY

The site is currently connected to by an existing 225 diameter pipe adjacent to Flinders Parade. This system then collects water from the road reserve and pavements, as well as runoff from Marine Drive and Mt Adelaide. Discharge is onto the beach via an existing outlet in the retaining wall. A second system picks up the more northern part of Flinders Parade and does the same, via another beach outlet.

Both these systems will need to be reconfigured with the realignment of Flinders Parade. There is no upstream catchment needing conveyance through the site.

### 8.2. MANAGEMENT OBJECTIVES

The following general stormwater management objectives for the site and surrounds apply:

### 8.2.1. FLOOD CONTROL AND PROTECTION OF PROPERTY:

- + Adequate free board for FFL to 1:100 flood level.
- + Impact of sea level rise if any.
- + Flood routing around proposed dwellings.
- + Appropriate design flow depth and flow rate for overland flood paths.
- + Consideration or removal of existing trapped lows in road network.

### 8.2.2. EXISTING NETWORK

- + Retrofit infiltration infrastructure to existing drainage system where suitable.
- + Infiltrate runoff for proposed development for 1:5 ARI.

### 8.2.3. WATER QUALITY

- + Retrofit infiltration/bio-infiltration infrastructure to existing drainage system where suitable.
- + Ensure treatment of runoff from new development in line with current best management practice.

### 8.2.4. IMPROVED AMENITY

- + Reduce quantity and frequency of discharge by increased infiltration upstream from outlet.
- + Improve quality of discharge water by retrofitting stormwater treatment to upstream catchment.

### 8.2.5. EXISTING PIPED OUTLETS

There are five existing stormwater outfalls onto Middleton Beach (Ellen Cove). These vary in diameter, level, and impact on the beach amenity. Generally, the larger the pipe diameter and contributing catchment and lower the discharge pipe invert level the greater the impact on amenity. A large pipe and contributing catchment generates a higher volume and frequency if discharge, where a lower discharge pipe invert results in a deeper drainage channel with greater depth of standing/flowing water.

Changes to these existing outlets may include:

- + Reduction in discharge flow frequency and volume by increased infiltration upstream; and/or
- + Relocation of piped outlets to locations that minimise impact on beach amenity, to be further discussed with the City of Albany.

# 8.3. LOCAL WATER MANAGEMENT STRATEGY

RPS have prepared a Local Water Management Strategy (LWMS) **Appendix K** in support of the MBAC structure plan.

The report provides scope for how water sensitive urban design and total water cycle management principles may be implemented over the site. The key findings of the LWMP are detailed in Table 1 of the RPS report.

# 9 INFRASTRUCTURE COORDINATION, SERVICING AND STAGING

### 9.1. SERVICING

Wood and Grieve Engineers prepared an overview of the servicing and infrastructure requirements necessary for the implementation of the MBAC Structure Plan (**Appendix D**), which are summarised in the following section:

### 9.2. SEWER RETICULATION

MBAC is currently served by an existing 150 diameter gravity sewer system, grading back to a waste water pumping station on Garden Street. An existing sewer runs internal to the lot in an easement. This sewer could be relocated if required to accommodate future development.

To fully service the site some filling will be required in the eastern part of the site, along the interface with Flinders Parade, which is at the far end of the sewer catchment. For any development within the existing Flinders Parade reserve as part of any realignment, the levels in the existing road reserve will require lifting by around 1.5 to 1.8m.

The Water Corporation have advised that the system downstream should have capacity for development of this site up to an equivalent density of R80. It is likely that development beyond R80 may require some offsite infrastructure upgrades.

The current Three Anchors Development is served via a private pumping station adjacent to it. This pumps via a small pressure main and discharges at the corner of Marine Terrance and Adelaide Crescent. This pressure main traverses the site alongside the gas main in the very south east corner of the site and this will require relocation.

### 9.3. WATER RETICULATION

The existing water supply system surrounding the site is old and small is diameter. It is anticipated that any development would require the upgrading of the old mains to 100 dia UPVC as a minimum. In the south east corner of the site the existing water main traverses the site (in an easement) on its way to service the Three Anchors site on the beach front. This water main will need to be relocated into a road reserve as part of development.

The Water Corporation have advised that:

- + Additional demands from development of this site will have no significant impact on water distribution mains supplying this area.
- + There will be an impact on the local reticulation network surrounding the development, particularly the 80CI

in Adelaide Crescent, between Golf Links Road and Marine Terrace.

- + Any development of this site will require:
  - Upgrade of existing 80Cl main in Adelaide Crescent, from existing 100AC in Golf Links Drive.
- 100 P-12 extension in Flinders Parade and Adelaide Crescent.

### 9.4.UNDERGROUND POWER SUPPLY

To provide underground power to the site assumes that supply to the development would come from the adjoining infrastructure. The power demand of the proposed development is likely to be in the vicinity of 450Kva, and it is our understanding that the current power supply allocated to the site is 240Kva. The difference in demand (future less current) would attract Western Power systems charges.

The site is currently serviced by means of a district transformer, located within an easement on the western end of the site. It is possible to relocate this transformer if required (at cost).

The created lots will be serviced via new LV cabling and uni pillars, supplied from the existing (or relocated) transformer. LV cabling will in all likelihood be installed in Marine Terrace. Adelaide Crescent and Flinders Parade, with only street lighting cabling being installed in the new road. It is likely that one or both of the Northern lots (cnr Flinders/Barnett) would be serviced from existing infrastructure on Barnett Street.

### 9.5.COMMUNICATIONS / NBN

In accordance with the recently legislated National Broadband Network (NBN), developers are required to fund the design and installation of "pit and pipe" infrastructure suitable for handover to NBN Co, for their installation of an optic fibre network. This would be carried out with the underground power design and installation. Confirmation is required as to whether this development qualifies for the NBN program.

### 9.6.GAS SUPPLY

Existing gas mains surround the site on all roads. Similar to the water supply, an existing gas main traverses the site in the south east corner. This along with any road realignment, gas supply would require relocation. Atco gas has confirmed that the existing gas network adjacent to the site has the capacity to service the development of the site.

### 9.7. STAGING

Development of the MBAC is proposed to occur in the following stages (Figure 56):

### STAGE 1

Changes to the road network – realignment of Flinders Parade and reconstruction of Adelaide Crescent; bulk earthworks and civil works including the Hotel site.

### **STAGE 2**

Landscaping of the public realm on Flinders Parade, Adelaide Crescent and foreshore areas.

### STAGE 3

Bulk earthworks and civil works for the development areas (residential and mixed use sites ) as well as Public Access Way and Internal Road; landscaping of Public Access Way and other public realm. Figure 57 provides an indication of a suitable subdivision configuration.

No additional subdivision beyond the 'super lot' layout will be considered until after any approved development is constructed to plate height. Construction to plate height shall occur prior to the submission of any diagram or plan of survey (deposited plan) for subdivision of the parent lot to create individual lot(s) for the development(s).



Figure 56: Staging Plan

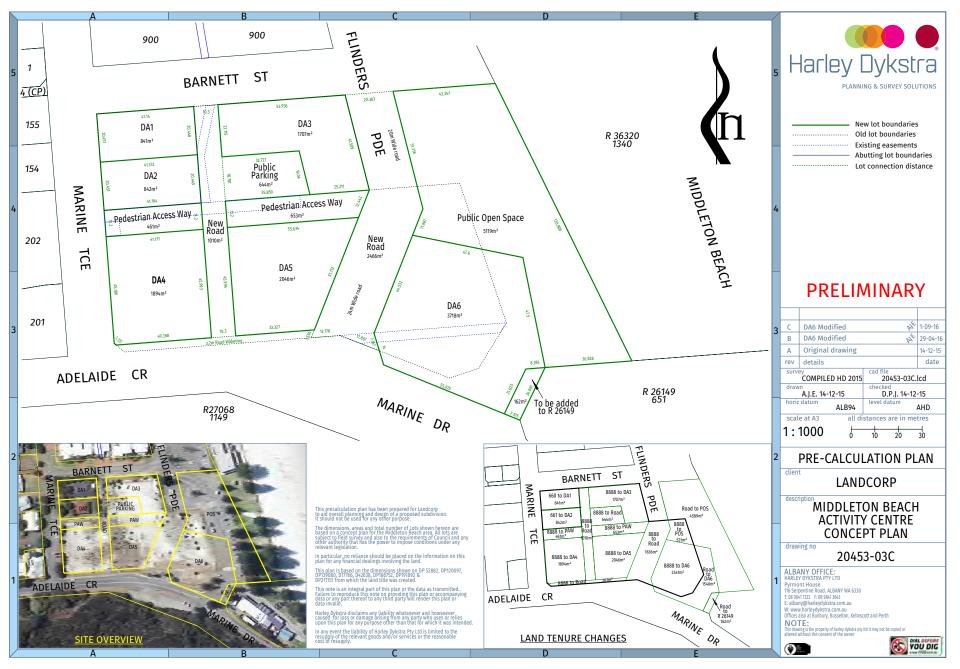


Figure 57: Indicative subdivision plan

# **10** DEVELOPER CONTRIBUTIONS

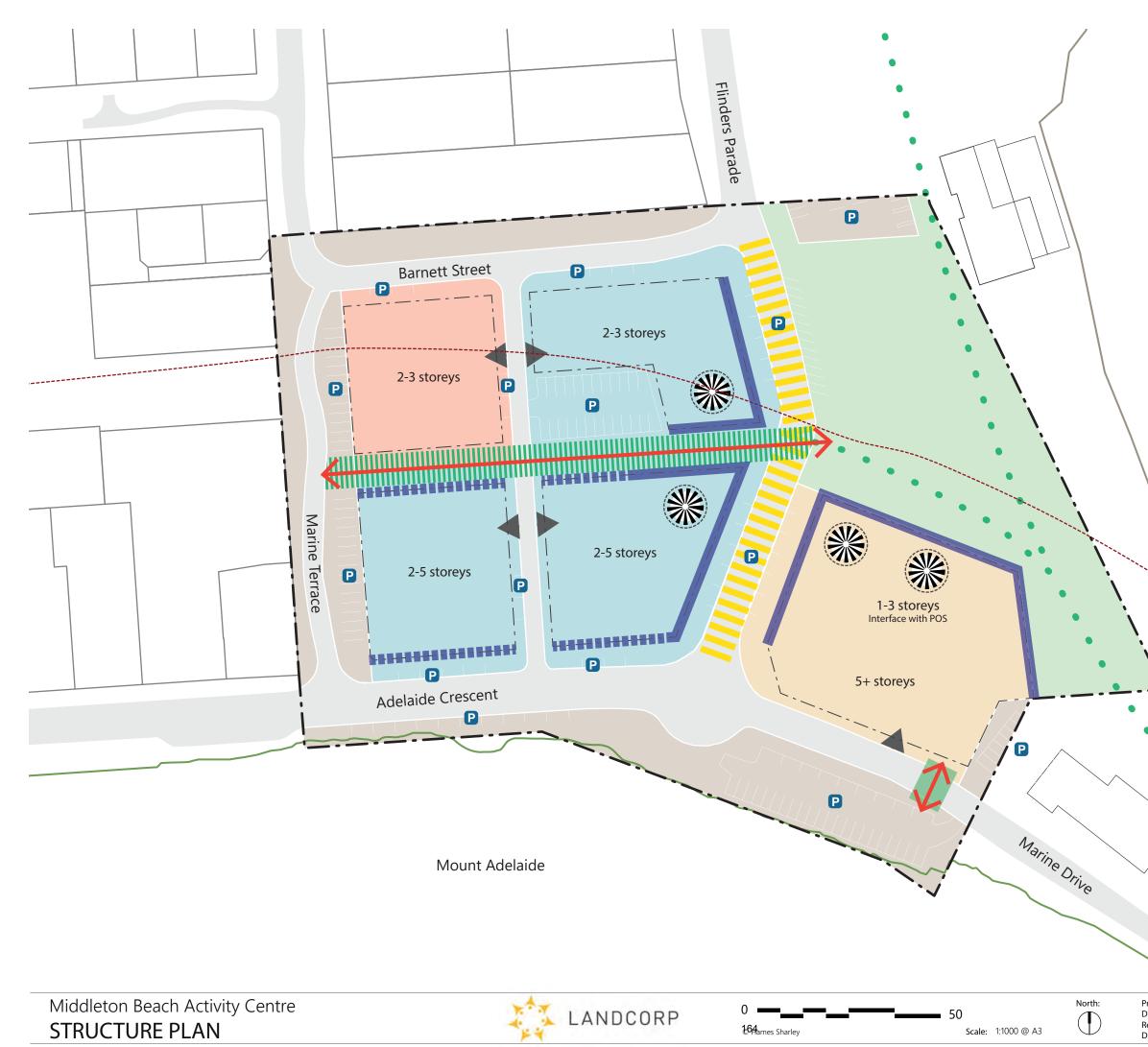
# 10.1 DEVELOPER CONTRIBUTION ARRANGEMENTS

Given the scale, ownership and extent of the MBAC, arrangements for developer contributions are not considered applicable in this instance. If it is determined that development contributions are necessary, then these shall be made in accordance with a development contribution plan adopted by the local government.



# TECHNICAL APPENDICES

# A Middleton Beach Activity Centre Structure Plan Map



## REPERENTEM DIS 059 REFERS

Structure Plan Boundary
 Lot Boundary
 Precincts:
 Hotel/ Mixed Use
 Mixed Use
 Residential

Edge



-----

Public Open Space High Street Public Access Way Pedestrian Priority Access Green Pedestrian Link Pedestrian Cross Walk Primary Activity Node Primary Active Frontage Secondary Active Frontage Public Parking Parking Entry/Exit (Indicative) Bush Fire Prone Area Boundary (100m from base of Mount Adelaide)



# B Certificates of Title



C Flora, Vegetation and Fauna Review (Inclusive of an assessment of matters of national environmental significance) – RPS Environment and Planning Pty Ltd



Middleton Beach Activity Centre updated Preliminary Servicing Report - Wood and Grieve Engineers



E Middleton Beach Activity Centre Geotechnical Investigation, Preliminary Acid Sulfate Soils Investigation and Dewatering Investigation - Golder Associate Pty Ltd



# F Bushfire Management Plan – Calibre Consulting



# G Coastal Hazard Risk Management and Adaptation Plan – M P Rogers & Associates Pty Ltd



# H Transport Assessment - Cardno



# Landscape Master Plan Report – AECOM

#### **REPORT ITEM DIS 059 REFERS**



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# Storm Water Management Strategy – Wood and Grieve Engineers

#### **REPORT ITEM DIS 059 REFERS**



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# K Local Water Management Strategy – RPS Environment and Planning Pty Ltd

#### **REPORT ITEM DIS 059 REFERS**



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# Preliminary Site and Context Analysis – Hames Sharley 2015

#### **REPORT ITEM DIS 059 REFERS**



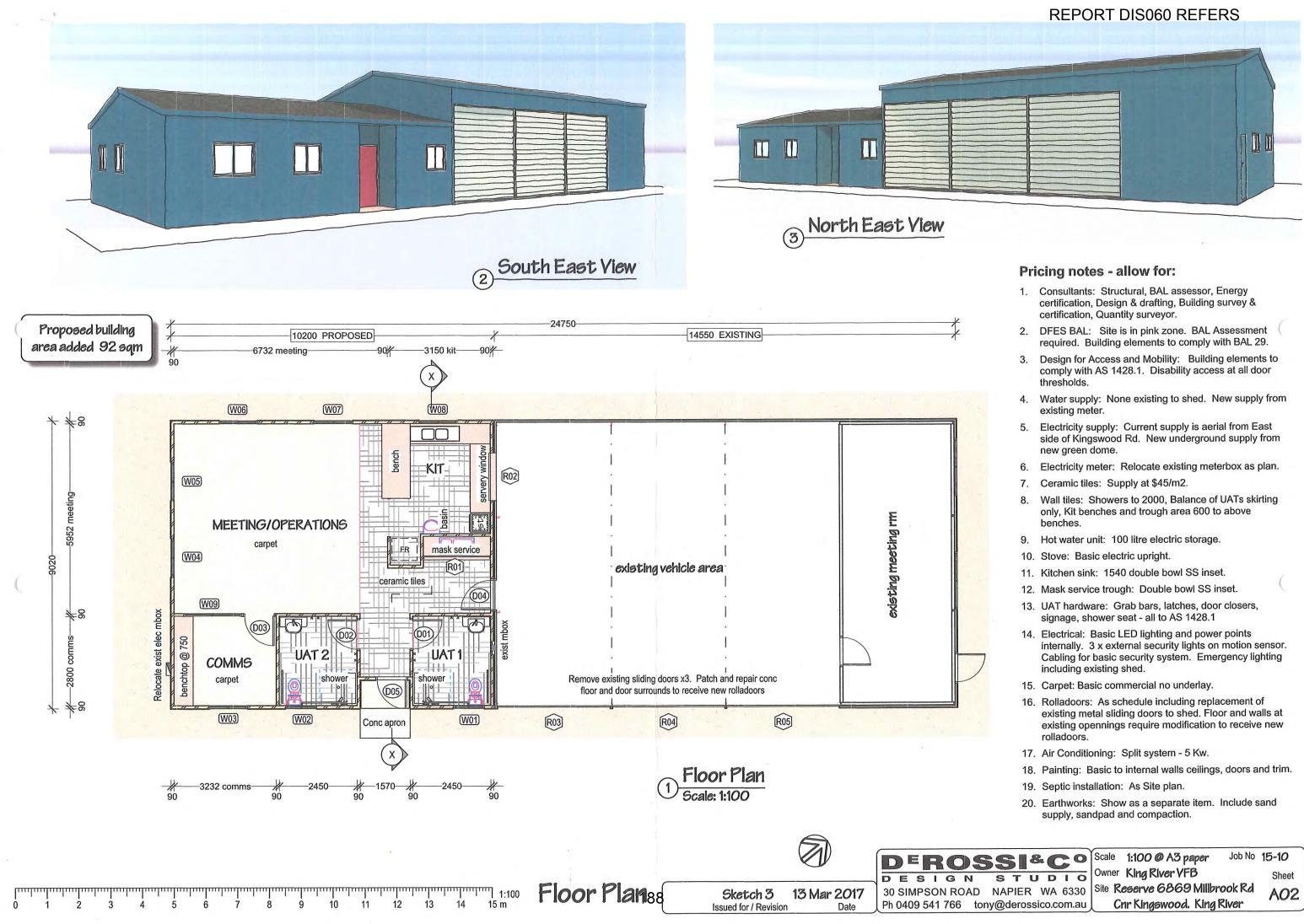
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#### **REPORT ITEM DIS 059 REFERS**

# Hames SHarley

ARCHITECTURE INTERIORS URBAN DESIGN PLANNING LANDSCAPE

www.hamessharley.com.au



SI&C0		No 15-10
CTUDIO	Owner King River VFB Site Reserve 6869 Millbrook F	Sheet AO2
@derossico.com.au	Cnr Kingswood. King River	AUZ

	By Albany CC
	Material accounts for
189	

#### REPORT DIS060 REFERS King River Volunteer Bush Fire Brigade

PO Box 1262, ALBANY WA 6331 Fire Control Officer 0428 443 630 Call Out Officer 0475 796 307

25<sup>th</sup> October 2017

Committee and Council Members City of Albany 102 North Road ALBANY WA 6330

Dear Members,

The King River Volunteer Bush Fire Brigade applied for a grant, through the City of Albany, to DFES to extend our current shed to include a meeting room, kitchen, and ablutions. This application was successful and we now seek your support with the project.

At the most recent King River Volunteer Bush Fire Brigade meeting, the members voted to have their full support behind the project and commit the brigade's own funds to cover the short falls in the budget as presented. The brigade funds have been raised by donations and fundraising activities over the years. Many members also committed their time and skills to complete the project.

The King River Volunteer Bush Fire Brigade sees this as a great way to upgrade our station facilities for the better of the community, rate payers and brigade members. Once completed, the Fire Station upgrade will facilitate meetings and events, providing an opportunity to engage with many members of the community.

The members of the King River Bush Fire Brigade thank you for your consideration.

Kind Regards,

Sandy Lyon Fire Control Officer King River Volunteer Bush Fire Brigade

Andy Roberts Chairperson King River Volunteer Bush Fire Brigade

#### **REPORT ITEM DIS061 REFERS**

### **CITY OF ALBANY**

#### REPORT

То	:	His Worship the Mayor and Councillors
From	:	Administration Officer - Planning
Subject	:	Development Application Approvals – October 2017
Date	:	1 November 2017

- 1. The attached report shows Development Application Approvals issued under delegation by a planning officer for the month of October 2017.
- 2. Within this period 46 Development applications were determined, of these;
  - 45 Development applications were approved under delegated authority; and
  - 1 Development application was Refused.

A Grown

Jasmin Corcoran Information Officer – Development Services

Applications determined for October 2017

PLANNING SCHEME CONSENTS ISSUED UNDER DELEGATED AUTHORITY

Application Number	Application Street Address Date	s Locality	Description of Application	Decision De	Decision Asse Date	Assessing Officer
P2170449	24/08/2017 Grey Street East	Albany	Holiday Home	Delegate Approved 2/1	2/10/2017	Alex Bott
P2170497	18/09/2017 Duke Street	Albany	Change of Use - Single House to Multiple Dwellings x 3		4/10/2017	Taylor Gunn
P2170536	12/10/2017 Aberdeen Street	Albany	Change of Use - Single Bedroom Dwelling to Shop		26/10/2017	Alex Bott
P2170429	14/08/2017 Houghton Boulevard	Bayonet Head	Family Day Care		2/10/2017	Alex Bott
P2170513	27/09/2017 Ascanius Parade	Bayonet Head	Development - Display Home Sign		11/10/2017	Taylor Gunn
P2170517	29/09/2017 Jeeda Close	Bayonet Head	Single House & Retaining (Design Codes Assessment)		16/10/2017 Jes	Jessica Anderson
P2170549	17/10/2017   Lockyer Avenue	Centennial Park	Development - Roof Sign (Illuminated)		30/10/2017	Taylor Gunn
P2170534	12/10/2017 Baxteri Road	Cheynes	Approval for Existing DevelopIment - Retaining Walls		30/10/2017	Alex Bott
P2170532	11/10/2017 Manley Crescent	Collingwood Heights	Single House - Outbuilding & Carport (Design Codes Assessment)		13/10/2017	Taylor Gunn
P2170506	22/09/2017 Bindaree Road	Cuthbert	Single House - Outbuilding		4/10/2017 C	Craig McMurtrie
P2170390	21/07/2017 Mowforth Street	Elleker	Telecommunications - Infrastructure	Delegate Approved 11/1	11/10/2017	Alex Bott
P2170520	2/10/2017 Elleker-Grasmere Road	ad Elleker	Home Business - Farm Machinery Restoration	Delegate Approved 16/1	16/10/2017	Alex Bott
P2170533	12/10/2017 Mowforth Street	Elleker	Single House - Outbuilding	-	13/10/2017	Taylor Gunn
P2170558	20/10/2017 Walmsley Road	Gledhow	Single House - Outbuilding	Delegate Approved 26/1	26/10/2017	Alex Bott
P2170523	3/10/2017 Caledonia Crescent	Goode Beach	Bed & Breakfast		30/10/2017 Jes	Jessica Anderson
P2170529	9/10/2017 St Georges Crescent	Goode Beach	Single House - Design Codes Assessment	_	27/10/2017 Jes	Jessica Anderson
P2170514	27/09/2017 Tania Road	Kronkup	Change of Use - Holiday House	Delegate Approved 25/1	25/10/2017 Jes	Jessica Anderson
P2170537	13/10/2017 Bagnall Parkway	Lange	Single House - Outbuilding (Design Codes Assessment)	Delegate Approved 16/1	16/10/2017	Taylor Gunn
P2170519	2/10/2017 Bluewren Court	Little Grove	Development - Earthworks in Excess of 600mm (Retaining Walls on Boundary)	Delegate Approved 9/1	9/10/2017 Jes	Jessica Anderson
P2170434	16/08/2017 Rivervale Chase	Lower King	Single House - Earthworks in Excess of 600mm (Retaining Wall) Boundary Setback Variation	Delegate Approved 11/1	11/10/2017	Alex Bott
P2170511	27/09/2017 Koonwarra Close	Lower King	Single House - Earthworks in excess of 600mm (Retaining Walls) and Outbuilding (Design Codes Assessment)	Delegate Approved 9/1	9/10/2017 Jes	Jessica Anderson
P2170541	13/10/2017 Rivervale Chase	Lower King	Single House and Outbuilding		18/10/2017	Alex Bott
P2170546	16/10/2017 Morilla Road	Lower King	Development - Retaining Wall (Earthworks in Excess of 600mm)	Delegate Approved 23/1	~	Jessica Anderson
P2170566	24/10/2017 Elizabeth Street	Lower King	Single House - Outbuilding (Design Codes Assessment)	Delegate Approved 26/1	26/10/2017	Alex Bott
P2170530	9/10/2017 Thompson Road	Lowlands	Single House - Outbuilding	Delegate Approved 11/1	11/10/2017 Jes	Jessica Anderson
P2170521	2/10/2017 Lowanna Drive	Marbelup	Single House - Outbuilding	Delegate Approved 4/1	4/10/2017	Taylor Gunn
P2170548	17/10/2017 Lowanna Drive	Marbelup	Single House - Addition (Patio)	Delegate Approved 20/1	20/10/2017	Taylor Gunn
P2170494	14/09/2017 Gerdes Way	Mckail	Single House - Outbuilding (Design Codes Assessment)	Delegate Approved 2/1	2/10/2017 Jes	Jessica Anderson
P2170512	27/09/2017 Lancaster Road	Mckail	Development - Shed Extension	Delegate Approved 2/1	2/10/2017 Jes	Jessica Anderson
P2170564	24/10/2017 Reddale Road	Mckail	Public Recreation - Additions (Club Room Extension)	-	24/10/2017	Alex Bott
P2170413	1/08/2017 Barnett Street	Middleton Beach	Change of Use - Grouped Dwellings (x 4) Multiple Dwellings (x 8)		25/10/2017	Alex Bott
P2170540	13/10/2017 Hereford Way	Milpara	Single House - Outbuilding	Delegate Approved 19/1	19/10/2017	Taylor Gunn
P2170493	14/09/2017 Mcleod Street	Mira Mar	Single House - Additions (Design Codes Assessment) and Earthworks In Excess of 600mm		10/10/2017	Alex Bott
P2170542	16/10/2017 Greenshields Street	Mira Mar	Single House - Design Codes Assessment	-	17/10/2017	Taylor Gunn
P2170458	30/08/2017 Carlisle Street	Mount Melville	Single House - (Design Codes Assessment)	-	19/10/2017	Taylor Gunn
P2170527	6/10/2017 Melville Drive	Mount Melville	Telecommunications Infrastructure	Approved	23/10/2017	Alex Bott
P2160670	19/12/2016 Eden Road	Nullaki	Industry - Extractive (Agricultural Lime)	Refused 10/1	10/10/2017	Alex Bott
P2170547	16/10/2017 Mckail Street	Orana	Single House - Additions (Patio) Design Codes Assessment	-	20/10/2017	Taylor Gunn
P2170515	27/09/2017 Siding Road	Redmond	Single House - Additions	Delegate Approved 2/1		Jessica Anderson
P2170509	26/09/2017 Harding Road	Robinson	Single House - Patio		•	Jessica Anderson
P2170560	20/10/2017 Trotter Grove	Robinson	Storage - Outbuilding	_	26/10/2017	Taylor Gunn
P2170568	25/10/2017 Home Road	Robinson	Single House	_	27/10/2017	Alex Bott
P2170571	25/10/2017 Muir Street		Single House - Additions (Deck & Carport)		27/10/2017	Alex Bott
P2170545	16/10/2017 Rocky Crossing Road		Single House - Outbuilding		18/10/2017	Alex Bott
P2170502	19/09/2017 Sydney Street	Yakamia	Approval for Existing Development - Lean To and Retaining Wall	Delegate Approved 17/1	17/10/2017	Alex Bott
P2170528	9/10/2017 Bethel Way	Yakamia	Education Establishment - Additions (Verandah)	Delegate Approved 13/10/2017	0/2017	Taylor Gunn

#### CITY OF ALBANY

#### REPORT

:	His Worship the Mayor and Councillors
:	Administration Officer - Development
:	Building Activity – October 2017
:	1 November 2017
	: : :

- In October 2017, eighty five (85) building permits were issued for building activity worth \$8,485,170.00. This included one (1) demolition permit and one (1) sign permit.
- 2. The two (2) attached graphs compare the current City activity with the past three (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 October 2017, the fourth month of activity in the City of Albany for the financial year 2017/2018.

Mfewell

Zoe Sewell Administration Officer – Development

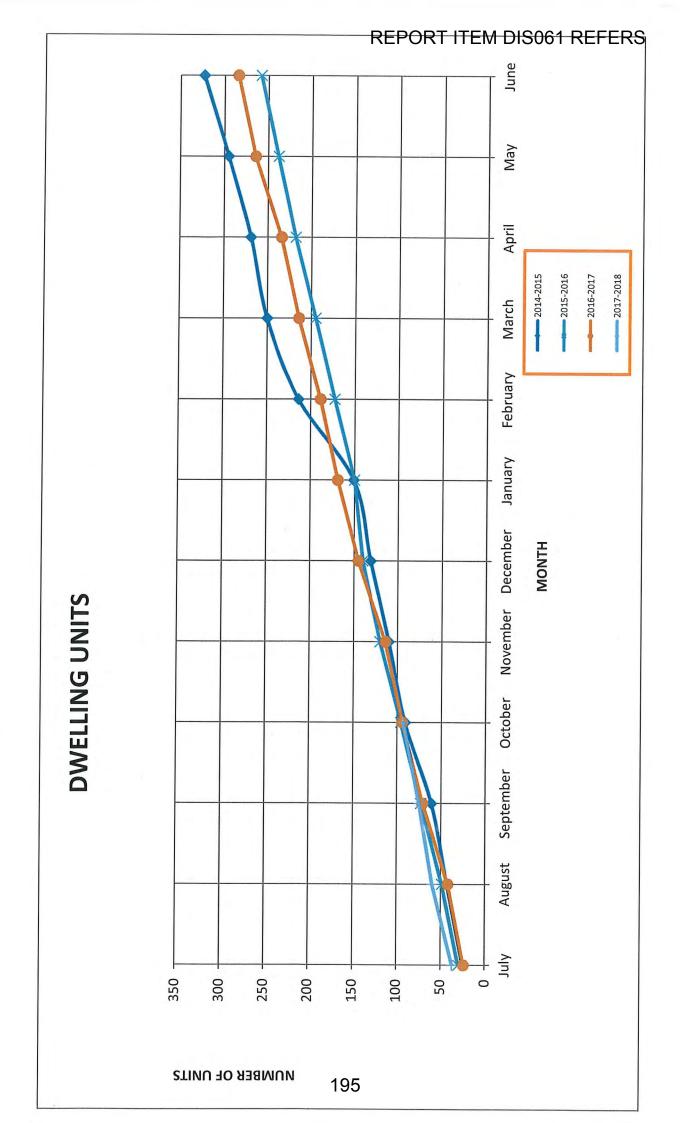
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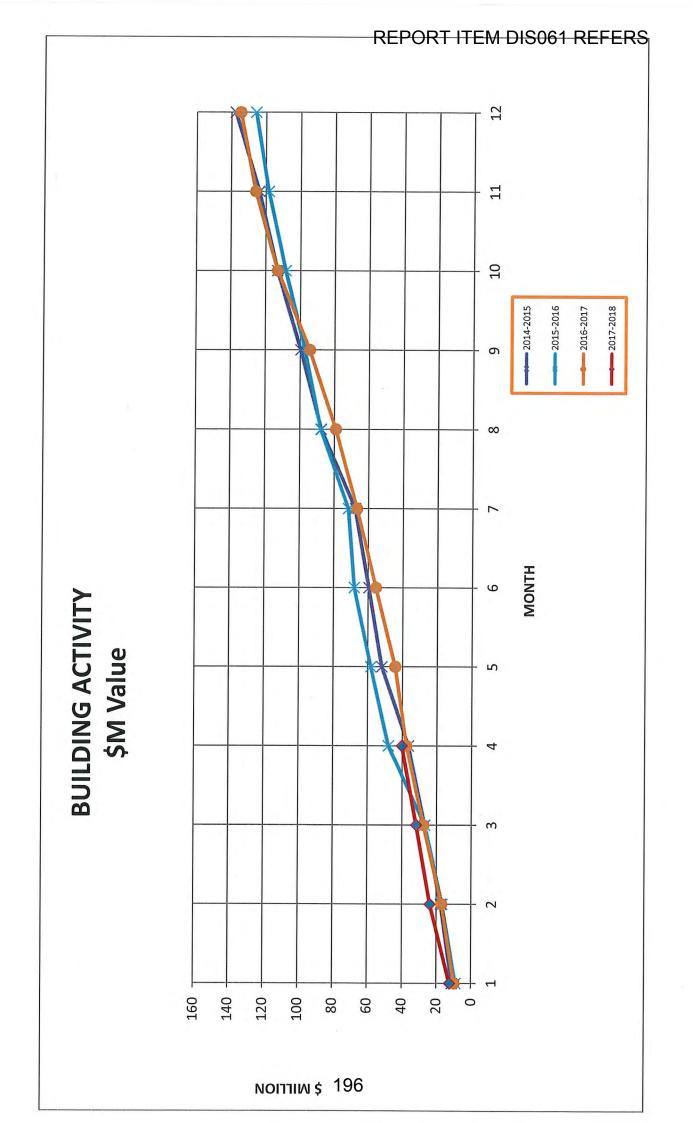
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# **BUILDING CONSTRUCTION STATISTICS FOR 2017 - 2018**

SINGLE		GROUP			DOMESTIC/		ADDITIONS/	ONS/	HOTEL		NEW	AD	ADDITIONS/	OTHER		TOTAL \$
2017-2018 DWELLING	Ŋ	DWELLING		let O	UTBU	<b>OUTBUILDINGS</b>	DWELLINGS	INGS	MOTEL		COMMERCIAL	,	COMMERCIAL			
N	\$ Value	No	\$ Value	оТ Г	\$ No	\$ Value	٥N	\$ Value	°N	\$ Value	No \$ Value	2	\$ Value	Ŷ	\$ Value	
JULY	35 9,772,133	3 2	661,012	37	16	344,567	16	528,190	0	0	2 279,000	000	3 818,000	4	41,000	12,443,902
AUGUST	20 5,297,962	2 3	973,006	23	16	328,817	23	545,280	0	0	8 2,011,063	063	4 1,615,679	1	519,000	11.290.807
SEDTEMBER	12 4 431 744	<u>a</u>		15	т Т	310 010	35	065 707	c	C						
			04-7,001	2	2	013,310	3	202,202	5	5		nc	3 100,433	α α	1/6,392	7,990,501
OCTOBER	18 5,708,639	0 0	0	18	14	257,250	29	1,042,409	0	0	1 381,032	032	6 808.975	8	286.865	8,485,170
NOVEMBER																
DECEMBER																
JA <b>R</b> UARY																
FEBRUARY																
INARCH																
APRIL																
MAY																
JUNE																
TOTALS TO DATE 8	85 25,210,478		8 2,334,258	93	61	1,250,544	103	2,981,161	0	0	13 4,007,595		16 3,403,087	31	1,023,257	40,210,380

#### **REPORT ITEM DIS061 REFERS**





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

	<b>I</b> = ``					
Application	Builder	Description of Application	Street #	Property	Street Address	Suburb
Number 161801	WISHART HOMES PTY	DECK - CERTIFIED	5	Description Lot 204	FESTING STREET	ALBANY
, 101001 			i v			
161810	OCCUPANCY PERMIT	OCCUPANCY PERMIT -	148-154	Lot 123	YORK STREET	ALBANY
 		SHOP (NAIL BLISS)		TENANT 150		
! 161814 !	THOMAS JOHN & WENDY	ALTERATIONS & ADDITIONS	19	Lot 1	ROWLEY STREET	ALBANY
	I ¦ELIZABETH BRADE	TO EXISTING SINGLE		1	5	
161827	OCCUPANCY PERMIT	OCCUPANCY PERMIT -	1	Lot 3	DUKE STREET	ALBANY
1	1	OFFICE / CARETAKER UNIT -		İ		
	, 		 			
161788	RYDE BUILDING	NEW SINGLE DETACHED	28A	Lot 45	ROWLEY STREET	ALBANY
1 1 1	¦  COMPANY PTY LTD	DWELLING TWO-STOREY	1 [ ]	1 1 [	1 1 5	
1	SMASLEN	ALTERATIONS/ADDITIONS		Lot 253	FINLAY STREET	
		TO EXISTING RESIDENCE -				
	<u> </u>		1	<u> </u>		
161844		AMENDMENT TO ORIGINAL	229-237	Lot 123	YORK STREET	ALBANY
		BUILDING PERMIT #161271		1 		ı ا
i 161878	HACER PTY LTD	TOILET FACILITIES &	293-299	RES 50320	PRINCESS ROYAL	ALBANY
l E	2 t f	CAR PARKING/ACCESS -	F T	RES 50320 R	DRIVE	
161798		PATIO - UNCERTIFIED	1 1	Lot 701	FLYNN WAY	BAYONET HEAD
	FABRICATIONS		 	 		
161800	OUTDOOR WORLD	PATIO - UNCERTIFIED	14	Lot 755	LAMONT GRANGE	BAYONET HEAD
	WA COUNTRY BUILDERS			Lot 89	ASCANIUS PARADE	BAYONET HEAD
		HOME	. 5			I ATONET HEAD
	WA COUNTRY BUILDERS		2	Lot 842	CLARONA WAY	BAYONET HEAD
		DWELLING ONE-STOREY			1	
	I PTY LTD	WITH PORCH ALFRESC	 1	r	1	
161829	PLUNKETT HOMES (1903)		17	Lot 819	DRAKE BEND	BAYONET HEAD
		DWELLING ONE-STOREY	İ		Ì	i i
	PTYLTD	WITH VERANDAH ALFR	 		, 	L
161811	OCCUPANCY PERMIT	OCCUPANCY PERMIT -	9	Lot 20	MINNA STREET	CENTENNIAL
	MCB CONSTRUCTION	CERTIFIED		Lot 63	INAKINA STREET	PARK
101013		FIREWALL BETWEEN	[ 13 !			
	PTY LTD	PROPOSED CARETAKERS	ſ	i i	1	PARK
161820		BUILDING APPROVAL	99	Lot 37	COCKBURN ROAD	CENTENNIAL
		CERTIFICATE -	i i		İ	i i
		LUNCHROOM & TOILET -				PARK
161837		RENOVATIONS TO EXISTING	42-46	Lot 732	WELLINGTON STREET	
			1		1 1	PARK
161866	PLUNKETT HOMES (1903)	NEW DENTAL CLINIC -	11	Lot 3	PIONEER ROAD	CENTENNIAL
	PTY LTD	CLASS 5 - CERTIFIED			1	PARK
		SHED - UNCERTIFIED	180-218	RES 32341	COLLINGWOOD ROAD	
	PTY LTD			Lot 1193		PARK
161805	PLUNKETT HOMES (1903)	NEW SINGLE DETACHED DWELLING TWO-STOREY	· 51:	Lot 12	BARRY COURT	COLLINGWOOD
	PTY LTD	WITH PORCH ALFRESC	, i		r 	PARK
		RELOCATION OF EXISTING	30	Lot 652	MOWFORTH ROAD	
		SHED - UNCERTIFIED	 		 !	 1
161874		AMENDMENT TO ORIGINAL	7	Lot 927	HUNTER STREET	IEMU POINT
		BP 161241 - ROOF OVER			1	
		ALFRESCO - UNCER BOATSHED ADDITION &		RES 42964	SWARBRICK STREET	
		RELOCATION OF				
		RAINWATER TANK (X2) -			, 8 1	
	PTY LTD	CERT	¦	Lot 501		۱ ۲
161808		NEW SINGLE DETACHED	13	Lot 634	CAHILL COURT	GLEDHOW
ļ	1	DWELLING ONE-STOREY WITH PORCH ALFRESC		1	1	!!!
		ALTERATIONS & ADDITIONS		Lot 15	REGENT STREET	GLEDHOW
ر ۲، ۵، ۵. ا		TO EXISTING SINGLE				
, 1		DETACHED DWELLING			1 	
			•			

#### Applications determined for October 2017

#### **REPORT ITEM DIS061 REFERS**

Application	Builder .	Description of Application		Property	Street Address	Suburb
Number	PLUNKETT HOMES (1903)			Description	CAHILL COURT	GLEDHOW
101021	PTY LTD	DWELLING ONE-STOREY	4			
1	BUILDING APPROVAL			Lot 820	OLD ELLEKER ROAD	GLEDHOW
1 101034		CERTIFICATE - SECTION	1 30			
E I		51(3) - SEMI-ROOFED	l	1	l T	ſ
161882		AMENDMENT TO ORIGINAL	13	Lot 634	CAHILL COURT	GLEDHOW
		BP #161808 - CERTIFIED			1	
	A MORRELL	CARPORT - UNCERTIFIED	149A	Lot 218	MUELLER STREET	GLEDHOW
		NEW SINGLE DETACHED		Lot 505	PINE RISE	KALGAN
1		DWELLING ONE STOREY WITH PORCH (X3) AL		1		1
	OWNER BUILDER	LOW LEVEL DECK -	124	Lot 72	CHURCHLANE ROAD	KALGAN
		UNCERTIFIED		L F	1 1	
161816	G KNUIMAN	AMENDMENT TO 141351 - CHANGE OF SHED	43	Lot 1	BOND ROAD	LANGE
1		LOCATION - UNCERTIFIED				
161890	BUILDING APPROVAL	BUILDING APPROVAL	4	Lot 25	VAUGHAN VISTA	LANGE
		CERTIFICATE - STRATA			]	
161802	A GROVE	RETAINING WALL -	85	Lot 6	WILSON STREET	LITTLE GROVE
i		UNCERTIFIED		L		
161812		ADDITIONS & ALTERATIONS	87	RES 1036 Lot	CHIPANA DRIVE	LITTLE GROVE
1 i		TO SAILING CLUB -		-	I	1
	PTY LTD G VASILIU	CERTIFIED		500	GROVE STREET	LITTLE GROVE
101815		UNCERTIFIED	32	Lot 8	WEST	
161831	RYDE BUILDING	NEW SINGLE DETACHED	10	Lot 207	BLUEWREN COURT	LITTLE GROVE
		DWELLING ONE-STOREY				
		WITH PORCH ALFRESC			i I	
	KOSTER'S OUTDOOR PTY		7	Lot 14	O'CONNELL STREET	LITTLE GROVE
	BUILDING APPROVAL	BUILDING APPROVAL		Lot 92	SYMERS STREET	LITTLE GROVE
		CERTIFICATE - PATIO & VERANDAH - CERTIFIED				
	WA COUNTRY BUILDERS		65A	Lot 381	ELIZABETH STREET	
		DWELLING ONE-STOREY WITH PORCH ALFRESC			]	
		SHED - UNCERTIFIED	8	Lot 56	ANDREW WAY	LOWERKING
	SHEDS & STEEL				: : 	1 1 1
		PATIO - UNCERTIFIED		Lot 151	THE ESPLANADE	LOWER KING
161832		LEAN TO ADDITIONS TO	30	Lot 307	BOULTON LANE	LOWER KING
		SHED				- Hamenana
	KOSTER'S OUTDOOR PTY	PATIO - UNCERTIFIED	87	Lot 44	KING RIVER DRIVE	LOWERKING
	LTD M INNES	SHED - UNCERTIFIED	180	Lot 3726	THOMPSON ROAD	
		ADDITIONS & ALTERATIONS		Lot 2960	KNAPP HEAD ROAD	LOWLANDS
		TO EXISTING DWELLING -	0	·		
!İ		CERTIFIED				<u></u>
		PATIO - UNCERTIFIED		Lot 153	LOWANNA DRIVE	MARBELUP
$1 \frac{161888}{100}$	MCB CONSTRUCTION PLUNKETT HOMES (1903)	SHED - UNCERTIFIED		Lot 195	LOWANNA DRIVE	MARBELUP
	· · · ·	DWELLING ONE-STOREY	1	101210		
	1	WITH PORCH GARAGE			BOULEVARD	
		NEW DWELLING -	27	Lot 226	CELESTIAL DRIVE	MCKAIL
	etylje !	UNCERTIEIED		 		
- <u> </u>				Lot 2	MCGONNELL ROAD	
		NEW DWELLING - AMENDMENT TO ORIGINAL		Lot 263	CELESTIAL DRIVE	MCKAIL
	Ì	BUILDING PERMIT #160037 - I VERANDAH RED	17			
		FULL DEMOLITION - BRICK	100	Lot 20 1	TIMEWELL ROAD	MCKAIL
		BUILDING				
1 and because but account but becaused and be	RYDE BUILDING	NEW SINGLE DETACHED DWELLING ONE-STOREY	50	Lot 259	CELESTIAL DRIVE	MCKAIL
l İ		WITH PORCH ALFRESC		[		
		RE-ROOF TO EXISTING	86	Lot 709	CLYDESDALE ROAD	MCKAIL
 		DWELLING - UNCERTIFIED			; ]	i i
	KOSTER'S OUTDOOR PTY		39	Lot 367	MCNEAL LOOP	MCKAIL
		SHED - UNCERTIFIED	33	Lot 715	GERDES WAY	

#### **REPORT ITEM DIS061 REFERS**

Application Number	Builder	Description of Application	Street #	Property Description	Street Address	Suburb
	J & TW DEKKER PTY LTD	SHED - UNCERTIFIED	15	Lot 3	LANCASTER ROAD	MCKAIL
161772	OUTDOOR WORLD	SHED - UNCERTIFIED	†ī;			MIDDLETON
161818	T BRENNAN	TOILET EXTENSION TO EXISTING SHOP / CAFE -	† <u> </u>	Lot 1	MIDDLETON ROAD	MIDDLETON
161849	OWNER BUILDER	CERTIFIED IDEMOLITION OF EXISTING SHEDS AND NEW GARAGE - UNCERTIFIED	25	Lot 88	GOLF LINKS ROAD	MIDDLETON
161809	ITEMPORARY	TEMPORARY OCCUPANCY PERMIT - ALTRATIONS/ADDITIONS TO	ł	2 Lot 500	MERRIFIELD STREET	BEACH IMILPARA
161887	OCCUPANCY PERMIT		!	1		
161838	PLUNKETT HOMES (1903)	SHED - UNCERTIFIED NEW SINGLE DETACHED DWELLING ONE-STOREY WITH PORCH VERANDA		Lot 115 Lot 2	NELSON STREET	MILPARA
161848	POCOCK BUILDING	AMENDMENT TO ORIGINAL BUILDING PERMIT #161564 -	29A	Lot 2	GREENSHIELDS	MIRA MAR
161870	COMPANY PTY LTD KDS BUILDING SERVICES	JFINISHED FLO INEW SINGLE DETACHED DWELLING ONE-STOREY WITH SEMI-ROOFED DE	33	Lot 44	_ <u>STREET</u> SEYMOUR STREET	IMIRA MAR
	ALBANY ALLWAY	INTERNAL FITOUT - TAKEAWAY RESTAURANT - CLASS 6 - CERTIFIED	319-331 	Lot 2	TALBANY HIGHWAY	
161850	OCCUPANCY PERMIT	OCCUPANCY PERMIT -	463	Lot 403	ALBANY HIGHWAY	MELVILLE IORANA
161873	OWNER BUILDER	PATIO - UNCERTIFIED	47	Lot 74	MCKAIL STREET	ORANA
1	CERTIFICATE DESIGN	CERTIFICATE DESIGN COMPLIANCE - INSTALLATION OF CHRISTMAS TR			EAST PILBRA	PILBRA
	OWNER BUILDER	PATIO & DECK -	15	Lot 120	HARDING ROAD	ROBINSON
		ALTERATION TO EXISTING	42	Lot 94	DAVID STREET	SPENCER PARK
l	OWNER BUILDER	PATIO - UNCERTIFIED	6	Lot 83	BELLINGHAM STREET	SPENCER PARK
		BUILDING APPROVAL CERTIFICATE - SECTION 51(3) - UNAUTHORISED	32	Lot 35	WINDSOR ROAD	WELLSTEAD
1	MCB CONSTRUCTION	SHED and WALKWAY	21	Lot 411	GREENWOOD DRIVE	WILLYUNG
	OCCUPANCY PERMIT	OCCUPANCY PERMIT - ALBANY REGIONAL AIRPORT - MAINTENANCE AND		Lot 5643	ALBANY HIGHWAY	
	RONMONGER BUILDING	NEW SINGLE DETACHED DWELLING ONE-STOREY WITH PORCH ALFRESC	14	Lot 7	HALL RISE	YAKAMIA I
161846	C WELSH	NEW SINGLE DETACHED DWELLING ONE-STOREY WITH VERANDAH (X2)	59-61	Lot 23	BEAUFORT ROAD	
t	TURPS STEEL	VERANDAH - UNCERTIFIED		RES 44636 Lot 381	BETHEL WAY	
161855	ALBANY ALLWAY	DWELLING RE-ROOF -		Lot 109	WILLIAM STREET	YAKAMIA
161859	1 1 1	UNIT 89 - REINSTATEMENT OF DWELLING AND BRICK WALL - UNCERTI	1j	Lot 800 70 9	ULSTER ROAD	
161860	J GOMM	REINSTATE BRICK WALL -   UNCERTIFIED	 1  	Lot 800 70 9	ULSTER ROAD	
- IV	RETAINING AND PAVING	RETAINING WALL -		Lot 807	PARISH STREET	YAKAMIA
	PLUNKETT HOMES (1903)	DWELLING - UNCERTIFIED	38	Lot 686	GALLE STREET	YAKAMIA

#### **REPORT ITEM DIS 062 REFERS**

11	NS'	TRL	ICT	IONS

1. If insufficient space in any section, Additional Sheet Form B1 should be used with appropriate headings. The boxed sections should only contain the words "See Annexure".

2. Additional Sheets shall be numbered consecutively and bound to this document by staples along the left margin prior to execution by parties.

3. No alteration should be made by erasure. The words rejected should be scored through and those substituted typed or written above them, the alteration being initialled by the person signing this document and their witnesses.

#### NOTES

1. RESERVE DESCRIPTION Reserve number and details to be stated. The Volume and Folio numbers to be stated.

2. MANAGEMENT BODY State the full name and address of the management body.

3. CONDITIONS Specify all conditions to be observed by the lessee in the operation of the area affected by this permit.

#### 4. EXECUTION

EXAMINED

A separate attestation is required for every person signing this document. Each signature should be separately witnessed by an Adult Person. The address and occupation of the witness must be stated. Office Use Only H 672697 XE 20 Feb, 2001 09:16:40 Midland

#### MANAGEMENT ORDER (XE)

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PHONE No.

FAX No.

REFERENCE No. Gordon Riddle 00888-1916-01RO

ISSUING BOX No.

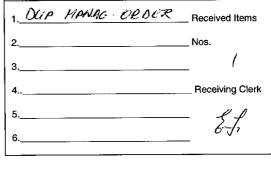
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Registered pursuant to the provisions of the TRANSFER OF LAND ACT 1893 as amended on the day and time shown above and particulars entered in the Register.



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## **REPORT ITEM DIS 062 REFERS** DUPLICATE

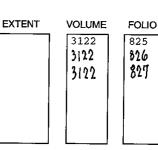
SECTION 46

WESTERN AUSTRALIA LAND ADMINISTRATION ACT 1997 TRANSFER OF LAND ACT 1893 AS AMENDED

#### MANAGEMENT ORDER (XE)

**RESERVE DESCRIPTION (NOTE 1)** 

Reserve 16367



#### MANAGEMENT BODY (NOTE 2)

City of Albany of York Street, Albany Western Australia 6330

#### CONDITIONS (NOTE 3)

To be utilised only for the designated purpose of "Water, Camping and Conservation of Flora and Fauna"

THE MINISTER FOR LANDS (IN THE NAME OF AND ON BEHALF OF THE STATE OF WESTERN AUSTRALIA) ORDERS THAT THE CARE, CONTROL AND MANAGEMENT OF THE ABOVE RESERVE BE PLACED WITH THE ABOVE DESCRIBED MANAGEMENT BODY FOR THE PURPOSE FOR WHICH THE LAND IS RESERVED UNDER SECTION 41 OF THE LAND ADMINISTRATION ACT 1997, AND FOR PURPOSES ANCILLARY OR BENEFICIAL TO THAT PURPOSE SUBJECT TO THE CONDITIONS STATED ABOVE

Dated this 25"	day of	felnen	in the year 200/
ATTESTATION			
	UGU	lec 18.	ich
		~	

PROJECT OFFICER SOUTH EAST REGION **MOMINISTRATION SERVICES** 

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#### **REPORT ITEM DIS 062 REFERS**

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#### PROVISIONAL REPORT

ALBANY SHIRE NATURE RESERVES

Andrew A. E. Williams

ARCHIVAL

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#### REPORT ITEM DIS 062 REFER

& LAND MANAGEMENT WESTERN AUSTRALIA

Department of Fisheries & Wildlife W.A. Wildlife Research Centre

PROVISIONAL REPORT ON 3 NATURE RESERVES IN ALBANY SHIRE

#### Introduction:

This is the first of a series of reports on the Nature Reserves of Albany Shire. The aim is simply to present a basic picture of each reserve, where applicable pointing out items of special interest. For the sake of continuity the reports have been set out under a series of pre-arranged headings - i.e. Background, Physical Characteristics, Vegetation, etc. The data was obtained by Andrew Williams and Graeme Folley on two short expeditions to the Shire in February and March 1980. Each reserve was visited twice.

Weather conditions were ideal throughout, being sunny with some intermittent cloud cover. Most time was devoted to examining the vegetation on each reserve, but notes on birds and mammals were also taken. These, however, are only of a superficial nature as insufficient time was allowed for detailed observations. Habitat photographs and diagramatic vegetation maps have been produced for each area. The vegetation was classified following the B.G. Muir System as used in the W.A. Wheatbelt Survey. It proved reasonably satisfactory for the south west's vegetation. Bird noméclature follows Slater's Field Guide to Australian Birds.

#### **REPORT ITEM DIS 062 REFERS**

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The ultimate object of the exercise is to bring together reports for each of the mainland Nature Reserves falling within the Albany Shire boundaries. With this information it should then be possible to lay down a series of guide lines for the management of the reserves within the "Shire Unit", with special reference being paid to the problems peculiar to the area.

Thanks are due to Dr S.D. Hopper of the W.A.W.R.C. for his help in identifying plant specimens collected in the field. The herbarium collection at Two Peoples Bay Nature Reserve also proved extremely useful. My personal thanks are due to Mr Graeme Folley for his hospitality, and assistance in the field. It should be noted that he will be producing the reports for most of the remaining Nature Reserves in Albany Shire. Mr J.A.K. Lane and Mr G.B. Pearson kindly allowed me to use records from their water-bird surveys of the south west.

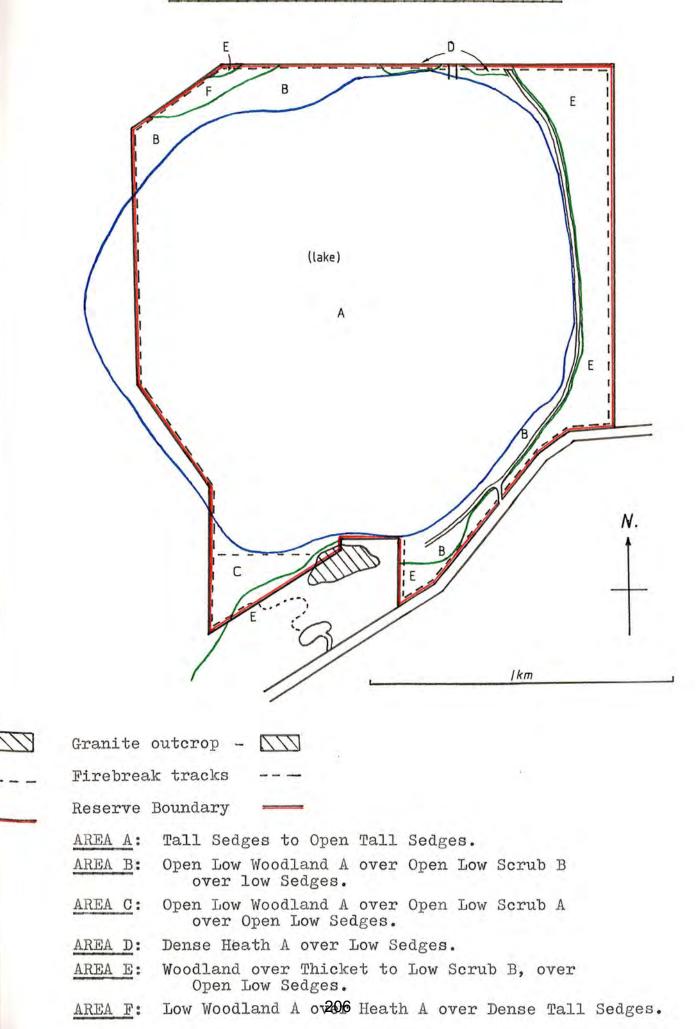
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LIFE FORM/HEIGHT CLASS	CANOPY COVER						
	DENSE	MID-DENSE c	SPARSE i	VERY SPARSE r			
	70-100% d	30-70%	10-30% i	2-10%			
T Trees >30m	Dense Tall Forest	Tall Forest	Tail Woodland	Open Tall Woodland			
M Trees 15-30m	Dense Forest	Forest	Woodland	Open Woodland			
LA Trees 5-15m	Dense Low Forest A	Low Forest A	Low Woodland A	Open Low Woodland A			
LB Trees <5m	Dense Low Forest B	Low Forest B	Low Woodland B	Open Low Woodland B			
KT Mailee tree form KS Mailee shrub form	Dense Tree Mallee Dense Shrub Mallee	Tree Mallee Shrub Mallee	Open Tree Mallee Open Shrub Mallee	Very Open Tree Malice Very Open Shrub Malice Open Scrub Open Low Scrub A Open Low Scrub B Open Dwarf Scrub C Open Dwarf Scrub D Very Open Mat Plants Open Hummock Grass			
S Shrubs>2m SA Shrubs 1.5-2.0m SB Shrubs 1 0-1.5m SC Shrubs 0.5-1.0m SD Shrubs 0.0-0.5m	Dense Thicket Dense Heath A Dense Heath B Dense Low Heath C Dense Low Heath D	Thicket Heath A Heath B Low Heath C Low Heath D	Scrub Low Scrub A Low Scrub B Dwarf Scrub C Dwarf Scrub D				
P Mat plants H Hummock Grass	Dense Mat Plants Dense Hummock Grass	Mat Plants Mid-Dense Hummock Grass	Open Mat Plants Hummock Grass				
GT Bunch grass >0.5m	Dense Tall Grass	Tall Grass	Open Tall Grass	Very Open Tall Grass			
GL Bunch grass <0.5m	Dense Low Grass	Low Grass	Open Low Grass	Very Open Low Grass			
J Herbaceous spp.	Dense Herbs	Herbs	Open Herbs	Very Open Herbs			
VT Sedges >0.5m	Dense Tall Sedges	Tall Sedges	Open Tall Sedges	Very Open Tall Sedges			
VL Sedges <0.5m	Dense Low Sedges	Low Sedges	Open Low Sedges	Very Open Low Sedges			
X Ferns	Dense Ferns	Ferns	Open Ferns	Very Open Ferns			
Mosses, liverwort	Dense Mosses	Mosses	Open Mosses	Very Open Mosses			

#### TABLE 1: VEGETATION CLASSIFICATION AS USED IN WHEATBELT SURVEY

REPORT ITEM DIS 062 REFERS ·/4

LAKE PLEASANT VIEW - RESERVE No. A.15107



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LAKE PLEASANT VIEW - RESERVE No. A.15107

#### Location:

Situated on the northern side of Hassell Road, ca.32 kms N.E. of Albany, and sharing a common boundary with Manypeaks Townsite. Located on Lithograph 2528-111-Two Peoples Bay.

#### Background:

Lake Pleasant View was originally gazetted on 5th December 1913 for the purpose of water. On 27th May 1955 the area was first increased to 282 acres, and then again on 19th July 1957 to about 500 acres (ca 202.3428 ha).

On 3rd April 1959 the purpose was ammended to "Water and Conservation of Flora and Fauna", classified as a Class 'A' Reserve and vested in the Fauna Protection Advisory Committee. The area was again increased with the inclusion of Lot 2702 (formerly Reserve No. 15078) to its present size of 267.0925 ha.

#### Physical Characteristics:

This reserve covers an area of 267.0925 ha. It is bordered by farmland to the east, north and west, and by the Hassell Road to the south east. The south west section shares a common though irregular boundary with Manypeaks Townsite which is at present uncleared.

A shallow lake depression occupies most of the reserve area, though the water level varies according to seasonal rainfall. Along the eastern and southern sides

#### **REPORT ITEM DIS 062 REFERS**

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of the reserve the land rises slightly to support a narrow belt of Jarrah/Redgum dominated forest. On the southern border between the road and the lake a high granite outcrop protrudes into the reserve. A motorable track skirts along the south eastern and eastern sides of the lake. Fire breaks have been constructed along the entire perimeter of the reserve, and the remains of an old dam is located on the northern side of the lake. The soil throughout the reserve is made up of a light coloured sand. The altitude ranges from approximately 90 - 100 metres above sea level.

#### Vegetation:

The vegetation can be readily separated into the six associations shown on the diagramatic map for the area. This breakdown covers a transition from the lake's sedges, through the Melaleuca dominated shoreline, to the Jarrah and Redgum Woodland on the higher ground. There is a distinct tendancy for some of the understorey species found in the Redgum/Jarrah Woodland to encroach down onto the sloping margins of the lake.

<u>Area A</u>: A shallow lake, for the most part supporting numerous sedges - its size dependent on seasonal rainfall. The sedges range from 0.75 to 2 metres in height depending on the species. They grow densely in places but thin out towards the centre of the lake where there are large areas of open water. The Flag Rush, <u>Baumea articulata</u>, was common.

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<u>Area B</u>: Supports 'Open Low Woodland A' made up of scattered Paperbark trees, <u>Melaleuca cuticularis</u> growing from 12 to 15 metres over 'Open Low Scrub B' consisting primarily of <u>Hakea varia</u>, <u>Leucopogon sp</u>. and <u>Acacia sp</u>. This scrub in turn grows over 'Open Low Sedges' to a height of ca 0.5 metres.

<u>Area C</u>: This area supports an association of scattered Paperbarks, <u>Melaleuca cuticularis</u> to 12 metres, and <u>Eucalyptus occidentalis</u> from 6 to 14 metres, the latter mainly along the upper lake margins. They grow over 'Open Low Scrub A', made up of several species including young <u>E. occidentalis</u>, <u>Hakea varia</u>, <u>Oxylobium cuneatum</u> and <u>Melaleuca sp</u>. The ground is covered with 'Open Low Sedges' to ca 0.5 metres.

<u>Area D</u>: A limited area of 'Dense Heath A' made up in more or less equel proportions of <u>Hakea varia</u> and <u>Hakea</u> <u>trifurcata</u> growing to 1.5 metres, over 'Open Low Sedges' growing to 0.5 metres.

Area E: Dominated by mixed <u>Eucalyptus calophylla</u>, and <u>Eucalyptus marginata</u> Woodland to 18 metres with a variable understorey. In some parts this consisted of 'Thickets' of predominantly <u>Bossiaea linophylla</u>, <u>Agonis</u> <u>parviceps</u> and <u>Oxylobium lanceolatum</u> to ca 3 metres. In others it was classed as 'Low Scrub B' to 1.5 metres and made up of many species including <u>Hakea varia</u>, <u>Hakea</u>

.../8

<u>ceratophylla</u>, <u>Isopogon formosus</u>, <u>Banksia grandis</u> and a <u>Daviesia sp</u>. Also noted were examples of <u>Casuarina</u> <u>frazeriana</u>, <u>Agonis flexuosa</u>, <u>Melaleucas</u>, <u>Acacias</u> and Blackboys. Sedges, grasses and <u>Patersonia occidentalis</u> made up much of the ground cover. Specimens of the rare <u>Banksia dryandroides</u> and the Swamp Banksia, <u>B. litoralis</u>, were found in whitish sand along the south eastern part of the Reserve where this association graded into swampy sedges along the lake shore.

<u>Area F</u>: Supports stands of young <u>Eucalyptus occidentalis</u> trees growing to a maximum height of 6 metres and quite dense in places, over 'Heath A' of predominantly <u>Hakea varia</u> and <u>Oxylobium cuneatum</u> to ca 1.5 metres. This over 'Dense Tall Sedges' to ca 1 metre. An <u>Acacia sp</u>. and <u>Melaleuca sp</u>. to 1 metre were also noted.

#### Human Usage:

In the past the reserve has been used by local farmers as a rubbish dump, but action on the part of local Wildlife Officers put a stop to this practice. Most of the debris has since been removed by the offenders. However, there are still some signs including a rusty car body on the S.E. boundary. Along the north eastern edge of the lake is an old decayed cattle carcass.

According to the Department of Fisheries & Wildlife sign erected on the Hassell Road boundary, the reserve is also seasonally open to both quail and duck shooting.

#### **REPORT ITEM DIS 062 REFERS**

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#### Fire History:

The Jarrah/Redgum Woodland shows signs of an old fire, but the reserve as a whole does not appear to have been burnt in recent years. However, a minor fire was reported to have burnt a small area of the reserve in December 1976. The damage was restricted to about one hectare along the edge of the lake and apparently originated from the Manypeaks Townsite dump.

The reserve has an excellent firebreak system though some of them are now in need of attention.

#### FAUNA

Mammals:

3 Grey Kangaroo - <u>Macropus fuliginosus</u> - in N.E. corner Rabbits - little sign.

#### Birds:

4	Australian Little Grebe		Podiceps novaehollandiae
l	Little Black Cormorant	1	Phelacrocorax suleirostris
4	Little Pied Cormorant		Phalacrocorax melanoleucos
37	White faced Heron	-	Ardea novaehollandiae
1	Black Duck		Anas superciliosa
7	Musk Duck	-	<u>Biziura lobata</u>
1	Black-shouldered Kite	-	Elanus notatus
2	Whistling Kite		Haliastur sphenurus
2	Swamp Harrier	-	Cireus approximans
1	Little Falcon	-	Falco longipennis
2	Brown Falcon	-	Falco berigora
2	Swamphen	-	Porphyrio porphyrio
2	Coots		Fulica atra

.../10

3	Greenshank	-	Tringa nebularia
l	Common Bronzewing	-	Phaps chalcoptera
1	Fan-tailed Cuckoo		Cacomantis pyrrhophanus
l	Laughing Kookaburra	-	Dacelo gigas
12	Tree Martin	-	Petrochelidon nigricans
1	Black-faced Cuckoo-shrik	е	- Coracina novaehollandiae
2	Grey Fantail	641.74	Rhipidura fuliginosa
1	Willie Wagtail		Rhipidura leucophrys
2	Australian Raven	-	Corvus coronoides
8	Western Silvereye	-	Zosterops lateralis

Other species previously reported from the Reserve but not encountered on this survey include Black Swans, <u>Cygnus atratus</u>, Western Warbler - <u>Gerygone fusca</u>, Brown Flycatcher - <u>Microeca leucophaea</u>, Golden Whistler -<u>Pachycephala peetoralis</u>, and the Western Shrike-thrush -<u>Colluricincla harmonica</u>.

#### Reptiles and Amphibians

Three species of small from were found to be abundant in the sedges growing along the lake fringes.

Dugites and Tiger snakes have also been sighted on the granite outcrop in the past.

#### Remarks and Summary:

This is an important reserve for several reasons. Firstly, it acts as a suitable refuge for both migratory and resident birds, with its combination of wetland and woodland habitats. It is an aesthetically pleasing area

.../11

and is used by hunters in the duck and quail shooting season.

The rare Banksia, <u>B. dryandroides</u>, was located along the south eastern side of the lake growing in sandy soil. The reserve is now almost completely surrounded by cleared farmland.

## REPORT ITEM DIS 062 REFERS



View onto reserve from the Hassell Road boundary



South eastern shore of lake with granite outcrop clearly visible in the background.



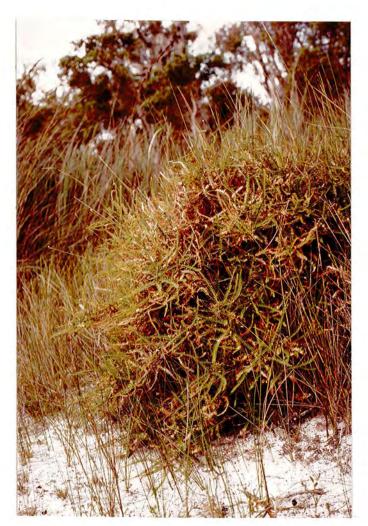
View from the northern boundary looking across the lake. Note <u>Melaleuca cuticularis</u> and sedges along shoreline, with open water towards the centre.



Looking S.E. across Lake Pleasant View with Mt. Manypeaks in the background.

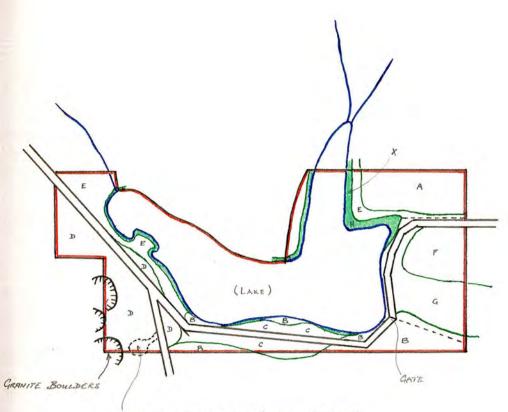


Banksia dryandroides along the S.E. shore of the lake.



N.

MOLLOCULLOP SPRING - RESERVE No. 16367



APPROXIMATE POSITION OF GRAVEL WORKS

Ikm.

Reserve boundary

Fence lines

- AREA A: Isolated patches of Low Forest A over Open Low Scrub A over Open Low Grass and Sedges.
- AREA B: Low Forest A over Thicket over Dense Tall Sedges.
- AREA C: Dense Thicket
- AREA D: Patches of Open Low Woodland B over Open Low Scrub A over Low Heath C.
- AREA E: Low Forest A over Low Scrub A over Very Open Sedges.
- AREA F: Shrub Mallee over Open Low Grasses.
- AREA G: Open Shrub Mallee over Heath B.
- AREA H: Melaleuca cuticularis Open Low Woodland A (marked green on map)
- NOTE: The Flag Rush, Baumea articulata, occurs sporadically along the southern edge of the lake.

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## MOLLOCULLOP SPRING - RESERVE No. 16367

## Location:

Situated on the Warriup Road ca 1.5 kms south east of Reserve No. 26234 and ca 31 kms north east of Manypeaks Townsite. Shown on lithograph 2528 - 1 (Green Range).

#### Background:

Reserve No. 16367 was originally gazetted on 20th April 1916. Its area was decreased on 6th May 1921, and on 5th October 1923 it came under the control of Albany Shire. On 26th April 1968 the purpose was amended from "Water & Camping" to "Water, Camping and Conservation of Flora and Fauna", and vested in the Shire of Albany. On 24th October 1975 the reserve area was decreased to its present size of 115.6548 ha by the construction of road No. 15508 through part of the reserve.

## Physical Characteristics:

This reserve has an overall area of 115.6548 ha. It is basically rectangular, though with a large bite out of the northern boundary and minus the south west corner. The longer axis runs east and west.

Some 50% of the area is taken up by a permanent fresh water lake. The land to the east and north east is dominated by two laterite rocky ridges which extend into the reserve before falling off sharply close to the lake's edge. Along the northern side the reserve boundary

for the most part follows close to the edge of the lake.

The western and south western sides are dominated by a hillside with large granite boulders. Along the southern boundary the rim of the lake-basin rises only a few metres above the water level before dropping down again towards the sea. The total perimeter of the reserve measures ca 4.25 kms.

To the north of the reserve lies an extensive tract of woodland which reaches down to the lake. Along the southern and eastern sides the vegetation is largely undisturbed; the rocky ridge to the east is unsuitable for grazing and as such still retains its natural vegetation. The altitude on the reserve varies from 50 metres in the south west corner and ca 45 metres along the eastern rocky ridge to the lake level which averages at just under 20 metres above sea level.

The Warriup Road runs through the reserve from west to east, passing alongside the southern and eastern edges of the lake.

## Vegetation:

The vegetation on Mollocullop Spring can be readily separated into 8 distinct zones as shown on the diagramatic map for the area. The central part of the reserve is taken up by a permanent fresh water lake. This supports little vegetation other than a few stands of the Flag Rush, <u>Baumea articulata</u>, mainly along the southern side. The rest of the reserve is split up into the following associations.

## Area A:

Consists of isolated small patches of <u>E. calophylla</u>, <u>E. marginata</u> and <u>Nuytsia floribunda</u> 'Low Forest A' from 4 to 6 metres over 'Open Low Scrub A' of predominantly <u>Agonis sp.</u> to 2 metres, <u>Dryandra sessilis</u> and stunted <u>Banksia grandis</u>. This over 'Open Low Grasses'. Ground species recorded included <u>Dryandra nivea</u> and <u>Astroloma</u> <u>ciliatum</u>. This is a somewhat degenerate area as it has in the past been grazed by cattle.

## Area B:

Supports a mixed 'Low Forest A' association, made up of <u>Agonis flexuosa</u> to 8 metres, <u>E. cornata</u> and <u>E. occidentalis</u> to 10 metres, <u>Banksia litoralis</u> to 10 metres and <u>Melaleuca cuticularis</u> to 6 metres. This over "Thicket", consisting of young <u>Melaleuca cuticularis</u>, <u>Hakea varia</u> and <u>Adenanthos sericea</u> to 3 metres. This in turn over 'Dense Tall Sedges' to 1 metre including the Knotted Club Rush, <u>Scirpus nodosus</u>.

## Area C:

'Dense Thicket' to 3 metres made up almost entirely of the Woolly Bush, <u>Adenanthos sericea</u>, growing on whitish deep sand.

#### Area D:

Dominated by a large granite rocky hillside and characterized by rather degenerate windblown vegetation growing on the exposed slope. It supports patchy 'Open

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Low Woodland B' make up predominantly of <u>E. colophylla</u> and <u>Nuytsia floribunda</u> to 5 metres, over 'Open Low Scrub A' made up mainly of <u>Calothamnus quadrifidus</u>, <u>Acacia cyclops</u>, <u>Acacia sp.</u>, <u>Dryandra sessilis</u> and stunted <u>Banksia grandis</u>. This in turn over 'Low Heath C' made up largely of <u>Casuarina humilis</u> to 1 metre, <u>Acacia sp</u>. to 1 metre and <u>Stirlingia latifolia</u>. Also noted was an <u>Astroloma sp</u>. to 0.5 metres.

In several sections stands of <u>E. calophylla</u> grew in shrub-like formation to 3 metres.

## Area E:

This association is found along the western and north eastern sides of the lake, often in areas where seasonal flooding occurs. Composed of 'Low Forest A' <u>E. occidentalis</u> to 10 metres over'Low Scrub A' composed of young <u>Melaleuca cuticularis</u>, young <u>Agonis flexuosa</u> and an <u>Acacia sp</u>., over 'Very Open Low Sedges'. Where this association occurs in the N.E. of the reserve, the understory is largely absent presumably due to past grazing by cattle.

## Area F:

This association occurs along the northern face of a rocky ridge and supports a mallee dominated vegetation quite unlike anything else found on the reserve. Consists of 'Shrub Mallee' made up of <u>E. angulosa</u>, <u>E. decipiens, E. lehmannii</u> and <u>E. goniantha</u> affin. to 6 metres, with little understorey other than 'Open Low Grasses' to less than 0.5 metres.

Area G:

'Open Shrub Mallee' of predominantly <u>E. lehmannii</u> to ca 5 metres over 'Heath B' made up of <u>Calothamnus</u> <u>quadrifidus</u>, <u>Calothamnus sp</u>., <u>Agonis sp</u>., <u>Hakea trifurcata</u> and stunted <u>Banksia grandis</u> on rocky soil.

Area H: (marked in green on the diagramatic map)

Narrow margin round lake edge of 'Open Low Woodland A' made up of the Paperbark tree, <u>Melaleuca cuticularis</u>, to ca 6 metres.

## Human Usage: Considerable.

1. The reserve is apparently used by local residents for recreational purposes. These include both boating and water skiing on the lake.

2. Stock. Local resident land owner, Mr W.A. Hassell, waters his stock on the eastern side of the lake. Judging from tracks, cattle mainly use the Warriup Road to reach the water. Two fence lines constructed WITHIN the reserve and a gate across the main road prevent them from wandering elsewhere on the reserve (see diagram).

From a discussion with Mr Colin Hassell it seems that stock have been watered in this way for several years through some prior arrangement with the Shire. It would be interesting to establish just what arrangement exists and if the Reserve purpose of "Water" gives Mr Hassell the right to water his stock on the reserve.

3. The Warriup Road passes through the reserve and as such provides public access and some vehicle disturbance.

4. There was almost no sign of rubbish on the reserve apart from an old bar-b¢-que and "dunny" found in the Melaleuca woodland along the north eastern edge of the lake (marked x on the map)

5. Near the south west corner a gravel pit has been dug for road maintenance purposes. As survey markers for this section were not located it was impossible to ascertain whether these excavations were on the reserve.

## Fire History:

There were no signs of recent fire on the reserve. The Warriup Road acts as an excellent firebreak. Even though the reserve has been set aside for camping no evidence of camp fires was seen. According to Mr Colin Hassell, the fire which passed through the nearby Tinkelelup Reserve some 12 to 15 years ago also went through Mollocullop Spring, though the effects on the latter are not so readily apparent.

## FAUNA

#### Mammals:

4 x Grey Kangaroo - <u>Macropus fuliginosus</u> Rabbit - little sign.

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Bin	rds:		
6	Hoary-headed Grebe	-	Podiceps poliocephalus
2	Little Pied Cormorant	-	Phalacrocorax melanoleucos
14	Mountain duck	-	Tadorna tadornoides
3	Grey Teel	-	Anas gibberifrons
4	Wood Duck	-	Chenonetta jubata
l	Whistling Kite	-	Haliastur sphenurus
1	White-breasted Sea-Eag	le	Haliaetus leucogaster
9	Coot	-	Fulica atra
2	Common Bronzewing	-	Phaps chalcoptera
5	White-tailed Cockatoo	-	Calyptorhynchus funereus
l	White-winged Triller	-	Lalage sueurii
4	Blue-breasted Wren	-	Malurus pulcherrimus
5	Yellow tailed Thornbil	1	Acanthiza chrysorrhoa
l	Spotted Scrub-Wren	-	Sericornis frontalis maculatus
1	Scarlet Robin	-	Petroica multicolor
l	Willie Wagtail	-	Rhipidura leucophrys
1	Restless Flycatcher	-	Myiagra inquieta
14	Western Silvereye	-	Zosterops laterolis gouldi
2	Brown Honeyeater	-	Lichmera indistinata
1	Western Spinebill	-	Acanthorhynchus superciliosus
50	* New Holland Honeyeate	r	Phylidonyris novachollandiae
18	Red Wattle-bird	-	Anthochaera carunculata
3	Australian Magpies		Gymnorhina dorsalis

Birds previously reported but not encountered on this survey include Pied Cormorant - <u>Phalacrocorax varius</u>, White-faced Heron - <u>Ardea novaehollandiae</u>, Nankeen Night

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Heron - <u>Nycticorax caledonicus</u>, Black Duck - <u>Anas</u> <u>superciliosa</u>, Mallard - <u>Anas platyrhynchos</u>, Blue-winged Shoveler - <u>Anas rhynchotis</u>, Blue-billed Duck - <u>Oxyura</u> <u>australis</u>, Musk Duck - <u>Biziura lobata</u> and Common Sandpiper - <u>Tringa hypoleucos</u>.

## Remarks and Summary:

This is a most beautiful little reserve. It is important for many reasons. Firstly, it contains a permanent fresh water lake only 1.6 km from the sea. This acts as a refuge for water birds. The shoreline is fringed by mature Paperbark trees which act as resting sites for a small population of Nankeen Night Herons. An adult White-breasted Sea Eagle was recorded at the lake. Along the southern side a dense bank of flowering <u>Adenanthos sericea</u> attracts large numbers of Honeyeaters.

The rocky ridge which extends into the reserve from the east supports several kinds of mallee Eucalyptus. It is of interest to note that among these, one with affinities to <u>E. goniantha</u> may well represent only the second known locality for a new and as yet undescribed species. The dense scrub on the southern side of this ridge provides shelter and nesting sites for small birds.

The reserve is at present vested in the Shire of Albany. In view of its obvious value attempts should be made to have it vested in the Western Australian Wildlife

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Authority. An alternative watering site should be found for the cattle presently using the reserve and investigations carried out to establish what disturbance is caused by the use of the reserve for recreational purposes. From the management standpoint attempts should be made to acquire or purchase the privately owned land along the northern shore of the lake, thus turning the reserve into a compact rectangular block. Should this area be cleared the value of the reserve would diminish considerably. From conversations with Mr G. Folley it seems that Mr Hassell is conservation minded and might be willing to relinquish his hold on this portion of land.

## Reserve No. 16367

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View looking N.E. from the southern shore of the lake. Note the mallee-eucalyptus covered ridge in the background.



View across the reserve from the S.W. corner.

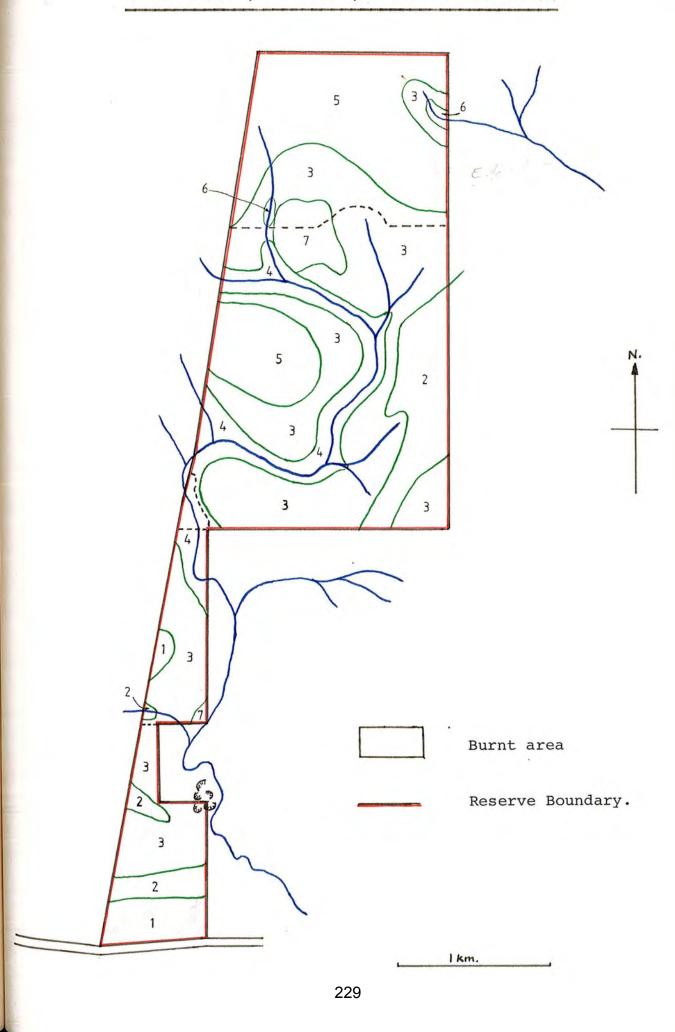


View across the reserve from the N.E. corner.



Dense thicket of <u>Adenanthos sericea</u> along the southern side of the reserve.

GREEN RANGE (TINKELELUP) - RESERVE No. 26234



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GREEN RANGE (TINKELELUP) - RESERVE No. 26234

## Vegetation areas shown on map:

- Area 1: Open Low Woodland B and Thicket over Dense Low Heath C.
- Area 2: Open Low Woodland B over Low Heath C and Dense Low Heath C.
- Area 3: Low Woodland A over Heath A and Dense Heath A.
- Area 4: Low Forest A over Thicket
- Area 5: Low Woodland B over Heath A and Dense Heath A.
- Area 6: Open Low Woodland A over Thicket over

Tall Sedges.

Area 7: Open Low Woodland A over Dense Thicket.

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GREEN RANGE (TINKELELUP) - RESERVE No. 26234

## Location:

Ca 30 kms north east of Manypeaks Townsite and shown L on Lithograph 2528 - 1 - Green Range.

## Background:

Reserve 26234 was originally set aside for the purpose "Conservation of Flora and Access". By Government Gazette notice of 30th May 1975, the purpose was changed to Conservation of Flora and Fauna, and vested in the West Australian Wildlife Authority.

## Physical Characteristics:

This area, locally known as the Tinkelelup Reserve, has a total area of 575.5186 ha. The bulk of the reserve is made up of a roughly rectangular block of land, with its longer axis running north and south. From the south west corner of this rectangle protrudes a long narrow strip which reaches south 2.75 kms. to the Warriup A firebreak/track, ca 16 kms in length, has been Road. pushed around the perimeter of the reserve. Three lateral firebreaks cut through the reserve from east to west and lie approximately equidistant from each other. The northern part of this reserve cuts across the eastern end of Green Range, where it reaches an elevation of some 210 metres. The terrain is broken up into a series of hills and gullies as it descends rapidly towards the

south, reaching a low of 50 metres at the S.E. corner of the southern extension. The Mollocullop Creek system winds through the reserve where several of its main tributaries originate. Along these stream gullies vegetation is denser and taller due to the added moisture and protection afforded by the terrain. On the hill tops and unprotected slopes the vegetation has a windpruned appearance.

The surface soil falls into two basic categories, with most of the hills and ridges composed of laterite and in parts laterite gravel mixed with sand. The creek valleys and depressions between the ridges contain whitish sand.

The reserve is completely surrounded by privately owned land, though at the present time much of this is still uncleared. Ultimately the reserve will no doubt be cut off from the surrounding natural habitat when the area is opened up for farming.

#### Vegetation:

The Tinkelelup Reserve has a fairly complex mosaic of vegetation types. It is possible to break these down into 7 distinct associations although there is considerable overlap in some parts where one zone merges into another. The basic formations shown on the diagramatic map are listed below:-

1. 'Open Low Woodland B' of scattered E. marginata and

mallee <u>E. decipiens</u> to 4 metres over tall <u>Hakea cucullata</u> 'Thicket' to 3 metres over 'Dense Low Heath C' - this made up of many species including <u>Hakea ruscifolia</u>, <u>Hakea trifurcata</u>, <u>Beaufortia annisandra</u>, <u>Dryandra</u> <u>mucronulata affin.</u>, <u>Dryandra pteridifolia</u>, <u>Daviesia</u> sp., <u>Stirlingia latifolia</u>, <u>Dryandra nivea</u> and the Grassboy, <u>Kingia australis</u>. It should be noted that much of this association has been recently burnt.

2. On deep whitish-grey sand. 'Open Low Woodland B' mainly <u>Banksia attenuata</u> 2 to 5 metres with stunted <u>E. marginata and E. calophylla</u> to 4 metres. This over 'Low Heath C' to 'Dense Low Heath C' made up of many species including <u>Adenanthos cuniatum</u>, <u>Hakea ruscifolia</u>, <u>Hakea trifurcata</u>, <u>Beaufortia annisandra and Stirlingia</u> <u>latifolia</u>. Also noted were <u>Daviesia</u> sp., <u>Melaleuca</u> sp., <u>Casuarina</u> sp., <u>Acacia</u> sp., a small <u>Agonis</u> sp. and several grasses and sedges. The Kangaroo Paw, <u>Anigozanthos rufus</u>, was common along the firebreaks.

3. 'Low Woodland A' of stunted <u>E. marginata</u> and <u>E. calophylla</u> to 6 metres over an understory of 'Heath A' to 'Dense Heath A' made up of several species, with the Hakeas and Dryandras being dominant. Species noted include <u>Hakea trifurcata</u> to ca 2 metres, <u>Hakea</u> <u>varia</u>, <u>Hakea ruscifolia</u>, <u>Dryandra mucronulata</u> affin., <u>Adenanthos cuneatum</u>, <u>Isopogon formosa</u>, <u>Lambertin uniflora</u>, <u>Melaleuca striata</u>, <u>Beaufortia annisandra and the Tassel</u>

Flower, <u>Leucopogon verticilliata</u>. Examples of two small Banksias, <u>B. dryandroides</u> and <u>B. prostrata</u> were also recorded in this area. <u>Note</u>:- Along the southern side of the northern block <u>Dryandra mucronulata</u> affin. is totally dominant with <u>Hakea varia</u> common.

4. Confined to the deeper valleys along the Mollocullop Creek system, 'Low Forest A' of <u>E. marginata</u> and <u>E. calophylla</u> canopy cover ca 30%, over 'Thicket', made up of <u>Bossiaea</u> <u>linophylla</u>, <u>Agonis sp.</u>, <u>Spyridium globulosum</u> and <u>Acacia</u> sp. Along the moist creek beds'Tall Sedges' to ca 2 metres, with <u>Hakea trifurcata</u> to  $2\frac{1}{2}$  metres the dominant understory species on the higher ground. <u>Banksia dryandroides</u> to ca 0.75 metres was also common.

5. 'Low Woodland B' of <u>E. marginata</u>, <u>E. calophylla</u> and mallee <u>E. decipiens</u> to 3 metres over 'Heath A' to 'Dense Heath A' made up of predominantly <u>Hakea trifurcata</u> and <u>Dryandra mucronulata</u> affin., with <u>Hakea varia</u>, <u>Beaufortia</u> <u>annisandra</u>, <u>Isopogon formosa</u>, <u>Banksia sphaerocarpa</u>, <u>Banksia prostrata</u> and <u>Banksia grandis</u> also noted. There are some open areas which support 'Open Mat Plants'.

This association in fact represents a more stunted version of Area 3. In places the shrub-form <u>E. marginata</u> and <u>E. calophylla</u> form a single upper canopy level with Hakea trifurcata.

6. Wetter areas along the Mollocullop and Tinkelelup Creekbeds. 'Open Low Woodland A' of scattered Paperbark trees,

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<u>Melaleuca preissiana</u> to 8 metres and <u>Banksia littoralis</u> trees to 6 metres over 'Thicket' made up of <u>Agonis sp</u>. and Oxylobium lanceolatum, over 'Open Tall Sedges'.

7. Stands of 'Open Low Woodland A' of <u>E. cornuta</u> and <u>E. decipiens</u> to 5 metres over 'Dense Thicket' of <u>Oxylobium cuneatum</u> to ca 3 metres. Where this association occurs in the south of the reserve small specimens of Agonis flexuosa are also present.

## Human Usage:

Tinkelelup Reserve is free from rubbish. There was no sign of human activity on the reserve apart from the tracks put in for fire control purposes. Adequate fences have been erected where farmland adjoins the reserve. According to Mr Colin Hassell poachers occasionally hunt kangaroos on the reserve.

#### Fire History:

Virtually the entire reserve, together with all the surrounding bushland, appears to have carried a very hot fire some 12 to 15 years ago. The burnt tops of many of the trees still bear testimony to the blaze. Time has, however, allowed considerable regeneration to take place.

During the past year the local Bush Fires Brigade was responsible for a control burn on the southern end of the reserve extension, from the Warriup Road to the first

firebreak. Apparently the present arrangement allows for the next section to be burnt after a 3 year interval.

## FAUNA

## Birds:

1	x	Wedge-tailed Eagle - Aquila audax
2	x	Brown Falcon - Falco berigora
6	x	White-tailed Cockatoo Calyptorhynchus funereus baudinii
2	x	Black-faced Cuckoo-Shrike Coracina novaehollandiae
6	x	Blue Wren - <u>Malurus</u> sp. (non breeding plumage)
4	x	Broad-tailed Thornbill Acanthiza apicalis
14	x	Yellow-tailed Thornbill Acanthiza chrysorrhoa
1	x	Spotted Scrub-Wren - Sericornis frontalis maculatus
1	x	Scarlet Robin (male) - Petroica multicolor
3	x	Grey Fantail - Rhipidura fuliginosa
1	x	Spotted Pardalote - Pardalotus punctatus
9	x	Silvereye - Zosterops lateralis gouldi
2	x	Western Spinebill - Acanthorhynchus superciliosus
2	x	New Holland Honeyeater Phylidonyris novaehollandiae
3	x	Tawny-crowned Honeyeater Gliciphila melanops
2	x	Red-eared Firetail - Emblema oculata (2immatures seen 2 heard calling)
24	x	Grey currawong - Strepera versicolor
7	x	Australian Raven - Corvus coronoides

Species previously recorded but not encountered on this survey include Brown Quail - Synoicus australis,

Galah - Eolophus roseicapillus and Golden Whistler -Pachycephala peetoralis.

Mammals:

2 x Brush-tail Wallaby - Macropus irma

- 7 x Grey Kangaroo (5 adult 2 sub-adult)
- Macropus fuliginosus

l x Fox

Also diggings of a small unidentified mammal (scrapings in the soil). Some sign of rabbits but none seen.

## Reptiles:

- 1 x Bobtail Lizard - Teliqua rugosa
- l x Varanus Lizard - Varanus gouldii
- 1 small unidentified snake sighted at the base of a Melaleuca tree near the north east corner of the reserve.

#### Remarks and Summary:

This is a most interesting reserve and due to its varied topography contains a considerable number of habitat types. Situated as it is on the eastern end of Green Range it commands an impressive view overlooking the sea to the south east and the Stirling Ranges to the north west. From a botanical standpoint the flora is diverse, and seven species of Banksia were recorded:

Namely <u>B. attenuata</u>, <u>B. litoralis</u>, <u>B. grandis</u>, <u>B. sphaerocarpa</u>, <u>B. prostrata</u>, <u>B. dryandroides</u>, and <u>B. baxteri</u> (located just outside the reserve). It is also large enough to offer cover and protection to a variety of birds and mammals, and this aspect will no doubt become more important as the surrounding land is cleared for farming. The continued protection of this reserve helps to ensure the safety of Mollocullop Creek which starts in the reserve and feeds the fresh-water lake on nearby Mollocullop Spring Reserve.



View facing S.S.W. from the N.E. corner. Note the burnt tops to the eucalyptus trees.



Firebreak along the southern edge of the northern block. Note the rapid interchange of soils.



Recently 'chained' vegetation on privately owned land along the eastern firebreak.



E. calophylla and E. marginata over understory dominated by Dryandra mucronulata affin. Note: Local Tea Picker.