



TOWN OF CLAREMONT

NOTICE OF MEETING

NOTICE IS HEREBY GIVEN that an
ORDINARY Meeting of the Council will be held,
on **TUESDAY 18 APRIL**, 2017, commencing at **7:00 PM**
at the Town of Claremont, Claremont Council Chambers, 308 Stirling Highway,
Claremont.

Liz Ledger

ACTING CHIEF EXECUTIVE OFFICER

Date:

DISCLAIMER

Would all members of the public please note that they are cautioned against taking any action as a result of a Council decision tonight until such time as they have seen a copy of the Minutes or have been advised, in writing, by the Council's Administration with regard to any particular decision.

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TOWN OF CLAREMONT
ORDINARY COUNCIL MEETING
18 APRIL, 2017
AGENDA

- 1 **DECLARATION OF OPENING/ANNOUNCEMENT OF VISITORS**
- 2 **RECORD OF ATTENDANCE/APOLOGIES/LEAVE OF ABSENCE**
- 3 **DISCLOSURE OF INTERESTS**
- 4 **RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE**

Mr Kevin Maitland, 4/61 Bay View Terrace, Claremont.

Re: Increasing nuisance Corella Issues.

Note: these responses are in addition to those provided at the Ordinary Council Meeting on 4 April 2017.

Question: We would like to put the following questions to the council and ask that they be taken on notice, addressed seriously and responded to at a subsequent meeting by way of a listed agenda item?

Answer: This was brought before Council on 19 November 2013 and a regional approach was supported at that time.

Question: What steps were taken to have WALGA involved and when did this start?

Answer: WALGA approached DPaW in 2016 for funding/action, this was after a small number of Councils approached them for support for a regional approach to control. The control program initiated by WALGA commenced late in 2016.

Question: What funding (and source) is backing up the culling program?

Answer: DPaW provided their budget for bird control (\$50,000) to WALGA for the 2016-17 year after agreeing with the procedure being proposed to ensure effectiveness. A number of Councils (Including WESROC) provided some additional funding and "in kind" support. Available funding for next year is not confirmed at this stage.

Question: What numbers have been achieved to date?

Answer: In the Western Suburbs there have been over 650 Corellas controlled between two sites. In the metro area there have been four sites used during the last twelve months.

Question: Where is the culling taking place and why not where the most distress is occurring?

Answer: The sites chosen for control have to be suitable for setting up and the ability to exclude the public. Most importantly the land owner has to be supportive of the control, this reduces the number of suitable locations quite considerably. These site will not be made public to avoid problems with community conflict. The locations are being selected based on population distribution identified by bird counts, reports of problems and ability to find suitable sites nearby.

Question: Has any liaison taken place with other affected councils to strengthen the action?

Answer: DPaW made an attempt in 2013 by writing to all Local Governments and this was only supported by a few Councils including Claremont, as a result of a lack of support this did not progress. WALGA put together a Corella Coordination Working Group in 2016 and all Councils were invited to participate and while numbers of participating Councils has increased it is still not fully supported by all metro LGA's.

Question: Has there been any monitoring of the noise pollution as there would be for complaints about dog barking, machinery or loud party noise?

Answer: No the Town does not monitor wildlife for noise.

Question: When will the council arrange clean up of the health hazard on Stirling Highway immediately outside the library which is distressing businesses in the immediate area?

Answer: The best way to manage the problem is to scrape the excess faeces off the pavement once it is dry however as these large trees have become a local roosting site, the material is deposited daily making clean up more challenging. Much of this build up washes away during rainfall events.

Question: Has the council tried other bird scare devices from those listed on the internet?

Answer: Corellas are not easily scared off and many of the devices available are for smaller birds such as silvereyes, lorikeets and sparrows, and used mainly in orchards. The birds grow accustomed to all current methods used in a short period of time; they don't scare using dummy birds of prey, kites, humming lines or reflective material. Noise emitters and air cannons will create additional noise pollution which isn't appropriate in built up areas. Discussions with other local governments are taking place to identify possible innovative approaches.

5 PUBLIC QUESTION TIME

6 PUBLIC STATEMENT TIME

7 APPLICATIONS FOR LEAVE OF ABSENCE

8 PETITIONS/DEPUTATIONS/PRESENTATIONS

9 CONFIRMATION OF MINUTES OF PREVIOUS MEETINGS

That the minutes of the Ordinary Meeting of Council held on 21 March 2017 be confirmed.

10 ANNOUNCEMENT OF CONFIDENTIAL MATTERS FOR WHICH MEETING MAY BE CLOSED TO THE PUBLIC

11 BUSINESS NOT DEALT WITH FROM A PREVIOUS MEETING

12 REPORTS OF COMMITTEES

13 REPORTS OF THE CEO**13.1 CHIEF EXECUTIVE OFFICER****13.1.1 MEMORIAL PLAQUE POLICY LV134**

File Ref:	COM/00032
Attachments:	Memorial Plaque Policy LV134
Responsible Officer:	Stephen Goode Chief Executive Officer
Author:	Ashley Rush Executive Assistant
Proposed Meeting Date:	18 April 2017

Purpose

A policy has been established to provide guidelines and consistency for memorial plaques in public spaces within the Town.

Background

The Town receives requests from the public to have memorial plaques installed in remembrance of a deceased person/s. As such the Town has developed a policy, to guide the decision making when receiving these requests.

Discussion

The objectives in relation to plaques and memorials are to:

- Manage the number of plaques and memorials in open space
- Restrict plaques and memorials to events or persons of outstanding significance to an area
- Minimise the risks and environmental impact of plaques and memorials

Applications are reviewed at the CEO's discretion under delegation of Council and will require detail on how the nominee has made a significant contribution to the Claremont community. Public Assets can be donated to accompany the plaque and could include, but not limited to planting, seating, barbeque or artwork.

All costs associated with the supply and installation of the memorial and or public asset are to be borne by the applicant and installation works are to be organised by the Town.

Plaques and donated public assets will be subject to the same level of maintenance as other infrastructure. The plaque and/or public asset will remain in place as long as it remains in good working condition and complies with the Town's standards.

Council cannot guarantee that a plaque and asset will remain at the designated site for any length of time, the CEO reserves the right to have it removed at the Town's discretion.

Should for any reason, an installed memorial become disturbed through works, either by the Town, or by an external contractor, the memorial shall be removed at the expense of the party undertaking the works and reinstalled, if appropriate, in the same location or installed in another location nearby if possible.

Past Resolutions

Nil

Financial and Staff Implications

No initial costs however there will be ongoing maintenance costs involved.

Policy and Statutory Implications

Town of Claremont Policy Manual

Communication / Consultation

The Town receives between 2-3 requests each year.

Strategic Community Plan**Liveability**

We are an accessible community, with well maintained and managed assets, and our heritage preserved for the enjoyment of the community.

- Clean, usable, attractive, accessible streetscapes and public open spaces.
- Develop the public realm as gathering spaces for participation and enjoyment.
- Maintain and upgrade infrastructure for seamless day to day usage.

Urgency

N/A

Voting Requirements

Simple majority decision of Council required.

OFFICER RECOMMENDATION

That Council adopt new policy Memorial Plaque Policy LV134 as detailed in Attachment 1.

CHIEF EXECUTIVE OFFICER


MEMORIAL PLAQUE POLICY LV134

MEMORIAL PLAQUE POLICY LV134

18 APRIL 2017

ATTACHMENT 1

MEMORIAL PLAQUE POLICY LV134

	Relevant Council Delegation:
Key Sustainability Result Area: LIVEABILITY	Responsibility: CHIEF EXECUTIVE OFFICER

Purpose

To provide guidelines for memorial plaques in public spaces within the Town. Memorial plaques will be considered in remembrance of a deceased person and may be positioned on buildings, on the pavement, in parks, gardens or public places.

Public Assets can be donated to accompany the plaque and could include, but not limited to planting, seating, barbeque or artwork.

The objectives in relation to plaques and memorials are to:

- Manage the number of plaques and memorials in open space
- Restrict plaques and memorials to events or persons of outstanding significance to an area
- Minimise the risks and environmental impact of plaques and memorials

Policy

Applications for memorial plaques must be made in writing to the Chief Executive Officer (CEO) and include a supporting statement for the nominee, detailing how the nominee has made a significant contribution to the Claremont community.

If the application is from an organisation or person other than a family member of the deceased, a letter of permission from the deceased family is required.

The approval of applications is at the discretion of the CEO under the delegation of Council.

The donation of a public asset may be recognised with a plaque. The plaques will be limited to a maximum of 150mm x 75mm in size.

Applicants may propose the wording for the plaque, subject to approval by the CEO. The Town of Claremont will retain ownership of the asset at all times.

Location

Consideration will be given to relevant management plans, capital works programs, maintaining safe passage for pedestrians and other users, avoidance of damage to the natural environment and ensuring the donation meets the general community expectations for the area.

Costs

All costs associated with the supply and installation of the memorial and or public asset are to be borne by the applicant. Full payment is required after approval of the application and prior to the Town ordering of the memorial and/or public asset. Installation works will be carried out by the Town's officers or their nominated contractor. Installation by applicants or their contractors is not permitted.

Maintenance

Plaques and donated public assets will be subject to the same level of maintenance as other infrastructure. The public asset will remain in place as long as it remains in good working condition and complies with the Town's standards.

The Town will not be automatically responsible for the replacement of plaques and assets which are vandalised, damaged or stolen but may replace them at their discretion. Standard maintenance activities, such as graffiti removal will be undertaken as required.

Memorial Removal

Council cannot guarantee that a plaque and asset will remain at the designated site for any length of time, the CEO reserves the right to have it removed at the Town's discretion. Should for any reason, an installed memorial become disturbed through works, either by the Town, or by an external contractor, the memorial shall be removed at the expense of the party undertaking the works and reinstalled, if appropriate, in the same location or installed in another location nearby if possible.

Other Relevant Policies and Documents

Nil

Work Procedures

Policy Adoption and Amendment History

Reviewed/Modified	Minutes Reference	Date	Meeting Type
Adopted			
Modified			
Reviewed			
Reviewed			
Reviewed			
Reviewed			

13.2 CORPORATE AND GOVERNANCE

13.2.1 LIST OF PAYMENT 1 TO 31 MARCH 2017

File Ref:	FIM/00062-02
Attachments:	Schedule of Payments 1 to 31 March 2017 Purchase Card Payments 28 January to 28 February 2017 Purchase Card Payments 1 March to 28 March 2017
Responsible Officer:	Les Crichton Executive Manager Corporate and Governance
Author:	Edwin Kwan Finance Officer
Proposed Meeting Date:	18 April 2017

Purpose

For Council to note the payments made in March 2017.

Background

Council has delegated to the CEO the exercise of its power to make payments from the Municipal Fund and Trust Fund. The CEO is required to present a list to Council of those payments made since the last list was submitted.

Discussion

Attached is the list of all accounts paid totalling \$2,779,370.83 during the month of March 2017.

The attached schedule covers:

- Municipal Funds electronic funds transfers (EFT) \$ 2,139,242.85
- Municipal Fund vouchers (39514-39518) \$ 27,642.98
- Municipal Fund direct debits \$ 529,539.39
- Trust Fund electronic funds transfer (EFT) \$ 82,945.61
- Trust Fund vouchers \$ 0.00

All invoices have been verified, and all payments have been duly authorised in accordance with Council's procedures.

Past Resolutions

Ordinary Council Meeting 21 March 2017, Resolution 37/17:

That Council notes all payments made for February 2017 totalling \$1,556,347.24 comprising;

<i>Municipal Funds electronic funds transfers (EFT)</i>	\$	<i>1,063,263.93</i>
<i>Municipal Fund vouchers (39510-39513)</i>	\$	<i>5,530.26</i>
<i>Municipal Fund direct debits</i>	\$	<i>435,097.41</i>
<i>Trust Fund electronic funds transfer (EFT)</i>	\$	<i>52,455.64</i>
<i>Trust Fund vouchers</i>	\$	<i>0.00</i>

That Council notes all payments made for January 2017 totalling \$1,687,689.78 comprising;

<i>Municipal Funds electronic funds transfers (EFT)</i>	\$	1,149,780.32
<i>Municipal Fund vouchers (39508-39509)</i>	\$	11,889.43
<i>Municipal Fund direct debits</i>	\$	511,943.11
<i>Trust Fund electronic funds transfer (EFT)</i>	\$	14,076.92
<i>Trust Fund vouchers</i>	\$	0.00

Financial and Staff Implication

Resource requirements are in accordance with existing budgetary allocation.

Policy and Statutory Implications

Local Government (Financial Management) Regulations 1996, Regulations 12- 13.
Town of Claremont Delegation Register – DA9 Payment of Accounts.

Communication / Consultation

N/A

Urgency

The Schedule of Payments is to be presented to the next ordinary meeting of Council after the list has been prepared.

Voting Requirements

Simple majority decision of Council required.

Officer Recommendation

That Council notes all payments made by the CEO under Delegation DA9 for the month of March 2017 totalling \$2,779,370.83 as detailed in Attachments 1, 2 and 3 comprising;

Municipal Funds electronic funds transfers (EFT)	\$	2,139,242.85
Municipal Fund vouchers (39514-39518)	\$	27,642.98
Municipal Fund direct debits	\$	529,539.39
Trust Fund electronic funds transfer (EFT)	\$	82,945.61
Trust Fund vouchers	\$	0.00

CORPORATE

LIST OF PAYMENTS 1- 31 MARCH 2017

SCHEDULE OF PAYMENTS MARCH 2017

18 APRIL 2017

ATTACHMENT 1

SCHEDULE OF PAYMENTS

1-31 March 2017

ELECTRONIC FUNDS TRANSFERS MARCH 2017 - MUNICIPAL FUND

Date	Ref.	Name	Details	Amount
16/03/2017	EFT01424	A TULLOCH	Elected Member meeting fees - January to March 2017	\$ 4,926.25
2/03/2017	EFT01420	AAA PRODUCTION SERVICES	Production inc sound & lighting 11/12/16 Claremont Park	\$ 7,238.25
2/03/2017	EFT01420	ACCESS WITHOUT BARRIERS	Roof inspection and repairs Meals on Wheels	\$ 550.00
30/03/2017	EFT01429	ACCORD SECURITY PTY LTD	Night patrol for Claremont CBD for 3, 5, 9, 12, 16 & 19 March 2017	\$ 990.00
16/03/2017	EFT01424	ADAM WOODACRE	Sunset cinema event works on 27 & 28/1/2018	\$ 412.50
9/03/2017	EFT01422	ADVANCE PRESS	Newsletter Town Talk Feb 2017	\$ 1,452.00
16/03/2017	EFT01424	ADVANCE PRESS	Pool Party Banner	\$ 638.00
2/03/2017	EFT01420	AIR-BORN AMUSEMENTS	Pool Event on 26/2/17	\$ 850.00
16/03/2017	EFT01424	AJ BAKER & SONS PTY LTD	Service Ice machine at Operations Centre	\$ 323.19
16/03/2017	EFT01424	AKASHIC GARDENS	Maintenance of Herb Garden - Freshwater Museum	\$ 90.00
9/03/2017	EFT01422	ALL FENCE U RENT	Fence hire - Station Masters House	\$ 295.63
9/03/2017	EFT01422	ALLIED EXPRESS TRANSPORT PTY LTD	Postage & freight	\$ 10.45
16/03/2017	EFT01424	ALLIED EXPRESS TRANSPORT PTY LTD	Postage & freight	\$ 38.23
23/03/2017	EFT01426	ALLIED EXPRESS TRANSPORT PTY LTD	Postage & freight	\$ 71.35
2/03/2017	EFT01420	ALLPEST WA	Pest Control 327 Stirling Highway Claremont	\$ 176.00
23/03/2017	EFT01426	ALLPEST WA	Removal of pigeons from gutters at Library	\$ 1,632.50
16/03/2017	EFT01424	ALSCO	Feminine hygiene unit sleeve	\$ 352.78
16/03/2017	EFT01424	ALYKA PTY LTD	IT Operations 1yr Town website hosting from	\$ 2,640.00
2/03/2017	EFT01420	AMANDA SIMPER	Reimbursement - National Police check	\$ 44.90
16/03/2017	EFT01424	AMCOM PTY LTD	Internet - March 2017	\$ 8,632.31
23/03/2017	EFT01426	AMCOM PTY LTD	Internet - April 2017	\$ 8,632.31
16/03/2017	EFT01424	APPLE PTY LTD	Replacement phone	\$ 873.40
16/03/2017	EFT01424	APRA	APRA licence fees	\$ 235.60
2/03/2017	EFT01420	ARBORLOGIC	Assessment of all large trees across the town and	\$ 8,712.00
30/03/2017	EFT01429	ARBORLOGIC	Assessment of Norfolk Is Pine, 24 Anstey St Claremont	\$ 379.50
9/03/2017	EFT01422	ARMAGUARD	Bank Fees - Aquatic Centre	\$ 595.65
9/03/2017	EFT01422	ARTEX ENTERPRISES	Railing repair - Claremont Cr Stirling Rd intersection	\$ 5,016.79
16/03/2017	EFT01424	ARTREF PTY LTD	Stationery - Plotter ink	\$ 220.00
16/03/2017	EFT01424	AUDI CENTRE PERTH	Vehicle - Executive Manager	\$ 57,878.01
31/03/2017	EFT01429A	AUDIOVAULT INDUSTRIES PTY LTD	Claremont Arts Festival 50% Deposit	\$ 1,363.31
9/03/2017	EFT01422	AUSTRAL MERCANTILE COLLECTIONS P/L	Debt Collection Fee	\$ 376.87
23/03/2017	EFT01426	AUSTRAL MERCANTILE COLLECTIONS P/L	Debt Collection Fee	\$ 2,775.07
23/03/2017	EFT01426	AUSTRALIA POST - 623462	Postage & freight	\$ 390.31
23/03/2017	EFT01426	AUSTRALIA POST - 673027	Postage & freight	\$ 1,221.76
2/03/2017	EFT01420	AUSTRALIAN TAXATION OFFICE	PAYG - Payroll	\$ 49,314.00
16/03/2017	EFT01424	AUSTRALIAN TAXATION OFFICE	PAYG - Payroll	\$ 46,620.00
30/03/2017	EFT01429	AUSTRALIAN TAXATION OFFICE	PAYG - Payroll	\$ 46,942.00
2/03/2017	EFT01420	AUTO MASTERS COTTESLOE	Replace leaking fuel filter housing 1EKU192	\$ 366.00
16/03/2017	EFT01424	AWESOME BALLOON CREATIONS PTY LTD	Bubbles and tats for Xmas in Claremont 2016	\$ 700.00
30/03/2017	EFT01429	B & B WASTE CONTRACTORS PTY LTD	Bulk and green waste collections	\$ 25,389.63
16/03/2017	EFT01424	B HAYNES	Elected Member meeting fees - January to March 2017	\$ 4,926.25
9/03/2017	EFT01422	BAILEYS FERTILISERS	Potting mix for ongoing CBD planter box maintenance	\$ 521.40
23/03/2017	EFT01426	BARRY HARRINGTON	Reimburse half of the phone bills	\$ 27.60
16/03/2017	EFT01424	BEAVER TREE SERVICES	Various Tree works	\$ 2,310.00
16/03/2017	EFT01424	BILLI PTY LTD	Filter repairs on level 1 at 308 Stirling Highway	\$ 313.78
16/03/2017	EFT01424	BOB JANE T-MARTS	Various car service	\$ 333.00
30/03/2017	EFT01429	BOOKTALK	20 copies purchased for book club event in library	\$ 100.00
16/03/2017	EFT01424	BOTANIC LANDSCAPES	Quarterly maintenance	\$ 1,155.00
16/03/2017	EFT01424	BOX CORPORATE	Dining & Refreshments milk order	\$ 218.60
9/03/2017	EFT01422	BOYAN ELECTRICAL SERVICES	Various repairs and maintenance	\$ 355.30
16/03/2017	EFT01424	BOYAN ELECTRICAL SERVICES	Various repairs and maintenance	\$ 1,737.46
23/03/2017	EFT01426	BOYAN ELECTRICAL SERVICES	Various repairs and maintenance	\$ 245.30
30/03/2017	EFT01429	BOYAN ELECTRICAL SERVICES	Conduct CBD light inspections at night for the month of March	\$ 479.60
9/03/2017	EFT01422	BURKE AIR	Various repairs and maintenance	\$ 1,386.00
16/03/2017	EFT01424	BURKE AIR	Various repairs and maintenance	\$ 629.20
16/03/2017	EFT01424	C MAIN	Elected Member meeting fees - January to March 2017	\$ 4,926.25
16/03/2017	EFT01424	C MEWS	Elected Member meeting fees - January to March 2017	\$ 4,926.25
30/03/2017	EFT01429	CARRINGTON'S TRAFFIC SERVICES	Davies Rd - oil spill	\$ 2,585.28
16/03/2017	EFT01424	CERTA CIVIL WORKS PTY LTD	16-17 Wood St - resheet	\$ 33,830.94
16/03/2017	EFT01424	CHADWICK MODELS	Model for Curated by Claremont	\$ 256.30
2/03/2017	EFT01420	CHILD SUPPORT AGENCY	Child support - Payroll	\$ 861.69
16/03/2017	EFT01424	CHILD SUPPORT AGENCY	Child support - Payroll	\$ 861.69
30/03/2017	EFT01429	CHILD SUPPORT AGENCY	Child support March 2017	\$ 660.78
9/03/2017	EFT01422	CHILDREN'S BOOK COUNCIL OF AU W.A.	BCA WA Branch membership	\$ 60.00
30/03/2017	EFT01429	CITY LIFTS	Comprehensive lift maintenance for 1 January to 31 March 2017	\$ 825.00
2/03/2017	EFT01420	CITY OF NEDLANDS	Building Approvals Assessment completed January 2017	\$ 6,517.50
30/03/2017	EFT01429	CITY OF STIRLING	Food services, delivered meal subsidies for Meals on Wheels	\$ 324.00
9/03/2017	EFT01422	CLEAN CITY GROUP PTY LTD	Various road and street works	\$ 990.00
16/03/2017	EFT01424	CLEAN CITY GROUP PTY LTD	Various road and street works	\$ 5,544.00
23/03/2017	EFT01426	CLEAN CITY GROUP PTY LTD	Various road and street works	\$ 275.00
30/03/2017	EFT01429	CLEAN CITY GROUP PTY LTD	CBD cleaning for 1 to 15 March 2017 & remove graffiti for February 2017	\$ 4,972.55
16/03/2017	EFT01424	COATES HIRE OPERATIONS PTY LTD	Generator & electrics for Xmas in Claremont'16	\$ 5,651.51
2/03/2017	EFT01420	COMMERCIAL AQUATICS AUSTRALIA	Supply & install hand rail socket works	\$ 654.50
9/03/2017	EFT01422	COMPU-STOR	External Records Storage	\$ 729.45
23/03/2017	EFT01426	CONSERVATION VOLUNTEERS AUSTRALIA	Park works	\$ 825.00
30/03/2017	EFT01429	CORDELIA JANE GIBBS	Second instalment for ART TRA 2017	\$ 2,200.00
2/03/2017	EFT01420	CORNERSTONE RENOVATIONS	Various repairs and maintenance	\$ 6,276.60

SCHEDULE OF PAYMENTS

1-31 March 2017

Date	Ref.	Name	Details	Amount
16/03/2017	EFT01424	CORNERSTONE RENOVATIONS	Various repairs and maintenance	\$ 1,991.00
23/03/2017	EFT01426	CORNERSTONE RENOVATIONS	Various repairs and maintenance	\$ 99.00
30/03/2017	EFT01429	CORNERSTONE RENOVATIONS	Clear blocked gutters & roof at library and make & paint display for museum	\$ 2,332.00
9/03/2017	EFT01422	CORPORATE LIVING	Tambour 1980 cabinet	\$ 1,094.50
9/03/2017	EFT01422	COTTESLOE PEST CONTROL	Inspection and treatment of cedar moth - Riley Road	\$ 1,265.00
16/03/2017	EFT01424	CSR VIRIDIAN t/a JIM'S GLASS (PERTH)	Meals on wheels glass repair for break in	\$ 2,022.00
23/03/2017	EFT01426	DANIEL (DAN) MCCABE	Artists, Art Contained, ART TRA 17 2nd installment	\$ 1,000.00
16/03/2017	EFT01424	DATAKOM SYSTEMS (W.A.) PTY LTD	Central email standard & central endpoint advanced	\$ 9,845.77
30/03/2017	EFT01429	DE FREITAS & RYAN REAL ESTATE	Rent for Forsyth St, O'Connor April 2017	\$ 2,140.10
23/03/2017	EFT01426	DEPARTMENT OF FIRE & EMERGENCY SERVICES	FESA Levy 2016/17 ESLB 3rd Qtr Contribution	\$ 731,305.58
23/03/2017	EFT01426	DEPARTMENT OF TRANSPORT	25% electricity lot 1 Jetty Rd	\$ 75.97
30/03/2017	EFT01429	DEPARTMENT OF TRANSPORT	Vehicle owner search fees for February 2017	\$ 1,716.00
9/03/2017	EFT01422	DEXION BALCATTA	Install 2media drawer into existing compactus unit	\$ 373.10
9/03/2017	EFT01422	DIELECTRIC SECURITY SYSTEMS	Building security at various places	\$ 231.00
16/03/2017	EFT01424	DIELECTRIC SECURITY SYSTEMS	Building security at various places	\$ 1,409.65
23/03/2017	EFT01426	DIELECTRIC SECURITY SYSTEMS	Building security at various places	\$ 231.00
30/03/2017	EFT01429	DIELECTRIC SECURITY SYSTEMS	Security patrol - Council Offices - 26 February 2017	\$ 115.50
9/03/2017	EFT01422	DOLPHINS WATER POLO CLUB INC.	Origin NYE 2016 Survey - Letter drop	\$ 1,200.00
9/03/2017	EFT01422	DONEGAN ENTERPRISES PTY LTD	Park Maintenance	\$ 572.00
23/03/2017	EFT01426	DONEGAN ENTERPRISES PTY LTD	Park Maintenance	\$ 2,286.90
23/03/2017	EFT01426	DOWSING CONCRETE	Various road and street works	\$ 3,254.50
30/03/2017	EFT01429	DOWSING CONCRETE	Servetus St footpath, pram ramps for Wood St	\$ 6,823.58
2/03/2017	EFT01420	DU ELECTRICAL	Various repairs and maintenance	\$ 283.80
23/03/2017	EFT01426	ELOISE SARAH GILES	Curated by Claremont stylist	\$ 550.00
2/03/2017	EFT01420	ENVIRO SWEEP	CBD & residential area sweeps for January 2017	\$ 19,072.35
30/03/2017	EFT01429	ENVIRO SWEEP	CBD & residential area sweeps for February 2017 extra sweep Wood St	\$ 24,817.05
30/03/2017	EFT01429	EVOLUTION TRAFFIC CONTROL	Traffic management for various roadwork's	\$ 12,727.00
2/03/2017	EFT01420	EVOLUTION TRAFFIC CONTROL PTY LTD	Various Traffic Controls	\$ 5,724.68
23/03/2017	EFT01426	EXCLUSIVE TROPHIES	Update freeman on Honour Board	\$ 385.00
2/03/2017	EFT01420	FEAST CAFE	Refreshment	\$ 467.00
9/03/2017	EFT01422	FEAST CAFE	Refreshment	\$ 123.00
16/03/2017	EFT01424	FEAST CAFE	Catering for Citizenship Ceremony	\$ 113.00
9/03/2017	EFT01422	FOOD TECHNOLOGY SERVICES	Food Business Risk Assessment January 2017	\$ 1,705.33
9/03/2017	EFT01422	FREO FIRE SERVICES PTY LTD	Fire Equipment Inspection	\$ 654.50
23/03/2017	EFT01426	FRUIT AT WORK	Fruit for Office	\$ 746.00
9/03/2017	EFT01422	G FORCE PRINTING	Various Printing	\$ 1,284.64
16/03/2017	EFT01424	G FORCE PRINTING	Various Printing	\$ 342.32
16/03/2017	EFT01424	GO1 PTY LTD	All staff training online learning portal 100 1yr	\$ 6,490.00
30/03/2017	EFT01429	GOODALL'S BRICKPAVING	Repair footpath leading up to golf course building	\$ 237.05
2/03/2017	EFT01420	GOODALL'S BRICKPAVING & MINI BOBCAT	Various road and street works	\$ 3,872.10
30/03/2017	EFT01429	HAMES SHARLEY & STUDIO 53	Freshwater Bay museum facility plan	\$ 3,300.00
16/03/2017	EFT01424	HIGHBURY TILING	Greenkeepers labour golf course	\$ 4,539.00
23/03/2017	EFT01426	HIGHBURY TILING	Greenkeepers labour golf course	\$ 3,907.50
9/03/2017	EFT01422	HN MAC	Catering for ART TRA Business Breakfast	\$ 286.50
2/03/2017	EFT01420	HORTWEST INDUSTRIES	Various road and street works	\$ 6,957.04
23/03/2017	EFT01426	HORTWEST INDUSTRIES	Various road and street works	\$ 14,856.95
2/03/2017	EFT01420	IMAGESOURCE	Printing of 20x planter boxes ARTRA	\$ 1,015.30
2/03/2017	EFT01420	INSIGHT CALL CENTRE SERVICES	Overcall - January 2017	\$ 1,231.24
30/03/2017	EFT01429	INSIGHT CALL CENTRE SERVICES	Overcall - February 2017	\$ 627.06
16/03/2017	EFT01424	IQUEST CONSULTING PTY LTD	Museum move 24 Port PoE TP link switch TLSG2424P	\$ 495.00
30/03/2017	EFT01429	IXOM OPERATIONS PTY LTD	Chlorine gas drum fees	\$ 157.39
2/03/2017	EFT01420	J & V CONTRACTORS	Various road and street works	\$ 13,008.60
16/03/2017	EFT01424	J & V CONTRACTORS	Various road and street works	\$ 1,614.80
23/03/2017	EFT01426	J & V CONTRACTORS	Various road and street works	\$ 19,006.90
30/03/2017	EFT01429	J & V CONTRACTORS	Prep for new mountable kerb at 11 & 15 Wilson St 28 February 2017	\$ 627.00
16/03/2017	EFT01424	J GOETZE	Elected Member meeting fees - January to March 2017	\$ 4,926.25
2/03/2017	EFT01420	JESSICA WYLD PHOTOGRAPHY	Photographer for event sunset cinema 27 January 2017	\$ 374.00
23/03/2017	EFT01426	JIM'S MOWING (NORTH MOSMAN PARK)	Various Mowing	\$ 275.00
30/03/2017	EFT01429	JOANNA SULKOWSKI	Second instalment for ART TRA 2017	\$ 1,000.00
16/03/2017	EFT01424	JT PROFESSIONAL SERVICES	Internal Review on regulation 17	\$ 1,650.00
16/03/2017	EFT01424	K WOOD	Elected Member meeting fees - January to March 2017	\$ 4,926.25
2/03/2017	EFT01420	KERB DOCTOR	Various road and street works	\$ 6,106.87
16/03/2017	EFT01424	KERB DOCTOR	Various road and street works	\$ 6,524.10
23/03/2017	EFT01426	KERB DOCTOR	Various road and street works	\$ 7,295.75
16/03/2017	EFT01424	KONICA MINOLTA BUSINESS SOLUTIONS	Printing - Internal	\$ 269.71
2/03/2017	EFT01420	KYOCERA	Printing - Internal	\$ 360.75
30/03/2017	EFT01429	KYOCERA	Internal printing cost for various departments	\$ 944.84
16/03/2017	EFT01424	LANDGATE - MIDLAND	GRV Schedule G2017/3 28/01/17 to 10/02/17	\$ 121.29
30/03/2017	EFT01429	LANDGATE - MIDLAND	Certificate of title searches & GRV schedule G2017/4	\$ 600.69
16/03/2017	EFT01424	LAWN CULTURE	Various mowing 15 February 2017	\$ 264.00
2/03/2017	EFT01420	LGRCEU	Staff Union Payment	\$ 164.00
23/03/2017	EFT01426	LM THOMAS C OP ODDEN & D BLACKBURNE	Refund rates A5733 interim rate adjust reduce GRV	\$ 1,354.05
30/03/2017	EFT01429	LM THOMAS C OP ODDEN & D BLACKBURNE	Refund rates due to interim rate adjustment reduction in GRV	\$ 18.05
23/03/2017	EFT01426	LOTHBURY PTY LTD	Catering for Council Dinner & Councillor Forum	\$ 1,060.00
2/03/2017	EFT01420	LOVEGROVE TURF SERVICES PTY LTD	Various road and street works	\$ 40,054.00
9/03/2017	EFT01422	LOVEGROVE TURF SERVICES PTY LTD	Various road and street works	\$ 1,320.00
16/03/2017	EFT01424	LOVEGROVE TURF SERVICES PTY LTD	Various road and street works	\$ 560.00
23/03/2017	EFT01426	LUCID CONSULTING AUSTRALIA	Shenton Pl & The Cedus schematic design phase	\$ 1,320.00

SCHEDULE OF PAYMENTS

1-31 March 2017

Date	Ref.	Name	Details	Amount
16/03/2017	EFT01424	M.D.R. MOBILE DIESEL REPAIRS	Various repairs and maintenance	\$ 1,064.64
2/03/2017	EFT01420	MARKETFORCE	Various advertising or notices	\$ 292.89
9/03/2017	EFT01422	MARKETFORCE	Various advertising or notices	\$ 364.32
16/03/2017	EFT01424	MARKETFORCE	Various advertising or notices	\$ 1,674.87
23/03/2017	EFT01426	MARKETFORCE	Various advertising or notices	\$ 654.83
16/03/2017	EFT01424	MARQUEE MAGIC	Marquees, fences and lighting for Sunset Cinema	\$ 3,406.50
30/03/2017	EFT01429	MARTY SYMMONS	Reimburse staff parking for 2 days workshop	\$ 62.50
9/03/2017	EFT01422	MARYANNE MARTINO	Reimburse staff for half of 2 months mobile bills	\$ 162.00
2/03/2017	EFT01420	MCLEODS	Legal Consultations	\$ 870.00
23/03/2017	EFT01426	MCLEODS	Legal Consultations	\$ 10,742.99
30/03/2017	EFT01429	MCLEODS	Various legal fees	\$ 388.83
16/03/2017	EFT01424	MELVILLE SUBARU	Car Services for 1GCV865- Pool Manager	\$ 343.40
30/03/2017	EFT01429	MELVILLE SUBARU	Purchase of corporate car and service/maintain existing car	\$ 36,217.44
30/03/2017	EFT01429	MURRAY PAUL	Updated drawings for Lake Claremont Golf Course	\$ 750.00
9/03/2017	EFT01422	NATURE CALLS	Delivery and hire of portable toilet	\$ 492.00
23/03/2017	EFT01426	NATURE CALLS	Delivery and hire of portable toilet	\$ 492.00
16/03/2017	EFT01424	NEVERFAIL SPRINGWATER LTD	Water cooler rental	\$ 53.24
30/03/2017	EFT01429	NORTH STREET MUSIC	Deposit for iString ARTTRA	\$ 1,650.00
16/03/2017	EFT01424	O&S ELECTRICAL PTY LTD	Fix faulty exit signs U7/84Forsyth O'Connor	\$ 471.25
2/03/2017	EFT01420	OCE CORPORATE CLEANING	Cleaning of toilets at Claremont Park toilet	\$ 165.00
9/03/2017	EFT01422	OCE CORPORATE CLEANING	Cleaning at various buildings	\$ 12,701.95
2/03/2017	EFT01420	OST (COUNCILFIRST)	Microsoft Nav licences 2017	\$ 14,466.85
16/03/2017	EFT01424	OST (COUNCILFIRST)	Council First/Navision Upgrade16-17	\$ 5,255.11
23/03/2017	EFT01426	OVEN SPARKLE	Clean BBQ's at various parks for February 2017	\$ 473.00
16/03/2017	EFT01424	P BROWNE	Elected Member meeting fees - January to March 2017	\$ 7,213.19
16/03/2017	EFT01424	P EDWARDS	Elected Member meeting fees - January to March 2017	\$ 4,926.25
16/03/2017	EFT01424	P KELLY	Elected Member meeting fees - January to March 2017	\$ 4,926.25
2/03/2017	EFT01420	PARIS STAR PTY LTD	Refund overpaid rates A999 by ratepayer in error	\$ 2,039.30
9/03/2017	EFT01422	PERTH FACE PAINTING COMPANY	Face Painting for Pool Events	\$ 880.00
2/03/2017	EFT01420	PERTH STITCHINGS	Staff Uniforms/Protective Clothing	\$ 147.40
9/03/2017	EFT01422	PETER BODEKER CONSTRUCTION PTY LTD	Rectify roof leak at Aspire Fitness quoted 15/2/17	\$ 549.12
2/03/2017	EFT01420	PHIL JOHNSON PLUMBING AND GAS	Various repairs and maintenance	\$ 785.00
9/03/2017	EFT01422	PHIL JOHNSON PLUMBING AND GAS	Various repairs and maintenance	\$ 376.00
16/03/2017	EFT01424	PHIL JOHNSON PLUMBING AND GAS	Various repairs and maintenance	\$ 100.00
23/03/2017	EFT01426	PHIL JOHNSON PLUMBING AND GAS	Various repairs and maintenance	\$ 1,497.00
30/03/2017	EFT01429	PHIL JOHNSON PLUMBING AND GAS	Fix blocked urinal at Aspire Fitness 16 January 2017	\$ 138.00
2/03/2017	EFT01420	PIPELINE IRRIGATION	Irrigation	\$ 10,832.80
9/03/2017	EFT01422	PIPELINE IRRIGATION	Irrigation	\$ 10,376.30
16/03/2017	EFT01424	PIPELINE IRRIGATION	Irrigation	\$ 2,596.00
23/03/2017	EFT01426	PIPELINE IRRIGATION	Irrigation	\$ 1,001.00
23/03/2017	EFT01426	POLESY	Green Waste Bags	\$ 3,669.93
9/03/2017	EFT01422	PORT PRINTING WORKS	Letterheads for customer service	\$ 760.10
30/03/2017	EFT01429	PPCA LTD	Music licence April 2017 to March 2018	\$ 86.44
23/03/2017	EFT01426	PROBUILD TECHNOLOGIES	Gate for Anzac Cottage	\$ 773.00
2/03/2017	EFT01420	PROFESSIONAL TREE SURGEONS	Various Tree Works	\$ 1,496.00
9/03/2017	EFT01422	PROFESSIONAL TREE SURGEONS	Various Tree Works	\$ 2,838.00
16/03/2017	EFT01424	PROFESSIONAL TREE SURGEONS	Various Tree Works	\$ 3,839.00
23/03/2017	EFT01426	PROFESSIONAL TREE SURGEONS	Various Tree Works	\$ 737.00
16/03/2017	EFT01424	PROGILITY PTY LTD	IT Infrastructure Upgrade 16-17	\$ 2,005.11
16/03/2017	EFT01424	PROJECT BLAK	Chairs, tables and centre pieces for Sunset Cinema	\$ 6,132.50
16/03/2017	EFT01424	PROMAPP	Licencing February 2017	\$ 1,611.50
9/03/2017	EFT01422	PROTEC ASPHALT	Various road and street works	\$ 13,656.50
23/03/2017	EFT01426	PROTEC ASPHALT	Cliff Way road widening	\$ 1,083.50
2/03/2017	EFT01420	R K ROACH	Various Surveys	\$ 1,716.00
23/03/2017	EFT01426	R K ROACH	Surveys Shenton Pl, The Cedus, Mitford & Servetus St	\$ 1,188.00
30/03/2017	EFT01429	R K ROACH	Survey pick-up Crossover on Grange St, Claremont	\$ 264.00
30/03/2017	EFT01429	RAECO	Stationery purchases for library	\$ 22.00
9/03/2017	EFT01422	RCR RESOLVE FM PTY LTD	McKenzie UAT	\$ 27,500.00
30/03/2017	EFT01429	ROADS 2000 PTY LTD	Supply & lay asphalt at Wood St	\$ 25,974.07
9/03/2017	EFT01422	ROBERT MAGILL	Reimburse Ranger for phone cover	\$ 68.95
2/03/2017	EFT01420	ROBERT WALTERS	Finance Officer contract	\$ 1,056.00
9/03/2017	EFT01422	ROBERT WALTERS	Finance Officer contract	\$ 1,056.00
16/03/2017	EFT01424	ROBERT WALTERS	Finance Officer contract	\$ 1,056.00
23/03/2017	EFT01426	ROBERT WALTERS	Finance Officer contract	\$ 1,056.00
30/03/2017	EFT01429	ROBERT WALTERS	Finance Officer contract	\$ 1,056.00
2/03/2017	EFT01420	ROYAL PERTH GOLF CLUB	Golf Course Works	\$ 1,257.13
9/03/2017	EFT01422	RUBEK AUTOMATIC DOORS	Auto doors at library for universal access	\$ 8,690.00
30/03/2017	EFT01429	SIGMA CHEMICALS	Various chemicals for pool	\$ 1,788.86
30/03/2017	EFT01429	SIMONE JANNEY & JOHN RAYNER	Search request fee refund	\$ 158.00
30/03/2017	EFT01429	SLADEN'S PLUMBING GAS AND ELECTRICAL	Check & fix blocked drain at library	\$ 550.00
30/03/2017	EFT01429	SPECIALISED SECURITY SHREDDING	Security shredding & bins exchange	\$ 30.36
2/03/2017	EFT01420	STAPLES (CORPORATE EXPRESS)	Various stationary purchases	\$ 174.55
9/03/2017	EFT01422	STAPLES (CORPORATE EXPRESS)	Various stationary purchases	\$ 1,379.95
16/03/2017	EFT01424	STAPLES (CORPORATE EXPRESS)	Various stationary purchases	\$ 307.47
23/03/2017	EFT01426	STAPLES (CORPORATE EXPRESS)	Various stationary purchases	\$ 786.89
30/03/2017	EFT01429	STRATAGREEN	ARS folding pruning saws	\$ 165.65
2/03/2017	EFT01420	STRUCTERRE	Structural - Mirvac Graylands Road	\$ 3,630.00
2/03/2017	EFT01420	SUEZ RECYCLING & RECOVERY (PERTH) P/L	Waste management costs	\$ 34,566.76

SCHEDULE OF PAYMENTS

1-31 March 2017

Date	Ref.	Name	Details	Amount
23/03/2017	EFT01426	SUEZ RECYCLING & RECOVERY (PERTH) P/L	Supply front lift 3.0m general waste, supply & removal of 6m3 skip bin	\$ 1,755.38
30/03/2017	EFT01429	SUEZ RECYCLING & RECOVERY (PERTH) P/L	Domestic refuse February 2017	\$ 18,140.38
2/03/2017	EFT01420	SUSTAINABLE OUTDOORS	Various tree works	\$ 26,335.54
30/03/2017	EFT01429	SUSTAINABLE OUTDOORS	Various tree works	\$ 2,277.00
30/03/2017	EFT01429	SWANBOURNE WINDOW CLEANING	Various window & gutter cleaning	\$ 5,810.00
9/03/2017	EFT01422	SYNERGY	Various electricity bills	\$ 17,185.60
16/03/2017	EFT01424	SYNERGY	Various electricity bills	\$ 17.05
23/03/2017	EFT01426	SYNERGY	Various electricity bills	\$ 338.75
30/03/2017	EFT01429	SYNERGY	Various electricity bills	\$ 33,086.65
2/03/2017	EFT01420	TAPPS CONTRACTING PTY LTD	Lift existing driveway & relay at 4 Queenslea Drive	\$ 5,995.00
9/03/2017	EFT01422	TASSIE DEVIL LINEMARKING	Various line marking	\$ 1,558.70
9/03/2017	EFT01422	TELFORD INDUSTRIES	Supply soda ash for pool	\$ 1,003.75
2/03/2017	EFT01420	TELSTRA	Various telecommunication charges	\$ 3,835.91
9/03/2017	EFT01422	TELSTRA	Various telecommunication charges	\$ 1,327.25
30/03/2017	EFT01429	TELSTRA	Various telecommunication & data charges	\$ 3,548.53
23/03/2017	EFT01426	TESSA BEALE	Artist for Art Contained/ART TRA 2017 2nd installment	\$ 1,000.00
2/03/2017	EFT01420	THE LANE BOOKSHOP	Library acquisitions	\$ 42.50
2/03/2017	EFT01420	THE PAMPHLETEERS	Program Distribution TOC & map to every mailbox	\$ 2,193.75
23/03/2017	EFT01426	THE PAMPHLETEERS	Delivery of extra ARTRRA programs	\$ 438.75
16/03/2017	EFT01424	THE PAPER COMPANY OF AUSTRALIA	Stationery	\$ 310.75
23/03/2017	EFT01426	TIM EVA'S NURSERY	Plant trees for Golf course	\$ 2,563.00
30/03/2017	EFT01429	TIM EVA'S NURSERY	Plant trees for Golf course	\$ 5,082.00
2/03/2017	EFT01420	TIM'S GAS & HOME MAINTENANCE	Clean main office gutters, roof & downpipe at Aquatic centre	\$ 290.00
30/03/2017	EFT01429	TIM'S GAS & HOME MAINTENANCE	Fix office door lock	\$ 115.00
30/03/2017	EFT01429	TOTAL EDEN PTY LTD	Replace faulty soda ash pump	\$ 2,983.20
2/03/2017	EFT01420	T-QUIP	Hire cylinder ride mower for golf course January 2017	\$ 1,100.00
23/03/2017	EFT01426	T-QUIP	Hire 2 mowers for Golf Course 1 to 28 February 2017	\$ 2,750.00
9/03/2017	EFT01422	TRISLEY'S HYDRAULIC SERVICES PTY LTD	Test soda ash pump for pool	\$ 297.00
9/03/2017	EFT01422	TRISTAN JUD T/A ABLE NET DESIGN	Photography for Curated by Claremont	\$ 385.00
23/03/2017	EFT01426	TRUCK CENTRE (WA) PTY LTD	Routine service for water truck 1EGK702	\$ 987.24
9/03/2017	EFT01422	TURFWORKS WA PTY LTD	Mow various parks and verges	\$ 3,812.57
16/03/2017	EFT01424	TURFWORKS WA PTY LTD	Mow various parks and verges	\$ 5,159.20
23/03/2017	EFT01426	TURFWORKS WA PTY LTD	Mow various parks and verges	\$ 5,159.20
9/03/2017	EFT01422	URBAN DEVELOPMENT INSTITUTE OF AU	Staff training/conference registration	\$ 135.00
2/03/2017	EFT01420	WAVESOUND PTY LTD	Library acquisitions	\$ 2,640.00
9/03/2017	EFT01422	WEST COAST PROFILERS PTY LTD	Wood St roadwork's	\$ 8,641.49
9/03/2017	EFT01422	WESTBOOKS	Library acquisitions	\$ 122.51
23/03/2017	EFT01426	WESTBOOKS	Library acquisitions	\$ 288.40
30/03/2017	EFT01429	WESTBOOKS	Library acquisitions	\$ 1,319.39
2/03/2017	EFT01420	WESTERN METROPOLITAN REGIONAL COUNCIL	Domestic refuse and mixed waste pass	\$ 39,971.65
23/03/2017	EFT01426	WESTERN METROPOLITAN REGIONAL COUNCIL	Domestic refuse and mixed waste pass	\$ 49,709.14
30/03/2017	EFT01429	WESTERN METROPOLITAN REGIONAL COUNCIL	Domestic refuse/waste	\$ 35,804.80
9/03/2017	EFT01422	WESTERN POWER	Underground power preliminary works	\$ 143,342.10
16/03/2017	EFT01424	WESTERN SUBURBS BUILDING & LANDSCAPE	Landscape mix for 4 Queenslea Drive	\$ 34.00
23/03/2017	EFT01426	WILMA VAN BOXTEL-ZOETHOUT	Artist for Art Contained/ART TRA 2017 2nd installment	\$ 1,100.00
23/03/2017	EFT01426	WOODLANDS DISTRIBUTORS & AGENCIES	Rowe Park project works lay picnic setting slabs & path, gas bottles, etc	\$ 8,977.10
16/03/2017	EFT01424	WOODLANDS DISTRIBUTORS & AGENCIES	Dog waste bags for dispenser	\$ 1,277.10
30/03/2017	EFT01429	WOODLANDS DISTRIBUTORS AND AGENCIES	12 pearl galvanised bolts for dog dispensers	\$ 107.80
16/03/2017	EFT01424	WORK CLOBBER	Protective clothing	\$ 143.10
Total EFT				\$ 2,139,242.85

Total Number of EFT Transfers

282

CHEQUES ISSUED MARCH 2017 - MUNICIPAL FUND

Date	Ref.	Name	Details	Amount
8/03/2017	39514	WATER CORPORATION	Various water bills	\$ 275.57
14/03/2017	39515	J BARKER	Elected Member meeting fees - January to March 2017	\$ 16,295.50
14/03/2017	39516	SONIA ALICE ZAPPACOSTA	Rates refund due to settlement adjustment	\$ 380.80
22/03/2017	39517	WATER CORPORATION	Various water bills	\$ 10,673.61
22/03/2017	39518	WATER CORPORATION	Various water bills	\$ 17.50
Total EFT				\$ 27,642.98

Total Number of Cheques

5

DIRECT DEBITS MARCH 2017 - MUNICIPAL FUND

Date	Ref.	Name	Details	Amount
		NAB / CBA	Various bank fees	\$ 3,463.32
		IINET	Internet access	\$ 4.73
		PERTHWASTE	Domestic waste collection	\$ 30,001.80
		PAYROLL	Payroll and superannuation	\$ 448,109.98
		CALTEX	Caltex card fuel expenses	\$ 4,129.41
		SHELL	Shell card fuel expenses	\$ 1,557.07
		EXETEL	Variable Message Signs (VMS)	\$ 175.30
		SG FLEET	Lease of vehicle	\$ 1,186.42
		FINES ENFORCEMENT REGISTRY	Unpaid infringement pursuit	\$ 13,456.00
		KYOCERA	Printer Rental	\$ 2,185.84
		NAB PURCHASE CARDS	Purchase card expenses Feb 2017	\$ 12,814.10
		NAB PURCHASE CARDS	Purchase card expenses Mar 2017	\$ 12,455.42
Total Direct Debits				\$ 529,539.39

Total Municipal payments for the month of MARCH 2017

SCHEDULE OF PAYMENTS
1-31 March 2017

Date	Ref.	Name	Details	Amount
ELECTRONIC FUNDS TRANSFERS MARCH 2017 - TRUST FUND				
Date	Ref.	Name	Details	Amount
16/03/2017	EFT01425	A PAPADOPOULOS	Damage bond refund	\$ 3,000.00
2/03/2017	EFT01421	ANN WOODWARD	Damage bond refund	\$ 1,000.00
9/03/2017	EFT01423	BCITF	BCITF Levies Commission February 2017	\$ 6,857.11
16/03/2017	EFT01425	BELLAGIO HOMES PTY LTD	Damage bond refund	\$ 3,000.00
9/03/2017	EFT01423	BREWER BUILDING	Damage bond refund	\$ 3,000.00
23/03/2017	EFT01427	BRIAN LEEDMAN	Damage bond refund	\$ 1,000.00
30/03/2017	EFT01428	BROOKS CONSTRUCTION PTY LTD	Damage bond refund	\$ 3,000.00
23/03/2017	EFT01427	BROOKS CONSTRUCTION PTY LTD	Damage bond refund	\$ 3,000.00
9/03/2017	EFT01423	BUILDERS REGISTRATION BOARD OF WA	BRB Levies Commission February 2017	\$ 6,488.50
30/03/2017	EFT01428	DANNE FORTE	Damage bond refund	\$ 2,600.00
2/03/2017	EFT01421	DAVINA E BESTER	Damage bond refund	\$ 3,000.00
16/03/2017	EFT01425	EMCO BUILDING	Damage bond refund	\$ 5,000.00
2/03/2017	EFT01421	GW JENKINS	Damage bond refund	\$ 1,000.00
16/03/2017	EFT01425	JAY SON & R M Y KHEW	Damage bond refund	\$ 1,000.00
23/03/2017	EFT01427	JOHN & NETRINA PRICHARD	Damage bond refund	\$ 5,000.00
23/03/2017	EFT01427	JOHN POYNTON	Damage bond refund	\$ 5,000.00
2/03/2017	EFT01421	L A & R A EASTON	Damage bond refund	\$ 1,000.00
23/03/2017	EFT01427	LEIGH CAIRNS	Damage bond refund	\$ 3,000.00
2/03/2017	EFT01421	LUC TASKER	Damage bond refund	\$ 1,000.00
23/03/2017	EFT01427	M J Fisher	Damage bond refund	\$ 1,000.00
16/03/2017	EFT01425	MINCHIN & SIMS	Damage bond refund	\$ 3,000.00
16/03/2017	EFT01425	MINCHIN & SIMS BUILDER	Damage bond refund	\$ 3,000.00
16/03/2017	EFT01425	OUTDOOR WORLD WANGARA	Damage bond refund	\$ 1,000.00
2/03/2017	EFT01421	PERTH PATIO MAGIC	Damage bond refund	\$ 1,000.00
2/03/2017	EFT01421	RC & J WARNER	Damage bond refund	\$ 1,000.00
16/03/2017	EFT01425	RODNEY NELSON	Damage bond refund	\$ 3,000.00
9/03/2017	EFT01423	SOFTWOODS TIMBERYARDS PTY LTD	Damage bond refund	\$ 1,000.00
30/03/2017	EFT01428	SWAN GROUP	Damage bond refund	\$ 5,000.00
2/03/2017	EFT01421	V NTOUMENOPOULOS	Damage bond refund	\$ 3,000.00
23/03/2017	EFT01427	VENTURA HOME GROUP	Damage bond refund	\$ 3,000.00
Total EFT				\$ 82,945.61
Total Number of EFT Transfers				30

CHEQUES ISSUED MARCH 2017 - TRUST FUND				
Date	Ref.	Name	Details	Amount
Total Cheques				\$ -
Total number of Cheques				\$ -

Date	Ref.	Name	Details	Amount
TOTAL TRUST PAYMENTS FOR THE MONTH OF MARCH 2017				\$ 82,945.61
TOTAL ALL PAYMENTS FOR THE MONTH OF MARCH 2017				\$ 2,779,370.83

CORPORATE

LIST OF PAYMENTS 1- 31 MARCH 2017

NAB PURCHASE CARD STATEMENT FEBRUARY 2017

18 APRIL 2017

ATTACHMENT 2

Purchase Card Payments

28 January to 28 February 2017

Andrew Head

Posting Date	Tran Date	Supplier	Payment Details	Amount
1-Feb-17	30-Jan-17	Super Cheap Auto	Floor mats and brake fluid	\$ 68.67
28-Feb-17	27-Feb-17	Town Of Cambridge	Parking WALGA meeting	\$ 5.50
			Total	\$ 74.17

Anne Arrigoni

Posting Date	Tran Date	Supplier	Payment Details	Amount
27-Feb-17	27-Feb-17	Coles 0299	Catering for Citizenship Ceremony 1/3/17	\$ 59.78
			Total	\$ 59.78

Ashely Edwards

Posting Date	Tran Date	Supplier	Payment Details	Amount
8-Feb-17	8-Feb-17	Coles 0299	Staff recognition function	\$ 174.71
9-Feb-17	8-Feb-17	Claremont Quarter	Employee of the month voucher February	\$ 50.00
13-Feb-17	9-Feb-17	Mosman Fresh Iga	Staff recognition function	\$ 18.57
16-Feb-17	15-Feb-17	Perth Airport Pty Ltd	CEO LG Conference airport parking	\$ 97.33
28-Feb-17	28-Feb-17	Coles 0299	Corporate Business plan meeting	\$ 39.60
			Total	\$ 380.21

Catherine Bohdan

Posting Date	Tran Date	Supplier	Payment Details	Amount
3-Feb-17	1-Feb-17	Jb Hi Fi	Storage device for backups	\$ 283.10
3-Feb-17	2-Feb-17	Vistapr*vistaprint.Au	Mugs for Claremont Way	\$ 969.24
6-Feb-17	2-Feb-17	Jb Hi Fi	DVD player for lenovo laptops as not inbuilt	\$ 69.00
8-Feb-17	7-Feb-17	Austin Comp Austl Pl	Part for Peter (Rates) desktop	\$ 54.00
22-Feb-17	21-Feb-17	Aust Postal Corp	Update to postcodes on Council First	\$ 110.00
			Total	\$ 1,485.34

David Vinicombe

Posting Date	Tran Date	Supplier	Payment Details	Amount
3-Feb-17	2-Feb-17	City Of Perth Park5	Dept. planning meeting	\$ 7.88
9-Feb-17	8-Feb-17	Peters Choice Butche	Incorrect card used-has reimbursed TOC	\$ 23.70
13-Feb-17	12-Feb-17	Woolworths 4302	Incorrect card used-has reimbursed TOC	\$ 23.28
			Total	\$ 54.86

Purchase Card Payments 28 January to 28 February 2017

Debbie Thompson

Posting Date	Tran Date	Supplier	Payment Details	Amount
2-Feb-17	31-Jan-17	Bunnings 483000	Further materials to make plant press for Lake	\$ 21.60
2-Feb-17	31-Jan-17	Bunnings 483000	Bolts to make flower press for Lake weed exam	\$ 26.16
2-Feb-17	31-Jan-17	Bunnings 483000	Oil & sharpening tool for chainsaws	\$ 43.86
2-Feb-17	1-Feb-17	Galvins Plumbing Suppl	PVC pipe for verge works on Claremont Cres	\$ 84.02
3-Feb-17	1-Feb-17	Bunnings 483000	Herbicide for verge works on Queenslea Dve - I	\$ 29.50
6-Feb-17	2-Feb-17	Bunnings 483000	Various items as per receipt - Lewis & Mark	\$ 269.15
6-Feb-17	6-Feb-17	St Barrons Group P	Mulch for verge @ 4 Queenslea Dve	\$ 38.00
6-Feb-17	6-Feb-17	St Barrons Group P	Mulch for verge @ 4 Queenslea Dve	\$ 70.00
8-Feb-17	6-Feb-17	Bunnings 483000	Tarpaulin & ties for Lewis' ute	\$ 100.40
8-Feb-17	8-Feb-17	Coles 0299	Tea and tissues for Ops Centre	\$ 4.95
10-Feb-17	8-Feb-17	Bunnings 483000	Garden hose for Ops Centre & car wash - Lewis	\$ 66.32
15-Feb-17	13-Feb-17	Bunnings 483000	Polycarb sheet & paint for stencil	\$ 68.50
16-Feb-17	16-Feb-17	Coles 0299	Office ammenities for Ops Centre	\$ 58.55
20-Feb-17	16-Feb-17	Bunnings 483000	Various items as per receipt - Cloe	\$ 60.73
22-Feb-17	20-Feb-17	Bunnings 483000	Pine for laneway maint - Lewis	\$ 16.32
22-Feb-17	20-Feb-17	Bunnings 483000	Materials for laneway maint - Lewis	\$ 83.00
27-Feb-17	23-Feb-17	Super Cheap Auto	Jack for water truck - Rod	\$ 149.97
			Total	\$ 1,191.03

Deborah Hill

Posting Date	Tran Date	Supplier	Payment Details	Amount
3-Feb-17	1-Feb-17	Jb Hi Fi	Navman Mivue 698 Dual Cam	\$ 352.18
8-Feb-17	7-Feb-17	Garnet Manufacturing PI	Leviathan Industrial Crayons	\$ 151.14
17-Feb-17	16-Feb-17	Techbuy Pty Ltd	LifeProof Fre Case x5	\$ 360.40
22-Feb-17	20-Feb-17	Jb Hi Fi	Sandisk and USB	\$ 68.98
			Total	\$ 932.70

Elizabeth Ledger

Posting Date	Tran Date	Supplier	Payment Details	Amount
24-Feb-17	23-Feb-17	Adobe Creative Cloud	Monthly graphic design subscription	\$ 63.79
			Total	\$ 63.79

Purchase Card Payments 28 January to 28 February 2017

Eugene Lee

Posting Date	Tran Date	Supplier	Payment Details	Amount
30-Jan-17	25-Jan-17	Visimax	ID wallets and regulatory officer badges	\$ 483.58
30-Jan-17	27-Jan-17	Safetyculture	Subscription to use iAuditor - Food Inspections	\$ 78.67
31-Jan-17	31-Jan-17	Shop And Wash	Car Wash for work car and detailing	\$ 61.00
2-Feb-17	31-Jan-17	Claremont Joint Ventur	Shop and Wash for Car	\$ 10.00
9-Feb-17	8-Feb-17	Red Brick Nominees P	Printing of new Claremont ID Cards	\$ 60.28
28-Feb-17	27-Feb-17	Auto One Morley	Purchase replacement headlight globe for worl	\$ 79.95
			Total	\$ 773.48

Fiona Crossan

Posting Date	Tran Date	Supplier	Payment Details	Amount
31-Jan-17	30-Jan-17	Post Claremont Pos	Boxes to send microfilm	\$ 21.70
8-Feb-17	7-Feb-17	Lucas Resources Pty Ltd	Digital photos	\$ 20.15
14-Feb-17	14-Feb-17	Ofwks Online Bentleigh	ARTRA supplies	\$ 153.66
22-Feb-17	21-Feb-17	Post Broadway Nedl	Mailing boxes	\$ 7.95
22-Feb-17	21-Feb-17	Lucas Resources Pty Ltd	Digital prints	\$ 17.00
24-Feb-17	23-Feb-17	Lucas Resources Pty Ltd	Digital prints	\$ 18.75
27-Feb-17	23-Feb-17	The Reject Shop 6617	Plastic boxes for conservation	\$ 236.00
			Total	\$ 475.21

Heather Lofthouse

Posting Date	Tran Date	Supplier	Payment Details	Amount
1-Feb-17	31-Jan-17	Post Claremont Pos	Express envelopes	\$ 101.15
16-Feb-17	15-Feb-17	Post Claremont Pos	Express envelopes and 50 registered labels	\$ 306.60
			Total	\$ 407.75

Hitesh Hans

Posting Date	Tran Date	Supplier	Payment Details	Amount
30-Jan-17	27-Jan-17	Local Governement Mana	LGMA Workshop	\$ 25.00
8-Feb-17	8-Feb-17	Coles 0379	Staff Social club expenses recouped	\$ 26.00
9-Feb-17	8-Feb-17	Local Governement Mana	LGMA Finance Workshop	\$ 1,375.00
			Total	\$ 1,426.00

Purchase Card Payments 28 January to 28 February 2017

Katie Bovell

Posting Date	Tran Date	Supplier	Payment Details	Amount
2-Feb-17	31-Jan-17	Gourmet Republik Pty	Staff function	\$ 68.00
9-Feb-17	8-Feb-17	Clean N Coat	Dry cleaning table cloth OCM dinner	\$ 115.00
24-Feb-17	23-Feb-17	David Jones Limited	Replacement coffee machine	\$ 399.00
			Total	\$ 582.00

Maryanne Martino

Posting Date	Tran Date	Supplier	Payment Details	Amount
30-Jan-17	27-Jan-17	Bunnings 483000	Sunset Cinema - Movies From Australia	\$ 85.31
1-Feb-17	1-Feb-17	Facebk *bqs3rberh2	Sunset Cinema - Movies From Australia	\$ 92.08
7-Feb-17	6-Feb-17	Aus Post Police Check	Staff recruitment	\$ 49.90
21-Feb-17	20-Feb-17	Later.Com Instagram	Instagram ad	\$ 11.88
23-Feb-17	21-Feb-17	Bunnings 483000	Adhesive spray for ART TRA stickers	\$ 16.98
			Total	\$ 256.15

Nicholas King

Posting Date	Tran Date	Supplier	Payment Details	Amount
14-Feb-17	13-Feb-17	Alinta	Meals on wheels gas	\$ 126.45
15-Feb-17	14-Feb-17	Pascoes Gas & Water	Emergency works	\$ 227.25
15-Feb-17	14-Feb-17	Pascoes Gas & Water	Emergency works	\$ 388.85
			Total	\$ 742.55

Sarah Liddiard

Posting Date	Tran Date	Supplier	Payment Details	Amount
1-Feb-17	31-Jan-17	Mailchimp	February newsletter	\$ 40.28
1-Feb-17	1-Feb-17	Coles 0299	Catering History in a Coffee Cup	\$ 31.75
2-Feb-17	31-Jan-17	Jacks Wholefoods And Gro	February History in a Coffee Cup event	\$ 58.52
6-Feb-17	3-Feb-17	Aussie Natural Spring	Bottled water	\$ 25.16
6-Feb-17	3-Feb-17	Wanewsdti	Newspaper subscriptions	\$ 47.19
6-Feb-17	3-Feb-17	Cti Logistics Ltd	WSLG freight	\$ 240.21
8-Feb-17	7-Feb-17	Woodlands Publishing	Magazine renewal	\$ 29.85
9-Feb-17	9-Feb-17	Coles 0299	Glu sticks, paper towel	\$ 23.50
10-Feb-17	10-Feb-17	Coles 0299	Morning tea provisions	\$ 30.25
27-Feb-17	23-Feb-17	Jacks Wholefoods And Gro	Morning tea supplies	\$ 13.25
27-Feb-17	25-Feb-17	Ikea Perth	Paper napkins	\$ 10.00
27-Feb-17	26-Feb-17	Officeworks 0622	Office supplies	\$ 13.48
27-Feb-17	26-Feb-17	Officeworks 0622	Office supplies	\$ 94.14
			Total	\$ 657.58

Sean Badani

Posting Date	Tran Date	Supplier	Payment Details	Amount
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Purchase Card Payments 28 January to 28 February 2017

3-Feb-17	2-Feb-17	Boc Ltd	Oxygen bottle fees	\$ 5.95
8-Feb-17	6-Feb-17	Bunnings 483000	Replace damaged shower head	\$ 74.50
8-Feb-17	6-Feb-17	Jacks Wholefoods And Gro	Staff room fruit and coffee	\$ 93.80
8-Feb-17	6-Feb-17	Rebel Claremont	Pool party give aways	\$ 100.00
9-Feb-17	7-Feb-17	Bunnings 483000	Replace damaged shower head	\$ 74.91
10-Feb-17	8-Feb-17	Bunnings 483000	BBQ Gas	\$ 39.70
13-Feb-17	13-Feb-17	Coles 0299	Staff room milk	\$ 28.50
16-Feb-17	14-Feb-17	Bunnings 483000	Drill bit for lane sign works	\$ 61.06
17-Feb-17	15-Feb-17	Extreme Marquees Pl	Replace damaged shade	\$ 896.05
17-Feb-17	17-Feb-17	Coles 0299	Staffroom milk	\$ 16.18
20-Feb-17	16-Feb-17	Bunnings 483000	Fan for corporate gym	\$ 35.00
20-Feb-17	20-Feb-17	Coles Express 6902	Staffroom milk	\$ 6.00
22-Feb-17	22-Feb-17	Coles Express 6902	Mower fuel	\$ 35.94
23-Feb-17	21-Feb-17	Jacks Wholefoods And Gro	Staff room milk and coffee	\$ 40.00
24-Feb-17	22-Feb-17	Bunnings 483000	Transfer pump fitting	\$ 29.00
24-Feb-17	22-Feb-17	Bunnings 483000	Lane rope tools and crimps	\$ 102.81
24-Feb-17	23-Feb-17	Boc Ltd	Medical o2	\$ 5.95
27-Feb-17	23-Feb-17	Bunnings 483000	Retic fitting	\$ 2.85
			Total	\$ 1,648.20

Stephen Goode

Posting Date	Tran Date	Supplier	Payment Details	Amount
30-Jan-17	28-Jan-17	Wanewsditi	Electronic subscription The West Newsp	\$ 22.15
2-Feb-17	1-Feb-17	Public Transport Aut	CEO public transport card	\$ 60.00
8-Feb-17	6-Feb-17	Quest Kings Park Road Pty	CEO accom 6-8 Feb	\$ 358.00
8-Feb-17	8-Feb-17	Lake Espresso	Meeting with Golf Oracle	\$ 8.00
20-Feb-17	17-Feb-17	Osborne Park Chrysler Jee	Car service	\$ 425.75
20-Feb-17	18-Feb-17	Mildura Food Company Pty	CEO Conference breakfast	\$ 49.00
20-Feb-17	18-Feb-17	Fishers Stores Conso	Petrol for Conference	\$ 90.82
20-Feb-17	19-Feb-17	Quest Mildura	LG CEO Conference breakfast	\$ 23.85
21-Feb-17	19-Feb-17	Www.Ingogo	Taxi - LG CEO conference	\$ 54.60
21-Feb-17	19-Feb-17	Taxi Epay Australia	Taxi - LG CEO conference	\$ 65.61
24-Feb-17	22-Feb-17	Quest Kings Park Road Pty	CEO accom 20 - 22 Feb	\$ 363.37
28-Feb-17	27-Feb-17	Wanewsditi	Electronic subscription The West Newsp	\$ 22.15
28-Feb-17	27-Feb-17	Public Transport Aut	CEO public transport card	\$ 60.00
			Total	\$ 1,603.30
			Total	\$ 12,814.10

CORPORATE

LIST OF PAYMENTS 1- 31 MARCH 2017

**NAB PURCHASE CARD STATEMENT
MARCH 2017**

18 APRIL 2017

ATTACHMENT 3

Purchase Card Payments 1 March 2017 to 28 March 2017

Anne Arrigoni

Posting Date	Tran Date	Supplier	Payment Details	Amount
2-Mar-17	1-Mar-17	Homestyle Food Bar	Catering for Citizenship ceremony 1/3/17	\$ 150.00
			Total	\$ 150.00

Ashely Edwards

Posting Date	Tran Date	Supplier	Payment Details	Amount
9-Mar-17	9-Mar-17	Telstra	CEO ipad recharge	\$ 50.00
			Total	\$ 50.00

Catherine Bohdan

Posting Date	Tran Date	Supplier	Payment Details	Amount
2-Mar-17	1-Mar-17	Tlife Claremont	Wifi for museum move to SMH	\$ 89.00
3-Mar-17	1-Mar-17	Jb Hi Fi	Replacement iphone/ipad charger cords	\$ 69.90
			Total	\$ 158.90

David Vinicombe

Posting Date	Tran Date	Supplier	Payment Details	Amount
21-Mar-17	20-Mar-17	City Perth Parking Cp-38	SAT Mediation Parking	\$ 12.73
22-Mar-17	20-Mar-17	Standin Room P/L	Incorrect card used D.Vinicombe has reimbursed TOC	\$ 4.00
			Total	\$ 16.73

Debbie Thompson

Posting Date	Tran Date	Supplier	Payment Details	Amount
3-Mar-17	1-Mar-17	Bunnings 483000	Cable ties, spray unit & insecticide - Jack	\$ 39.40
3-Mar-17	1-Mar-17	Bunnings 483000	Plywood to cover pit in f/path - Lewis	\$ 134.00
3-Mar-17	3-Mar-17	Sq *akulabaj Pty Ltd	Plants for admin garden - Jack	\$ 38.97
3-Mar-17	3-Mar-17	John Coles Nursery	Plants for admin gardens - Jack	\$ 69.69
6-Mar-17	2-Mar-17	Bunnings 483000	New wheels for BBQ & key cut for Ranger shed	\$ 20.40
6-Mar-17	3-Mar-17	Dawsons Garden World	Plants for admin building	\$ 59.80
13-Mar-17	9-Mar-17	Bunnings 483000	Hose fittings - Jack	\$ 5.91
14-Mar-17	14-Mar-17	Coles 0299	Office amenities for Operations Centre	\$ 24.05
20-Mar-17	17-Mar-17	Bunnings 483000	Pliers for Jack	\$ 19.98
			Total	\$ 412.20

Purchase Card Payments 1 March 2017 to 28 March 2017

Deborah Hill

Posting Date	Tran Date	Supplier	Payment Details	Amount
3-Mar-17	2-Mar-17	Wa Safety Tape And M	Hydrating Sqweeze Pops	\$ 56.00
3-Mar-17	2-Mar-17	St John Ambulance Aust	Senior Ranger First Aid Training	\$ 160.00
15-Mar-17	13-Mar-17	Jb Hi Fi	Moshi iPhone Sensecover	\$ 64.99
15-Mar-17	14-Mar-17	Richards Tyres Pty	TYRE REPAIR 1EPW748	\$ 45.00
			Total	\$ 325.99

Edwin Kwan

Posting Date	Tran Date	Supplier	Payment Details	Amount
28-Mar-17	28-Mar-17	Coles 0299	Drinks recouped Staff Club	\$ 6.50
28-Mar-17	28-Mar-17	Coles 0299	Drinks recouped Staff Club Refund	-\$ 28.20
28-Mar-17	28-Mar-17	Coles 0299	Drinks recouped Staff Club	\$ 81.64
			Total	\$ 59.94

Elizabeth Ledger

Posting Date	Tran Date	Supplier	Payment Details	Amount
24-Mar-17	23-Mar-17	Adobe Creative Cloud	Adobe Software	\$ 63.79
			Total	\$ 63.79

Eugene Lee

Posting Date	Tran Date	Supplier	Payment Details	Amount
3-Mar-17	3-Mar-17	Hi Intelli Sydney	Hired a Apple iPad Pro to test with iAuditor	\$ 278.30
			Total	\$ 278.30

Fiona Crossan

Posting Date	Tran Date	Supplier	Payment Details	Amount
1-Mar-17	1-Mar-17	Coles 0299	HIACC Catering - Summer of 69	\$ 90.68
3-Mar-17	1-Mar-17	Transaus Group Pty L	Move to SMH	\$ 176.00
13-Mar-17	13-Mar-17	Ofwks Online Bentleigh	Petty cash safe	\$ 33.93
13-Mar-17	13-Mar-17	Ofwks Online Bentleigh	Chair mats for SMH	\$ 256.98
16-Mar-17	16-Mar-17	Wall Candy Wpaper	Wall paper for shop window	\$ 145.00
17-Mar-17	15-Mar-17	Cpfs - Wwcsu	Staff working With Children Check	\$ 83.00
28-Mar-17	27-Mar-17	Paypal *planetfinsk	Education program toys	\$ 161.85
			Total	\$ 947.44

Heather Lofthouse

Posting Date	Tran Date	Supplier	Payment Details	Amount
20-Mar-17	17-Mar-17	Post Claremont Pos	20 express envelopes/registered	\$ 259.00
			Total	\$ 259.00

Hitesh Hans

Purchase Card Payments 1 March 2017 to 28 March 2017

Posting Date	Tran Date	Supplier	Payment Details	Amount
1-Mar-17	27-Feb-17	We Are One Cafe	Staff Social club expenses recouped	\$ 204.00
			Total	\$ 204.00

Katie Bovell

Posting Date	Tran Date	Supplier	Payment Details	Amount
10-Mar-17	9-Mar-17	Clean N Coat	Drycleaning table cloths	\$ 181.50
16-Mar-17	15-Mar-17	Zurich Insurance	Insurance excess claim 633552255	\$ 300.00
24-Mar-17	23-Mar-17	Homestyle Food Bar	Catering for council meeting	\$ 18.00
24-Mar-17	23-Mar-17	Homestyle Food Bar	Catering for meeting	\$ 53.00
27-Mar-17	23-Mar-17	Academy Coffe Kitchen	Beverages for meeting	\$ 14.30
			Total	\$ 566.80

Les Crichton

Posting Date	Tran Date	Supplier	Payment Details	Amount
10-Mar-17	8-Mar-17	Apple Online Store	Replacement of damaged iphone - Senior Ranger	\$ 873.40
10-Mar-17	9-Mar-17	Uber AU Mar10 7osux Help.	Uber - UWA to 308 Stirling Highway	\$ 7.64
			Total	\$ 881.04

Maryanne Martino

Posting Date	Tran Date	Supplier	Payment Details	Amount
1-Mar-17	28-Feb-17	Facebk *b6enybnqh2	Post boost_ART TRA	\$ 2.48
2-Mar-17	28-Feb-17	Dept Of Racing Gamin	Liquor License_ Sky Arts	\$ 1,137.00
20-Mar-17	17-Mar-17	Opm 2012 Pty Ltd	Car Maintenance	\$ 884.00
21-Mar-17	20-Mar-17	Later.Com Instagram	Instagram Account Monthly Payment	\$ 11.84
21-Mar-17	20-Mar-17	David Jones Limited	Model Make - up - ART TRA promotion	\$ 102.00
			Total	\$ 2,137.32

Nicholas King

Posting Date	Tran Date	Supplier	Payment Details	Amount
27-Mar-17	24-Mar-17	Giant Nissan And Hyundai	Nissan Accessories	\$ 1,680.00
			Total	\$ 1,680.00

Saba Kirupanather

Posting Date	Tran Date	Supplier	Payment Details	Amount
3-Mar-17	2-Mar-17	Pascoes Gas & Water	Emergency toilet in Claremont Kindy	\$ 1,277.65
			Total	\$ 1,277.65

Purchase Card Payments 1 March 2017 to 28 March 2017

Sarah Liddiard

Posting Date	Tran Date	Supplier	Payment Details	Amount
1-Mar-17	28-Feb-17	Mailchimp	Mailchimp newsletter	\$ 39.56
3-Mar-17	1-Mar-17	Jacks Wholefoods And Groc	Morning tea supplies for events	\$ 22.78
6-Mar-17	2-Mar-17	Bunnings 483000	Additional mahjong table	\$ 30.00
10-Mar-17	8-Mar-17	Bunnings 391000	Doorstop	\$ 3.90
13-Mar-17	9-Mar-17	Jacks Wholefoods And Groc	Morning tea supplies	\$ 6.78
15-Mar-17	13-Mar-17	Jb Hi Fi	New DVDs	\$ 678.47
16-Mar-17	15-Mar-17	Claremont Toyworld	Lego Club activity	\$ 18.99
16-Mar-17	15-Mar-17	Claremont Toyworld	School holiday activities	\$ 55.96
16-Mar-17	15-Mar-17	Moore Educational Pty Ltd	School Holiday activities	\$ 253.00
17-Mar-17	15-Mar-17	Jb Hi Fi	New DVD stock	\$ 253.84
20-Mar-17	16-Mar-17	Games World	New Mahjong set	\$ 110.38
22-Mar-17	20-Mar-17	Jb Hi Fi	New music CDs	\$ 70.95
23-Mar-17	22-Mar-17	P I C Enterprises Pty Ltd	Label protectors for spine labels	\$ 78.10
23-Mar-17	22-Mar-17	Paper-Pak	Red paper bags for library packs	\$ 177.95
24-Mar-17	22-Mar-17	Jb Hi Fi	New music CD stock	\$ 55.94
27-Mar-17	23-Mar-17	Wanewsdti	Library Expenses	\$ 141.59
			Total	\$ 1,998.19

Sean Badani

Posting Date	Tran Date	Supplier	Payment Details	Amount
1-Mar-17	1-Mar-17	Coles 0299	Staff room fruit and milk	\$ 31.01
6-Mar-17	3-Mar-17	Bunnings 483000	Power box for pool cleaner	\$ 35.15
7-Mar-17	7-Mar-17	Coles 0299	Milk and fruit for staff room	\$ 43.78
8-Mar-17	7-Mar-17	Caltex Nedlands	Staff room milk	\$ 5.00
8-Mar-17	8-Mar-17	Rlsswa	Atot Amoly - First Aid Requal	\$ 95.00
10-Mar-17	8-Mar-17	Wizard Pharmacy Claremont	Asthma puffers	\$ 15.98
10-Mar-17	10-Mar-17	Apra Limited	APRA Licence	\$ 158.94
13-Mar-17	9-Mar-17	Bunnings 483000	Cut off wheels and tile putty	\$ 79.07
13-Mar-17	10-Mar-17	Ink Station	Reception printer ink	\$ 119.67
16-Mar-17	14-Mar-17	Jacks Wholefoods And Groc	Staff room milk	\$ 39.65
16-Mar-17	15-Mar-17	Powerdive Wa	Fill B/A cylinder	\$ 16.00
17-Mar-17	15-Mar-17	Bunnings 483000	PVC Fitting	\$ 3.40
20-Mar-17	20-Mar-17	Coles 0299	Staff room milk	\$ 13.34
23-Mar-17	22-Mar-17	Boc Ltd	Medical oxygen	\$ 5.40
24-Mar-17	22-Mar-17	Bunnings 483000	Batteries for cross trainer	\$ 10.98
28-Mar-17	28-Mar-17	Coles Express 6913	Staff room milk	\$ 6.00
			Total	\$ 678.37

Purchase Card Payments 1 March 2017 to 28 March 2017

Stephen Goode

Posting Date	Tran Date	Supplier	Payment Details	Amount
6-Mar-17	3-Mar-17	Public Transport Aut	CEO public transport card	\$ 60.00
10-Mar-17	8-Mar-17	Ocean Beach Hotel	CEO accom 7/3/17	\$ 197.46
10-Mar-17	9-Mar-17	The Lane Cafe	Meeting with Exec Mngr People & Places	\$ 30.15
27-Mar-17	25-Mar-17	Wanewsdti	Electronic subscription The West Newsp	\$ 22.15
			Total	\$ 309.76
			Total	\$ 12,455.42

13.2.2 APPLICATION FOR EXEMPTION OF LIMITATION OF NUMBER OF DOGS

File Ref: PROPERTY FILE 2656
Responsible Officer: Les Crichton
Executive Manager Corporate and Governance
Author: John Balcombe
Senior Ranger
Proposed Meeting Date: 18 April 2017

Purpose

The purpose of the report is for Council to consider an application for an exemption of limitation of the number of dogs allowed to be kept on the property at 5 Myera Street Swanbourne.

Background

At the Council meeting held 21 June 2016 Council approved the keeping of three dogs registered to the owner of 5 Myera Street, Swanbourne and an exemption for a fourth dog (a 6 year old Labrador) belonging to a relative of the property owner who had just immigrated to Australia to be housed at the property until 31 December 2016.

Section 26(3) of the *Dog Act 1976* provides where a local government local law has placed a limit on the keeping of dogs in any specified area but is satisfied in relation to any particular premises that the provisions of the *Dog Act 1976* have been adhered to the local government may grant an exemption. The Town's Dog Local Law 2012 section 3.2(2) limits the number of dogs which may be kept on any premises to two.

The applicant is seeking approval to keep a fourth dog (6 year old Labrador) permanently at the property. There are two dwellings on the property.

The Dog Owners Guide Profile describes the personality of the typical Labrador breed of dogs as charming, clever, trusting, good family companion, very independent and a useful working dog. The life expectancy of the Labrador is 10 - 14 years.

Discussion

On 8 February 2017 the Town received an application for an exemption of limitation of the number of dogs allowed to be kept on the property at 5 Myera Street, Swanbourne. The applicant is seeking approval for four dogs to be kept permanently on the property.

The Town's Ranger visited the property on the 22 February 2017 to evaluate its suitability to accommodate four dogs. The Rangers report provided a positive assessment and appropriate conditions for four dogs to be kept on the property.

As part of the approval process the Town sought submissions from adjoining residents and neighbours. The submission period was for 21 days and closed on 14 March 2017. No submissions were received.

The Town has not received any complaints about the dogs since the June 2016 approval.

Given the dogs have proven not to cause a nuisance and no adverse submissions were received in relation to the application, it is recommended exemption for the fourth dog (Labrador) to be housed permanently (lifetime) at the property.

Past Resolutions

Ordinary Council Meeting 21 June 2016 Resolution 97/16:

That Council approves the Exemption of Limitation of Dogs application to Ms Margot Partridge, of 5 Myera Street, Swanbourne with the following conditions.

1. *Exemption is given for the lifetime of each of the three dogs currently registered to the applicant.*
2. *Exemption is given for a period ending 31 December 2016 for the one dog currently registered to Heather Draver.*
3. *All dogs must be registered and micro-chipped in accordance with the Dog Act 1976.*

**CARRIED
(NO DISSENT)**

Ordinary Council Meeting 2 June 2015:

Authorises the Chief Executive Officer to approve the Exemption of Limitation of Dogs application subject to no adverse submissions being received.

LOST

Financial and Staff Implications

Resource requirements are in accordance with existing budgetary allocation.

Policy and Statutory Implications

- Town of Claremont Dogs Local Law 2012.
- *Dog Act 1976.*
- *Local Government Act 1995*

Communication / Consultation

Letters to adjoining neighbour's inviting comment.

Strategic Community Plan

People

We live in an accessible and safe community that welcomes diversity, enjoys being active and has a strong sense of belonging.

- Create opportunities for and access to social participation and inclusion in support of community health and well being.

- Play an integral role in local safety and crime prevention.

Governance and Leadership

We are an open and accountable local government that encourages community involvement and strives to keep its community well informed.

- Focus on improved customer service, communication and consultation.

Voting Requirements

Simple majority decision of Council required.

OFFICER RECOMMENDATION

That Council approves the Exemption of Limitation of Dogs application to the owner of 5 Myera Street, Swanbourne with the following conditions.

- 1. Exemption is given for the fourth dog (Labrador) to be housed permanently (Lifetime) at the property**
- 2. The dog is to be registered and micro-chipped in accordance with the Dog Act 1976.**

13.2.3 DEED OF EASEMENT - 1/88 DAVIES ROAD, CLAREMONT

File Ref:	1244
Responsible Officer:	Les Crichton Executive Manager Corporate and Governance
Author:	Peter Scasserra Coordinator Property and Leasing
Proposed Meeting Date:	18 April 2017

Purpose

Report recommends legal costs incurred by registered owners of 1/88 Davies Road Claremont in relation to the preparation of Deed of Easement be responsibility of the owners.

Background

To address the encroachment of a residence located at Lot 1 on Strata Plan 2835 (1/88 Davies Road, Claremont) into Lot 900 Davies Road Claremont, the Town placed a notification on the certificate of title under section 70A of the *Land Administration Act 1997* to acknowledge it did not consent to or abandon any proprietary rights over the whole, or any part of the encroached upon land, and to ensure the encroachment is removed upon any future redevelopment of 1/88 Davies Road.

The encroachment was not recognised during design, approval or construction of the building.

Following the registration of the s.70 notification, the owners of 1/88 Davies Road commissioned a surveyor to lodge an application for re-subdivision of Lot 1 on Strata Plan 2835 with Landgate to reflect the change to the southern boundary of the original strata survey as a result of the construction of their dwelling.

Landgate did not accept the application, advising the s.70 notification does not meet the requirements of the *Strata Titles Act 1985*. To progress with re-subdivision the owners have therefore requested an easement be granted in lieu of the notification.

In April 2016, Council approved granting of an easement and subsequent removal of the s.70 notification.

Discussion

A draft Deed of Easement was prepared by the Town's solicitor and presented to the owners of 1/88 Davies Road Claremont for review. Following their review, they expressed concern about some of the wording contained within the Deed and sought their own legal advice, prior to requesting changes to the draft.

With the final draft now agreeable to both parties, the owners have requested the Town pay for their legal costs as the encroachment was originally approved by Council, and that the draft of the deed required broad review.

As acknowledged by the Town and the owners, the encroachment was missed during the approval process, in the same manner it was missed in error when the building was designed and constructed.

In relation to the draft easement requiring review, while the Town has prepared the first and subsequent draft (through its solicitor), it is responsibility of each party to satisfy themselves (legally or otherwise) as to the accuracy of any written agreement they make.

Council approved granting the easement based on the owners being responsible for costs associated with its preparation and lodgement, and removal of the s.70 notification.

In order to progress what has been a long process, it is recommended that each party be responsible for their own legal costs.

Past Resolutions

Ordinary Council Meeting 5 April 2016, resolution 55/16,
Granting of easement to the owners of Lot 1 on Strata Plan 2835 for the portion of their building/wall encroaching into Lot being Lot 900 and subsequent removal the section 70A notification from the Title to Lot 1.

Ordinary Council Meeting 18 August 2009, resolution 219/09;
Recognition of encroachment and placement of Section 70A notification on Lot 1/88 Davies Road.

Ordinary Council Meeting 15 February 2005, Resolution 23/05:
Approval to construct a proposed single storey dwelling at 1/88 (Lot 1) Davies Road, Claremont, with conditions.

Financial and Staff Implications

The Town will be responsible for costs associated with the preparation and lodgement of the Easement, and removal of the s.70 notification.

The owners will be responsible for their own independent legal advice. They have advised their costs are \$2,900.

Policy and Statutory Implications

Local Government Act 1995
Transfer of Land Act 1893
Strata Titles Act 1985

Communication / Consultation

Nil

Strategic Community Plan

Governance and Leadership

We are an open and accountable local government that encourages community involvement and strives to keep its community well informed.

- Provide and maintain a high standard of governance, accountability, management and strategic planning.

Urgency

The applicants are seeking a decision of Council.

Voting Requirements

Simple majority decision of Council required.

OFFICER RECOMMENDATION

That Council endorses the Town to advise the owners of 1/88 Davies Road, Claremont that they (the owners) will be responsible for their own legal costs associated with the preparation of the Deed of Easement relating to the encroachment of their building onto Lot 900 Davies Road, Claremont.

- 14 ANNOUNCEMENTS BY THE PRESIDING PERSON**
- 15 ELECTED MEMBERS' MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

16 NEW BUSINESS OF AN URGENT NATURE APPROVED BY THE PERSON PRESIDING OR BY DECISION OF MEETING**16.1 PLANNING AND DEVELOPMENT****16.1.1 BA LOT 102 (256) STIRLING HIGHWAY CLAREMONT - PROPOSED CHANGE OF USE TO CONSULTING ROOMS**

File Ref:	A-3660 01SAT/17/3660
Attachments Public:	Location and Submission Map Photograph
Attachments Restricted:	Plans Submissions
Responsible Officer:	David Vinicombe Executive Manager Planning and Development
Author:	Nick Bakker Senior Planner
Proposed Meeting Date:	18 April 2017
Date Prepared:	18 April 2017
Planning Application No.:	DA 2016.00125
Due Date:	18 April 2017
Property Owner:	Zena Nominees Pty Ltd
Submitted By:	Planning Solutions
Lot No.:	102
Area of Lot:	2308m²
Zoning:	Highway and Metropolitan Region Scheme Reservation for Primary Regional Road
Financial Implications:	Nil
Enabling Legislation:	<i>Planning and Development Act 2005 (PDA)</i> <i>Town Planning Scheme No. 3 (TPS3)</i> <i>State Administrative Tribunal Act 2004 (WA) (SAT Act)</i>

Summary

- Application for development approval received for a change of use to one of the four vacant tenancies at Lot 102 (256) Stirling Highway, Claremont from 'Office' to 'Consulting Room' (Imaging Central).
 - 12 neighbours were consulted and five objections were received.
 - The objections from the neighbouring residential strata owners related to parking, access and resultant impacts on the residential amenity and traffic in John Street, due to constrained access from the narrow width of a Right of Way (ROW) servicing the rear of the property.
 - Following discussions with the former applicant for Imaging Central and agreement on conditions to be applied to reduce the parking and traffic impacts on the neighbouring residential property, the objections were
-

withdrawn subject to the approval being conditioned to address the neighbour's concerns, particularly with regard to customer parking and formalising (and controlling) use of the ROW from John Street (refer to discussion below).

- On 15 February 2017 the former proposal was approved under delegated authority subject to conditions inclusive of the following conditions relative to parking and access:
 - “2. All customer parking is restricted to the car park adjoining Stirling Highway.
 3. The Right of Way from John Street is to be sign posted to indicate that the rear car park is restricted to staff only.
 4. The existing line marking on the rear Right of Way is to be removed and the new parking bays to be line marked as per the approved parking plan.
 5. Prior to the issue of a Building Permit the owner/s must register on the Certificate of Title to the land an easement in gross, which provides for rights of carriageway over the area indicated on the approved plan, in accordance with the requirements of the Town of Claremont. The easement in gross must be prepared and registered by the Town of Claremont's solicitors at the cost of the owner/applicant.”
 - The owner of the property lodged an application for review of the approval to the SAT requesting removal of a number of the conditions – specifically those relating to parking and access requirements contained in conditions 2, 3 and 5 above, plus two other conditions (8 & 9) relating to drainage and building appearance.
 - It is noted that the initial applicant and tenant are no longer involved with the application and new planning consultants are now representing the owner with (as far as the Town is aware) no specific consulting room tenant in mind.
 - Mediation took place on 20 February 2017 before SAT Member Rebecca Moore. Ms Moore was of the view that these conditions (2, 3, 5, 8 & 9) could not be substantiated and directed that Council should review the approval by 18 April, 2017 pursuant to s. 31(1) of the *State Administrative Tribunal Act 2004 (WA)* (SAT Act).
 - As the initial approval was granted under delegated authority, Delegation DA22 provides for the new decision in relation to this matter to also be determined under delegated authority unless called in for Council consideration. Legal advice received by the Town confirms that the SAT cannot prevent an officer acting under delegation of the Council to determine this matter.
 - As the parking and access conditions (which were considered unsubstantiated by the SAT Member) were integral considerations in the removal of the former objections and negotiations with the former applicant and neighbours to approve the initial development, two critical matters require reconsideration. These include further consultation with the neighbours given that they had withdrawn their former objections on the basis of the conditions and agreement with the former applicant; and whether the changed circumstances (removal of the conditions controlling the impacts of parking and access on the
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neighbours, and a change to any form of consulting room) warrants the issue of a refusal for the development as part of the reconsideration.

- Legal advice confirms that in reconsidering the application, the Council is now able to refuse the development due to the changed circumstances.
- Consultation with neighbours has resulted in the reinstatement of the former objections together with the raising of additional concerns over the nature of the consulting rooms now being contemplated – instead of a low traffic generating radiology clinic, the consulting rooms could be occupied by a higher traffic generating Doctor's surgery or any other form of consulting room which will further impact the operation of the ROW and impact on the neighbours.
- A call from one neighbour was made for a detailed traffic report to be submitted to support the revised application and conditions, however the time constraints imposed by the SAT for reconsideration of this matter do not provide for this to occur.
- On the basis of the unresolved neighbour (and officer) concerns relating to the amenity and traffic flow/parking impacts resulting from the changed nature of use, potential for a significant increase in traffic and parking at the rear of the site from consulting room patients and constrained access through the ROW to John Street, the application is no longer supported and a Delegated recommendation for refusal was issued to Elected Members on 13 April, 2017.
- In accordance with the conditions of DA22, this application has been called in for formal Council consideration – necessitating the presentation of this late report to Council to achieve the SAT Order timeframe.
- The SAT review is adjourned to a further Directions Hearing on 28 April, 2017.

Purpose

This report is for Council to reconsider its decision, made under delegated authority, to approve this application subject to conditions; in particular conditions 2, 3 and 5 of the development approval dated 15 February 2017.

The application requires the Council's determination due to an Elected Member calling the item in for full Council consideration after review of the officer's delegated report dated 13 April 2017.

Background

The summary above details the pertinent aspects of the background relating to this application.

Past Resolutions

There are no past Council resolutions relevant to this application.

Consultation

The application was advertised in accordance with Local Planning Policy LG525.

12 neighbours were consulted and five objections were received. A summary of the submissions have been provided as follows:

Submission Number	Submission
1	<p>When I viewed the plans in your office the area in red did not include any parking, however the outline of the property cut through the parking on the south side. I am told that there is an agreement with the owners of 6 John St concerning this parking but there is no mention of this on my title, I have passed your letter on to the strata manager who seems to be unaware any agreement but is searching his records. If you have a copy of any such agreement I would appreciate seeing a copy.</p> <p>If parking is permitted on this laneway it would not be suitable for customers visiting consulting rooms. There are some 30 parking bays in this area, assuming the average consultation to be 15 minutes there would be 240 car movements up and down 40 metres of single track road (4 per minute!).</p> <p>This is of course the extreme case but there remains a 40m stretch were cars going in opposite directions cannot pass and one or other would have to back out. From neither end it is possible to see if there is a car already in the lane, backing out into John St would be extremely hazardous.</p> <p>While I have no reason to object to the change of use of 256 Stirling Highway I do object to any use that would affect access to my property from the laneway.</p>
2	<p>In response to your letter dated 14th September regarding the change of use to the above address, while I have no objection to the premises being used as consulting rooms, I do have great concern regarding parking off the rear right of way. The access is one way, narrow and unless restricted could seriously compromise the amenity and safety of the residents of 6 John Street.</p> <p>Another consideration would be to have a restriction in place to limit the consulting hours to normal business hours. While Imaging Central may have reasonable consulting times, unless a formal restriction is in place the consulting hours may change with a different tenancy.</p>
3	<p>John Street Claremont permits a limit of 4 hours parking on the western side of the street Monday to Friday until 5pm. Parking is not permitted on the eastern side or the verges at any time apart from a small section near Stirling Highway.</p> <p>There are limited parking spaces available to visitors to the area each day. This is the reason the owners of properties requested restrictions on daily parking requirements which resulted in the 4 hour daily time limit being introduced. This unfortunately is not always observed.</p> <p>Consulting rooms of Image Central will increase the number of people and vehicles to the area and can only create more congestion and inconvenience to the local residents. The question of 1-2 bays only causing a minor shortfall of parking is not realistic. The consulting envisaged will have many clients seeking the services of this type of business. It is clear the access to the rear of the premises will not work - 40 metres of a single track road is not workable.</p>

	<p>We do not have any objection to the change of use of 256 Stirling Highway, however, the proposal to conduct the business without major disruption in the laneway is not feasible.</p>
4	<p>The signage only relates to the façade facing out on to Stirling Highway. This was the phone advice given by the Planning Officer, Town of Claremont.</p> <p>These are the issues of concern below:</p> <ul style="list-style-type: none"> a) The shortfall of parking bays (1-2 bays less than requirement under Town Planning Scheme No. 3). Concern that there is this requirement within the scheme, for a reason. Consulting rooms as opposed to offices, can vary greatly in 'traffic' and hence, parking requirements. b) The shortfall being a 40m single lane road, being used as the thoroughfare for additional traffic. A consultancy would bring additional traffic. This is dangerous as one entry and exit point. Cars would be backing out onto blind corners. Blind corners with traffic entering, immediately, on to it from Stirling Highway. This would be dangerous and reckless. <p>The wall at the entrance and same exit, of this laneway, has been hit. Resulting in it demolishing two-thirds of the laneway wall on two occasions thus far, from vehicles backing out.</p> <p>Our experience is that other councils, have adopted change of use proposals and this has not been fully considered, and resulted in a massive shortfall in parking for residents, visitors and trades people. This led to disgruntled clients, plus residents and some very antisocial behavior. Resulting in damages.</p> <ul style="list-style-type: none"> c) The proposed consultancy opening days and hours has not been outlined. Even operating within normal operating hours it would create a parking issue as outlined in point a) and b). If opening hours are also, outside normal operating hours it creates additional noise and disruption in a shared laneway. This laneway is utilised as part of the Title, to the units of 6 John Street, Claremont and is our access. d) If the proposed premises is rezoned to enable it to function as consulting rooms in the future, beyond this tenancy, this could be more diverse. For example, if the consultants offices became psychiatric consultancy or a dependency rehabilitation consultancy. <p>What provision is made for the type of consultancy within this change of use proposal? [I note as an example, an East Fremantle premises which became a methadone clinic].</p> <p>For my reasons outlined above, I therefore object to the change of use of premises pertaining to 256 Stirling Highway, Claremont.</p> <p>Unless I can be satisfied that my concerns have been acknowledged and terms, agreeable by all parties, are met in writing, my objection</p>

	remains.
5	<ol style="list-style-type: none"> 1. No bin location noted on the plan. 2. Parking, there is a right of way on the northern boundary of my property and I do not want my access obstructed. I am also concerned about visitor bays increasing traffic through the right of way and potentially blocking access to the right of way.

Full copies of the submissions are attached to this report.

Metropolitan Region Scheme Metropolitan Region Scheme (Main Roads WA Referral)

The subject site is located partially within a Metropolitan Region Scheme (MRS) reserve for 'Primary Regional Road' (PRR). Under the *Planning and Development Act 2005* (PDA) MRS Instrument of Delegation (Del 2011/02), the Council has delegated authority to approve development within or adjacent to the Stirling Highway MRS reservation subject to any decision being consistent with the comment and recommendation of Main Roads WA (MRWA).

The subject application has been referred to MRWA for comment. MRWA advised that they have no objection to the proposed additions and alterations subject to the following conditions:

- i. *The type of sign, size, content and location must comply with all relevant by-laws and planning schemes made by Council.*
- ii. *The sign and sign structure is to be placed on private property and shall not over hang or encroach upon the road reserve.*
- iii. *If the sign is illuminated, it must be of a low-level not exceeding 300cd/m², not flash, pulsate or chase.*
- iv. *The device shall not contain fluorescent, reflective or retro reflective colours or materials.*
- v. *No other unauthorized signing is to be displayed.*
- vi. *Main Roads agreement is to be obtained prior to any future modifications.*

If Council supports this application, it is recommended that any approval be conditioned to comply with the above requirements. A refusal of the application is not considered to be inconsistent with the recommendation of 'no objection' from MRWA and therefore a refusal determination is considered consistent with the powers delegated to the Council under the PDA MRS Instrument of Delegation (Del 2011/02).

Discussion

Description

The original proposal approved under delegation of Council was for consulting rooms to secure the lease on one of the four vacant tenancies at Lot 102 (256) Stirling Highway. The original applicant and tenant are no longer involved in the application and the owner's (new planning consultants) have lodged the application for SAT

review of conditions previously negotiated with the former applicant to address neighbours' concerns.

The proposed use will consist of five formal consulting rooms along with associated waiting rooms and reporting rooms and will operate with a maximum of six staff members on a 6-day trading regime, the hours of operation will be 8.00am to 5.30pm Monday-Friday and 8.30am-11.30am Saturdays. The only changes to the building will be the internal fit out and signage which will replace the existing signs on site for the previous uses. All signage is in keeping with the Town's Signs Local Law 2000 and although supported all signs will be subject to a separate Sign Licence Application (this will be conditioned accordingly if the development is approved).

Under the provisions of TPS3, the subject site is partially zoned 'Highway' but is also subject to a 'Primary Regional Roads' reservation under the MRS. The application required referral to MRWA for comment, which raised no objection to the proposal subject to the conditions detailed above.

The proposal complies with all relevant TPS3, Local Law and Policy requirements with exception to parking.

A 'Consulting Room' within the "Highway" zone is listed as an 'AA' use under Table 1 of TPS3.

The former delegated approval for the consulting rooms did not specify the type of consulting rooms proposed to occupy the tenancy, however the former assessment did give a favourable consideration to parking concessions in cognisance of the parking impacts envisaged with the operation of a radiology clinic. The current applicant has not specified the type of consulting room proposed and accordingly the impacts of a broader range of consulting rooms are considered in the reconsideration of this matter. Accordingly, the worst case scenario of a Doctor's surgery should be applied to Council's reconsideration of the application.

Compliance - Parking

The current approved development consists of office (1542m²) and showrooms (281m²) – TPS3 requires 51.4 bays for the office and 7.025 bays for the showroom – total 58.425 (58.42). The existing development does not provide this number of bays. Therefore the status quo provision of 39 bays may apply to the whole site for the existing uses under cl. 30 of TPS3.

In considering this application, the only essential difference between the status quo parking for the existing development is the staff parking requirement for the consulting rooms, with six additional parking bays required – total 64.42 (64) bays. Based on consideration of the status quo parking position (39 bays), the new parking requirement for the inclusion of consulting rooms is 45 bays (without consideration of parking concessions under cl.31A of TPS3) – a shortfall of six car parking bays.

The initial application favourably considered parking concessions under cl. 31A of TPS3, which provides for Council to (at its absolute discretion) consider parking concessions of up to 35% where appropriate and justified. The initial application warranted concessions of 5% for proximity to a bus stop, 5% for proximity to public parking and 5% for bicycle parking.

Significantly the revised assessment of the development application considers that the former applicant (Imaging Central) is no longer going to lease the property, and this opens the use to other forms of consulting room purposes inclusive of a Doctor's surgery, with varying resultant impacts on traffic generation, parking demand and traffic movement. The following assesses these impacts relative to expected operational characteristics of a radiology clinic compared to a Doctor's consulting room.

Imaging Central proposed two radiologists and four other staff at any one time. Radiology clinics generally have longer and more defined consultation periods of approximately 30-45 minutes and a lower turn-over of patients per hour, with less patients waiting at any one time. At any one time there could be two patients being seen and two waiting – total four.

A normal Doctor's surgery (limited to two medical consultants and four other staff at any other time - to be consistent with the initial application) will attract more patients at any one time due to shorter consultation periods of between 10-15 minutes and due to an increase in the number of patients waiting. At any one time there could be two patients being seen and four (or more) waiting – total six (or more dependent on the number of patients waiting). Significantly however, the number of patients being seen per hour is expected to dramatically increase due to the shorter consultation periods and increased number of waiting patients. Without limitations on traffic flow to the rear of the property, the increased number of patients being seen and waiting is expected to significantly increase the volume of traffic in the rear ROW and increase the potential for hazardous traffic manoeuvres of entering vehicles backing out onto John Street when facing exiting traffic from the rear parking area.

In summary, due to the different consultation times and patient ratios, parking requirements for a regular Doctor's surgery will significantly increase compared to the initially proposed radiology clinic. The impact of the additional patient vehicles may therefore have a determining influence on the level of discretion that may be applied to the parking calculations; Council may consider parking concessions ("at its absolute discretion") to the parking requirements and is not bound to grant parking concessions for every application as provided for under cl.31A of TPS3.

Given that the nature of the consulting rooms, and conditions for the operation of the parking area have changed since the original approval was granted and also as the status quo parking of 39 bays is significantly less (25 bays or 40% shortfall) than the required 64 bays, it is no longer considered reasonable to apply the same concessions under this reassessment for a Doctor's surgery under cl.31A of TPS3.

Accordingly, the 39 parking bays provided on site are significantly less than the parking requirement of 45 bays. It is therefore considered that the revised proposal does not provide sufficient parking for a Doctor's surgery in addition to the other showroom and office uses.

Access

The site contains two parking areas. Thirteen bays are provided at the front of the property with direct access from Stirling Highway. Twenty six bays are provided at the rear of the property (in a tandem arrangement) with access being made available

from John Street through a 3.0m wide ROW. The width of the ROW limits access and egress to the rear parking area to one way traffic. This matter is of specific concern as detailed below.

Response to Neighbours' Concerns

The original proposal was advertised in accordance with TPS3 and Council Policy, and five objections were received. All of the respondents reside within the strata complex at 6 John Street located on the south side of the ROW behind the subject site. Four of the five submissions were primarily concerned with the parking proposed to the rear of the existing development which can only be accessed via the ROW from John Street. The original plans submitted with the application showed a number of the existing parking bays located along the southern boundary of 256 Stirling Highway and straddling the ROW directly abutting the northern boundary of the neighbouring strata properties. This was organised as part of a previous planning approval, however was not secured by a right of carriageway agreement. To address this matter, the former applicant amended the plans to show all parking bays being removed from the ROW and relocated the bays to sit wholly within the subject site next to the building. To further address parking concerns and use of the ROW, an agreement was also made with the former applicant that no customer parking would occur at the rear of the property. The strata manager of 6 John Street presented the amended plans and the proposed control measures on use of the ROW and customer parking at the rear of the site to the strata owners who have access over the ROW. The Town then received written confirmation from all impacted strata owners stating they were satisfied with the new parking arrangements and formally withdrew their objections to the development. Accordingly, the delegated approval was conditioned to ensure all visitor access for Imaging Central is from Stirling Highway and that the ROW from John Street be sign posted to indicate restricted access to the rear car park for staff only.

As the specific conditions which were intended to resolve the neighbour's issues are now the subject of this SAT review, the Town can no longer consider the above objections 'withdrawn' and they must be considered as part of this reconsideration.

Following the receipt of the Section 31(1) reconsideration the Town approached the strata manager to discuss the SAT direction and attempted to arrange an alternative agreement if the above conditions were to be removed from the approval. The strata manager refrained from representing the strata owners in this instance. The Town then met with the main objecting neighbour to explain where the SAT proceedings were heading and the likely removal of the original conditions of development approval.

The neighbour reiterated the former concerns over the parking of customer vehicles relative to the consulting room (specifically the impacts of larger volumes of patient vehicles) and the narrow width of ROW at the John Street entrance (for a distance of approximately 20m). With the 3m width, the primary concern is that the extra volume of vehicles associated with the current consulting rooms proposal will result in significant congestion with the likelihood that vehicles will have to reverse back out onto John Street. With street parking and the proximity to Stirling Highway, the concerns relative to the constrained access are likely to impact on traffic flow in John Street.

To address these issues, the Town requested (through the new applicant) if the owners of the property would agree to a Parking Management Plan providing for:

- A 'Give Way to incoming traffic' sign erected at the eastern entrance of the ROW (where the access narrows)
- A requirement to prevent patient vehicles at the rear parking area.

If these two matters were supported it may have been possible to address the access concerns raised by the neighbour, however the owner's consultant only agreed to the first point and did not agree with the second. Consequently the access concerns remain, now compounded by more recent concerns from the neighbour regarding the changed nature of the proposed consulting rooms and the likely impact of a Doctor's surgery in attracting significantly more traffic to the site, and specifically the rear of the site through the tight ROW access.

Accordingly, the revised circumstances relating to parking demand and operational arrangements regarding access no longer warrant the issue of an approval.

Summary

Based on the above, it is recommended that the application now be refused due to parking and access concerns

Voting Requirements

Simple majority decision of Council required.

OFFICER RECOMMENDATION

THAT Council, pursuant to Section 31(1) *State Administrative Tribunal Act 2004 (WA)* refuse to grant development approval for proposed consulting rooms at Lot 102 (256) Stirling Highway, Claremont, for the following reasons:

- 1. Non compliance with Town Planning Scheme No. 3 parking requirements.**
- 2. The increased traffic generation associated with consulting rooms of this nature without conditions to suitably restrict parking in the rear parking area is likely to result in an adverse amenity impact on the adjacent residential property owners to the south.**
- 3. Unsatisfactory access arrangements being made for access to the rear parking area through the adjoining 3.0m wide Right of Way. The limited access is envisaged to result in the potential for traffic congestion and hazardous traffic manoeuvres in the Right of Way through reversing into John Street.**

17 CONFIDENTIAL MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC**17.1 CHIEF EXECUTIVE OFFICER****17.1.1 CHIEF EXECUTIVE OFFICER GIFT**

File Ref: PER751
Responsible Officer: Mayor Barker
Authors: Mayor Barker
Ashley Rush, Executive Assistant
Proposed Meeting Date: 18 April 2017

Purpose

It is proposed that the following item be considered in closed session.

OFFICER RECOMMENDATION

That in accordance with Section 5.23 (2) of the *Local Government Act 1995* the meeting is closed to members of the public with the following aspect of the Act being applicable to this matter:

(a) A matter affecting an employee or employees.

PUBLIC RECOMMENDATION

That this report and the resolution of Council remain confidential.

17.2 CORPORATE AND GOVERNANCE**17.2.1 LEASE OF CLAREMONT RECREATION CLUB – (PORTION OF RESERVE 883) 64 BAY VIEW TERRACE, CLAREMONT**

File Ref: 4764
Responsible Officer: Les Crichton
Executive Manager Corporate and Governance
Author: Peter Scasserra
Property and Leasing Officer
Proposed Meeting Date 18 April 2017

Purpose

It is proposed that the following item be considered in closed session.

OFFICER RECOMMENDATION

That in accordance with Section 5.23 (2) of the *Local Government Act 1995* the meeting is closed to members of the public with the following aspect of the Act being applicable to this matter:

(c) A contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting

PUBLIC RECOMMENDATION

That this report and the resolution of Council remain confidential.

18 FUTURE MEETINGS OF COUNCIL

19 DECLARATION OF CLOSURE OF MEETING