

# City of Cockburn Ordinary Council Meeting Minutes

For Thursday, 11 July 2019

These Minutes are confirmed

Presiding Member's signature

Date: 8 August 2019

#### **CITY OF COCKBURN**

# SUMMARY OF MINUTES OF THE ORDINARY COUNCIL MEETING HELD ON THURSDAY, 11 JULY 2019 AT 7:00 PM

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#### CITY OF COCKBURN

# MINUTES OF ORDINARY COUNCIL MEETING HELD ON THURSDAY, 11 JULY 2019 AT 7:00 PM

#### PRESENT:

#### **ELECTED MEMBERS**

Mr L Howlett - Mayor (Presiding Member)

Mr K Allen - Councillor
Mr M Separovich - Councillor
Ms L Kirkwood - Councillor
Mr S Pratt - Councillor
Ms C Sands - Councillor

#### IN ATTENDANCE

Mr D Arndt - Acting Chief Executive Officer

Mr S Downing - Director Finance & Corporate Services
Mr D Green - Director Governance & Community Services

Mr C Sullivan - Director Engineering & Works
Mrs B Pinto - Acting Governance & Risk Advisor
Ms A Vasile - PA to Mayor & Elected Members

#### 1. DECLARATION OF MEETING

The Presiding Member declared the meeting open at 7.02pm.

"Kaya, Wanju Wadjuk Budjar" which means "Hello, Welcome to Wadjuk Land"

The Presiding Member acknowledged the Nyungar People who are the traditional custodians of the land on which the meeting is being held and pay respect to the Elders of the Nyungar Nation, both past and present and extend that respect to Indigenous Australians who are with us tonight.

Mayor Howlett made the following announcements:

#### Rotary Club of Cockburn 50<sup>th</sup> Anniversary

The Mayor and Mrs Howlett attended the Rotary Club of Cockburn's 50<sup>th</sup> anniversary dinner on Wednesday 26 June 2019. The Club continues to provide an amazing contribution to the community whether it be through the annual Spring Fair, donations to schools, hosting exchange students, sponsoring the Cockburn Community Men's Shed and support for other projects that benefit the community.

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#### **Spearwood Avenue Heritage Walls Murals**

On Thursday, 29 June, 2019 the Mayor dedicated the Spearwood Avenue Heritage Walls Murals to the community and in particular, to those who laid the foundations stones for what is Cockburn today.

The project has captured the heart of those involved in its creation and one that will leave a lasting impression on all who pass or stop to admire the great artwork depicting days of yesteryear in Cockburn.

In the year that Cockburn celebrates its 40<sup>th</sup> anniversary as a City it is fitting that we turn our minds back to a time when market gardens, flower gardens, orchards, vineyards, dairy farms, piggeries, abattoirs, lime kilns and the like dominated the landscape.

It is a time that long term residents have lived through as Cockburn transitioned to the place it is today.

Irene Osborne, a well-respected and multi-award winning visual artist with artworks in private and corporate collections worldwide was commissioned by the City to create and capture the essence of Cockburn in times past.

22 panels are the result of Irene's commission – and we congratulate Irene on a magnificent reflection that will forever inform our community and visitors.

Acknowledgements went to Len Glamazena, and John Cunai, who initiated the project and who had the dream and who were supported by other long-time residents including Tony Ravlich, Jeannette Paulik and Steve Shroy.

They, together with other long term residents, saw the opportunity to honour those who had in many ways, made Spearwood the community that it is today.

#### **NAIDOC Week Celebrations**

The City held its flag raising ceremony on Monday 8 July, followed by the unveiling of the City's latest acquisition (from the 'Show Off' Art Exhibition), 'Turtle Family' by Tresa Mundraby.

Tresa is a highly respected member of the Cockburn community whose personality shines through in all that she does in the community and of course with the artwork that she produces. Congratulations to Tresa.

You can view a part of the City's Aboriginal Art collection on display in the City's gallery, including 'Turtle Family'.

Following the above two events several Nyungar people shared stories of their experiences growing up. This was followed by a light lunch and the opportunity to further network.

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#### **Wartime Involvement of Aboriginal People**

Sharyn Egan, a local Cockburn artist, has seen the installation of her latest works along the boardwalk at Yandi Park, adjacent to Cockburn ARC.

The seven pieces are each two metres high and acknowledge the Aboriginal men and women who fought in wars over the years, many losing their lives.

It is fitting that the artwork was unveiled in the lead up to NAIDOC Week. Congratulations to Sharyn on her continuing contribution to Cockburn; and in particular, her public artwork.

Other events attended for NAIDOC Week celebrations included the following being hosted by:

- Lakeland Senior High School;
- Department of Fire & Emergency Services; and
- Yangebup Family Centre (renowned artist Janetia Knapp involved the community in placing a hand print on a large canvas last year and today her artwork around those handprints was unveiled as a part of the Centre's celebration of NAIDOC Week. Janetia has donated the painting to the Yangebup Family Centre where it will hold pride of place in the entry foyer. Alongside the Mayor and Mrs Howlett, Councillors Philip Eva JP and Chontelle Sands were also present at the event.

NAIDOC Week celebrations continue at the Cockburn Seniors Centre tomorrow and in Fremantle and at the University of WA over the weekend.

#### **Grants to Improve Waste Management in Western Australia**

On 26 June 2019 the Minister for the Environment, the Hon. Stephen Dawson, MLC announced a series of grants to improve waste management in Western Australia.

The City received two grants:

- Commercial Food Waste Trial: \$18,257; and
- Expansion of the cardboard recycling program at the Henderson Waste Recovery Park.

#### **Awards**

Institute of Public Administration Australia (WA) Awards Friday 28 June, 2019

Mr Michael Emery, Rangers and Community Safety Manager was presented with the Public Sector Commission Young Leader of the Year Award.

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3. DECODO4	

Michael has been instrumental in the development and delivery of many significant projects across the City such as its first Bushfire Risk Management Plan, Bushfire Risk Identification Tool, 'Disaster Aware' emergency preparedness App, and 'Stay or Go' community emergency evacuation system.

Many of these awards were a first for WA local governments, and have been highlighted as representing best practice across the state. Michael is a critical thinker and leader of community safety projects that use smart technology locally that have the potential to improve the safety of residents state and nationwide.

Congratulations to Michael Emery on being awarded this prestigious honour.

#### 2. APPOINTMENT OF PRESIDING MEMBER (IF REQUIRED)

Nil

#### 3. DISCLAIMER (TO BE READ ALOUD BY PRESIDING MEMBER)

Members of the public, who attend Council Meetings, should not act immediately on anything they hear at the Meetings, without first seeking clarification of Council's position. Persons are advised to wait for written advice from the Council prior to taking action on any matter that they may have before Council.

# 4. ACKNOWLEDGEMENT OF RECEIPT OF WRITTEN DECLARATIONS OF FINANCIAL INTERESTS AND CONFLICT OF INTEREST (BY PRESIDING MEMBER)

Mayor Howlett - Impartiality Interest - Item 14.1

#### 5. APOLOGIES & LEAVE OF ABSENCE

Deputy Mayor Lee-Ann Smith - Apology
Councillor Carol Reeve-Fowkes - Apology
Councillor Philip Eva - Apology
Dr Chamonix Terblanche - Apology

Mr Stephen Cain, CEO - Leave of Absence

#### 6. WRITTEN REQUESTS FOR LEAVE OF ABSENCE

Nil



### 7. RESPONSE TO PREVIOUS PUBLIC QUESTIONS TAKEN ON NOTICE

Nill

#### 8. PUBLIC QUESTION TIME

**Mr Paul Ruiz**, Atwell submitted questions. As he was not present a response to his questions will be provided in writing.

#### Mr Ray Woodcock, Spearwood

- Q1. Will Australia Day always celebrated January 26?
- A1. Director Governance & Community Services advised that the matter was considered by the Cockburn Events Committee as per the Council resolution following on from the Electors Meeting. At that meeting it was decided that the event for 2020 remain as Australia Day on January 26.
- Q2. Will the Cockburn City Council Administration office always remain at this location?
- A2. Acting CEO advised that Council has formerly resolved to purchase a property in Cockburn Central. At the moment there is work being done to look at a new Council Administration & civic facility at this site but that is yet to be considered and determined by Council.
- Q3. Is Council aware of the dangerous situation of the car ramp being supported by struts at the Phoenix Park Shopping Centre?
- A3. Mayor Howlett provided photos to the administration. It has been advised that a City of Cockburn building officer has inspected the area and has been in contact with the Phoenix Shopping Centre Management who advised that the structure is sound according to a structural engineer's inspection. Phoenix Shopping Centre Management will be reporting back to a City of Cockburn Compliance Officer in the next week or so. The Structural Engineer who is working with the Phoenix Shopping Centre Management has advised that it is safe.

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#### 9. CONFIRMATION OF MINUTES

### 9.1 (2019/MINUTE NO 0097) MINUTES OF THE ORDINARY COUNCIL MEETING - 13/06/2019

#### **RECOMMENDATION**

That Council confirms the Minutes of the Ordinary Council Meeting held on Thursday, 13 June 2019 as a true and accurate record.

#### **COUNCIL DECISION**

MOVED Cr C Sands SECONDED Cr K Allen

That the recommendation be adopted.

**CARRIED 6/0** 

# 9.2 (2019/MINUTE NO 0098) MINUTES OF THE SPECIAL COUNCIL MEETING - 20/06/2019

#### RECOMMENDATION

That Council confirms the Minutes of the Special Council Meeting held on Thursday, 20 June 2019 as a true and accurate record.

#### **COUNCIL DECISION**

MOVED Cr S Pratt SECONDED Cr M Separovich

That the recommendation be adopted.

CARRIED 6/0

#### 10. DEPUTATIONS

Nil

# 11. BUSINESS LEFT OVER FROM PREVIOUS MEETING (IF ADJOURNED)

Nil

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# 12. DECLARATION BY MEMBERS WHO HAVE NOT GIVEN DUE CONSIDERATION TO MATTERS CONTAINED IN THE BUSINESS PAPER PRESENTED BEFORE THE MEETING

Nil

AT THIS POINT IN THE MEETING, THE TIME BEING 7:19 PM THE FOLLOWING ITEMS WERE CARRIED BY 'EN BLOC' RESOLUTION OF COUNCIL

15.1	22.1
15.3	

Item 13.1 OCM 11/07/2019

#### 13. COUNCIL MATTERS

# 13.1 (2019/MINUTE NO 0099) ELECTIONS - CARETAKER PERIOD POLICY

Author(s) S Seymour-Eyles

Attachments 1. Draft Policy Elections - Caretaker Period U.

#### RECOMMENDATION

That Council adopt the Draft Policy 'Elections - Caretaker Period', as shown in the attachment to the Agenda.

#### **COUNCIL DECISION**

MOVED Cr K Allen SECONDED Cr M Separovich

That the recommendation be adopted.

CARRIED 5/1

Cr C Sands requested her vote against the motion to be recorded.

#### **Background**

The Minutes of the Delegated Authorities, Policies and Position Statements (DAPPS) Committee Meeting were presented for adoption at the Ordinary Council Meeting on 13 June 2019. Item 8.4 'Elections – Caretaker Period' was withdrawn and a separate motion moved as follows:

Moved Deputy Mayor Smith Seconded Cr Allen that Item 8.4 'Elections – Caretaker Period' be deferred for consideration at the July, 2019 Ordinary Council Meeting.

#### Reason for Decision

There are some elements of the Draft Policy which may inadvertently impact on the role of the Mayor. These issues should be identified and addressed in the Policy prior to being adopted by Council. There are also some sections of the Policy that outline where the CEO has additional responsibilities under exceptional circumstances and that the process is better defined in terms of greater transparency around record keeping and how those matters are tabled for decision making.

This item was presented to the February Committee Meeting, however, was deferred on the basis that the proposed Clause (5) 4(d) may

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conflict with the intent of the relevant Clause of the Local Government Act 1995 relating to the right of the Mayor to be the official spokesperson for the City, even during an Elections Caretaker Period. The deferral was recommended to enable a legal opinion to be sourced in order to clarify the position.

On speaking to the City's legal advisors, it was stated that the Act holds overall priority over any Policy document or statement and therefore any Policy position which could be in conflict with the statutory provisions are not able to be implemented, unless the Mayor agrees to allow the CEO to speak on behalf of the City, as provided for in the Act.

Given that such a decision can only be dispensed by the Mayor, it was suggested that the City modify the Media provisions contained within the current Draft Policy to enable the CEO to act in a "monitoring" role, as opposed to a "managing" function, as originally proposed, in relation to "proactive" media releases.

Accordingly, it is suggested that Clauses (5) 4 (d) and (e) be amended, as shown in the Attachment, to clarify that the CEO undertakes a monitoring function for the purpose of ensuring compliance with the Policy and that proactive media be limited to operational matters, or those which have already been resolved by Council.

In response to the matters raised in the reasons to defer the Draft Policy to the July 2019 Council Meeting, the following amendments are proposed:

- Clause (3) "Prevailing Circumstances" now proposes the inclusion of two separate sub – headings dealing with:
  - Council Reports and
  - 2. Council Forums, Workshops or Briefings

to ensure that the circumstances for including items of Major Policy Decisions which will be ultimately determined by Council are applied equally to both official written Reports to Council and to any presentations of information in a less formal setting, such as Forums, Briefings and Workshops

In addition, there is a requirement for the CEO to ensure that advice provided to Elected Members specifies the requirement for conducting the Forum, Briefing or Workshop and that an official record is kept of the advice and associated briefing notes or other information.

• Clause (5) "Marketing" now proposes the following amendment:

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Clause 4 "Media" sub – clause (b) excludes the Mayor from the prohibition for being photographed for proactive publicity shots arranged by the City of Cockburn

Clause (6) <u>"Attendance and Participation at Events / Functions"</u> now proposes the following amendments:

Clause 2 "City of Cockburn Organised Civic Events/Functions/Official Openings" now requires the CEO to liaise with the Mayor in determining which City conducted Events should continue to be conducted during the Caretaker Period

In August 2018, the WA Local Government Association (WALGA) developed a Draft Electoral Caretaker Period Policy for local government, to ensure that any perceptions of Council decisions being made for the advantage and / or disadvantage of candidates at Council elections would be addressed.

During an election campaign period there can be additional public scrutiny and added political considerations as matters are brought before Council.

The community has a right to expect that Council decisions reflect their wishes; that the City conducts its business in a transparent and accountable manner and that elections are conducted in an ethical, fair and equitable way.

Restrictions on Local Government decisions and activities during a 'caretaker period' have the purpose of preventing actual or perceived advantage or disadvantage to a candidate that may arise from Council decisions, activities or use of public resources.

#### **Submission**

N/A

#### Report

The proposed Policy has implications for major decision making, public consultation, publications, publishing of information, the use of City of Cockburn resources and access to information and advice.

This Policy is to be applied in conjunction with all other relevant legislation, local laws, delegations, policies, procedures and processes of the City, providing guidance to ensure the continuation of ordinary business

The Caretaker Period for Local Government Elections proposes to take effect at the period of time from the close of nominations, being 37 days

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prior to the Council Election Day (4pm) in accordance with section 4.49(a) of the *Local Government Act 1995*, until 6pm on Election Day.

This Policy will provide guidance in the lead up to Election Day, ensuring that major decisions which would bind an incoming Council are avoided where possible, preventing the use of public resources in ways that could be seen to be advantageous to, or promoting candidates seeking election and also ensuring staff act impartially in relation to all candidates.

This Policy applies to Elected Members and employees of the City of Cockburn during the Caretaker Period and covers:

- Notices of Motions and Matters for Investigation submitted by Elected Members and specific decisions that are made by the Council;
- b) Information and material published by the City;
- c) Attendance and participation at some functions and events;
- d) Use of the City's resources;
- e) Access to information held by the City;
- f) Staff engagement with candidates and/or Elected Members.

The Chief Executive Officer will ensure as far as possible that all Elected Members and employees are aware of the Caretaker Period Policy and practices, at least 30 days prior to the start of the Caretaker Period.

#### Key points covered in the policy

#### 1. Major decisions

As far as reasonably practicable, the Chief Executive Officer should avoid scheduling major policy decisions, major consultations or major commitments for consideration during a Caretaker Period

In some circumstances there may be prevailing circumstances where the CEO may permit a matter defined as a major policy decision, major consultation or major commitment to be submitted to the Council during the Caretaker Period. These circumstances are detailed in the policy and include;

- (a) whether the process has substantially commenced and/or approvals are in place
- (b) the possibility of legal and/or financial repercussions if it is deferred
- (c) whether any related consultation is a mandatory statutory process or required under existing policy

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These circumstances have been further clarified in the proposed Policy by separating matters related to Officer Reports for consideration at a Meeting of Council from other issues presented informally at Council Forums, Workshops or Briefings, where there is no decision of Council to be made.

In addition, it would be a requirement for the CEO to ensure that any notes, documents or other information provided at Forums, Workshops or Briefings form part of the official records of the City.

#### 2. Elected Member interactions

Elected Members should take particular care when considering planning matters; undertaking a consultation or advocacy role on behalf of members of the community or representing the Council's communications with State or Federal Government entities. Any potential conflict with these activities by Elected Members should be clarified with the City's Administration in advance.

#### 3. <u>Use of material received in the role of an Elected Member</u>

Information received in the role of an Elected Member, is not to be used for campaigning purposes. This includes claiming personal credit of previous council decisions in their marketing material. This may be seen as using the position of an Elected Member to gain an advantage and could be contrary to the Local Government (Rules of Conduct) Regulations 2007.

#### 4. Marketing

Printing of Elected Member's contact details has been allowed in the Policy, to enable the principle of publishing the contact details of Elected Members to be consistent with that shown on the City of Cockburn's website.

#### 5. Media

- Elected Members will not use their position as an elected representative or their access to City staff or resources to gain media attention in support of their or any candidate's election campaign.
- During the Caretaker Period there will be no proactive publicity shots used by the City in any form involving any Elected Member who is also a candidate for re – election, except the Mayor.
- The Mayor may still be quoted in media responses during the Caretaker Period when providing information as spokesperson on behalf of the City.

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 Proactive statements in the media realm will be otherwise monitored by the CEO during the Caretaker period.

- Proactive media during the Caretaker Period will be restricted to operational matters that are already before Council, wherever possible.
- Candidates may not use the City's social media accounts to profile themselves, their campaign or provide any responses or comments to questions or statements on the City's social media pages.

#### 6. Events:

- Elected Members may continue to attend events and functions hosted by external bodies during the Caretaker Period and may appear on externally run social media pages.
- Events and/or functions organised by the City and held during the Caretaker Period will be limited to only those that the Chief Executive Officer, in conjunction with the Mayor, considers essential to the operation of the City.
- Elected Members nominating as a candidate for local, state or federal government elections are not permitted to have any formal role at events/functions organised or sponsored by the City during the Caretaker Period, other than the provision of a short welcome where appropriate. Otherwise, the appropriateness of a councillor officiating at an event arranged by the City will be determined by the CEO, in conjunction with the Mayor.
- Elected Members must not distribute any campaign material or promote their campaign at any City of Cockburn organised Civic Events/Functions/Official Openings.
- Elected Members appointed to community groups and other external organisations as representatives of the City shall not use their attendance at meetings of these groups to either recruit assistance with electoral campaigning or to promote their personal electoral campaign, or that of any other candidate.

#### 7. Hire of City facilities by Community Groups

Community groups who wish to hire City owned premises to interview or record (audio visual) election candidates in a public forum may do so, subject to the relevant venue hire charge being paid in accordance with the City's normal practices.

#### 8. <u>Use of Council accessed information</u>

Information, briefing material and advice prepared or secured by staff for an Elected Member must be necessary to the carrying out of the Elected Member's role. Any Council information accessed must not be used for election purposes.

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#### 9. <u>Information request register</u>

An information Request Register will be maintained by the Chief Executive Officer during the Caretaker Period. The Register will be a public document that records all requests for information made by candidates for local, state or federal elections and the response provided.

#### 10. Employees

- During the Caretaker Period no City employees may make any public statement that relates to an election issue, other than those made by the CEO in a legislative context.
- Employees must avoid assisting Elected Members in ways that could create a perception that they are assisting for electoral purposes.
- Employees must not accept employment (voluntary or paid) related to local elections in support of any candidate.
- Employees must not interact with candidates on their personal social media pages during the Caretaker Period.

#### 11. Local Government Election Process Enquiries

All election process enquiries from candidates, whether current Elected Members or not, will initially be directed to the Returning Officer or, where the matter is outside the responsibility of the Returning Officer, to the Chief Executive Officer or delegate.

#### 12. Electoral Signs

Electoral signage is not permitted within road reserves (this includes Council verges outside private properties) for reasons of:

- Pedestrian safety:
- Risk aversion and exposed liability to the City for injuries or damage; and
- Vehicle safety

Electoral signage is not permitted on City Reserves or City infrastructure.

The installation of signage on private property requires permission from the land owner.

#### 13. State and Federal Government Elections

Elected Members who nominate, or are pre-selected by a political party to contest a state or federal election, should avoid any appearance that their position on Council is being used as a platform for their state or federal election campaign during the election period.

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In summary, the proposed Policy largely reflects the WALGA template, with some modifications made to align with local circumstances.

Other references that are relevant to this policy:

- Legislative Requirements: Local Government Act 1995
- Local Government (Election) Regulations 1996
- Local Government (Rules of Conduct) Regulations 2007
- Local Law- Standing Orders
- Code of Conduct Elected Members
- Electoral signage is governed by the Electoral Act 1907 and the Local Government Act 1995.

#### Strategic Plans/Policy Implications

#### **Leading & Listening**

Deliver sustainable governance through transparent and robust policy and processes.

#### **Budget/Financial Implications**

N/A

#### **Legal Implications**

Sections 4.87; 5.93 and 5.103 of the Local Government Act 1995 and Regulation 8 of the Local Government (Rules of Conduct) Regulations refer.

#### **Community Consultation**

N/A

#### **Risk Management Implications**

Not providing clear rules to staff and Elected Members around the caretaker period results in confusion and inappropriate activity which could negatively affect the reputation of the City/Council and lead to Council decisions being made for political purposes, rather than in the broader community's best interests.

Not adopting this policy will result in remaining with no clear guidelines during the caretaker period around a number of activities which could disadvantage candidates.

Adopting this policy will provide staff and Elected Members with clear guidelines and candidates with equality during the election period.

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Advice to Proponent(s)/Submitters
N/A

Implications of Section 3.18(3) Local Government Act, 1995

Nil

Title	Elections – Caretaker Period
Policy Number (Governance Purpose)	



#### **Policy Type**

Council

#### **Policy Purpose**

During an election campaign period there can be additional public scrutiny and added political considerations as matters are brought before Council.

The community has a right to expect that Council decisions reflect their wishes; that the City conducts its business in a transparent and accountable manner and that elections are conducted in an ethical, fair and equitable way.

The policy will provide guidance in the lead up to Election Day, ensuring that major decisions which would bind an incoming Council are avoided where possible, preventing the use of public resources in ways that can be seen to be advantageous to, or promoting candidates and also ensuring staff act impartially in relation to candidates.

This Policy has implications for major decision making, public consultation, publications, publishing of information, the use of City of Cockburn resources and access to information and advice.

This policy is to be applied in conjunction with all other relevant legislation, local laws, delegations, policies, procedures and processes of the City, providing guidance to ensure the continuation of ordinary business.

#### **Policy Statement**

The Caretaker Period for Local Government Elections will take effect at the period of time from the close of nominations being 37 days prior to the Council Election Day (4pm) in accordance with section 4.49(a) of the *Local Government Act 1995*, until 6pm on Election Day.

#### (1) Scope

- 1. This Policy applies to Elected Members and employees of the City of Cockburn during the Caretaker Period and covers:
  - (a) Notices of Motions and Matters for Investigation submitted by Elected Members and specific decisions that are made by the Council:
  - (b) Information and material published by the City;
  - (c) Attendance and participation at functions and events;
  - (d) Use of the City's resources;
  - (e) Access to information held by the City;
  - (f) Staff engagement with candidates and/or Elected Members.

Title	Elections – Caretaker Period
Policy Number (Governance Purpose)	



- 2. The Chief Executive Officer will ensure as far as possible that all Elected Members and employees are aware of the Caretaker Period Policy and practices, at least 30 (thirty) days prior to the start of the Caretaker Period.
- It is prohibited under this policy, except where the process has substantially commenced and/or approvals are in place, for public consultation to be commenced during the Caretaker Period on an issue which is contentious, unless the consultation is a mandatory statutory process or required under existing policy.
- 4. This Policy only applies to decisions made during the Caretaker Period and not the announcement of decisions made prior to the Caretaker Period, however, as far as practicable any such announcements should be made before the Caretaker Period begins.
- (2) Scheduling consideration of major policy decisions or Council commitments during Local Government Caretaker Period.
  - As far as reasonably practicable, the Chief Executive Officer should avoid scheduling major policy decisions, major consultations or major commitments for consideration during a Caretaker Period and instead should ensure that such decisions are either:
    - (a) Considered by the Council prior to the local government Caretaker Period; or
    - (b) Scheduled for determination by the incoming Council.

#### (3) Prevailing Circumstances

(3)(4)

#### 1. Council Reports

- 4.2. In some circumstances, the CEO may permit a matter defined as a major policy decision, major consultation or major commitment to be submitted to the Council during the Caretaker Period. The CEO is to have regard to a number of circumstances including, but not limited to:
  - (a) whether the decision is significant
  - (b) the urgency of the issue
  - (c) whether the process has substantially commenced and/or approvals are in place
  - (d) the possibility of legal and/or financial repercussions if it is deferred
  - (e) unless the consultation is a mandatory statutory process or required under existing policy
  - (f) whether the decision is likely to be controversial or contentious, and;
  - (g) the best interests of the City of Cockburn
  - (h) 2.- Council Forums, Workshops or Briefings
  - (i) Where during the Caretaker Period, the CEO determines that
    Prevailing Circumstances apply, the CEO may include matters relating to
    a Major Policy Decision for elected member discussion at Council Forums,
    Workshops or Briefings

The CEO is required to provide Council with advice as to why

[2]

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Prevailing Circumstances apply and how potential electoral impacts will be managed or mitigated. Details of this advice is to be retained, with the Forum, Workshop or Briefing notes, as a Local Government record

<del>(g)</del>(j)

#### (4)(4) Elected Member interactions

During the caretaker period, Elected Members should take particular care when:

- 1. Considering planning matters before the Council in its role as a responsible authority, under the *Planning and Development Act 2005*. It should be noted that items considered by the Joint Development Assessment Panel are done so under a separate process and this policy does not apply;
- 2. Undertaking a consultation or advocacy role on behalf of members of the community;
- 3. Representing the Council's communications with State or Federal Government entities: and:
- 4. Information received in the role of an Elected Member, is not to be used for campaigning purposes. This includes claiming personal credit of previous council decisions in their marketing material.

#### (5) Marketing

Publishing Electoral Material

The City will not print, publish or distribute, or authorise others to print, publish or distribute on behalf of the City anything that contains 'electoral material' during the Caretaker Period, other than announcing the election, encouraging residents to ensure they are enrolled on the Electoral Roll and encouraging them to vote. The City will also publish the electoral related biographies of all candidates on its website.

Information on the City's website about current Elected Members who are standing for re-election will be restricted to current names and contact details together with a link to their electoral biography.

2. Candidate and/or Elected Member Publications

Candidates and/or Elected Members are permitted to publish campaign material on their own behalf but cannot claim for that material to be originating from or authorised by the City. They must not use the City of Cockburn logo or crest or anything resembling them in their campaign material.

3. City of Cockburn Publications

There will be no Mayoral message or interviews with Councillors or images of any Councillors in the City's printed material during the

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Caretaker Period. This includes printing of the Elected Member's contact details. This clause does not apply to information published prior to the Caretaker Period.

#### 4. Media

- (a) Elected Members will not use their position as an elected representative or their access to City staff or resources to gain media attention in support of their or any candidate's election campaign.
- (b) During the Caretaker Period there will be no proactive publicity shots used by the City in any form involving any Elected Member, except the Mayor.
- (c) The Mayor will still be quoted in media responses during the Caretaker Period when providing information as spokesperson on behalf of the City.
- (d) Proactive statements in the media realm will be otherwise managed monitored by the CEO during the Caretaker Period to ensure compliance with these provisions.
- (e) Proactive media during the Caretaker Period will be restricted to operational matters or issues that are already before resolved by Council.
- (f) Candidates may not use the City's social media accounts to profile themselves, their campaign or provide any responses or comments to questions or statements on the City's social media pages.

#### (6) Attendance and Participation at Events/Functions

1. Public Events Hosted by External Bodies

Elected Members may continue to attend events and functions hosted by external bodies during the Caretaker Period and may appear on externally run managed social media pages.

2. City of Cockburn organised Civic Events/Functions/Official Openings

Events and/or functions organised by the City and held during the Caretaker Period will be limited to only those that the Chief Executive Officer, in conjunction with the Mayor, considers essential to the operation of the City.

Elected Members nominating as a candidate for local, state or federal government elections should not, where practicable, have any formal role at events/functions organised or sponsored by the City during the Caretaker Period, other than the provision of a short welcome, when appropriate. Any determination of whether it is otherwise appropriate for an Elected Member a councillor to officiate at a City arranged event / function will be at the discretion of the Chief Executive Officer, in conjunction with the Mayor.

Elected Members must not distribute any campaign material or promote

[4]

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their campaign at any City of Cockburn organised Civic Events/Functions/Official Openings, or similar

3. Delegates to Community and Advisory Groups

> Elected Members appointed to community groups and other external organisations as representatives of the City shall not use their attendance at meetings of these groups to either recruit assistance with electoral campaigning or to promote their personal or other candidate's electoral campaigns.

#### (7)The Use of City of Cockburn Resources

- 1. The Council's Code of Conduct (Elected Members) and the Local Government (Rules of Conduct) Regulations 2007 provide that the City's resources are only to be utilised for authorised activities and prohibits the use of equipment, stationery or hospitality for non-Council related business. Note that prohibiting the use of resources for electoral purposes is not restricted to the Caretaker Period.
- The City's employees must not be asked to undertake any tasks connected 2. directly or indirectly with an election campaign, unless it is undertaken in conjunction with a function related to the election.
- 3. In any circumstances where the use of City resources might be construed as being related to a candidate's election campaign, advice is to be sought through the Chief Executive Officer.
- 4. Community groups who wish to hire City owned premises to interview or record (audio visual) election candidates in a public forum may do so, subject to the relevant venue hire charge being paid in accordance with the City`s normal practices.

#### (8)Access to Council Information

1. Candidate Access to Information

> All candidates will have equal rights to access publicly available information from the City's administration.

2. Use of information accessed from the City

> Information, briefing material and advice prepared or secured by staff for an Elected Member must be necessary to the carrying out of the Elected Member's role. Any Council information accessed must not be used for election purposes.

3. Information Request Register

> An Information Request Register will be maintained by the Chief Executive Officer, or delegate, during the Caretaker Period. The Register will be a

> > [5]

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public document that records all requests for information made by candidates for local, state or federal elections, and the response given to those requests during the Caretaker Period. Staff will be required to provide details of requests to the Chief Executive Officer, or delegate, for inclusion in the Register.

#### 4. Media Advice

Any requests for media advice or assistance from Elected Members during the Caretaker Period will be referred to the Chief Executive Officer. No media advice will be provided in relation to election issues or in regard to publicity that involves specific Elected Members participating in the relevant election. If satisfied that advice sought by an Elected Member during the Caretaker Period does not relate to the election or publicity involving any specific Elected Member, the Chief Executive Officer may authorise the provision of a response to such a request. Any media opportunities for Elected Members will not be arranged by the City during the Caretaker Period.

#### 5. City of Cockburn Employees

- (a) During the Caretaker Period no City employee may make any public statement that relates to an election issue.
- (b) Employees must avoid assisting Elected Members in ways that could create a perception of being used for electoral purposes.
- (c) Employees must not accept employment (voluntary or paid) related to local elections for any candidate.
- (d) Employees must not interact with Elected Members or candidates on their social media pages during the Caretaker Period.

#### (9) Local Government Election Process Enquiries

All election process enquiries from candidates, whether current Elected Members or not, will initially be directed to the Returning Officer, or, where the matter is outside the responsibility of the Returning Officer, to the Chief Executive Officer or delegate

#### (10) Electoral Signs

- 1. Electoral signage is not permitted within road reserves (this includes Council verges outside private properties). This is based on a requirement for:
  - (a) Pedestrian safety;
  - (b) Risk aversion and exposed liability to the City for injuries or damage;
  - (c) Vehicle safety for manoeuvrability and sightlines.
- 2. Electoral signage is not permitted on City Reserves or City infrastructure.

[6]

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The installation of signage on private property requires permission from the owner.

### (11) <u>Implementation of Caretaker Practices during State and Federal Government</u> Elections

- Elected Members who nominate, or are pre-selected by a political party to contest a state or federal election, should avoid any appearance that their position on Council is being used as a platform for their state or federal election campaign during the election period.
- An Elected Member may choose to take leave of absence from the Council for such period as they see fit and should, as soon as practicable after nominating or being pre-selected, notify the Chief Executive Officer in writing, who in turn will advise the other Elected Members
- 3. For state or federal elections, the Caretaker Period commences from the date of the election writ issued by the Governor or Governor General, as is relevant.

#### (12) Definitions

**Election Day** means the day fixed under the *Local Government Act 1995* for the holding of any poll needed for an election.

**Electoral Material** means any advertisement, handbill, pamphlet, notice, letter or article that is intended or calculated to affect the result of an election, but does not include:

- 1. An advertisement in a newspaper announcing the holding of a meeting in accordance with section 4.87(3) of the *Local Government Act 1995*.
- 2. Any materials exempted under Regulation 78 of the *Local Government* (*Elections*) Regulations 1997.
- Any materials produced by the City relating to the election process by way
  of information, education or publicity, or materials produced by or on behalf
  of the Returning Officer for the purpose of conducting an election.

**Events and Functions** means gatherings of internal or external stakeholders to discuss, review, acknowledge, communicate, celebrate or promote a program, strategy or issue which is of relevance to the City and its stakeholders and may take the form of conferences, workshops, forums, launches, promotional activities, social occasions such as dinner and receptions.

**Local Government Caretaker Period** means for local government elections, the period of time from the close of nominations being 37 days prior to the Council Election Day in accordance with section 4.49(a) of the *Local Government Act 1995*, until 6pm on Election Day; and

#### Major Policy Decision means any:

 Decisions relating to the employment, termination or remuneration of the Chief Executive Officer or any other designated senior officer, other than a decision to appoint an Acting Chief Executive Officer, if relevant.

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- Decisions relating to the City entering into a sponsorship arrangement with City of Cockburn residents or community organisations.
- Irrevocable decisions that commit the City to substantial expenditure or significant unforeseen action.
- 4. Irrevocable decisions that will have unforeseen significant impact on the City of Cockburn or the community.
- 5. Reports requested or initiated by an Elected Member, Candidate or member of the public that, in the Chief Executive Officer's opinion, may be perceived within the general community as an issue that adversely reflects upon the Council's decision-making process and has the potential to call into question whether decisions are soundly based and in the best interests of the community.

**Public Consultation** means a process which involves an invitation to individuals, groups or organisations, or the community generally, to comment on an issue, proposed action or proposed policy.

#### (13) References

- Legislative Requirements: Local Government Act 1995 Local Government (Election) Regulations 1996
- Local Government (Rules of Conduct) Regulations 2007
- · Local Law- Standing Orders
- Code of Conduct Elected Members

Strategic Link:	Strategic Community Plan
Category	Elected Members
Lead Business Unit:	Governance
Public Consultation: (Yes or No)	No
Adoption Date: (Governance Purpose Only)	
Next Review Due: (Governance Purpose Only)	
ECM Doc Set ID: (Governance Purpose Only)	

#### **DECLARATION OF INTEREST**

Mayor Howlett advised the meeting he had a declaration of Impartiality Interest in Item 14.1, pursuant to Regulation 11 of the Local Government (Rules of Conduct) Regulations 2007. The nature of the interest being that he is a member of the Geographic Names Committee that may consider the proposed recommendation.

Item 14.1 OCM 11/07/2019

#### 14. PLANNING & DEVELOPMENT DIVISION ISSUES

14.1 (2019/MINUTE NO 0100) CONSIDERATION OF REQUEST FOR PROPOSED NAME CHANGE TO RESERVE 51121 FROM CURRIE PARK TO MARY ANN TAPPER PARK (PROGRESS DRIVE, BIBRA LAKE)

Author(s) D Di Renzo

Attachments 1. Supporting Information <u>J.</u>

2. Schedule of Submissions J.

#### RECOMMENDATION

That Council

- (1) recommend to Landgate that 'Currie Park' (Reserve 51121) be renamed 'Mary Ann Tapper Park'; and
- (2) advise the Tapper family representatives and all submitters of Council's decision, and subsequently advise them of Landgate's decision on the matter.

#### **COUNCIL DECISION**

MOVED Cr M Separovich SECONDED Cr C Sands

That the recommendation be adopted.

CARRIED 6/0

#### **Background**

Reserve 51121 on Progress Drive contains the Bibra Lake Pioneer Memorial which commemorates families who settled the area. It also contains three mature Moreton Bay Fig trees, each approximately 12 metres in diameter, which are a living memorial to the dairy that was in this area, being the only remnant of the former use of the land.

On 19 May 2016 Reserve 51121 was named 'Currie Park'. This name had been proposed by the City based on information contained within the book 'Cockburn - The Making of Community' (Michael Berson, 1978). This information outlines that the subject land was originally Currie's Dairy. The name was decided upon because of the link that the two Currie brothers had with the dairy industry in the area.

On 19 April 2016 the City advertised the proposed naming of 'Currie Park', and this included a notice in the Cockburn Gazette. No

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submissions were received, and this was approved by order of the Minister for Lands on 19 May 2016.

In October 2018 the City received a request from representatives of the Tapper family, contesting the basis of this park naming, and requesting that the name be changed.

At the 14 March 2019 Ordinary Meeting of Council, Council considered the proposed renaming of 'Currie Park', and resolved to advertise the proposed renaming of the park to 'Mary Ann Tapper Park'.



Reserve 51121 - Currie Park (Progress Drive, Bibra Lake)

#### **Submission**

Representatives of the Tapper family to rename 'Currie Park' have requested the park be renamed.

#### Report

The purpose of this report is for Council to consider the outcomes of community consultation for the proposed name change to Reserve 51121 from 'Currie Park' to 'Mary Ann Tapper Park'.

Proposed park names are considered according to the City's APD88 'Geographical Naming'; Landgate's 'Policies and Standards for Geographical Naming in Western Australia'; and Part 2 (Naming of Parks and Reserves) of the *Land Administration Act 1997*.

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#### Request for renaming

The City received a request from members/representatives of the Tapper family to rename 'Currie Park' on the basis that it was the Tapper family, not the Currie family, that have the most significant and longstanding association with the land. The request and supporting information provided by the Tapper family representatives is included at Attachment 1.

The Tapper family assert that Reserve 51121 should not be named after the Currie family for the following reasons:

- The Currie's were not the owners of the land, only lessees for a short period of time.
- The Tapper family have very strong links with the land, having owned it since 1895 until 1965 when it went into government ownership. They built a homestead (now demolished), cleared the land for market gardening and an orchard, and later dairy farming.
- The Tapper family have stated that the Morton Bay Fig Trees
  planted on the land, which hold a significant historical link to the
  park and area, were planted by Mary Ann Tapper.

In addition to the information included at Attachment 1, they have also provided other supporting documents, including newspaper articles and photographs.

In accordance with Council Policy 'APD88 Geographic Naming', names chosen for reserves are expected to be permanent and enduring and thus renaming is discouraged. Furthermore, Landgate's 'Policies and Standards for Geographical Naming in Western Australia' discourages renaming, with official names meant to be enduring.

However, it is noted that Landgate's 'Policies and Standards for Geographical Naming in Western Australia' does provide for consideration of renaming. It states that any submission for a name change must include evidence of community consultation and feedback from all relevant agencies. All such requests will be required to be presented to Landgate for consideration. If Landgate determines that the name change is unnecessary or non-essential, yet there is enough community support for the change and it is compliant with the relevant naming policies and standards, it may be approved but it shall incur a service charge.

Council policy APD88 also states that if renaming is proposed because of some exceptional circumstance there must be evidence of substantial community support for a change of name.

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The City has considered the information provided by the Tapper family representatives, and investigated this matter further. The City has found information that supports some of the key points made by the Tapper family, specifically the following:

- It is apparent that the land was only leased by the Curries for a short period of time (less than 3 years);
- Before and after this time a dairy on the property was owned and run by the Tapper family, who therefore have a longstanding association with early dairying in the Bibra Lake area.
- It does not appear that the Currie family had any further association with the local area, subsequently moving back to Victoria.

It is considered that this new information may constitute 'exceptional circumstances', whereby it may be deemed in the broader public interest to consider an alternative more appropriate name for the subject park.

In the first instance the Tapper family requested that the park be renamed 'Tapper Park'. However, there is an existing 'Tapper Park' on Tapper Road in Atwell. Tapper family representatives subsequently requested that consideration be given to renaming existing 'Tapper Park' to enable the name to be used at the subject land which they believe to be more relevant and appropriate to their family.

The City discussed this option with Landgate who advised that they would not support a renaming of the existing 'Tapper Park', particularly given that the park has been included on maps, and is located on Tapper Road. This means that using the name in another location has the potential to create confusion, which is a particular concern regarding emergency access to the site.

In response to this preliminary advice there were a number of alternative names suggested by Tapper family representatives, including 'Daniel Tapper' or 'Mary Ann Tapper' who were key individuals associated with the property.

#### Council decision to advertise renaming

At the 12 March 2019 OCM Council considered the request for renaming and resolved to advertise the proposed renaming of 'Currie Park' to 'Mary Ann Tapper' Park.

#### Community Consultation

The proposed renaming of 'Currie Park' to 'Mary Ann Tapper Park' was advertised for public comment from 15 April 2019 until 24 May 2019.

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All submissions received are outlined in Attachment 2.

A total of 114 submissions were received, with 110 of these being submissions of support for a change to the name of Reserve 51121 to reflect the Tapper family's association with the land. All except two of these supported the specific proposed change to 'Mary Ann Tapper Park'.

Of the submissions received, 23 of these were from residents of the Cockburn. A total of 18 of these were submissions of support, and five were objections.

A petition was also submitted that included 211 signatures in support of the proposed name change from 'Currie Park' to 'Mary Ann Tapper Park'. Those who signed the petition are primarily people living in the City of Cockburn.

The five objections that were received raised the following concerns regarding the proposed name change:

- Considered inappropriate to name the park after one individual;
- There are numerous other families that contributed to the development of Bibra Lake that equally deserve recognition;
- The Tapper family were not the original landowners, and consideration should be given to an indigenous name.

The basis of these objections are noted, however community consultation has demonstrated extensive community support for the proposed name change to 'Mary Ann Tapper', which in accordance with Council policy APD88 is a key consideration.

#### Consideration of proposed renaming

In accordance with Council policy APD88 if renaming is proposed because of some exceptional circumstance there must be evidence of substantial community support for a change of name.

There is currently no signage at the park, and furthermore 'Currie Park' does not appear in Google Maps or any Google Search at the time of writing the report.

Community consultation has demonstrated significant public support for renaming of the park, with overwhelming support for the name 'Mary Ann Tapper Park'.

It is therefore recommended that Council request Landgate consider renaming 'Currie Park' (Reserve 51121) to 'Mary Ann Tapper Park'.

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#### **Strategic Plans/Policy Implications**

#### Community, Lifestyle & Security

Create and maintain recreational, social and sports facilities and regional open space.

#### Economic, Social & Environmental Responsibility

Improve the appearance of streetscapes, especially with trees suitable for shade.

#### **Budget/Financial Implications**

Community consultation was undertaken within the Strategic Planning budget.

In accordance with Landgate's guidelines there is a service charge for renamings if they are deemed unnecessary, and they have advised that this fee is \$282.99 GST inclusive.

#### **Legal Implications**

NA

#### **Community Consultation**

Community consultation included the following:

- Notice in the newspaper (Cockburn Gazette);
- Comment on Cockburn notice,
- Promotion through social media;
- Letters to community groups; and
- Letters to Tapper family representatives.

#### **Risk Management Implications**

The name 'Currie Park' does not appear to be actively used for the reserve, therefore there is seen to be low risk in renaming it.

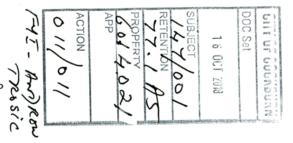
#### Advice to Proponent(s)/Submitters

The Tapper family representations who submitted the request, and all submitters have been advised that this matter is to be considered at the 11 July 2019 Ordinary Council Meeting.

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Implications of Section 3.18(3) *Local Government Act, 1995*Nil

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20 Zilner Close SOUTH LAKE 6164 10 October 2018

Mayor Logan K Howlett JP Shire of Cockburn PO Box 1215 BIBRA LAKE DC WA 6965

RE: TAPPER PIONEER MEMORIAL & THE PLANNED DESIGNATION OF CURRIE PARK

#### Dear Mayor Howlett

I am the daughter of Elsie and Doug Gildersleeve, who were instrumental in the building of the memorial to the pioneers of Bibra Lake. As my parents are now in a nursing home I have taken my father's place on the Bibra Lake Residence Association council regarding the memorial.

We, the family of Tapper descendants were most distressed to hear that the park has been called Currie Park and feel they have no connection to the claim of early West Australian pioneers, but are in fact Victorians. They have been recognised on a plate at the memorial along with many others as community neighbours but we do not believe they should have the title of the park, being it was Tapper land and the Morten bay trees were planted by my great grandmother and grandmother.

I have had correspondence with Andrew Trosic, Manager of strategic planning and haven't been able to convince him of the fact that he has been misinformed over the history of the property and trees. He quoted from an extract of a book written by Michael Berson, which is an excellent book of the area but wrong regarding particular facts of the Currie and Tapper land and the planting of the Morten Bay trees.

We would seek your assistance and direction in explaining why the park is called Currie Park and upon what evidence the naming decision was made. We do not believe Cockburn Shire have the correct history of this. Is there an official way to register a protest and reconsideration of the Currie Park nomenclature?

As background to this, on 28 January 2008 my parents visited Landgate in Midland Junction to have them research any part land sale by Daniel Tapper of lot 21 to David Currie.

Mary Ann Tapper, his mother, had bought Lot 21 which was 320 acres on the west and south side of Bibra Lake. This section of land was a grant given to Benedict Von Bibra in 1843. He had not developed the land before he sold it and eventually Mary Ann bought it from Andrew Scott Moore for 365 pounds in 1895. She built a house on the western side of the lake and she and her son Daniel cleared the land for market gardening and an orchard and later dairy farming.

Landgate have no record of any land sale to D Currie. This is in line with the Tapper records that the land was not sold but leased to his brother Duncan and himself, on which they built a large dairy. They lived in a house that was already there on part of lot 21 which was built by Mary Ann and Daniel Tapper. On the 1st July 1908 Duncan Curry purchased from W E Wray, a 19 acre block of land on the south side of their lease for 200 pounds (memorial XO968). Mary Ann Tapper had previously

1

sold that portion of her land to her daughter and son in law – W Wray, who then on sold it to the Curries at a later date.

I must emphasise that this land was undeveloped when purchased by Mary Ann Tapper. Capital improvements were made by Daniel Tapper and Mary Ann long before the Curries were lessee's of part of the property.

The Curries built a dairy and then sold the <u>dairy building</u> to Daniel Tapper in 1912. One brother went back to Victoria and the other moved to Merredin to farm. It is recorded in 1913 they planted 246 acres of wheat there.

The statement regarding the Curries came from their great grandson William Woodward and he believes they only ran the dairy for about five years. Daniel ran the dairy from 1912 until his death in 1949. It was then taken over by his son and son in law who ran the dairy until 1965. This was when the land was taken over by the government for a green belt.

The statement in Michael Berson's book regarding the Morten Bay trees (Ficus) is misleading as where the Curries built the dairy as previously stated, there was already a house there which was built by Mary Ann Tapper and her son Daniel in 1895. Daniel lived there until his marriage in 1899 to Rosina Whitehead. He then built a house north of his mother's house. Mary Ann also built another house right next to her son's house and Daniel's wife Rosina took two cuttings from the tree which his mother had planted next to her original house and planted them either side of her new home and that of Mary Ann's and they are now the heart and centre of the park. The Curries could not have planted the Morten Bay tree as they did not arrive until 1907 in which time Rosina's trees were already growing at her home.

We believe if there is any claim to a name for the park it should be Tapper as was many years ago verbally promised by Mayor Samson of Fremantle. The Tappers not only came from the original Tapper family on the boat Rockingham but became the central point for all settlers until after the Second World War, raising 12 children and running the first post office, telephone exchange and petrol pumps.

A copy of the Tapper Family history of Fremantle volume I and 2 is in the Cockburn library and can reinforce what I have stated. We would like the consideration of the Tapper Park near Atwell to be changed as it bears no significance to the pioneer history of the Tappers at Bibra Lake and I believe was only named because Tapper road was close by, which was named after Daniel's brother Thomas Frederick Tapper.

Our families contributed nearly \$10,000 towards the building of the memorial so we believe it is an affront to actual pioneer history and the descendants of John and Daniel Tapper families who established the area to be called Currie Park.

The white picket fencing is now up and looks fantastic and we are grateful for this and happy with the signage saying it is Bibra Lake Pioneers Memorial but, have been told that there will be signage saying it is Currie Park and this is what is concerning us.

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Enclosed is my previous correspondence with Andrew Trosic and a copy of the memorial document record of Mary Ann Abbs Tapper's purchase of the property and a description of its boundaries as they were on 28 February 1895 and map of the land.

I appreciate your consideration over this situation and look forward to a reply.

Yours sincerely

JILLIAN FITZGERALD (nee Gildersleeve)

Titygerold

cc. Bibra Lake Residents Association, Phil Eva member for Cockburn, Peter Hodgson Men's Shed

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### **History of Bibra Lake**



Bibra Lake Pioneer Memorial - A Commemoration of the Families who settled in this

The Coolbellup/Walliabup (North Lake/Bibra Lake) wetlands are an important and significant area in terms of Aboriginal history and heritage. It would appear that the Beeliar tribe used these locations as their main camping area. There are many archaeological sites on the shores of North Lake and the northern shores of Bibra Lake. The Beeliar wetlands formed the main journey links along the coast as they provided shelter, fresh water and numerous sources of food. There is evidence of Aboriginal use of the land going back over 5000 years.

However, the increasing influence of European settlement had a marked effect on the local Aboriginal population and it eventually came that the traditional lands became land grants to the new settlers in the colony. In 1830 George Robb was granted 2000 acres that stretched from Cockburn Road to North Lake. Benedict Von Bibra, from whom the suburb and the lake are now named inspected the locality in 1843 and selected320 acres alongside Robb's land in what now includes a large part of the suburb of Bibra Lake.

Between 1850 and 1870 development continued to occur and lots of 10-40 acres became the norm east of the lake while larger holdings still occurred to the south and north.

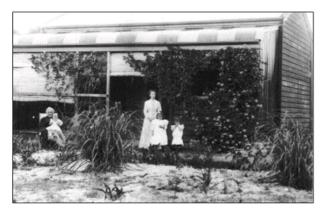
Towards the latter part of the 1800'swheat, oats and maize crops were planted with dairying, market gardening, vineyards and horse and cattle grazing activities also being developed. Chinese market gardeners became established through lease opportunities from the local land owners and thrived on the land allocated to them until they were forced to return home.

Margaret Thompson, 2017. Information from various web sites.

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Given the increasing popularity of the Bibra Lake foreshore, the Fremantle District Roads Board declared the western side of the lake a reserve for recreational purposes in 1902. The various land uses continued over the ensuing decades, however with the increasing use of rail and road saw the outer areas prove to be more popular in terms of soil condition and land costs. This resulted in many of the established activities being gradually relocated or ceasing to exist. The land was eventually acquired for residential development and in 1977 the creation of 1350 lots saw the beginning of the 2300 homes and 6,500 people who now live in the area.

Annois, Aubin, Bassett, Bondini, Bracewell, Bray, Brown, Currie, Cook, Dixon, Fortini, Gadd, Gwilliam, Hankinson, Hatch, Ingvarson, Lucken, Marchant, Meller, Pearce, Robb, Stone, Tapper, Tetlow and Von Bibra are some pioneering family names associated with the Bibra Lake area.



The Tapper Family at home in Bibra Lake



Daniel & Rosina Tapper

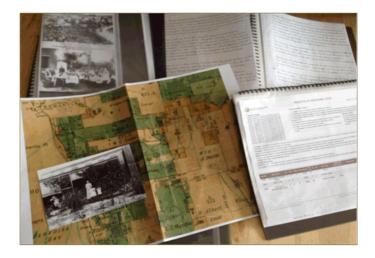


Margaret Thompson, 2017. Information from various web sites.

# TAPPERS HOMESTEAD, BIBRA LAKE, WESTERN AUSTRALIA.

June 29, 2012Sue CarterDay of Archaeology 2012, Archaeology Aboriginal, Archaeology, Artefacts, Australia, Azelia Ley, Museum, Battye, Bibra, Bibra Lake, Cockburn, Cockburn council, Daniel Tapper, database, Florence Korten, Government Department, Homestead, Korten, Mary-Ann Tapper, museum, Perth, Research, Schmalkalden-Meiningen, State library, State Library of Western Australia, Tapper, Western Australia

Today I am working on some of the history of the site. Research can take many forms and for this project I am utilizing historic records that are known for the area. These include registered maps, known local Aboriginal sites, notes taken from books relating to Bibra Lake and its Pioneering families as well as personal photographs from descendants.



Margaret Thompson, 2017. Information from various web sites.

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### Research for Tappers Homestead

The research of any site is integral to understanding its location and position within the landscape and its importance as a locus within the neighbourhood or community. The Tapper family homestead was a focal point of the Bibra Lake community during its later years.

Documentation and information is sourced from local libraries, the State Library of Western Australia, the City of Cockburn council, the Azelia Ley Museum, interviews with descendants which includes viewing family photographs, Landgate (Government Department dealing with land titles and records for Western Australia), and personal communication from the period that is stored at the Battye Library in Perth.

Tying the history and the archaeology together can be challenging at times, yet when it all falls into place, and you hit that "Eureka!" moment, nothing can compare! Archaeology can also show discrepancies that may exist in the historical record too. After being informed there was ever only one structure on the site, I was a bit perplexed as to why I had two distinctive artefact scatter areas. The research has since shown that there were actually three structures, which was confirmed by early aerial photography, and now know that the three structures belonged to Mary-Ann Tapper, her son Daniel Tapper, and daughter Florence Korten. This information has answered one of my research questions relating to the artefact scatters.

I was only permitted to collect artefacts that were visible on the ground. With over 400 artefacts collected from an area of 60m x 70m, after it had been churned up by trench digging for reticulation pipes, I should gain some insight into the daily lives of the three households. With the last property being demolished in the 1960's the date range of the artefacts (1895-1960's) is challenging but rewarding – another aspect to the research of the site is obtaining dates or date ranges for each individual artefact, once they have all been placed in a database. There has been major disturbance to the area and so I will not be able to ascertain which artefacts came from which household, yet should gain an overall picture as to the standard of living of the Tapper family.

There are still many hours of work to do to unravel the history of the site – at least another couple of months before a report can be written for the local council. Archaeology work is not just digging – there is so much more to do. I field walked for one and a half days only, and will spend approximately 3-4 months researching and formulating a report, but this is what I love about the discipline – variety, investigation and knowledge – I wouldn't have it any other way!

Margaret Thompson, 2017. Information from various web sites.

### TAPPER HOMESTEAD

### RESCUING LOCAL HERITAGE, WESTERN AUSTRALIA.

June 29, 2012Sue CarterDay of Archaeology, Day of Archaeology 2012, Archaeology Australia, Benedict von Bibra, Bibra, Bibra family, Bibra Lake, Daniel, Florence Korten, Fremantle, Fremantle carpenter, Homestead, Mary-Ann Tapper, Morton Bay, North Lake, Pennsylvania, Perth, Saale-Holzland, Schmalkalden-Meiningen, Tapper homestead, exchange, Walliabup, Western Australia

The Bibra Lake area of Western Australia, formally known as Walliabup Lake, was first provided as land for pioneer settlers in 1843. The first settler to the area, in that same year, was Benedict von Bibra, a Fremantle carpenter, after whom the lake is now named. In the following years other settlers chose to make the lush area their home. Land around Bibra Lake was utilized for market gardening and later dairy cows in order to supply Fremantle and Perth with fresh produce and milk. It also attracted many pioneers for picnics and recreation, as well as having an established tea rooms.

One of the founding families were the Tappers, prominent in Fremantle and associated with the maritime industry. After one of her sons died at sea, Mary-Ann Tapper was determined that her youngest son, Daniel, would not face the same fate and saved to purchase land at Bibra Lake. Her plan succeeded and the family established themselves with land at its south. Starting out as market gardeners, Daniel eventually included dairy cows in order to supplement the families living. Eventually the site of their homestead became the centre of the local community with a petrol pump, telephone exchange and post office.

The site of the Tapper homestead, which included three houses, that of Mary-Ann, her son Daniel, and her daughter, Florence Korten, was recently damaged by trenches being dug for reticulation pipes. With only the Morton Bay fig trees at the site holding Heritage Listing, I have undertaken some rescue archaeology and am currently further researching the area in order to prepare a report for the local council. The aim is to ensure future protection of the area as it now stands, and also for the other homestead sites around Bibra and North Lakes, (which are barely identifiable, hardly known, and disappearing fast due to lack of knowledge), as to their importance as one of the first areas settled outside of Fremantle in Western Australia.

The project is unfunded, yet undertaken with a view for protecting local history and heritage that would otherwise be lost.

Margaret Thompson, 2017. Information from various web sites.

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Model of Tapper Homestead, Bibra Lake, WA.

http://www.azelialeymuseum.com.au/history-of-bibra-lake/

The Tapper family, who lived on Forrest Road opposite the lake, supplied services such as petrol and a Post Office agency in their small shop.

### BIBRA LAKE WAS FIRST REPORTED BY THE SURVEYOR A C GREGORY IN MAY 1842 WHEN HE RECORDED ITS ABORIGINAL NAME, WALUBUP.

This was traditional land for the Swan River Aborigines who had many campsites around the lake because of its abundant wild-fowl, fresh water and good vegetation. The following year, Benedict Von Bibra, recorded the name as Walliabup when he acquired 320 acres in the area. Although this name was used exclusively on maps for more than half a century, locals still referred to the feature as Bibra's Lake. This alternative name was added to plans and eventually in 1967, was adopted instead of the Aboriginal name.

Land in the area was cleared by families like the Tapper's, Meller's and Currie's and homesteads, market gardens and dairies were established on the excellent grazing land where lucerne, maize and oats were also grown.

# A SUBSTANTIAL COLONY OF CHINESE MARKET GARDENERS ALSO BEGAN AROUND THE LAKE IN 1897.

Because the land laws prohibited Chinese from owning land in Western Australia, they leased their plots. They lived in meagre tin shacks and grew tomatoes, celery and spring onions and were respected by the community for their hard work and honesty. In the 1960s, when the State Government established a green belt in the area, Tappers dairy and homestead were demolished. The Moreton Bay fig trees, which are over 100 years old, still remain. The Aboriginal people still maintain strong links with this area of significant Aboriginal heritage and participate in educational activities at the Cockburn Wetlands Education Centre on Hope Road.

Margaret Thompson, 2017. Information from various web sites.



BIBRA LAKE, Western Australia

A small settlement was established in the Bibra Lake area in the late 1880s as the wetland provided arable soil and fresh water. In the 1890s, stimulated by the gold rush, intensive agriculture was progressively adopted in the area. Joseph Meller took up 100 acres of land east of Bibra Lake during 1887 and established market gardens and vineyards. Meller built a brick home on what is now Hope Road.

In 1895, Mary Ann Tapper, with her son Daniel, purchased what had originally been Von Bibra's land, built two houses and cleared 20 acres for market gardens and an orchard, and later started a dairy. The Tappers leased part of the land to the Currie brothers who also bought land south of this lease and they also established a dairy enterprise. Around this time, a large community of Chinese market gardeners also established in the vicinity of Bibra Lake, leasing land from the owners of the day.

### Moreton Bay Fig Trees

Three mature Moreton Bay Fig Trees are located on Progress Drive, opposite Bibra Lake and adjacent to Adventure World (Figure 4). The trees were planted by early settlers and have aesthetic and historical significance. The land on which the trees are growing was originally owned by Benedict Von Bibra and then the Tapper family who were prominent landowners for many years. According to the Tapper family (D. Gildersleeve pers. comm. 15 June 2009), the most southern tree was planted by Mary Anne Tapper when she and her son Daniel settled there. When Daniel married Rosina Whitehead, they built a second house on the property and Rosina took two cuttings from the original tree and planted them adjacent to their new home.

The Tapper dairy continued on the property until the 1960s when the state government resumed the land and the homesteads were demolished.

A Pioneer Memorial has been established by the Bibra Lake Residents Association in the vicinity of these fig trees.

### Landscape, Recreational and Environmental Management Plan

Published in May 2015

Margaret Thompson, 2017. Information from various web sites.

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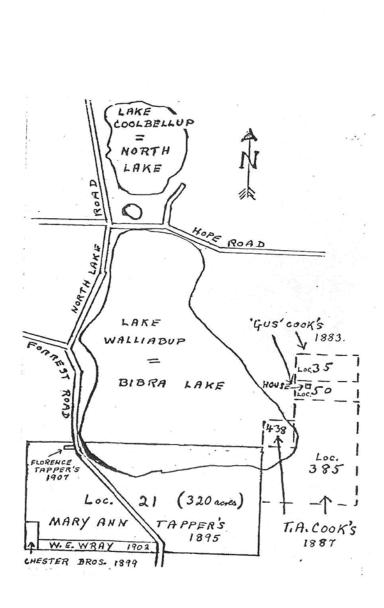












THE TAPPER FAMILY OF FREMANTLE. The Story of JOHN TAPPER senior and his Wife MARY ANN ABBS, nee CCOK. the fourth boundary of Bockburn Sound Jawin her sole and separate use Ind the Judenture now Affects said Indentive as 10 the sociation thorest and on the stort by a line about Eighty chains memorialized contains coverants by the said A Record of Mary Ann Abbs Tapper's as they were on 28th February 1895 Description of its Boundaries, Purchase of the property and MEMORIAL XII . 134 Arm Toples her here and by the said Andrew bouth Mest lower of a stallow lake human boths in the ground sbout twenty chains west from the or higgsaloudpand heing en Bockberren haund er. Entelson tunkel ond cielinguiske in he slape pud Booko estending frue bouth or Avereabants from a round aborigined as Malliabut found end of saidelle the unde of John Tapper of the said Mary Ann Japper.

File No.

## SCHEDULE OF SUBMISSIONS PROPOSED STRUCTURE PLAN -

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
1	Ann Tapper	SUPPORT NAME CHANGE (ALTERNATIVE NAME)	Comments are noted. Given the
	43 Hungerford		overwhelming public support for the
	Halls Head WA	Having been a Tapper for a lot of my 87 years and well versed in the Tapper history – I beg you	name change, it is recommended that
	6210	do not use Currie as the name of The Memorial Park – why not call it "Recognition Park"?	Council recommend to Landgate that
			they rename Reserve 51121 'Mary Ann
		After all, that's what it is. Currie by all accounts was a shady character and in my not so humble	Tapper Park'.
		opinion you people can do a lot better than that.	
		Thanks for your (hopefully) recognition	
2	Heather Gray	SUPPORT NAME CHANGE	Given the overwhelming public support
	15 Whitlock Cres	Maryann Tapper is my great grandmother and a true pioneer of the dairy farming in the Bibra	for the name change, it is recommended
	South Lake WA	Lake area. The area where the memorial is situated is where the old homestead was and where	that Council recommend to Landgate that
		my mother grew up. This place holds many memories for the Tapper family and is only fitting	they rename Reserve 51121 'Mary Ann
		that the park should be named after the woman who purchased the land and started the dairy.	Tapper Park'.
3	Confidential –	SUPPORT NAME CHANGE	As above.
	Resident at	Please rename it and honour the commitments made.	
	Gosnells WA 6110		
4	Harry Pearson	SUPPORT NAME CHANGE	As above.
	1901/96 Bow River	I think it is utterly wrong and this belonged to the TAPPER family and should have been named	
	Crescent	TAPPER PARK FROM THE BEGINNING. I AM IN FULL AGREEMENT AND HAVE NO OBJECTION	
	Burswood WA	WHAT SO EVER TO THE PROPOSAL IT SHOULD NOT HAVE COME TO THIS.	
5	Confidential –	SUPPORT NAME CHANGE	As above.
	Resident at	I fully support this proposal. The family deserve to have the park named in their honour.	
	Kelmscott WA		
6	Nigel J Tapper	SUPPORT NAME CHANGE	As above.
		I am an interstate Tapper with connections to the pioneering Tapper family of Cockburn,	
		Western Australia. There are strong and clear reasons documented on this website and	
		elsewhere, making the case that the currently named Currie Park should be renamed Mary Ann	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		Tapper Park, and I strongly urge the Council to make this change. I look forward to a positive and sensible decision in this regard. It is important that links to our pioneering Australian families are kept alive in our streets, public spaces and buildings.	
7	Confidential - Resident at Samson WA	SUPPORT NAME CHANGE The Tapper name has been around for many many years, what a fantastic job Jillian has done to fight for her family history, all the history is there for the reading, it's only right it should be called Tapper Park, (Mary Ann Tapper Park.)	As above.
8	Mal Kent – PO Box 408 South Fremantle Wa	SUPPORT NAME CHANGE I think it is utterly wrong and this belonged to the TAPPER family and should have been named TAPPER PARK FROM THE BEGINNING. I AM IN FULL AGREEMENT AND HAVE NO OBJECTION WHAT SO EVER TO THE PROPOSAL IT SHOULD NOT HAVE COME TO THIS.	As above.
9	History/museum officer City of Cockburn	SUPPORT NAME CHANGE As the history/museum officer for Cockburn, I have a great deal of info on the Tappers, so I'm in favour.	As above.
10	Confidential – Resident at Bibra Lake WA	OBJECT TO NAME CHANGE I object to the re-naming of Currie Park. If there isn't a plaque there at the moment then the council should erect one. Yes the Tapper family owned land in this area for a period of time and they already have a memorial along Progress drive where their homestead was and where they planted the trees. I think that is enough recognition for one family. The Tapper family were not the original owners of that plot of land. I think enough is enough with all the recognition to the Tapper family, there are many other families that have helped shape Bibra Lake as we know it today.	These comments are noted, however there has been overwhelming public support for the name change to Mary Ann Tapper Park. It is therefore recommended that Council recommend to Landgate that they rename Reserve 51121 'Mary Ann Tapper Park'.
11	Confidential – Resident at Bibra Lake WA	OBJECT TO NAME CHANGE I firmly object to changing the name to Tapper Park. Firstly why hasn't a sign ever gone up as Currie Park after if was named in 2016? If it has to be changed then what about the George Robb who took up one of the first land grants of 2,000 acres during 1830 or Joseph Meller who took up 100 acres of land during 1887 and established market gardens and vineyards. But if we	The proposed name relates specifically to the parcel of land where the park is located, rather than other pioneers in the area more generally.

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		go back further then what about the original owners the aboriginal people of the Beeliar group, they were one of the first groups to suffer from European settlement and many of their traditions were lost during this period. The Tapper Family and other European settlers already have a monument on Progress Drive as well as many streets named after them in the local area. There is a Currie Place in Bibra Lake, is that named after these same Dairy Farmers? What makes the Tappers more worthy of a park being named after them than the Currie family? Is this because the Tappers still live in the area? Or is it because the Currie family no longer does. Or is it because the Tapper family by marriage is on the Bibra Lake Residence Association. I personally believe the local aboriginal elders should be consulted as to what it should be named, and that's if it should be changed at all. But I DO NOT believe it should be changed to Tapper Park.	The reason that the proposed renaming is being considered is because it is acknowledged that information used to name the park 'Currie Park' was not accurate. Community consultation does indicate support for the proposed name 'Mary Ann Tapper'.
12	Confidential – Resident at Bibra Lake WA	SUPPORT NAME CHANGE Happy for the park to be renamed after the Tappers.	Given the overwhelming public support for the name change, it is recommended that Council recommend to Landgate that they rename Reserve 51121 'Mary Ann Tapper Park'.
13	Confidential – Resident at Bibra Lake WA	OBJECT TO NAME CHANGE I do not support this proposal on the basis that its primary argument is that the Tapper family lived and owned the land for longer than the Currie family. If we follow this logic then the sensible conclusion is to rename the park in line with the wishes of the local indigenous communities who have lived on this land for thousands of years (much longer than the century or so that the Tapper family has).	This sentiment is noted, however community consultation does indicate support for the proposed name 'Mary Ann Tapper'.
14	Confidential – Resident at Bibra Lake WA	OBJECT TO NAME CHANGE  So are we led to believe that the Heritage Council that wrote this is wrong? It states that the Dixon family actually planted the 2 trees and lived there and not the Tappers. Why not name the park after the local Chinese community that were very well respected for their market gardens. The pine trees are very tall and have streetscape and landmark qualities. The trees have historic value as they display strong links with a dairy industry on the shores of Bibra Lake, an industry that is no longer practiced in this vicinity. The trees are fine representatives of vegetation that has survived urban development and are associated with early settlers, the Dixon Family. Physical Description The trees are set on a corner of Hope Road and Progress Drive on the shores of Bibra Lake. They are two very tall (approx 25 m) mature pine trees	The Local Government Inventory Place record referred to was produced by the City of Cockburn (a heritage consultant engaged by the City of Cockburn), and it was based on information contained within the book 'Cockburn: The making of a Community' by Michael Berson. The City of Cockburn then used this information in selecting a name for the park. However, new information does

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		planted 10 m apart. History Bibra Lake is mostly open water with some extensive areas of paperbark. It is recognised as a water bird breeding ground. A large part of the banks are cleared. Some are still used for pasture but this has been put under increasing pressure from an increased population and need for recreation areas. Therefore, part of Bibra Lake's western shore has been developed for picnic areas, bike paths, children's playgrounds and car parks for easy access to the lake. At first the lake was known as Walliabup. It was later renamed after a successful farmer Von Bibra who developed a market garden in the fertile soil around the lake in 1843. The land around Bibra Lake continued to be developed over time by dairy and poultry farmers. Vineyards and orchards were also planted.	conflict with the information contained within the book that was used in naming the park 'Currie Park'. It is for this reason that a name change is being considered.  The contribution of other pioneers of Bibra Lake is acknowledged, however the Tapper family do have a specific and longstanding association with this land.
		Chinese market gardens bordered the lake at the turn of the century. The Chinese, who cultivated swamp lands east of Bibra Lake, watered their gardens by hand with watering cans. Quong Fad, the biggest market gardener, employed 30 Chinese people. He was the only Chinese gardener to irrigate his land. Other names associated with the Chinese market gardens include Hi Lori, Yee Lee, Chew Ling and Butt Fang. Because of the immigration restrictions imposed on the Chinese, the market gardeners on Lake Bibra returned home in relays to China for a two year period. They brought back with them Chinese goods, opium, medicine, pipes and china. As they usually buried their refuse in the swamp, many Chinese bottles, pottery jars and pieces of china were found on the shores of Bibra Lake. The Tapper family, who lived on Forrest Road opposite the lake, supplied services such as petrol and a Post Office agency in their small shop. A Tea Garden and Nursery business stood on the corner of Forrest and North Lake Roads for many years but was later demolished. For a while there was a rubbish tip at the end of the lake. The development of houses, shops, schools and recreation facilities has changed this once rural area into an urban one. Further development is presently (in 1996) threatening a section of bush around the lake with ongoing discussions for its future. According to family history of Mrs Gwen Mortimer (nee Baker) the two pine trees on the corner of Hope Road and North Lake Road were planted outside the front door of the house of John Dixon. John Dixon was a juvenile immigrant, sent out in 1849 on the ship the Mary as a Parkhurst detainee for 'stealing a handkerchief' his son also John, was born in Fremantle. John Dixon went on to set up a small dairy on the shores of Bibra Lake. His dairy was located behind his house, which he built for his 'mail order bride' who arrived on the ship the Helena Mina (sp). For the occasion Dixon (junior) planted two pine trees outside the front door of the house c. 1900. John Dixon and his	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		help of unmarried son, Stan. Mrs Mortimer has memories of the house and the Bibra Lake area that her grandfather lived in. These include the Chinese market gardening neighbours Yee Lee and Peter Jack who used to drive to the Fremantle markets to deliver their vegetable produce using an old horse and cart. Other recollections include Gwen and her three brothers swimming and canoeing on Bibra Lake. Family history has it that Mrs Mortimer's grandfather John owned Bibra Lake until the government brought in a law that no person could own a water way or own land within 8 (or 80?) chains of the water. It was thought that the authorities let John Dixon stay in his home for his lifetime because of his age. Stan was forced to move after his father died and he moved to North Lake side. Apparently when the land around the lake was resumed it appears the family was not overly happy with the valuation of the land or their lack of choice about what to do. However, Bibra Lake still means a lot to the family and Mrs Mortimer represents the family in saying they wish the trees could be recognised for their cultural heritage value. Or what about Peter Jack who rode the horse and cart into Fremantle each week to deliver the produce. The other people are just as worthy as the Tapper family for a Park to be named in their honour.	
15	Confidential – Resident at Rossmoyne WA	SUPPORT NAME CHANGE Please do not forget the contribution of the Tapper family to the district and the heritage of their property (including the huge trees) . We need to remember our pioneers and honour their contributions to our country therefore the name of Tapper Park should be the choice. They are a fine family.	Given the overwhelming public support for the name change, it is recommended that Council recommend to Landgate that they rename Reserve 51121 'Mary Ann Tapper Park'.
16	Denya O'Brien 18 Zillner Close South Lake Wa	SUPPORT NAME CHANGE Keep the history alive.	As above.
17	Confidential – Resident Cape Burney WA	SUPPORT NAME CHANGE  The Tapper family have a strong family connection to this land. The renaming of the land will reflect the true heritage.	As above.
18	Confidential – Resident at Bibra Lake WA	SUPPORT NAME CHANGE I have read Bibra Lake history as I have family connections to a family that settled in Bibra Lake in the early years. This is the Cooper family. The Tappers did a lot for the area and find it appropriate for the park to be named after them.	As above.
19	Confidential –	OBJECT TO NAME CHANGE	The sentiment of this submission is noted

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	Resident at Atwell WA	Your information only explains a link to the Tapper family - it does not explain why the park should be named after one specific member of the family. I object to naming the park after a single member but would be in favour of a proposal to change the name to "Tapper Park" or "Tapper Reserve".	with regard to the naming of the park after a single family member. However, there is an existing 'Tapper Park' in Atwell therefore the name cannot be used.
20	Confidential – Resident at Secret Harbour WA	SUPPORT NAME CHANGE I support the renaming of currie park to tapper park. I grew up in Melville and had a solid connection with the tapper family in the 1960 s through horse riding. I've never heard of the currie family. It sounds from the submission that the tapper family had been in the area for many years more than the currie family who only leased their land.	Comments and historical information is noted and will be taken into consideration in the update of the Local Government Inventory Place record. Given the overwhelming public support for the name change, it is recommended
21	Confidential – Resident at Applecross WA	SUPPORT NAME CHANGE I grew up in the area & I remember going horse riding at the Tapper property throughout the 1970's with my brother & friends. Tapper was a well-known name, never heard of Currie.	that Council recommend to Landgate that they rename Reserve 51121 'Mary Ann Tapper Park'.
22	Sandra E Rose (nee Tapper) 36 Ashington Street Dianella WA	SUPPORT NAME CHANGE  My great-great Grandmother was Mary Ann Cook who married John Tapper (John's parents arrived on the Rockingham in 1830, John was born in the Swan River Colony in 1833, not far from the Roundhouse in Fremantle. Mary Ann Tapper's husband and two oldest sons were all coastal traders. Her oldest son John was lost in a cyclone off the North West coast in 1882. I believe that Mary Ann then demonstrated her fortitude and strength by running a shop from her home in Fremantle and saving enough to purchase land for Daniel, her third son. I speculate she was determined she would not have another son go to sea. From our later perspective I believe we have seldom shown respect and public recognition of the pioneer women of our state. It would be much appreciated if the name of the park could be Mary Ann Tapper Park. As for nomenclature not recommending use of first names, I can think of several contradictions to this off the top of my head, Jan Hammond Reserve, Des Hoffman Reserve being two. I include a photograph of Mary Ann Tapper, a remarkable pioneer woman of Western Australia, and specifically the Bibra Lake area.	
23	Confidential – Resident at Lathlain WA	SUPPORT NAME CHANGE I was brought up in Melville and knew some Tappers who had lived on the land in the Bibra lake area and believe that the renaming is appropriate and historically correct	
24	Sandra E Rose (nee Tapper)	SUPPORT NAME CHANGE My great-great-great Grandmother was Mary Ann Cook who married John Tapper (John's	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	36 Ashington Street Dianella WA	parents arrived on the Rockingham in 1830, John was born in the Swan River Colony in 1833, not far from the Roundhouse in Fremantle. Mary Ann Tapper's husband and two oldest sons were all coastal traders. Her oldest son John was lost in a cyclone off the North West coast in 1882. I believe that Mary Ann then demonstrated her fortitude and strength by running a shop from her home in Fremantle and saving enough to purchase land for Daniel, her third son. I speculate she was determined she would not have another son go to sea. From our later perspective I believe we have seldom shown respect and public recognition of the pioneer women of out state. It would be much appreciated if the name of the park could be Mary Ann Tapper Park. As for nomenclature not recommending use of first names, I can think of several contradictions to this off the top of my head, Jan Hammond Reserve, Des Hoffman Reserve being two. I include a photograph of Mary Ann Tapper, a remarkable pioneer woman of Western Australia, and specifically the Bibra Lake area.	
25	Confidential – Resident at Bicton	SUPPORT NAME CHANGE I'm 87 years old and Bibra Lake has always belonged to the Tapper family	
26	Confidential – Resident of East Perth	SUPPORT NAME CHANGE Tony (Maiolo) lived in Bibra Lake from 1934 to 1937 & he knew Tapper family quite well	
27	Rodney Corker 2555 Roadrunner Drive La Verne, AC 91750 USA	SUPPORT NAME CHANGE  MARY ANNE TAPPER (nee Cook, or Abbs Cook) was the original owner and developer of the Bibra Lake property designated to be a park. Official documents show she purchased the 320 acres Lot 21 from Andrew Scott Moore in 1895 who acquired the property from the original grant holder Benedict Von Bibra. With her husband JOHN, their son DANIEL and his son LESLIE, the Tappers owned, developed and worked this farm continuously until 1965 for a total of 70 years.  1. The original Bibra Lake homestead, telephone exchange, post office and petrol station were developed by MARY ANNE TAPPER, her son Daniel and his wife Rosina. No other Bibra Lake family comes close to creating the history and western lake presence of the TAPPERS.  2. The signature heritage Morton Bay fig trees marking the property on Forrest Road were	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		planted by MARY ANN TAPPER, the property owner, not the Curries. The Currie	
		brothers never owned the property or lived in one of the property houses. They could	
		not have planted the trees. In fact, the descendents have no material case to support	
		the use of the Curry name on Bibra Lake nomenclature.	
		3. The Currie Brothers leased a small acreage from MARY ANN TAPPER for about three	
		years and built a dairy before leaving the area permanently. They were not substantial	
		pioneers in Fremantle and Cockburn as were the Tappers and Cooks.	
		4. The Currie brothers are (correctly) NOT included on the City of Cockburn Pioneer	
		Memorial for Bibra Lake (Walliabup) unveiled on 6 November 2016.	
		5. Michael Berson's book "Cockburn – the making of Community" is incorrect on the	
		matter of the Currie brothers dairy. They came from Victoria and leased property from	
		MARY ANN TAPPER for several years before leaving the area permanently. Milk	
		productivity records show they did not run a "successful dairy". Their importance is	
		overstated and Mr Berson's research is incorrect on this matter. Clearly, original	
		landholder records were not accessed at the time of writing. Unfortunately it seems	
		that authentic records have largely been ignored, or subordinated by Landgate	
		personnel.	
		6. The intended use of the nomenclature to "Old Dairy Park" places <i>produce before</i>	
		pioneers – product before historic persons. The dairy, although functional, was not	
		dominant. As enduring as some dairies were they hardly warrant featured	
		nomenclature. Nomenclature should recognize the primacy of the original Tapper	
		owner-developer and the generations that followed.	
		7. Further, the Morton Bay fig trees are not a memorial to the dairy. They are a memorial	
		to MARY ANN TAPPER who planted the trees and her descendents who lived on the	
		property and tended the trees, garden and surrounds.	
		8. For more than a century, long-term area residents and visitors have recognized the	
		iconic landmarks and history established by the 'Bibra Lake Tappers'. This is clearly the	
		dominant element of the nomenclature discussion.	
		9. The City and Landgate should resist advancing a generic name like "Old Dairy Park"	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		when it has been established that the Tapper and Cook names were among Fremantle's	
		and Bibra Lake's earliest settlers and warrant due recognition.	
		10. Use of the MARY ANN TAPPER PARK nomenclature overcomes Landgate's concern that	
		a Tapper Park already exists on Tapper Road in Atwell. The Atwell "Tapper Park" is	
		historically immaterial in comparison to the Bibra Lake holding. Furthermore, the	
		previously nominated names, "Currie Park" or "Old Dairy Park," do not appear on any	
		signage or internet (Google) search engines at this time, so there is no administrative	
		case to continue with these proposed names.	
		11. The case made by Landgate that the use of the name MARY ANN TAPPER may cause	
		confusion among services providers is poorly made. Area folk have long associated the	
		property as Tapper property and the use of the double prefix first and middle names	
		(MARY ANN) is distinctive and should mitigate confusion in internet search engines.	
		Also, once signage is posted, service providers will quickly recognize the distinction with	
		the Atwell location.	
		12. The original purchase was made in the name of MARY ANN ABBS TAPPER. This name	
		would also be acceptable. This distinctive name would also mitigate the risk of	
		confusion with any existing use of the Tapper nomenclature. Given Mary Ann's maiden	
		name was Abbs Cook the use of the Abbs Cook name could be considered as it	
		recognizes the land holdings around the lake of several Cook farms and is preferable to	
		either the illegitimate 'Currie' name or the unremarkable and generic 'Old Dairy' name.	
		13. The assertion by Landgate that not to proceed with the use of the Currie name may	
		bring dishonor to the Currie family is also poorly made and fails to acknowledge where	
		honor lies in this matter. There is no material case for the use of the Currie name, so no	
		rightful expectation should be held by Currie descendents. In terms of honor, consider	
		the insult to the generations of Tappers who clearly hold the dominant position in this	
		matter. Deploying the Currie name or using a default generic descriptive name will	
		create a wound that will not heal for scores of Tapper descendents. Protests will result	
		for decades to come. Elected officials and government departments have the	
		opportunity to correct a mistake. It is the honorable thing for all parties to do.	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		14. In 1965, the land in question was re-zoned as a "Green Belt" thereby denying the	
		Tapper land holders the right to sell their property at a fair market value. The Tappers	
		were told by Mayor Sampson at the time that name recognition would be duly given to	
		the Tappers as a concession for the deeply discounted rate paid to them. This never	
		occurred. The Council authority now chooses to further alienate the scores of Tapper	
		descendants who remember this history by calling the park anything other than Tapper	
		Park. Justice should be served. Promises should be kept. It is a matter of honor.	
		The facts, honor and justice should lead decision-makers to choose to name the park:	
		MARY ANN TAPPER PARK, or MARY ANN ABBS TAPPER PARK. It's simply the right thing	
		to do.	
28	Confidential –	SUPPORT NAME CHANGE	
	Resident of	The proposal to change the name of Currie Park to Mary Ann Tapper Park seems to be the best	
	Merredin WA	way to record the history of this parcel of land. As stated the Curries were only relatively short	
		term lease holders while the Tappers held long term ownership and development of the area.	
29	Confidential –	SUPPORT NAME CHANGE	
	Resident of Bibra	Tapper is a household name, therefore Mary Ann Tapper Park is most appropriate, rather than	
	Lake	a relative unknown. I strongly object to the Tapper name being ignored as they were the	
		pioneer family who originally stayed on the land all their life and should be recognised before	
		anyone else.	
30	Lyle Gildersleeve	SUPPORT NAME CHANGE	
	30 Pulo Road	I fully support renaming the area to Mary Ann Tapper Park Both of my parents were long time	
	Brentwood Wa	friends of the Tapper family and knew the family property well. I have seen pictures of my parents and my uncle visiting the farm.	
		parents and my uncle visiting the fami.	
31	Barbara Richardson	SUPPORT NAME CHANGE	
		Bibra lake area has always been a huge part of my life growing up, and the Taoper name was	
		well known. Naming the Park after The pioneer Mary Ann Tapper, is a very worthy and	
		honourable thing to do, as a memorial to her contribution to the distract.	
32	Confidential –	SUPPORT NAME CHANGE	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	Resident of Bibra	As an early Pioneer who made such a huge contribution to the area, she would be a worthy	
	Lake	recipient.	
33	Submitted online by Jillian Fitzgerald on behalf of Elsie Tapper	SUPPORT NAME CHANGE I was Elsie Tapper, last surviving child of Daniel and Rosina Tapper and lived at the homestead on Forrest Road now Progress Drive, Bibra Lake with my 11 brothers and sisters. I helped at the dairy and post office and served petrol to residents of the area. Mary Ann was my grandmother who was a very brave woman and along with her 18 year old son bought the property and established a market garden. She came when there was just bush all around with no roads and worked very hard clearing the land. The trees that were chopped down were cut up and sent to a wood yard in Fremantle. She was always ready to lend a hand to anyone in need so if anyone needs to be recognized for their pioneering spirit it is Mary Ann Tapper.	
34	Lorraine Dearnley Foley Village Unit 29/84 Collick Street Hilton WA	SUPPORT NAME CHANGE I totally agree to Currie Park at Bibra Lake being renamed Mary Ann Tapper Park. The Pioneer, Mary Ann Tapper was the first person to build and forged out a living at Bibra Lake. There are numerous government documents that have been submitted to verify the fact that Mary Ann Tapper bought the land and was the first to live at Bibra Lake. This should be respected by the park being renamed in her Honour. It is most important that we respect our wonderful Pioneering Families that made this great State of Western Australia the place it is today.	
35	Submitted online by Jillian Fitzgerald on behalf of Elizabeth Griffiths Unit 1/54 Upton Street Bentley DC WA	SUPPORT NAME CHANGE I have known the Tapper family for many years and used to go horse riding on their farm when I was a teenager. I believe the rightful name for the park should be Mary Ann Tapper to keep the correct history of the district with the name TAPPER as we all remember.	
36	Glenn Brice 4 Caribbean Drive Safety Bay WA	SUPPORT NAME CHANGE I am the great grandson of Mary Ann Tapper and as the original land owner I believe she should have the title of the park at Bibra Lake. I am very proud of my pioneer heritage and think it is fair and reasonable for the Tapper name to be remembered this way.	
37	Janice Freeman 11 Chamberlain	SUPPORT NAME CHANGE  My father spent many years associating with the Tapper family in the early years when the	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	Circle	homestead was there as they were well known around the district. The Tapper family were	
	Bateman WA	WA's early pioneers so should be recognized for their contribution to the community so I am in favor of MARY ANN TAPPER PARK.	
38	Submitted online	SUPPORT NAME CHANGE	
	by Jillian Fitzgerald	I support the name change from Currie Park to Mary Ann Tapper Park in acknowledgement of	
	on behalf of Tony	their early pioneer history.	
	Page		
	1 Bailey Circle		
	Willetton WA		
39	Brian Noel Tapper	SUPPORT NAME CHANGE	
	3 Amber Court	My Great Grandmother owned the land and it is a place of great childhood memories for me.	
	Warnbro WA		
40	Joy Rasts	SUPPORT NAME CHANGE	
	5 Edward Crescent	I have been a long time friend of the Tapper Family and do not know the Curries. I support the	
	Redcliffe WA	name change to Mary Ann Tapper Park for the sake of the family and history of Bibra Lake.	
41	Laura Hand	SUPPORT NAME CHANGE	
	25 Falcon Drive	I would like to add my support for the naming of the park to Mary Ann Tapper which reflects	
	Busselton WA	the actual history of Bibra Lake. The Tapper family were well known and loved by everyone .	
42	Mrs Dorothy L	SUPPORT NAME CHANGE	
	Wells (nee Tapper)	MARY ANN TAPPER is my Great Grandmother. I am proud of my Great Grandmothers	
	31/84 Collick Street	achievements as a pioneer. Her work ethic was second to none always striving to help her	
	Hilton WA	family and those in the surrounding district. Bibra Lake was that surrounding district and the	
		TAPPER name was always synonymous with Bibra Lake. I therefore think it would be a travesty	
		of our history not to call the area in question Mary Ann Tapper Reserve or Park.	
43	Mrs Nina Seeber	SUPPORT NAME CHANGE	
	Sherwin Lodge	I have known the Tapper family for 63 years and worked at the family farm as a nanny to the	
	31 Webb Street	children both in the country and at Bibra Lake.	
	Rossmoyne WA	The Tapper family were well known around the district as kind and hard working people and	
		Their name should be remembered as early pioneers and I support the name of Mary Ann	
		Tapper Park.	
		Yours sincerely Mrs Nina Seeber	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
44	Francis Tonkin Sherwin Lodge 31 Webb Street Rossmoyne WA	SUPPORT NAME CHANGE I am a family friend of the Tappers whom I have known for over 76 years. I want to lend my support for the name change of Curries who I never knew to Mary Ann Tapper Park. They have history with Bibra Lake and Fremantle that go back for 200 years.  As early pioneers they should be recognised for the great contribution they have made not only to Bibra Lake but to Western Australia Yours faithfully Francis Tonkin	
45	Douglas Gildersleeve Adventist Care 31 Webb Street Rossmoyne WA	SUPPORT NAME CHANGE  My name is Doug Gildersleeve and I designed and co built the memorial for the pioneers of Bi bra Lake in honour of the Tapper family and people in the district. I corresponded directly with the Mayor of Fremantle and then later with Mayor Howlett of Cockburn over this.  I married into the Tapper family and have known them for close on 85 years.  The Tapper family were known all around the community and soldiers from the army base would visit and be welcomed by them all.  In the early days I renovated the original homestead owned by Mary Ann Tapper. I have taken a number of home movies showing the dairy and lake back in their early days.  I have been very distressed along with my wife Elsie {nee Tapper} to learn that the Park had been called Currie instead of Tapper and therefore we fully support the name change to Mary Ann Tapper Park in honour of Elsie's grandmother who bought and worked hard on the land to make a working farm and support her children and grandchildren for their future.	
46	Tony Page 1 Bailey Circle Rossmoyne WA	SUPPORT NAME CHANGE I am friends of Doug and Elsie Gildersleeve who have their family memorial at Bibra Lake. Elsie was on of 12 Tapper children who lived there. The Tappers were known all around the district for their farming, dairy and telephone exchange. Their family needs to be remembered as an important historical part of the Bi bra Lake community.	
47	Elsie Gildersleeve 2 Banyalla Court South Lake WA	SUPPORT NAME CHANGE I was Elsie Tapper, last surviving child of Daniel and Rosina Tapper and lived at the homestead on Forrest Road now Progress Drive, Bibra Lake with my 11 brothers and sisters. I helped at the dairy and post office and served petrol to residents of the area. Mary Ann was my grandmother who was a very brave woman and along with her 18 year old son bought the property and established a market garden. She came when there was just bush all around with no roads and worked very hard clearing the land. The trees that were chopped down were cut up and sent to	

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		a wood yard in Fremantle. She was always ready to lend a hand to anyone in need so if anyone needs to be recognized for their pioneering spirit it is Mary Ann Tapper.  Elsie Gildersleeve at the now memorial site with her hand print and one in the early days of her on the white mare	
48	Brett Hovingh 9 Repose Terrace Atwell WA	SUPPORT NAME CHANGE The naming to Tapper Park makes historical sense.	
49	Confidential – Resident of : Queensland	SUPPORT NAME CHANGE  Be true and give recognition to original owner and keep promises made by council to her and her descendants. It was her sacrifice for the benefit of the area. It was her land!	
50	Barry Herriott 1716 Pinjarra Road Pinjarra WA	SUPPORT NAME CHANGE I strongly agree with the comments I have read regarding the proposal to rename the said Currie Park to the original owner's name of Mary Ann Tapper. My reasons for this submission is substantiated by 40 years of service to the WA Fire Brigade in servicing hydrants in new areas where street names had not been gazetted which made it difficult for firefighters to find places of incidents, fires and road accidents of any kind. There definately would not be a problem with emergency services attending an emergency at Mary Ann Tapper Park Bibra Lake opposed to Tapper Park in Atwell.	
51	Katrina Cole 3 Cridge Street	SUPPORT NAME CHANGE  Mary Ann Tapper being the original land owner should have the park named after her. I have	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	Launceston, TAS	been brought up on stories of the Tappers at Bibra Lake from my mother who went to school there and whose mother was a Tapper. The old dairy, post office and telegraph office were the central point at the Tapper homestead and were known by everyone around the lake. The Morten Bay Fig trees were also a mark of the Tappers who planted them and were a great joy for many children who had happy memories of climbing them. Mary Ann was a true pioneer of her time and we want her name to be remembered for her exceptional contribution to Bibra Lake and Western Australia.	
52	Confidential – WA resident	SUPPORT NAME CHANGE That the Tapper name is so much more to do with the council than the curries. So I feel it should have the Tapper name in there somewhere	
53	Confidential – WA resident	SUPPORT NAME CHANGE  My husband Robin Tapper and I lived at the old original farm house for many years and had our children. It brings back many memories of living next to the lake and hearing the stories of what went on in the early days when it was all complete bush. Robin worked the dairy farm with his brother Barry and father Les when Daniel became ill and died. They continued with the dairy farm until the government took over the land in the 1960's. Robin and his brother Terry Tapper also ran a successful horse riding business and people would come from miles around. The old Moreton Bay Fig trees were also a wonderful memory and a landmark for the Tapper property as they were planted by Robin's great grandmother Mary Ann and grandmother Rosina. Everyone around the area and from far afield knew where the Tappers lived. The dairy was called Norfolk and the Tappers had a good reputation in the district of Bibra Lake and Fremantle where they sold the milk. Robin's uncle Reg would take the milk to markets for sale. The Tapper name needs to be remembered for the contribution they have made to Bibra Lake and we all agree that we would like Mary Ann Tapper our great grandmother who originally owned and worked the land in true pioneer style to have the title of the park.	
54	Merilyn Walker 38 Eclipse Road Austins Ferry TAS	SUPPORT NAME CHANGE  My mother was one of the 12 children who lived and worked at the homestead at Bibra Lake. They helped out at the dairy herding cows and milking with their father. Also working at the telegraph office and post office with their mother and served petrol from the bowser to people who came. I spent many happy days there and would remember as the sun set over the lake and darkness spread we could hear the sound of the chirping coming from the lake across the road, and my grandmother would be there with the kerosene lantern to meet us, I just loved	

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		being amongst the nature of the bush and the lake floating paper bark boats on the lake and playing in the Morton Bay Fig trees - these are treasured memories. As so many people even	
		now know the name Tapper we would like it to always be remembered for what they did for	
		the community of Bibra Lake and for the name of Mary Ann Tapper Park be the name that is	
		chosen. This is not just for family but for History sake as the Tappers were the original pioneers to the district,	
55	Lisa Stammers	SUPPORT NAME CHANGE	
	511 Southwestern Hwy Byford WA	Ann Tapper is my Great Grandmother. Also my father worked there and help his father run the dairy. Thank you Lisa Stammers	
56	Confidential –	SUPPORT NAME CHANGE	
50	Resident of		
	Rossmoyne WA	the strong historical connection of that family to that land and the area.	
57	Jeffrey Tapper	SUPPORT NAME CHANGE	
	11 Bernera Drive	I am the great grandson of Daniel and Mary Ann Tapper and had visited the house when it still	
	Willetton WA	existed. The house and services they operated formed an important function to the local	
		community and the historical basis is of importance and interest to people across Perth and not	
		just the City of Cockburn. It would have been a travesty to name it Curry Park and thus the	
F0	Confidential –	proposal to more appropriately name the park is justified and fully supported.  SUPPORT NAME CHANGE	
58	Resident of Bibra	Support giving back to the original owners of the land.	
	Lake WA	Support giving back to the original owners of the fand.	
59	Jillian Fitzgerald	SUPPORT NAME CHANGE	
	20 Zillner Close	Please see document attached in support of Mary Ann Tapper Park	
	South Lake WA		
		TAPPER HISTORY AND SUPPORT FOR NAME CHANGE	
		The Tapper family's historical background began in 1830 when the ship Rockingham was	
		wrecked on the beach at Clarence. They were part of a group who came out from England	
		under a settlement scheme and later took up land in the area.	
		Mary Ann Tapper was the wife of John Tapper, Mariner, Whaler, Lighterman and Ship Owner	
		who along with his son John Jnr became known for their work and deeds rescuing people from	

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NU.	NAIVIE/ADDRESS	wrecked ships up and down the coast of Western Australia and also for the commanding of many ships. The West Australian newspaper printed an obituary for him which said that "he was probably the oldest native born West Australian.  Mary Ann and her husband John owned multiple pieces of land in Fremantle and upon his death she purchased 320 acres in 1895 on the west side of Bibra Lake which official documents prove. Along with her 18 year old son, the Tappers owned, developed and worked this farm continuously. In 1899 her son Daniel married Rosina Whitehead and had 12 children, the youngest is still living at 94 years of age. The Tapper homestead became the central point for the pioneers in the district and along with the Dairy, established a Post Office, Telephone Exchange and Petrol Bowser. No other Bibra Lake family comes close to creating the history and presence of the TAPPERS.  In a Council agenda paper 2009 to quote - "The subject land has been identified as an important link between Bibra Lake and South Lake, and there are several areas on the subject land that have conservation value. This includes Tappers Lake, which is a resource enhancement wetland. This acknowledgement shows the Tapper name is of great significance for the area of Bibra Lake. Film footage owned by Tapper descendants show Tappers Lake and the black swans upon it.  The state government took over the land in 1965 for a green belt, demolishing the dairy and homestead leaving only the 3 large Morten Bay Fig trees, the first being planted by Mary Ann and the next two by Rosina, Daniel's wife. The signature heritage Morton Bay Fig trees mark the property on Forrest Road, now named Progress Drive. These trees were planted by the Tappers and not the Curries as suggested in Michael Berson's book "Cockburn – The Making of the Community" This is incorrect as they did not arrive until 1907 by which time the trees were already established.  Michael Berson's book is also incorrect as MARY ANN TAPPER was the property owner, not the Curries who leas	RECOMMENDATION

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		The Currie brothers are (correctly) NOT included on the City of Cockburn Pioneer Memorial for Bibra Lake (Walliabup) on the original memorial site as early pioneers. This small stone monument is situated on the lake side. Doug Gildersleeve campaigned for the new memorial, designed and co built this and along with Elsie his wife (nee Tapper) contacted each of the descendants of families who lived in the area and they are now acknowledged on this large memorial on the site of the old homestead. The Tapper family paid over \$13,000 for this to be built and deserve their name on the park to acknowledge this great contribution to their family and ancestors of the early pioneer descendants who were part of their community.	
		The Currie brother's ran a dairy in the few years they were there until it was taken over by Daniel Tapper until his death in 1949 and then run by his son Leslie. There are several newspaper articles from 1914 showing the Currie brothers had moved out of the district and their dairy did not have a good name due to inferior milk production and bad record keeping. The Tapper descendants have film footage of the working dairy with the cattle grazing and being herded on Tapper land.	
		The Curries importance is overstated and Mr Berson's research is incorrect both in land ownership and the planting of the Morten Bay trees. Further, subsequent authentic records have largely been ignored, or subordinated by Landgate personnel.	
		The intended use of the nomenclature to "Old Dairy Park" places produce before pioneers – product before historic persons. The dairy, although functional was not dominant. As enduring as some dairies were, they hardly warrant featured nomenclature. The name should recognize the primacy of the original Tapper owner-developer and the generations that followed, thus our suggestion for the park or reserve to be called MARY ANN TAPPER PARK, after the original owner and developer.	
		The Morten Bay fig trees are not a memorial to the dairy. They are a memorial to MARY ANN TAPPER who planted them and her descendants who lived on the property and tended the trees, garden and surrounds.	
		The Tapper name has been well remembered and recognized for the great contribution they have made to the City of Fremantle, Shire of Cockburn and Suburb of Bibra Lake. An	

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		Undercurrent program on West TV channel 44 in 2014 highlights the long history of the Tapper family.	
		The Tappers were well know with the Chinese people in the district and because the land laws prohibited Chinese from owning land in WA Mary Ann let them use part of her land for their market gardening. The aboriginal people also had strong links with the Tappers as they practiced their culture around the lake and made camps. The lake was a significant site for the Nyungar people and as the Tapper family were the focal point in Bibra Lake there was much interaction with all families. Mary Ann's husband John was well known for his kindness towards the aboriginal people.	
		The Tappers also served in WW1 and WW2 with loss of life. Fremantle was the first port of call for invalids returning from the first world war and it is documented that Mary Ann's daughter Florence was the first female to go aboard the first hospital ship that came into the harbour, climbing over coal hulks and up rope ladders to take comforts on board to the wounded down in the holds of the ships. Florence and her daughter Molly were Red Cross and Silver Chain workers and were the first women to go to the No 8 base hospital in Suffolk Street, Fremantle on the first day the hospital was opened. Her other daughter Rose Mary and her husband William Wray owned a portion of land owned by her mother Mary Ann in Bibra Lake in the north corner where Adventure World is. William Wray became Mayor of Fremantle.	
		Two volumes of historical data are in the Cockburn library and an Archaeology report by Sue Carter in 1912 at Cockburn Council on the Tapper family in Bibra Lake seem to have been ignored in preference to the few paragraphs in Michael Berson's book. Copies of the extensive history of the Tappers and Cooks can also be located at the Battye library of Perth and the Fremantle library. In Cockburn History, the City of Cockburn show Rosina Tapper wife of Daniel with two of her children at the mission hall in 1892. There are also many other historical Tapper photos to be found on the Cockburn site.	
		The City and Landgate should resist advancing a generic name like "Old Dairy Park" as has been suggested, when it has been established that the Tapper and Cook names were among Fremantle's and Bibra Lake's earliest settlers and warrant due recognition.	

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		The use of the MARY ANN TAPPER PARK nomenclature overcomes Landgate's concern that a Tapper Park already exists on Tapper Road in Atwell. The Atwell "Tapper Park" is historically immaterial in comparison to the Bibra Lake holding. Furthermore, neither of the previously nominated names, "Currie Park" or "Old Dairy Park" appears on any signage or internet (Google) search engines at this time, so there is no administrative case to continue with these proposed names. There is a Currie Park in Victoria where the Currie brothers, Duncan and David came from although unsure if there is any relationship there.	
		The case made by Landgate that the use of the name MARY ANN TAPPER may cause confusion among service providers is poorly made. Area folk have long associated the property as Tapper property and the use of the prefix first and middle names MARY ANN is distinctive and should quickly recognize the distinction with the Atwell location.	
		If there was an incident at Tapper Park, Tapper Road, Atwell, services would know the difference to Mary Ann Tapper Park, Progress Drive, Bibra Lake. There are numerous double names in Western Australia, eg – Jabe Dodd Park at Mosman Park, De Lacy Reserve in Maylands, R A Cook reserve in Bedord, J A Lee reserve, Morris Mundy Reserve in Kensington, Meenaar Bradford Hartwell Reserve Coolbinia to name a few. Also the name Forrest appears many times as part name of a suburb, a place, town, airport, road and a number of streets. Emergency services are obviously able to differentiate between these names as to the correct place to attend. The name Tapper also appears in Claremont, White Gum Valley, Banjup, Cockburn, Atwell and Armadale on a search. Mary Ann Tapper Park at Bibra Lake would be distinctive.	
		The original purchase of the land was made in the name of MARY Ann Abbs Tapper. This name would also be acceptable. This distinctive name would also mitigate the risk of confusion with any existing use of the Tapper nomenclature. Given Mary Ann's maiden name was Abbs Cook the use of the Abbs Cook name could be considered as it recognizes the land holdings around the lake of several Cook farms and is preferable to either the illegitimate "Currie' name or the unremarkable and generic 'Od Dairy' name.	
		The assertion by Landgate that not to proceed with the use of the Currie name may bring dishonour to the Currie family is also poorly made and fails to acknowledge where honour lies	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		in this matter. There is no material case for the use of the Currie name, so no rightful expectation should be held by Currie descendants. In terms of honour, consider the insult to the generations of Tappers who clearly hold the dominant position in this matter. Deploying the Currie name or using a default generic descriptive name will create a wound that will not heal for scores of Tapper descendants. Protests will result for decades to come. Elected officials and government departments have the opportunity to correct a mistake and the history. It is the honourable thing for all parties to do.	
		In 1965 the land in question was re-zoned as a 'green belt' thereby denying the Tapper land holders the right to sell their property at a fair market value. The Tappers were told by Mayor Samson of Fremantle at the time that the name recognition would be duly given to the Tappers as a concession for the deeply discounted rate paid to them. This never occurred. The council authority now chooses to further alienate the scores of Tapper descendants who remember this history by calling the park anything other than Tapper. Justice should be served and promises should be kept as it is a matter of honour.	
		The facts, honour and justice should lead decision makers to choose to name the park, Mary Ann Tapper Park. These are our own pioneers who had the vision in their day and who lived and worked the land in this area for their survival and the benefit of others. For more than a century, long term area residents and visitors have recognized the iconic land marks and history established by the "Bibra Lake Tappers". This is clearly the dominant element of the nomenclature discussion.	
		MARY ANN TAPPER was an exceptional woman of her day with the foresight of developing a future for her family and fellow West Australians. She is one of our brave pioneer women who helped make our state great. This park notes the valuable contribution she and the rest of the Tapper family have made to our pioneering past.	
60	Robert Kingdon 61 Cotherstone Road Kalamunda Wa	SUPPORT NAME CHANGE I am a descendant of Mary Ann Tapper and lived on the property for most of my first 10 years with my parents Stan and Rosemary Kingdon, my brother Eric, and my grandmother Rosina Tapper. My father operated the dairy for a number of years during that time. So I have quite a sentimental attachment to the property, as it is where I grew up. I believe the name Mary Ann Tapper Park or Reserve is a very fitting name for the area as it maintains the Tapper family's	

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		historic connection with the area. I do not support the name Currie Park as the Curries had only a fleeting connection with the property and at no stage had ownership. I strongly support the renaming of the park, as proposed, to Mary Ann Tapper Park.	
61	Confidential - Resident of Rockingham WA	SUPPORT NAME CHANGE  The Tapper family were the original family who lived here. The park name should reflect this fact.	
62	Sharna Hilder 5/75 Reid Road Wongaling Beach, QLD	SUPPORT NAME CHANGE I support the change of name of Curie Park to Mary Ann Tapper Park at Bibra Lake. My mother was Julia Grace Tapper and I have very fond memories of being at Grandma Tappers place. Please do the right thing by our family and give the rightful owners recognition. Thank you.	
63	Wendy Orchard 3B Onyx Court High Wycombe 6057	SUPPORT NAME CHANGE Knowing the Tapper families history, I feel the name needs to respect & represent the Tappers.	
64	Michelle Hood 630 Beaury Creek Road Urbenville NSW	SUPPORT NAME CHANGE I support this proposal because I am the great granddaughter of Mary Ann Tapper and have always known of the Tapper History of said property and spent a lot of my childhood at the Bibra Lake property, playing under the Morten Bays that my Grandmother Rosina Tapper planted on her marriage to Daniel Tapper son of Mary Ann Tapper. We grew up knowing the true ownership of the said land and know it was continually Tapper owned. So in all due respect "Mary Ann Tapper" as a name is truly fitting and correct. My mother was a daughter of Rosina and Daniel Tapper and therefore granddaughter of Mary Ann Tapper. I am proud to be related to the Tapper forebears of Bibra Lake. My own children and grandchildren too. Michelle Hood.	
65	Andrea Morris 72 Parker Street Bassendean WA	SUPPORT NAME CHANGE  As a part of the wider family of Tappers I would like to add my support to the naming of the park after Mary Ann Tapper I believe it would be more pertinent to the history of the area if the name reflected the astute purchase and management of the land, especially a female in history, that was owned and managed by the Tapper family and descendants for a significant period of time (with all due respect, I think that whilst the Curries are documented to have worked a dairy on the land it is obvious that it was only a proportionately short period of time) I have also been lucky enough to view the films taken by my uncle of the area when my aunty (maiden name of Tapper) These are also of interest to those whom love local history Submitted for your	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		consideration Regards Andrea Morris	
66	Kim Tapper	SUPPORT NAME CHANGE	
	Ningaloo Lodge	My name is Kim Tapper i am 5th generation West Australian. As i understand the people Currie	
	Exmouth WA	leased this land from the Tapper family for a couple of years. The Tapper family have been in	
		this area for 150 years. Please respect our pioneer ancestors and name the reserve after my	
		grand mother Mary Anne Tapper.	
67	David Milton	SUPPORT NAME CHANGE	
	Corker	Comprehensive historical evidence indicates that the Tapper family and their pioneering	
	10 Jason Street	Matriarch, Mary Anne Tapper, of whom I am a descendant, settled the area and sustained a	
	Melville WA	strong contribution to the establishment of a functional community at Bibra Lake. I have fond	
		memories of raking the Moreton Bay Fig Tree leaves and playing in the old red phone box and	
		room that had served as the local Post Office. The naming is absolutely appropriate.	
68	Gillian Murray	SUPPORT NAME CHANGE	
	19 Hope Street	A family that has a long land ownership of the land should be recognised over a family with a	
	Mosman Park WA	very brief association. I fully support the name change to Mary Ann Tapper Park from Currie	
		Park	
69	Barry Prosser	SUPPORT NAME CHANGE	
	3/55-57 Point	A family that has a long land ownership of the land should be recognised over a family with a	
	Walter Road	very brief association. I fully support the name change to Mary Ann Tapper Park from Currie	
	Bicton WA	Park	
70	Confidential –	SUPPORT NAME CHANGE	
	Resident of Erina,	Mary Anne Tapper was a relative of mine and like the rest of the extended Tapper family I	
	NSW	remain very proud of the heritage that the Tapper family had with this property and the Bibra	
		Lake area. As a female relative I think it is also important to acknowledge our pioneering	
		women of this area and their contribution. The magnificent Moreton Bay Figs on the site were	
		planted by Mary Anne Tapper I remember visiting as a child and recently as I returned to Perth	
		for my mother's, (Maureen Tapper) funeral. This place is very special to the Tapper family. I ask	
		that you please honour the heritage and name the park in hon our of Mary Anne Tapper.	
71	Douglas John	SUPPORT NAME CHANGE	
	Corker	TAPPER HOMESTEAD AND PARK Home of pioneering lady Mary-Ann Tapper at Bibra lake,	
	182 Parsons	Western Australia. The most significant family to settle in the area were the Tappers. Starting	
	Swamp Road	out as market gardeners then established a dairy farm to supply milk and cream to support	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	Mayanup WA	their family. As other service's were required, they introduced a Petrol pump, Post Office and Telephone Exchange The site of the Tapper homestead eventually had three houses the middle one was my Grandma's and Grandad's house where we use to stay. It was the home of my Mother Julia Grace Tapper. Yes, we often met for family reunions being a very close-knit family who valued their achievements as did others. (see extensive historical records) I support Jillian Fitzgerald's submission to name this Park." THE MARY-ANN TAPPER PARK' as the most comprehensive and accurate historical record. It would be totally unacceptable unfair and irresponsible to do otherwise.	
72	Janice Helen Corker 182 Parsons Swamp Road Mayanup WA	SUPPORT NAME CHANGE I GIVE MY SUPPORT TO THE NAMING OF PARK. "THE MARY-ANN TAPPER PARK" In recognition of a Pioneering lady and her family in selection of the said land, developing a farm and business, raising a family continuing for many generations in the area, supporting the Cockburn Shire. My husband Douglas John Corker, his Mother Julia Grace Corker nee Tapper, direct descendant of Mary-Ann Tapper.	
73	Confidential – Resident of Riverton WA	SUPPORT NAME CHANGE Upon reading relevant material, it is noted that the park in Progress Drive has been incorrectly named after the Currie family and that it should definitely be renamed Mary Ann Tapper Park. Research on above mentioned property in the past has been incorrect.	
74	Jayne Senior 11 Grampians Loop Yanchep WA	SUPPORT NAME CHANGE  Having read the Pioneering history of MARY ANNE TAPPER, her husband John and son Daniel and grandson Leslie, the family made a very significant contribution to the develoment of the area for 70 years. The ammenities which were developed by Mary Anne Tapper, Daniel and his wife Rosian as a service to the community are impressive. This was not limited to infrastructure such as telecommunications, homestead and farm, petrol station and the planting of Moreton Bay fig trees which are still enjoyed by the community today. In comparison the Currie brothers a very limited contribution by leasing land and running a dairy for approximately 3 years before leaving the area permanently. It would seem very fitting to me that the Park be renamed Mary Anne Tapper Park to reflect the Pioneering contribution made to the area.	
75	Ann Tapper 43 Hungerford Avenue Halls Head WA	SUPPORT NAME CHANGE  My husband was Daniel Tapper's grandson and spent part of his youth working on the dairy in question and was very proud of the history of his family and was delighted to contribute to the memorial. During the last years of his life it gave him great pleasure to be taken to visit the	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		park, and tell us stories of way back whenI would feel extremely sad on his behalf, if the park	
		was given an inappropriate title as would many otherscertainly all of my particular family	
		who had been there with Dad on a visitplease listen to us!	
76	Confidential –	SUPPORT NAME CHANGE	
	Resident of	I feel the Tappers were worthy pioneers to use their name on such a park.	
	Willetton WA	TAPPER HISTORY AND SUPPORT FOR NAME CHANGE	
		The Tapper family's historical background began in 1830 when the ship Rockingham was	
		wrecked on the beach at Clarence. They were part of a group who came out from England	
		under a settlement scheme and later took up land in the area.	
		Mary Ann Tapper was the wife of John Tapper, Mariner, Whaler, Lighterman and Ship Owner	
		who along with his son John Jnr became known for their work and deeds rescuing people from	
		wrecked ships up and down the coast of Western Australia and also for the commanding of	
		many ships. The West Australian newspaper printed an obituary for him which said that "he	
		was probably the oldest native born West Australian.	
		Mary Ann and her husband John owned multiple pieces of land in Fremantle and upon his	
		death she purchased 320 acres in 1895 on the west side of Bibra Lake which official documents	
		prove. Along with her 18 year old son, the Tappers owned, developed and worked this farm	
		continuously. In 1899 her son Daniel married Rosina Whitehead and had 12 children, the	
		youngest is still living at 94 years of age. The Tapper homestead became the central point for	
		the pioneers in the district and along with the Dairy, established a Post Office, Telephone	
		Exchange and Petrol Bowser. No other Bibra Lake family comes close to creating the history	
		and presence of the TAPPERS.	
		In a Council agenda paper 2009 to quote - " The subject land has been identified as an	
		important link between Bibra Lake and South Lake, and there are several areas on the subject	
		land that have conservation value. This includes Tappers Lake, which is a resource	
		enhancement wetland. This acknowledgement shows the Tapper name is of great significance	
		for the area of Bibra Lake. Film footage owned by Tapper descendants show Tappers Lake and	
		the black swans upon it.	
		The state government took over the land in 1965 for a green belt, demolishing the dairy and	
		homestead leaving only the 3 large Morten Bay Fig trees, the first being planted by Mary Ann	
		and the next two by Rosina, Daniel's wife. The signature heritage Morton Bay Fig trees mark	
		the property on Forrest Road, now named Progress Drive. These trees were planted by the	
		Tappers and not the Curries as suggested in Michael Berson's book "Cockburn – The Making of	

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		the Community" This is incorrect as they did not arrive until 1907 by which time the trees were	
		already established.	
		Michael Berson's book is also incorrect as MARY ANN TAPPER was the property owner, not the	
		Curries who leased a small portion of the property and only lived there for approximately 3	
		years, building a dairy before leaving the area permanently. They were not substantial	
		pioneers in Fremantle and Cockburn as were the Tappers and Cooks, who were Mary Ann's	
		family before marriage. The Cooks also owned a number of properties in the area. There is no	
		material case to support the use of the Currie name on the Bibra Lake nomenclature.	
		The Currie brothers are (correctly) NOT included on the City of Cockburn Pioneer Memorial for	
		Bibra Lake (Walliabup) on the original memorial site as early pioneers. This small stone	
		monument is situated on the lake side. Doug Gildersleeve campaigned for the new memorial,	
		designed and co built this and along with Elsie his wife (nee Tapper) contacted each of the	
		descendants of families who lived in the area and they are now acknowledged on this large	
		memorial on the site of the old homestead. The Tapper family paid over \$13,000 for this to be	
		built and deserve their name on the park to acknowledge this great contribution to their family	
		and ancestors of the early pioneer descendants who were part of their community.	
		The Currie brother's ran a dairy in the few years they were there until it was taken over by	
		Daniel Tapper until his death in 1949 and then run by his son Leslie. There are several	
		newspaper articles from 1914 showing the Currie brothers had moved out of the district and	
		their dairy did not have a good name due to inferior milk production and bad record keeping.  The Tapper descendants have film footage of the working dairy with the cattle grazing and	
		being herded on Tapper land.	
		The Curries importance is overstated and Mr Berson's research is incorrect both in land	
		ownership and the planting of the Morten Bay trees. Further, subsequent authentic records	
		have largely been ignored, or subordinated by Landgate personnel.	
		The intended use of the nomenclature to "Old Dairy Park" places produce before pioneers –	
		product before historic persons. The dairy, although functional was not dominant. As enduring	
		as some dairies were, they hardly warrant featured nomenclature. The name should recognize	
		the primacy of the original Tapper owner-developer and the generations that followed, thus	
		our suggestion for the park or reserve to be called MARY ANN TAPPER PARK, after the original	
		owner and developer.	
		The Morten Bay fig trees are not a memorial to the dairy. They are a memorial to MARY ANN	
		TAPPER who planted them and her descendants who lived on the property and tended the	

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		trees, garden and surrounds.  The Tapper name has been well remembered and recognized for the great contribution they have made to the City of Fremantle, Shire of Cockburn and Suburb of Bibra Lake. An Undercurrent program on West TV channel 44 in 2014 highlights the long history of the Tapper family.  The Tappers were well know with the Chinese people in the district and because the land laws prohibited Chinese from owning land in WA Mary Ann let them use part of her land for their market gardening. The aboriginal people also had strong links with the Tappers as they practiced their culture around the lake and made camps. The lake was a significant site for the Nyungar people and as the Tapper family were the focal point in Bibra Lake there was much interaction with all families. Mary Ann's husband John was well known for his kindness towards the aboriginal people.  The Tappers also served in WW1 and WW2 with loss of life. Fremantle was the first port of call for invalids returning from the first world war and it is documented that Mary Ann's daughter Florence was the first female to go aboard the first hospital ship that came into the harbour, climbing over coal hulks and up rope ladders to take comforts on board to the wounded down in the holds of the ships. Florence and her daughter Molly were Red Cross and Silver Chain workers and were the first women to go to the No 8 base hospital in Suffolk Street, Fremantle on the first day the hospital was opened. Her other daughter Rose Mary and her husband William Wray owned a portion of land owned by her mother Mary Ann in Bibra Lake in the north corner where Adventure World is. William Wray became Mayor of Fremantle.  Two volumes of historical data are in the Cockburn library and an Archaeology report by Sue Carter in 1912 at Cockburn Council on the Tapper family in Bibra Lake seem to have been ignored in preference to the few paragraphs in Michael Berson's book. Copies of the extensive history of the Tappers and Cooks can also be located at the Battye library of P	

NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	immaterial in comparison to the Bibra Lake holding. Furthermore, neither of the previously	
	nominated names, "Currie Park" or "Old Dairy Park" appears on any signage or internet	
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	NAME/ADDRESS	immaterial in comparison to the Bibra Lake holding. Furthermore, neither of the previously

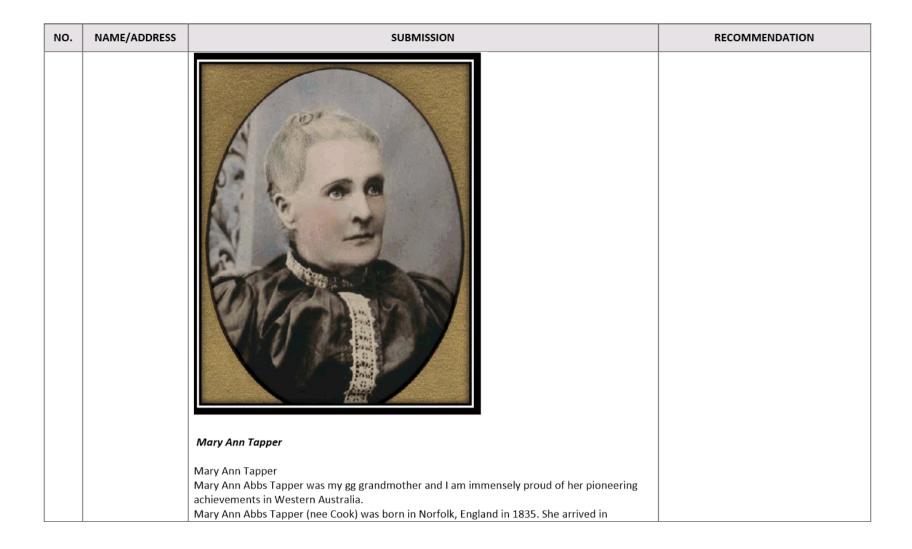
NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		history. It is the honourable thing for all parties to do.  In 1965 the land in question was re-zoned as a 'green belt' thereby denying the Tapper land holders the right to sell their property at a fair market value. The Tappers were told by Mayor Samson of Fremantle at the time that the name recognition would be duly given to the Tappers as a concession for the deeply discounted rate paid to them. This never occurred. The council authority now chooses to further alienate the scores of Tapper descendants who remember this history by calling the park anything other than Tapper. Justice should be served and promises should be kept as it is a matter of honour.  The facts, honour and justice should lead decision makers to choose to name the park, Mary Ann Tapper Park. These are our own pioneers who had the vision in their day and who lived and worked the land in this area for their survival and the benefit of others. For more than a century, long term area residents and visitors have recognized the iconic land marks and history established by the "Bibra Lake Tappers". This is clearly the dominant element of the nomenclature discussion.  MARY ANN TAPPER was an exceptional woman of her day with the foresight of developing a future for her family and fellow West Australians. She is one of our brave pioneer women who helped make our state great. This park notes the valuable contribution she and the rest of the Tapper family have made to our pioneering past.	
77	Confidential – Resident of Palmyra DC WA  Confidential – Resident of Bull	SUPPORT NAME CHANGE It is a pity land owned by a family in the district for a long period of time are not recognised compared to someone who leases land for a short time and then leaves. Consideration for naming rights should be based on time spent in the community and what impact they had.  SUPPORT NAME CHANGE According to history it is obvious that Mary Ann Tapper & family have been the original &	
79	Brett & Louise 121 Warren Road Nannup WA	longest owners of the area, would have effected the soil, & the surroundings the most & deserve to be remembered accordingly!  SUPPORT NAME CHANGE In view of the clear historical association of the Tapper family with the designated area it would seem a travesty to call it anything other than a name that reflects the Tapper heritage. Their	
80	Greg Fitzgerald 20 Zillner Close	association was long and profound so please reflect that in naming the site.  SUPPORT NAME CHANGE  Please see attached my submission regarding the renaming of Currie Park, Progress Drive Bibra	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	South Lake WA	Lake.	
		Submission re the renaming of "Currie Park" to "Mary Ann Tapper Park"  I do not intend to comment on the historical importance of the Tapper family to Bibra Lake and surrounds in this submission as my wife, Jillian Fitzgerald, has made a submission with this detail.	
		In the minutes on page 602 of the Cockburn Council meeting of the 14/03/2019 it was stated that a submission had been received by members of the Tapper family requesting "Currie Park on Progress Drive, Bibra Lake" be renamed.	
		A report was prepared for Council by Strategic Planning Services wherein it was stated on page 604 of the minutes "The Tapper family representatives have also suggested the park could be renamed 'Mary Ann Tapper' or 'Daniel Tapper Memorial Park'. However, for the same reasons outlined	
		above, Landgate have advised they would not support use of the name 'Tapper', given the potential to create confusion."	
		The context to this statement in the report was based on the preceding pages where the Tapper representatives had requested the memorial on Progress Drive be named "Tapper Park" and an alternative name be given the currently named Tapper Park on Tapper Road, Atwell. Strategic Planning Services had made preliminary enquiries with the Geographic Names Committee at Landgate and on page 604 of the meeting minutes it was stated "The City"	
		discussed this option with Landgate who advised that they would not support a renaming of the existing 'Tapper Park', particularly given that the park has been included on maps,	
		including Google maps, is located on Tapper Road, has been known as used by the Atwell Community and would impact the important of the area to other descendants of the Tapper family. This means that renaming the park has the potential to create confusion, which is a	
		particular concern regarding emergency access to the site.  Given the lack of support from Landgate, and the risk of possible confusion created by	
		renaming existing 'Tapper Park', it is not recommended that Council support this approach.  The Tapper family representatives have also suggested the park could be renamed 'Mary Ann Tapper' or 'Daniel Tapper Memorial Park'. However, for the same reasons outlined above,	

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		Landgate have advised they would not support use of the name 'Tapper', given the potential to create confusion."	
		I wish to challenge Landgate's position, particularly the line above which says "However, for the same reasons outlined above, Landgate have advised they would not support use of the name 'Tapper', given the potential to create confusion." If "Tapper Park, Atwell" in searched in Google the resultant search shows the park named as "Atwell Reserve". Tapper is not mentioned except for the name of the adjoining road being Tapper road.	
		A search for "Tapper Park, Atwell" in Google Maps shows the same result as above except Google Maps have added the additional name "Atwell Skate Park" to the result.  The website http://atwell-wa.street-map.net.au/ uses the Google Maps reference.  http://www.street-directory.com.au/wa/perth does not even show a park on the corner of Armadale Rd and Tapper Rd while https://www.whereis.com/wa/perth-6000 shows a park but does not identify it by name.	
		The 2019 UBD Perth Street Directory 61st Edition does not have a "Tapper Park in the "Parks and Reservations" index and the map on page 368 of this publication does not identify the park on the corner of Armadale Rd and Tapper Rd.	
		"Tapper Park, Atwell" does not have any physical signage to identify it by this name unlike Hakea Reserve and Owgan Reserve in the City of Cockburn.	
		Based on the above I suggest that should anyone make a call to the emergency services from the location of "Tapper Park, Atwell" there would be great confusion as it is not able to be identified by the usual methods employed i.e. an UBD or Google Maps search.	
		I also find it highly unlikely that there would be any confusion on the part of the emergency services, even if "Tapper Park, Atwell" was clearly identifiable, considering the distance between the "Tapper Park, Atwell" and the proposed naming of Mary Ann Tapper Park, Progress Drive, Bibra Lake. It is approximately 6 kilometres, as the crow flies, with the suburbs of Cockburn Central and South Lake in between.	

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		Whilst I lack the knowledge as to how the emergency services operate in regard to the way they identify a particular location I feel confident that they would have procedures in place to minimise or even eliminate the possibility of going to an incorrect location such as Currie Place in Bibra Lake versus Currie Place, Kardinya. From memory some years ago there was a major incident where a member of the public called for an ambulance. They were located in Mount Barker, Western Australia but the ambulance was sent to Mount Barker, South Australia. To my knowledge this very situation was comprehensively addressed by the emergency services with no further incident.	
		I see no reason why Currie Park on Progress Drive, Bibra Lake should not be renamed to Mary Ann Tapper Park and request the councillors in the City of Cockburn support this renaming process.	
81	lan Cooper 1 Radstock Street Karrinyup WA	SUPPORT NAME CHANGE fully support the renaming to Tapper park	
82	Keith Orchard 2 Banyalla Court Sth Lake	SUPPORT NAME CHANGE The Tapper family have deep roots in Bibra Lake and were among WA's first early settlers and have held many large family reunions at the lake. The family motto has been Perseveranti Dabitur (it will be given to the persevering). After surviving a ship wreck disaster they persevered, forged ahead and were all loyal subjects of the British Empire and good colonists. Their land was used for farming, market gardening and milk production, followed by the first telegraph office, post office and petrol bowser for the district. Their large family home was "The Lake" and known to many families in the area near and afar and are still remembered to this day. The name Mary Ann Tapper Park is a very well deserved and fitting name.	
83	Eric Stanley Kingdon 5 Woombye Close North Lakes QLD	SUPPORT NAME CHANGE I am a descendant of Daniel and Rosina Tapper. I now living in Brisbane but still have keen interest in the history of the old Tapper dairy at Bibra Lake. My Father Stanley Kingdon married Daniel and Rosina's daughter Rosemary and managed the dairy for them for a number of years in the late 1940's and early 1950's. In fact he was the one who built the new dairy on the hill at the rear of the property during that time. I grew up on the property and at that time attended	

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		the Bibra Lake school. I can confirm the association the Tapper family have had with the	
		property over many years.	
84	Moh Tapper	SUPPORT NAME CHANGE	
	11 Bernera Drive	This park should be renamed to Mary Ann Tapper Park as it reflects the land holder and pioneer	
	Willetton WA	family to the district. The Tappers were well known in the area and served the local community	
		for many years. The park area includes the trees actually planted by the family and are a	
		landmark in themselves.	
85	Confidential –	SUPPORT NAME CHANGE	
	1	I support the renaming of the park to better reflect the pioneering Tapper family who lived	
	Winthrop WA	there.	
86	Confidential –	SUPPORT NAME CHANGE	
	Resident of	Coming from a pioneering family myself (Chidlow), I think it is imperative that the history of a	
	Shenton Park WA	longstanding name of the Mary Ann Tapper family be acknowledged. There is irrefutable	
		evidence that the area was owed and developed by the Tapper family for 70 years, while the	
		Currie brothers dairy was only leased land for 3 years. It is important that our past is not	
		brushed over and discarded. I support the renaming of Currie Park to Mary Ann Tapper Park.	
87	Lorraine Bifield	SUPPORT NAME CHANGE	
	8 Tarndale Way	I have been a friend of the family for 55 years and have lived in the area the majority of my life.	
	South Lake	I have used Bibra Lake most of my life. I have strong feelings for the history of Bibra Lake	
		particularly indigenous and early settlement history which I believe needs to be always	
		remembered in some way as there are no buildings left to remind people of what was there.	
		I would like to support the Tapper Family in the naming of the area being called "Mary Ann	
		Tapper Park" which is a fitting memorial to the family.	
88	Sarah-Jane Ng	SUPPORT NAME CHANGE	
	11 Fenton Street	The Park should be named in honour of the original land occupants, the Tappers.	
	Ascot Vale, VIC	CURRORT MANAGE CHANGE	
89	Margaret	SUPPORT NAME CHANGE	
	Thompson	I support the proposal to name Mary Ann Tapper Park. My submission is in a supporting	
	4 Castleroy Court	document. Resending this as I did not receive an automatic response to my submission and	
	Albany Creek QLD	perhaps my email address did not work. Apologies for any inconvenience.	



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		Fremantle, Western Australia in July 1890 with her parents and siblings on board the ship	
		"Sophia". This ship was the first to arrive under the Assisted Emigration Scheme.	
		Mary Ann's father, Thomas purchased Lot 183 in Essex Street, Fremantle and he set up a	
		Smithy to work at his trade of Blacksmith and Wheelwright.	
		In 1853 Mary Ann married John Tapper and they settled in Fremantle, WA. John Tapper's	
		parents, Daniel and Ann Tapper had arrived in Cockburn in 1830 on board the ship	
		"Rockingham".	
		Mary Ann gave birth to 5 children: John junior, Thomas Frederick, Rose Mary, Daniel and	
		Florence Tapper. All the children of Mary Ann and John Tapper played significant roles in the	
		history of Western Australia. They have many descendants living in Australia and overseas.	
		The history of the Tapper family is well documented in the 2-volume manuscript researched	
		and written by John Robert Cook, a descendant of the Cook family.	
		These manuscripts named: THE TAPPER FAMILY OF FREMANTLE: The Story of John Tapper	
		Senior and his wife Mary Ann Abbs nee Cook are available for reading at the Cockburn City	
		Council Library, The Fremantle City Library and the Battye Library State Library of Western	
		Australia.	
		John Tapper and his sons, John junior and Thomas Frederick were men of the sea. They owned	
		their own ships and sailed up and down the West Australian coast delivering passengers, mail	
		and goods to coastal towns. John Tapper was also a well-known Whaler. My great grandfather	
		Thomas Frederick Tapper worked all his life in shipping, sailing and customs in Fremantle.	
		In 1882 John Tapper junior sailed north with his ship the "Ruby". Tragically the ship was struck	
		by a cyclone and was lost at sea with all on board. Also sailing with John was his cousin George	
		Cook who was the nephew of his mother, Mary Ann Tapper.	
		Following the death of her husband John Tapper in 1895 Mary Ann decided she did not want	
		her younger son Daniel becoming involved in shipping and going to sea.	
		Mary Ann purchased land in Bibra Lake which became developed over many years by the	
		Tapper family beginning with Daniel's dairy farm.	
		Mary Ann Tapper lived in a cottage on the land she originally purchased until her death on 1	
		Oct 1922.	
		Daniel Tapper married Rosina Whitehead in 1899 and they built a homestead and dairy farm.	
		The homestead included a Post Office, Telephone Exchange and a Petrol Bowser which served	
		the whole community of Bibra Lake for many years.	
		A model of the Tapper Homestead, Bibra Lake can be viewed at the Azelia Ley Museum,	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		Hamilton Hill, Cockburn.  Daniel and Rosina Tapper raised 12 children at Bibra Lake and many of their family remained living in the area establishing their own farms and businesses. A number of significant Moreton Bay Fig Trees were planted by the Tapper family and remain standing today.  In 1988 a Tapper reunion was organised by Mrs Elsie Gildersleeve (nee Tapper) and held at the Bibra Lake which was known as Tapper's Lake. The family also organised the construction of a Memorial at the Bibra Lake reserve and they contributed much of their own money towards the Pioneer Memorial. This memorial was approved by the Cockburn City Council.	
		Tapper Reunion, Bibra Lake. 1988.	
		Photograph courtesy of the John Robert Cook Collection.	
		I am sure that the Cockburn City Council Strategic Planning Committee have received enough reasons as to why this Reserve 51121 should not be named "Currie Park" or "Old Dairy Park". These proposals were not only an insult to the original pioneers but deeply hurtful to the Tapper family.	

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		It is extremely important for all Councils in Australia to ensure that they fully investigate the history of their area and honour their Pioneers. There is no doubt that Mary Ann Abbs Tapper was a true pioneer. This submission is also supported by my siblings who all live in Western Australia.	
		William Tapper Maxwell Tapper Peter Tapper Lorna Cole (nee Tapper)	
		Leanne O'Callaghan (nee Tapper) Richard Tapper I have every faith in the Cockburn City Council in now naming the Park or Reserve as MARY ANN TAPPER.	
90	Confidential – Resident of Applecross	SUPPORT NAME CHANGE  This land was owned by my great grandparents and I remember going there as a child with my Nanna and playing under those Morton Bay Fig trees. They also owned the dairy and we had fresh milk every day. It is my cousin who has been trying to change the name of this park for the past three years.	
91	Jayne Senior	SUPPORT NAME CHANGE  Mary Anne Tapper and her family made a very significant impact on this area as Pioneers. The family worked the farm for a total of 70 years. As a service to the community Mary Anne Tapper developed the homestead, telephone exchange and the petrol station. The Morteon Bay Fig trees were planted by Mary Anne Tapper and are still being enjoyed by the community. I think it would be a very appropriate decision to rename this park and to remind people of the significant contribution this Pioneering lady and her family made.	
92	Name not given. Resident of Geographe 6280 WA	SUPPORT NAME CHANGE You treat history as a justifiable truth. The facts speak for themselves	
93	Aileen Ridgway (grand daughter of Albert & Mary Margaret Bain Tapper)	SUPPORT NAME CHANGE The Tapper Family is my ancestry and I believe that it is important that historical records should be correct and that the park should be named the Mary Ann Tapper Park.	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
94	Confidential – Resident of Mount Pleaseant WA	SUPPORT NAME CHANGE I support the proposal to rename the park Mary Anne Tapper Park as she was the original owner and developer of the Bibra Lake property. It would mean a lot to the Tapper family to see her memory honoured and for the park to be renamed.	
95	lan Tapper PO Box 183 Wooroloo WA	SUPPORT NAME CHANGE  The Tapper family was noted to be amongst the hundred most influential early settlers; I was always led to believe that one of the Tappers was among the first children settlers to be born in the colony. Their hard work in the community at that time should be acknowledged.  TAPPER HISTORY AND SUPPORT FOR NAME CHANGE  The Tapper family's historical background began in 1830 when the ship Rockingham was wrecked on the beach at Clarence. They were part of a group who came out from England under a settlement scheme and later took up land in the area.  Mary Ann Tapper was the wife of John Tapper, Mariner, Whaler, Lighterman and Ship Owner who along with his son John Jnr became known for their work and deeds rescuing people from wrecked ships up and down the coast of Western Australia and also for the commanding of many ships. The West Australian newspaper printed an obituary for him which said that "he was probably the oldest native born West Australian.  Mary Ann and her husband John owned multiple pieces of land in Fremantle and upon his death she purchased 320 acres in 1895 on the west side of Bibra Lake which official documents prove. Along with her 18 year old son, the Tappers owned, developed and worked this farm continuously. In 1899 her son Daniel married Rosina Whitehead and had 12 children, the youngest is still living at 94 years of age. The Tapper homestead became the central point for the pioneers in the district and along with the Dairy, established a Post Office, Telephone Exchange and Petrol Bowser. No other Bibra Lake family comes close to creating the history and presence of the TAPPERS.  In a Council agenda paper 2009 to quote - "The subject land has been identified as an important link between Bibra Lake and South Lake, and there are several areas on the subject	
		land that have conservation value. This includes Tappers Lake, which is a resource enhancement wetland. This acknowledgement shows the Tapper name is of great significance	

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		for the area of Bibra Lake. Film footage owned by Tapper descendants show Tappers Lake and the black swans upon it.	
		The state government took over the land in 1965 for a green belt, demolishing the dairy and homestead leaving only the 3 large Morten Bay Fig trees, the first being planted by Mary Ann and the next two by Rosina, Daniel's wife. The signature heritage Morton Bay Fig trees mark the property on Forrest Road, now named Progress Drive. These trees were planted by the Tappers and not the Curries as suggested in Michael Berson's book "Cockburn – The Making of the Community" This is incorrect as they did not arrive until 1907 by which time the trees were already established.	
		Michael Berson's book is also incorrect as MARY ANN TAPPER was the property owner, not the Curries who leased a small portion of the property and only lived there for approximately 3 years, building a dairy before leaving the area permanently. They were not substantial pioneers in Fremantle and Cockburn as were the Tappers and Cooks, who were Mary Ann's family before marriage. The Cooks also owned a number of properties in the area. There is no material case to support the use of the Currie name on the Bibra Lake nomenclature.	
		The Currie brothers are (correctly) NOT included on the City of Cockburn Pioneer Memorial for Bibra Lake (Walliabup) on the original memorial site as early pioneers. This small stone monument is situated on the lake side. Doug Gildersleeve campaigned for the new memorial, designed and co built this and along with Elsie his wife (nee Tapper) contacted each of the descendants of families who lived in the area and they are now acknowledged on this large memorial on the site of the old homestead. The Tapper family paid over \$13,000 for this to be built and deserve their name on the park to acknowledge this great contribution to their family and ancestors of the early pioneer descendants who were part of their community.	
		The Currie brother's ran a dairy in the few years they were there until it was taken over by Daniel Tapper until his death in 1949 and then run by his son Leslie. There are several newspaper articles from 1914 showing the Currie brothers had moved out of the district and their dairy did not have a good name due to inferior milk production and bad record keeping. The Tapper descendants have film footage of the working dairy with the cattle grazing and being herded on Tapper land.	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		The Curries importance is overstated and Mr Berson's research is incorrect both in land ownership and the planting of the Morten Bay trees. Further, subsequent authentic records have largely been ignored, or subordinated by Landgate personnel.	
		The intended use of the nomenclature to "Old Dairy Park" places produce before pioneers – product before historic persons. The dairy, although functional was not dominant. As enduring as some dairies were, they hardly warrant featured nomenclature. The name should recognize the primacy of the original Tapper owner-developer and the generations that followed, thus our suggestion for the park or reserve to be called MARY ANN TAPPER PARK, after the original owner and developer.	
		The Morten Bay fig trees are not a memorial to the dairy. They are a memorial to MARY ANN TAPPER who planted them and her descendants who lived on the property and tended the trees, garden and surrounds.	
		The Tapper name has been well remembered and recognized for the great contribution they have made to the City of Fremantle, Shire of Cockburn and Suburb of Bibra Lake. An Undercurrent program on West TV channel 44 in 2014 highlights the long history of the Tapper family.	
		The Tappers were well know with the Chinese people in the district and because the land laws prohibited Chinese from owning land in WA Mary Ann let them use part of her land for their market gardening. The aboriginal people also had strong links with the Tappers as they practiced their culture around the lake and made camps. The lake was a significant site for the Nyungar people and as the Tapper family were the focal point in Bibra Lake there was much interaction with all families. Mary Ann's husband John was well known for his kindness towards the aboriginal people.	
		The Tappers also served in WW1 and WW2 with loss of life. Fremantle was the first port of call for invalids returning from the first world war and it is documented that Mary Ann's daughter Florence was the first female to go aboard the first hospital ship that came into the harbour, climbing over coal hulks and up rope ladders to take comforts on board to the wounded down	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		in the holds of the ships. Florence and her daughter Molly were Red Cross and Silver Chain workers and were the first women to go to the No 8 base hospital in Suffolk Street, Fremantle on the first day the hospital was opened. Her other daughter Rose Mary and her husband William Wray owned a portion of land owned by her mother Mary Ann in Bibra Lake in the north corner where Adventure World is. William Wray became Mayor of Fremantle.	
		Two volumes of historical data are in the Cockburn library and an Archaeology report by Sue Carter in 1912 at Cockburn Council on the Tapper family in Bibra Lake seem to have been ignored in preference to the few paragraphs in Michael Berson's book. Copies of the extensive history of the Tappers and Cooks can also be located at the Battye library of Perth and the Fremantle library. In Cockburn History, the City of Cockburn show Rosina Tapper wife of Daniel with two of her children at the mission hall in 1892. There are also many other historical Tapper photos to be found on the Cockburn site.  The City and Landgate should resist advancing a generic name like "Old Dairy Park" as has been suggested, when it has been established that the Tapper and Cook names were among Fremantle's and Bibra Lake's earliest settlers and warrant due recognition.  The use of the MARY ANN TAPPER PARK nomenclature overcomes Landgate's concern that a Tapper Park already exists on Tapper Road in Atwell. The Atwell "Tapper Park" is historically immaterial in comparison to the Bibra Lake holding. Furthermore, neither of the previously nominated names, "Currie Park" or "Old Dairy Park" appears on any signage or internet (Google) search engines at this time, so there is no administrative case to continue with these	
		proposed names. There is a Currie Park in Victoria where the Currie brothers, Duncan and David came from although unsure if there is any relationship there.	
		The case made by Landgate that the use of the name MARY ANN TAPPER may cause confusion among service providers is poorly made. Area folk have long associated the property as Tapper property and the use of the prefix first and middle names MARY ANN is distinctive and should quickly recognize the distinction with the Atwell location.  If there was an incident at Tapper Park, Tapper Road, Atwell, services would know the difference to Mary Ann Tapper Park, Progress Drive, Bibra Lake. There are numerous double names in Western Australia, eg – Jabe Dodd Park at Mosman Park, De Lacy Reserve in Maylands, R A Cook reserve in Bedord, J A Lee reserve, Morris Mundy Reserve in Kensington,	
		Meenaar Bradford Hartwell Reserve Coolbinia to name a few. Also the name Forrest appears	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		many times as part name of a suburb, a place, town, airport, road and a number of streets. Emergency services are obviously able to differentiate between these names as to the correct place to attend. The name Tapper also appears in Claremont, White Gum Valley, Banjup, Cockburn, Atwell and Armadale on a search. Mary Ann Tapper Park at Bibra Lake would be distinctive.	
		The original purchase of the land was made in the name of MARY Ann Abbs Tapper. This name would also be acceptable. This distinctive name would also mitigate the risk of confusion with any existing use of the Tapper nomenclature. Given Mary Ann's maiden name was Abbs Cook the use of the Abbs Cook name could be considered as it recognizes the land holdings around the lake of several Cook farms and is preferable to either the illegitimate "Currie' name or the unremarkable and generic 'Od Dairy' name.	
		The assertion by Landgate that not to proceed with the use of the Currie name may bring dishonour to the Currie family is also poorly made and fails to acknowledge where honour lies in this matter. There is no material case for the use of the Currie name, so no rightful expectation should be held by Currie descendants. In terms of honour, consider the insult to the generations of Tappers who clearly hold the dominant position in this matter. Deploying the Currie name or using a default generic descriptive name will create a wound that will not heal for scores of Tapper descendants. Protests will result for decades to come. Elected officials and government departments have the opportunity to correct a mistake and the history. It is the honourable thing for all parties to do.	
		In 1965 the land in question was re-zoned as a 'green belt' thereby denying the Tapper land holders the right to sell their property at a fair market value. The Tappers were told by Mayor Samson of Fremantle at the time that the name recognition would be duly given to the Tappers as a concession for the deeply discounted rate paid to them. This never occurred. The council authority now chooses to further alienate the scores of Tapper descendants who remember this history by calling the park anything other than Tapper. Justice should be served and promises should be kept as it is a matter of honour.	
		The facts, honour and justice should lead decision makers to choose to name the park, Mary Ann Tapper Park. These are our own pioneers who had the vision in their day and who lived	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		and worked the land in this area for their survival and the benefit of others. For more than a century, long term area residents and visitors have recognized the iconic land marks and history established by the "Bibra Lake Tappers". This is clearly the dominant element of the nomenclature discussion.  MARY ANN TAPPER was an exceptional woman of her day with the foresight of developing a future for her family and fellow West Australians. She is one of our brave pioneer women who	
		helped make our state great. This park notes the valuable contribution she and the rest of the Tapper family have made to our pioneering past.	
96	Confidential – Resident of Mount Pleasant WA	SUPPORT NAME CHANGE  Would be great to have the park renamed to correct person who owned the land.	
97	Ryan Orchard 17 Curacoa Way Byford 6122	SUPPORT NAME CHANGE  The park should be renamed to tapper park as historically the tapper family had a more significant part of that area's history and the park name should reflect that.	
98	Gary Tapper 18 Jean Street Broadwater WA	SUPPORT NAME CHANGE  This would seem to correct a poor reflection of historical significance in the local area. The facts seem to be well understood as they stand. All respect to the Curries who also contributed to the locality but over a much narrower time frame.	
99	Wendy Tapper 18 Jean Street Broadwater WA	SUPPORT NAME CHANGE This would seem to correct a poor reflection of historical significance in the local area. The facts seem to be well understood as they stand. All respect to the Curries who also contributed to the locality but over a much narrower time frame.	
100	Confidential – Resident of Millbridge WA	SUPPORT NAME CHANGE  Tapper family should always hold the name for this park and not some family that leased it for 3 years	
101	Don Watson 13/12 Lewington Gardens Bibra Lake	SUPPORT NAME CHANGE I am writing to you to support the request to change the name of Currie Park in Bibra Lake to a name that properly reflects the pioneering family of that area, the Tapper family. I am aware of the communications you have had with Jillian Fitzgerald on this matter and I fully support Jillian's sentiments and encourage you to consider the request to change the name. I	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		am also aware the premise behind naming the park Currie Park was made in error and I believe this only further strengthens the need to rename the park.  I am a descendant of the Tapper family, my maternal grandfather married into the Tapper family and I have lived in the Cockburn area for 27 years.  I understand there is a Tapper Park already, however, there are names of that pioneering family that could be considered.  The site is an important part of the history of the area and the use of "Currie" as its name is wholly inappropriate and, frankly, insulting to the Tapper family descendants.  References made to the difficulty in changing the name due to it being included on maps, and google maps, is without substance and if this was the case names would never change and new names could not be added. I refer to recent discussion regarding the changes of names to parts of Munster.  I feel strongly that this issue needs to be addressed and ask that you progress whatever actions are required to rename the park.	
102	John Tapper 1/19 McKerracher Street Dudley Park WA	SUPPORT NAME CHANGE  I am one of 8 brothers who were all brought up at Bibra Lake. Living there and working at the dairy alongside our father holds precious memories to us all. Our ancestry on both sides of our family goes as far back as the Rockingham in 1830. As a descendant and keen student of WA history I am extremely disappointed that factual settlement history should be dismissed as it has been done. History certainly shows the strong connection of early settlement of the Fremantle and Bibra Lake area. No one has a clearer or a stronger claim to be recognized for the property name than my great grandmother Mary Ann Tapper. My great grandfather John Tapper who I was named after was a true hero, saving many from wrecked ships along the coast of WA. A gold watch, a treasured possession was presented to him in gratitude is now on display at the Fremantle Museum along with many other articles owned by the Tapper family. Mary Ann was known to have loved living at Bibra Lake and from total bush and scrub, along with her young son Daniel, she cleared the land there. It is said that she did much of the work herself in building their cottage. Special boards of Baltic pine were standard lining in those days and she put hers in place using screws in preference to nails. Her homestead was called Norfolk as was the dairy, named after the county from which her family came from in England. The first Morten Bay fig tree was planted by her next to her homestead and a slip was taken from this tree and two more were grown by my grandmother Rosina, Daniel's wife. These were NOT	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
		planted by the Curries! I urge you to honour the actual verifiable history of the region and name the park MARY ANN TAPPER	
103	Confidential – Resident of Mosman Park WA	SUPPORT NAME CHANGE This property was owned by my Great Grandparents, the Tappers and I was fortunate to stay with my Grandmother in the house that was surrounded by the still standing Morten Bay Figs. Beautiful memories of our ancestors who farmed and lived with no electricity and running water. A narrow road separated the front fence of the property to what we remember was the swamp, now known as Bibra Lake. Rich memories of how was lived in the "Old Days".	
104	Confidential – WA resident (outside of City of Cockburn)	SUPPORT NAME CHANGE I am a direct relation to Mary Ann Tapper who is my father's grandmother. As a family we see this area as a special to the family and the future generations. Being able for our children and the future generation having a place to reflect on the past is a wonderful thought.	
105	Confidential – Resident of QLD	SUPPORT NAME CHANGE I agree that the park should be re-named Mary Ann Tapper Park for the reasons provided above.	
106	Confidential – WA resident (outside of City of Cockburn)	SUPPORT NAME CHANGE I am a direct relation to Mary Ann Tapper. As a family we see this area as a special to the family and the future generations. Being able for our children and the future generation having a place to reflect on the past is a wonderful thought.	
107	Confidential – WA resident (outside of City of Cockburn)	SUPPORT NAME CHANGE Clearly a better claim for Tapper family than the Curries.	
108	Jeanette Torrance Unit 4/3 Pormby Bay BULL CREEK, WA	SUPPORT NAME CHANGE The Tappers at Bibra Lake have been known for many years - I am 68 years of age and believe that history shows them to be early pioneers and original land owners. To make it anything else would be an insult to the Tapper family and their descendants. Mary Ann Tapper is a distinctive name and would not cause confusion among emergency service providers. This is a matter of principal and honour to the family name.	
109	Russell Warler	SUPPORT NAME CHANGE	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	131 Seventh Avenue KENDENUP, WA	Mary Ann was my great grandmother - a wonderful pioneering woman. I have never heard of the Curries! This is her land, she cleared it and build a house for her and her son to start market gardening, then she did the dairy, Post Office and Telegraph office and petrol Bowser. Everyone knew the Tapper family = they had 12 children so we had many happy gatherings at the lake in the earlier days and now still use it to get together as a family reunion and funerals. The Morten Bay trees were a focal focal point for all of us children who spent many hours playing in them having been planted by my grandparents. Please make Mary Ann Tapper the name of the Park!	
110	Julie Boyd 28 Bluebird Ave HUNTINGDALE, WA	SUPPORT NAME CHANGE Who were the curries? never heard of them"!. It was the Tappers who grew the giant Fig gum trees that are there now. The Tapper family were a wonderful family who were always there to help anyone in need and were widely known throughout the district because of their telephone exchange, dairy and petrol bowser. In later years in was horse riding and it is a memory that we will remember forever	
111	Dawn Buckley 17A Gloucester Avenue SHOALWATER, WA	SUPPORT NAME CHANGE Bibra Lake are the Tappers and the title of the park should go to them as they were the early pioneers of the area. and it was their land. They worked it and in early days that was not an easy thing to do. Please make the MARY ANN TAPPER THE NAME OF THE PARK.	
112	Elaine Wong 13 Zilner Close SOUTH LAKE, WA	SUPPORT NAME CHANGE  The Swan River pioneers came from 1829 - 1838 and and the Tappers have been acknowledged as being a part of that group that first that came out as early settlers. The land would have been unliveable and yet they managed to build a homestead and start a market garden, then dairy farm and was the focal point for people to get their petrol and post their letters, send telegrams and make phone calls. Mary Ann I believe was a courageous woman and we need to make special mention of the early pioneer women whose lives must have been so different from England to come to this dry harsh land. Bibra Lake is Mary ANN and the park should be named after her!	
113	PHILIP WALKER 17 Empire Rd.	SUPPORT NAME CHANGE TO TAPPER PARK  I Philip Geoffrey Walker elder son of Ivy Mavis Tapper who was one of the daughters of my	

NO.	NAME/ADDRESS	SUBMISSION	RECOMMENDATION
	CARMEL, WA	Grandfather and Grandmother Tapper who owned the Bibra Lake property. Grandma ran the Post Office from their home on the property and Uncle Les Tapper ran and managed the Dairy Farm. I myself would visit Grandma's home at Bibra Lake on most school holidays when in Primary School in the 1950's They were the long term owners and as such should be honored with the park being named after their ownership and development of the propertyTAPPER PARK	
114	Confidential – Resident of City of Cockburn	SUPPORT NAME CHANGE My family is related to the Tappers and I wish to support the endeavour	

OCM 11/07/2019 Item 14.2

# 14.2 (2019/MINUTE NO 0101) PROPOSED LAND SALE - LOT 294 (NO. 61) DELARONDE DRIVE, SUCCESS

**Author(s)** B D'Sa **Attachments** N/A

## **RECOMMENDATION**

That Council accept the offer of \$715,000 (inc GST) from '61 Delaronde Pty Ltd' to purchase No. 61 (Lot 294) Delaronde Drive, Success, subject to:

- a deposit of \$20,000 (inc GST) to be paid within 5 days of acceptance, and the balance of the purchase price to be paid upon settlement;
- (2) there being no objections received during the 14 day statutory advertising period, pursuant to s3.58 of the *Local Government Act* 1995 (WA);
- (3) settlement to occur within 14 days from all conditions being satisfied, noting that the offer is not subject to a due diligence period, not subject to planning approval, and not subject to finance, and;
- (4) funds from the sale of the land to be transferred to the Land Development and Investment Fund Reserve.

TO BE CARRIED BY AN ABSOLUTE MAJORITY OF COUNCIL

#### **COUNCIL DECISION**

MOVED Cr S Pratt SECONDED Cr M Separovich

That the recommendation be adopted.

**CARRIED BY ABSOLUTE MAJORITY OF COUNCIL 6/0** 

## **Background**

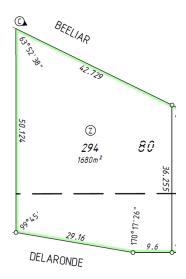
The City of Cockburn (City) owns various land assets within the district in freehold and the City seeks to utilise its land assets in an optimal way to support the financial sustainability of the City, in line with the City's Land Management Strategy 2017-2022.

The City recently engaged the assistance of a real estate agency (Harcourts Realty Plus) to assist with sourcing offers to purchase the

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City's freehold vacant land located at No. 61 (Lot 294) Delaronde Drive, Success, which is 1680m<sup>2</sup> in size, irregular in shape and zoned R60.



The City has been presented with an offer of \$715,000 (inc GST) from a company '61 Delaronde Pty Ltd' to purchase the property, subject to the terms listed in the Recommendation. A written valuation from a licensed valuer assessed a commercial value of \$715,000 (inc GST) for this property. On this basis, it is recommended that Council accept this offer to purchase.

## **Submission**

N/A

# Report

Lot 294, No. 61 Delaronde Drive Success ('the property') has frontage and access from Delaronde Drive to the south, and is bound by Beeliar Drive to its immediate north. While vehicle access is not permitted from Beeliar Drive, there are a number of transport routes accessible with an adjacent bus stop (bus stop number 21035) and footpath/bike network. PTA data identifies this bus stop as a 'high frequency bus stop'.

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The property is located near the prominent intersection of Beeliar Drive and Hammond Rd, which is a fast growing and emerging local centre with mixed business, commercial and light industrial land uses. The property is in close proximity to the Kwinana Freeway, Cockburn Central train station, Emmanuel Catholic College, the Cockburn Arc and the Cockburn Gateways Shopping City.



The property is zoned "Development" in accordance with the City's Town Planning Scheme No. 3 (TPS3), and has a "Residential R60" density in accordance with the Local Structure Plan. The R60 zoning will permit a three-storey development with a yield of approximately 14 apartments or 11 grouped dwellings.

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The adjacent land to the west (119 Hammond Rd) of the property has a proposed structure plan at WAPC for final assessment (see image below) and currently proposes a R30 coding for the lot immediately adjacent to the City's property.



The prospective purchaser has acknowledged there is a restrictive covenant burden on the land restricting vehicle access to and from Beeliar Drive. And that there are three s70A notifications on the Title relating to Fire Management Plan, Transport Noise and Mosquito Breeding Area.

The 'Lakeside Success Hammond Road, Success' Local Structure Plan provided for the full 10% of public open space, therefore there is no requirement for Public Open Space or POS cash-in-lieu applicable for this property. The prospective purchaser is aware that the DCA13 liability applies to the property.

The market valuation report was prepared for the property to assess the current fair market value for potential disposal purposes. The value stated in the report was \$715,000 (inc GST) from the date of valuation, 28 June 2019.

Given these circumstances, it is recommended that Council accept this offer of \$715,000 (inc GST) on this basis.

# **Strategic Plans/Policy Implications**

#### City Growth

Ensure a variation in housing density and housing type is available to residents.

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## Economic, Social & Environmental Responsibility

Create opportunities for community, business and industry to establish and thrive.

## **Leading & Listening**

Ensure sound long term financial management and deliver value for money.

# **Budget/Financial Implications**

The proceeds from the sale will be transferred into the Land Development and Investment Fund Reserve (CW1611). The outgoing costs for a valuation, real estate agent fees and settlement fees will be paid from the Land Administration Budget OP8190-6200-000.

## **Legal Implications**

The provisions of section 3.58 of the *Local Government Act 1995* will apply.

# **Community Consultation**

Details of the proposed sale will be advertised State wide in the West Australian newspaper, as required by s3.58 of the *Local Government Act 1995*.

# **Risk Management Implications**

The risk to Council is the potential loss of an offer or the risk of receiving a lesser offer in the future. It will be a risk to not embrace land opportunities like these to help achieve full and complete development of the hub at the corner of Beeliar Drive and Hammond Road.

## Advice to Proponent(s)/Submitters

The Proponent(s) and those who lodged a submission on the proposal have been advised that this matter is to be considered at the 11 July 2019 Ordinary Council Meeting.

Implications of Section 3.18(3) Local Government Act, 1995

Nil

Item 15.1 OCM 11/07/2019

# 15. FINANCE & CORPORATE SERVICES DIVISION ISSUES

# 15.1 (2019/MINUTE NO 0102) PAYMENTS MADE FROM MUNICIPAL AND TRUST FUND - MAY 2019

Author(s) N Mauricio

Attachments 1. Payments Listing - May 2019 !

2. Credit Card Payments Listing - May 2019 J.

#### RECOMMENDATION

That Council receive the lists of payments made from the Municipal and Trust funds for May 2019, as attached to the Agenda.

#### **COUNCIL DECISION**

MOVED Cr S Pratt SECONDED Cr M Separovich

That the recommendation be adopted.

CARRIED 6/0

## **Background**

Council has delegated its power to make payments from the Municipal or Trust fund to the CEO and other sub-delegates under LGAFCS4.

Regulation 13(1) of the *Local Government (Financial Management)*Regulations 1996 requires a list of accounts paid under this delegation to be prepared and presented to Council each month.

#### **Submission**

N/A

#### Report

A listing of all payments made during May 2019 totalling \$14.72m is attached to the Agenda for review. This includes the details for the 763 individual EFT payments made by the City for goods and services received totalling \$10.44m. Also shown are the summarised totals for corporate credit cards, payroll and bank fee payments. Any cancelled payments are also listed for completeness purposes.

There is also a listing of expenditure incurred during May on staff corporate credit cards attached to the agenda. This totalled \$77,857 and includes itemised details for the CEO's credit card spend as recommended by the Office of the Auditor General and reported to the Audit & Strategic Finance Committee meeting in March 2019.

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# **Strategic Plans/Policy Implications**

# **Leading & Listening**

Deliver sustainable governance through transparent and robust policy and processes

Ensure sound long term financial management and deliver value for money

# **Budget/Financial Implications**

All payments made have been provided for within the City's annual budget as adopted and amended by Council.

# **Legal Implications**

This item ensures compliance with S 6.10(d) of the *Local Government Act 1995* and Regulations 12 & 13 of the *Local Government (Financial Management) Regulations 1996.* 

# **Community Consultation**

N/A

# **Risk Management Implications**

Council is receiving the list of payments already made by the City under delegation in meeting its contractual obligations. This is a statutory requirement and allows Council to review and question any payment made.

## Advice to Proponent(s)/Submissioners

N/A

Implications of Section 3.18(3) Local Government Act, 1995

Nil

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#### MAY PAYMENTS LISTING

#### MUNICIPAL & TRUST FUND

Payment	Account No.	Account/Payee	Date	\$ Value
Ref. EF120818	10747	IINET LIMITED	6/05/2019	904.79
EF120819	10152	INTERNET SERVICES AUST SERVICES UNION	6/05/2019	1,141.50
		PAYROLL DEDUCTIONS		
EF120820	10154	AUSTRALIAN TAXATION OFFICE PAYROLL DEDUCTIONS	6/05/2019	463,509.00
EF120821	10305	CHILD SUPPORT AGENCY PAYROLL DEDUCTIONS	6/05/2019	2,596.16
EF120822	10733	HOSPITAL BENEFIT FUND	6/05/2019	57.45
EF120823	11001	PAYROLL DEDUCTIONS  LOCAL GOVERNMENT RACING & CEMETERIES EMPLOYEES UNION LGRCEU	6/05/2019	102.50
EF120824	11857	PAYROLL DEDUCTIONS CHAMPAGNE SOCIAL CLUB	6/05/2019	492.00
		PAYROLL DEDUCTIONS		
EF120825	11860	45S CLUB PAYROLL DEDUCTIONS	6/05/2019	18.00
EF120826	18553	SELECTUS PTY LTD PAYROLL DEDUCTIONS	6/05/2019	13,855.79
EF120827	19726	HEALTH INSURANCE FUND OF WA PAYROLL DEDUCTIONS	6/05/2019	1,531.05
EF120828	25987	TOYOTA FLEET MANAGEMENT	6/05/2019	608.14
EF120829	10484	PAYROLL DEDUCTIONS - NOVATED LEASE DEPARTMENT OF MINES, INDUSTRY REGULATION AND SAFETY	7/05/2019	74,093.46
EF120830	26987	INDUSTRY REGULATION AND SAFETY CTI RISK MANAGEMENT	7/05/2019	2,785.70
		SECURITY - CASH COLLECTION		
EF120831	27328	TCI NEW ZEALAND (1995) LTD PLASTIC PRODUCTS	8/05/2019	13,533.50
EF120832	99997	FDC FDC PAYMENT WE 5/05/2019	9/05/2019	53,719.39
EF120833	99997	IHC	9/05/2019	26,988.20
EF120834	10118	IHC PAYMENT WE 05/05/2019 AUSTRALIA POST	14/05/2019	29,325.05
EF120835	10226	POSTAGE CHARGES BRIDGESTONE AUSTRALIA LTD	14/05/2019	291.50
EF120836	10246	TYRE SERVICES BUNNINGS BUILDING SUPPLIES PTY LTD	14/05/2019	102.61
		HARDWARE SUPPLIES		
EF120837	10358	COCKBURN LIQUOR CENTRE LIQUOR SUPPLIES	14/05/2019	325.88
EF120838	10526	E & MJ ROSHER PTY LTD MOWER EQUIPMENT	14/05/2019	154.00
EF120839	10528	EASIFLEET	14/05/2019	1,029.11
EF120840	10991	VEHICLE LEASE BEACON EQUIPMENT	14/05/2019	407.50
EF120841	11004	MOWING EQUIPMENT MURDOCH UNIVERSITY OFFICE OF FINANCE, PLANNING & REPORTING	14/05/2019	13,200.00
EF120842	11036	ANALYSING SERVICES NORTHLAKE ELECTRICAL	14/05/2019	838.31
		ELECTRICAL SERVICES		
EF120843	11177	PITNEY BOWES AUSTRALIA PTY LTD GIS SOFTWARE	14/05/2019	13,950.00
EF120844	11205	QUALITY TRAFFIC MANAGEMENT PTY LTD TRAFFIC CONTROL SERVICES	14/05/2019	13,546.47
EF120845	11483	ST JOHN AMBULANCE AUST WA OPERATIONS FIRST AID COURSES	14/05/2019	399.00
EF120846	11657	TRUCKLINE PARTS CENTRES	14/05/2019	198.66
EF120847	11701	AUTOMOTIVE SPARE PARTS VIBRA INDUSTRIAL FILTRATION A/ASIA	14/05/2019	427.02
EF120848	11794	FILTER SUPPLIES SYNERGY	14/05/2019	355,615.75
EF120849	12193	ELECTRICITY USAGE/SUPPLIES SAGE CONSULTING ENGINEERS P/L	14/05/2019	4,235.00
		CONSULTANCY SERVICES - LIGHTING		
EF120850	12740	MAYOR LOGAN HOWLETT MONTHLY COUNCILLOR ALLOWANCE	14/05/2019	203.50
EF120851	15139	IMAGE BOLLARDS PTY LTD BOLLARDS	14/05/2019	8,343.50
EF120852	15588	NATURAL AREA HOLDINGS PTY LTD	14/05/2019	5,064.51
EF120853	17121	WEED SPRAYING UNDERGROUND POWER DEVELOPMENT PTY LTD	14/05/2019	4,378.00
EF120854	17827	ELECTRICAL SERVICES NIL SEN (WA) PTY LTD	14/05/2019	1,051.86
EF120855	19502	ELECTRICAL SERVICES WORLEYPARSONS SERVICES PTY LTD	14/05/2019	6,803.88
		ENGINEERING CONSULTANCY SERVICES		
EF120856	19541	TURF CARE WA PTY LTD TURF SERVICES	14/05/2019	2,365.00
EF120857	21946	RYAN'S QUALITY MEATS MEAT SUPPLIES	14/05/2019	1,293.53
EF120858	25713	DISCUS ON DEMAND THE TRUSTEE FOR DISCUS ON DEMAND UNIT TRUST PRINTING SERVICES	14/05/2019	852.94
EF120859	26034	CRAFT DECOR	14/05/2019	16.95
EF120860	26625	TILES/TILING PRODUCTS ANDOVER DETAILERS	14/05/2019	582.45
		CAR DETAILING SERVICES		

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EF120861	26791	MONSTERBALL AMUSEMENT & HIRE	14/05/2019	1,500.00
EF120862	26822	AMUSEMENT HIRE CSE CROSSCOM PTY LTD	14/05/2019	1,331.00
EF120863	26911	COMMUNICATION EQUIPMENT HARVEY NORMAN OCONNOR	14/05/2019	158.00
EF120864	26987	RETAIL CTI RISK MANAGEMENT	14/05/2019	2,551.60
EF120865	27059	SECURITY - CASH COLLECTION FRONTLINE FIRE AND RESCUE EQUIPMENT	14/05/2019	14,726.35
EF120866	27061	MANUFACTURE-FIRE VEHICLES/EQUIPMENT BON LEISURE	14/05/2019	12,833.32
EF120867	27177	CONSULTANCY INITIAL HYGIENE	14/05/2019	2,560.29
EF120868		HYGIENE	14/05/2019	
	27238	AUTO INGRESS PTY LTD SERVICE AUTO DOORS		1,518.00
EF120869	27243	ARJOHUNTLEIGH PTY LTD SUPPLY, REPAIRS HEALTH EQUIPEMNT	14/05/2019	402.50
EF120870	27257	BLACKWELL & ASSOCIATES LANDSCAPE ARCHITECTS	14/05/2019	12,462.45
EF120871	27384	SIFTING SANDS SAND CLEANING	14/05/2019	1,080.20
EF120872	27392	AXIS MAINTENANCE SERVICES PTY LTD MAINTENANCE	14/05/2019	278.16
EF120873	27414	HANCOCK CREATIVE PTY LTD TRAINING	14/05/2019	1,485.00
EF120874	27444	VEEV GROUP PTY LTD	14/05/2019	4,818.00
EF120875	27472	CONSULTANCY ABOUT BUNTING	14/05/2019	1,314.50
EF120876	27475	BUNTING FLAGS LARA KIRKWOOD	14/05/2019	610.10
EF120877	27661	MONTHLY COUNCILLOR ALLOWANCE MATRIX PRODUCTIONS	14/05/2019	15,917.86
EF120878	27673	EVENT MNAGEMENT BEYOND MIDNIGHT CONSULTING	14/05/2019	1,100.00
EF120879	88888	FATIGUE MANAGEMENT TRANING RP COLEMAN	14/05/2019	500.00
EF120880	88888	BOND REFUND C. MITCHELL & R. STONE	14/05/2019	500.00
		BOND REFUND		
EF120881	88888	HEMCHAND BULDAWO BOND REFUND	14/05/2019	500.00
EF120882	88888	BOND REFUND	14/05/2019	171.00
EF120883	88888	BENJAMIN GELING BOND REFUND	14/05/2019	500.00
EF120884	88888	ANDREW DAVID BOND REFUND	14/05/2019	500.00
EF120885	88888	JOHN ALEXANDER BOND REFUND	14/05/2019	500.00
EF120886	88888	ANITA SCIASCIA BOND REFUND	14/05/2019	810.19
EF120887	99996	CHRISTINE G HOLLAND RATES REFUNDS	14/05/2019	505.00
EF120888	99996	SJ ABRAHAM	14/05/2019	374.93
EF120889	99996	RATES REFUNDS MICHAEL J CONNOLLY	14/05/2019	147.00
EF120890	99996	RATES REFUNDS HEIDI BUTLER	14/05/2019	1,000.00
EF120891	99996	RATES REFUNDS OFFICE OF STATE REVENUE	14/05/2019	2,520.23
EF120892	99996	RATES REFUNDS G R & M PILLING	14/05/2019	1,272.90
EF120893	99996	RATES REFUNDS URBAN CAPITAL GROUP	14/05/2019	112.09
	99996	RATES REFUNDS		
EF120894		EMMA GARCIA RATES REFUNDS	14/05/2019	30.00
EF120895	99996	SALLY LOUISE PHILLIPS RATES REFUNDS	14/05/2019	30.00
EF120896	99996	CHAD HOAR RATES REFUNDS	14/05/2019	150.00
EF120897	99996	GABRIELLA DEL BORRELLO RATES REFUNDS	14/05/2019	150.00
EF120898	99996	ALISON O'ROURKE RATES REFUNDS	14/05/2019	295.00
EF120899	99996	COLIN PATRICK LAWLER RATES REFUNDS	14/05/2019	150.00
EF120900	99996	SONIA GRAY	14/05/2019	3,000.00
EF120901	99996	RATES REFUNDS RENTAL MANAGEMENT AUSTRALIA	14/05/2019	409.66
EF120902	99996	RATES REFUNDS RENTAL MANAGEMENT AUSTRALIA	14/05/2019	403.80
EF120903	99997	RATES REFUNDS BANK OF IDEAS	14/05/2019	275.00
EF120904	99997	INVOICE INV3977 CSDA OFFICIAL DEPARTMENTAL RECEIPTS	14/05/2019	222.75
EF120905	99997	DOC 180094704 CENTREPAY HUMPHREY GROUP AUSTRALIA	14/05/2019	2,829.20
L: 120303	55551	MACFAULL PARK SAFERY MATTA EXTENSION	14/03/2019	2,029.20

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EF120906	99997	ANDREW TROSIC EMPLOYEE REIMBURSEMENT - ANDREW TROSIC	14/05/2019	35.00
EF120907	99997	SHEFFIELD METAL FABRICATION	14/05/2019	1,938.75
EF120908	99997	INVOICE 24377 VIVEKANANDA RAJAH RANJIT	14/05/2019	453.82
EF120909	99997	ACCA MEMBERSHIP FEES MMJ REAL ESTATE ( WA ) PTY LTD PM TRUST	14/05/2019	5,661.71
EF120910	99997	REFUND FOR INVOICE 41266 - MMJ DEBBIE WALKER TREMLETT	14/05/2019	2,200.00
		ARTIST PAYMENT FROM EXHIBITION SALES		
EF120911	99997	MILES BETTIS ARTIST PAYMENT FROM EXHIBITION SALES	14/05/2019	225.00
EF120912	10152	AUST SERVICES UNION PAYROLL DEDUCTIONS	21/05/2019	1,141.50
EF120913	10154	AUSTRALIAN TAXATION OFFICE PAYROLL DEDUCTIONS	21/05/2019	430,896.00
EF120914	10244	BUILDING & CONST INDUSTRY TRAINING FUND LEVY PAYMENT	21/05/2019	53,753.25
EF120915	10305	CHILD SUPPORT AGENCY	21/05/2019	2,596.16
EF120916	11001	PAYROLL DEDUCTIONS  LOCAL GOVERNMENT RACING & CEMETERIES EMPLOYEES UNION LGRCEU	21/05/2019	102.50
EF120917	11857	PAYROLL DEDUCTIONS CHAMPAGNE SOCIAL CLUB	21/05/2019	484.00
EF120918	11860	PAYROLL DEDUCTIONS 45S CLUB	21/05/2019	18.00
		PAYROLL DEDUCTIONS		
EF120919	18553	SELECTUS PTY LTD PAYROLL DEDUCTIONS	21/05/2019	13,749.47
EF120920	19726	HEALTH INSURANCE FUND OF WA PAYROLL DEDUCTIONS	21/05/2019	1,531.05
EF120921	25987	TOYOTA FLEET MANAGEMENT PAYROLL DEDUCTIONS - NOVATED LEASE	21/05/2019	608.14
EF120922	26987	CTI RISK MANAGEMENT	21/05/2019	1,391.10
EF120923	27492	SECURITY - CASH COLLECTION SUPERCHOICE SERVICES PTY LIMITED	22/05/2019	819,115.67
EF120924	99997	PAYROLL DEDUCTIONS FDC	23/05/2019	48,157.27
EF120925	99997	FDC PAYMENT WE 19/05/19 IHC	23/05/2019	19,955.97
		IHC PAYMENT WE 19/05/2019		
EF120926	26987	CTI RISK MANAGEMENT SECURITY - CASH COLLECTION	28/05/2019	2,460.85
EF120927	99997	WESTERN AUSTRALIAN FIGURE SKATING CLUB SPONSORSHIP - SWAN TROPHY	28/05/2019	5,000.00
EF120928	99997	YANGEBUP FAMILY CENTRE COMMUNITY GRANT - SEWING AND KNITTING PR	28/05/2019	4,651.90
EF120929	99997	LUKE JAKOVCEVIC	28/05/2019	350.00
EF120930	99997	YOUTH ACADEMIC ASSISTANCE TELETHON SPEECH & HEARING	28/05/2019	13,750.00
EF120931	99997	COMMUNITY GRANT - NO GAP HEAR COUNTRY WOMEN'S ASSOCIATION OF WA	28/05/2019	1,822.70
EF120932	99997	COMMUNITY GRANT - CRAFTERS PROGRAM  LAKELAND SENIOR HIGH SCHOOL P&C ASSOCIAT	28/05/2019	2,000.00
EF120933	99997	COMMUNITY GRANT - MENTALLY HEALTHY DAY 2 ATWELL TOY LIBRARY	28/05/2019	4,667.00
		COMMUNITY GRANT - REBUILDING ATWELL TOY		
EF120934	99997	PORT COOGEE COMMUNITY ASSOCIATION COMMUNITY GRANT - PCCA EQUIPMENT	28/05/2019	1,416.95
EF120935	99997	SCOUTS WA COMMUNITY GRANT - EQUIPMENT RENEWAL PROJ	28/05/2019	3,300.00
EF120936	99997	CONSERVATION COUNCIL OF WA COMMUNITY GRANT - CCWA STATE CONFERENCE	28/05/2019	3,300.00
EF120937	99997	CENTRECARE	28/05/2019	4,400.00
EF120938	99997	COMMUNITY GRANT - VALUING CHILDREN INITI MULTICULTURAL FUTURES	28/05/2019	5,500.00
EF120939	99997	COMMUNITY GRANT - MULTICULTURAL HUB PROJ A CAPPELLA WEST	28/05/2019	3,000.00
EF120940	99997	SPONSORSHIP - ACW GOES TO NEW ORLEANS SWIMMING WA	28/05/2019	5,500.00
	99997	SPONSORSHIP - OWS SERIES COOGEE ROUND BUSINESS FOUNDATIONS		
EF120941		SPONSORSHIP - BUSINESS SUPPORT SERVICES	28/05/2019	11,000.00
EF120942	99997	SECOND HARVEST DONATION	28/05/2019	18,000.00
EF120943	99997	THE CHURCHES COMMISSION ON EDUCATION (TR Donation	28/05/2019	9,000.00
EF120944	99997	BLACK SWAN HEALTH DONATION	28/05/2019	15,000.00
EF120945	99997	PROJECT PAX FOR VETERANS OF WESTERN AUST	28/05/2019	3,000.00
EF120946	99997	DONATION COOBY CARES	28/05/2019	5,000.00
EF120947	99997	DONATION DANCE ABILITY PERFORMING ARTS KELETE (DA	28/05/2019	4,800.00
EF120948	99997	DONATION SOUTH LAKE OTTEY FAMILY & NEIGHBOURHOOD	28/05/2019	13,000.00
		DONATION		
EF120949	99997	ASTRID COOLING SUSTAINABILITY GRANT - SUST-01-2019	28/05/2019	1,279.01
EF120950	99997	ASHER FLYNN	28/05/2019	4,400.00

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EF120951	99997	JOSEPH CARRELLO	28/05/2019	2,255.00
EF120952	99997	SUSTAINABILITY GRANT CAROL DERBYSHIRE	28/05/2019	550.00
EF120953	99997	SUSTAINABILITY GRANT CHRISTINE DUCKHAM	28/05/2019	1,888.75
EF120954	99997	SUSTAINABILITY GRANT PEARL KELLAR	28/05/2019	3,196.00
	99997	SUSTAINABILITY GRANT		
EF120955		LYNNE STEELE SUSTAINABILITY GRANT	28/05/2019	2,030.00
EF120956	99997	MICHELLE JOHNSON SUSTAINABILITY GRANT	28/05/2019	3,046.49
EF120957	99997	JOSEPH FORWARD SUSTAINABILITY GRANT	28/05/2019	2,772.90
EF120958	99997	SARAH WOHLSEIN SUSTAINABILITY GRANT	28/05/2019	3,196.60
EF120959	99997	MEGAN COOPER	28/05/2019	2,563.00
EF120960	99997	SUSTAINABILITY GRANT LOU CORTEEN	28/05/2019	1,330.00
EF120961	99997	SUSTAINABILITY GRANT JULIA KIEFER	28/05/2019	2,000.00
EF120962	99997	SUSTAINABILITY GRANT LYNDSEY SHERWOOD	28/05/2019	2,750.00
EF120963	99997	SUSTAINABILITY GRANT EMMANUEL CATHOLIC COLLEGE	28/05/2019	1,100.00
		ENVIRONMENTAL EDUCATION GRANT 2019		
EF120964	99997	SOUTH LAKE PRIMARY SCHOOL ENVIRONMENTAL EDUCATION GRANT 2019	28/05/2019	1,100.00
EF120965	99997	SPEARWOOD PRIMARY SCHOOL ENVIRONMENTAL EDUCATION GRANT 2019	28/05/2019	1,100.00
EF120966	99997	SOUTH COOGEE PRIMARY SCHOOL ENVIRONMENTAL EDUCATION GRANT 2019	28/05/2019	1,100.00
EF120967	99997	HAMMOND PARK PRIMARY SCHOOL ENVIRONMENTAL EDUCATION GRANT 2019	28/05/2019	1,100.00
EF120968	99997	HAMMOND PARK CATHOLIC PRIMARY SCHOOL	28/05/2019	1,100.00
EF120969	99997	ENVIRONMENTAL EDUCATION GRANT 2019 ATWELL PRIMARY SCHOOL	28/05/2019	1,100.00
EF120970	99997	ENVIRONMENTAL EDUCATION GRANT 2019  LAKELAND SENIOR HIGH SCHOOL	28/05/2019	1,100.00
EF120971	11867	ENVIRONMENTAL EDUCATION GRANT 2019 KEVIN JOHN ALLEN	31/05/2019	2,613.67
		MONTHLY COUNCILLOR ALLOWANCE		
EF120972	12740	MAYOR LOGAN HOWLETT MONTHLY COUNCILLOR ALLOWANCE	31/05/2019	11,325.83
EF120973	19059	CAROL REEVE-FOWKES MONTHLY COUNCILLOR ALLOWANCE	31/05/2019	2,613.67
EF120974	20634	LEE-ANNE SMITH MONTHLY COUNCILLOR ALLOWANCE	31/05/2019	4,465.00
EF120975	23339	STEPHEN PRATT MONTHLY COUNCILLOR ALLOWANCE	31/05/2019	2,613.67
EF120976	25353	PHILIP EVA	31/05/2019	2,613.67
EF120977	26696	MONTHLY COUNCILLOR ALLOWANCE CHAMONIX TERBLANCHE	31/05/2019	3,968.31
EF120978	27326	MONTHLY COUNCILLOR ALLOWANCE MICHAEL SEPAROVICH	31/05/2019	2,613.67
EF120979	27327	MONTHLY COUNCILLOR ALLOWANCE CHONTELLE SANDS	31/05/2019	2,613.67
EF120980	27475	MONTHLY COUNCILLOR ALLOWANCE LARA KIRKWOOD	31/05/2019	2,613.67
		MONTHLY COUNCILLOR ALLOWANCE		
EF120981	99996	RATES REFUNDS	31/05/2019	69.74
EF120982	99996	BLACKBURNE PROPERTY GROUP RATES REFUNDS	31/05/2019	783.06
EF120983	99996	VENTURA HOME GROUP PTY LTD RATES REFUNDS	31/05/2019	159.35
EF120984	99996	MICHAEL COOK & KATIE COOK RATES REFUNDS	31/05/2019	1,241.20
EF120985	99996	ASHLEIGH BOWE	31/05/2019	25.00
EF120986	99996	RATES REFUNDS SUNWISE OUTDOOR LIVING	31/05/2019	159.35
EF120987	99996	RATES REFUNDS JACQUELINE DAY	31/05/2019	3,500.00
EF120988	99996	RATES REFUNDS OFFICE OF STATE REVENUE	31/05/2019	1,416.58
EF120989	99996	RATES REFUNDS DMJ PROPERTY HOLDINGS PTY LTD	31/05/2019	615.10
		RATES REFUNDS		
EF120990	99996	URBAN CAPITAL GROUP RATES REFUNDS	31/05/2019	82.84
EF120991	99996	TRICIA RAY RATES REFUNDS	31/05/2019	425.11
EF120992	23250	DEPARTMENT OF PLANNING, LANDS & HERITAGE DAP APPLICATIONS & DAP FEES	31/05/2019	10,486.00
EF120993	88888	HEMCHAND BULDAWO	31/05/2019	500.00
EF120994	88888	BOND REFUND ANDREW DAVID	31/05/2019	500.00
EF120995	88888	BOND REFUND ALISON FONG	31/05/2019	150.00
		BOND REFUND		

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EF120996	99997	COOLBELLUP AMATEUR FOOTBALL CLUB JOHN RA SPORTS EQUIPMENT GRANT #110	31/05/2019	723.64
F120997	99997	SALLYINGLIS	31/05/2019	50.00
F120998	99997	COMPOST BIN REBATE - SALLY INGLIS KYLIE CAUNT	31/05/2019	50.00
F120999	99997	COMPOST BIN REBATE - KYLIE CAUNT URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA	31/05/2019	2,364.00
F121000	99997	INVOICE 00030119 LAURA MORWENNA LILLY	31/05/2019	50.00
	99997	COMPOST BIN REBATE - LAURA LILLY		200.00
F121001		ROOPI DHILLON PARTIAL REFUND - ROOPVINDER DHILLON	31/05/2019	
EF121002	99997	BIRD BATH REBATE - CECILIA KEALLEY	31/05/2019	50.00
EF121003	99997	TAMIKA ROMANCZUK GRANTS, DONATIONS & REFUNDS	31/05/2019	50.00
EF121004	99997	SANDIE FONSECA COMPOST BIN REBATE - SANDIE FONSECA	31/05/2019	50.00
EF121005	99997	KAREN AND CRAIG MOULTON	31/05/2019	42.00
EF121006	99997	HALL HIRE  C. MITCHELL & R. STONE	31/05/2019	889.00
EF121007	99997	PEN FEE REFUND BIBRA LAKE RESIDENTS ASSOCIATION INC.	31/05/2019	130.00
EF121008	99997	INVOICE: BLRA007 GREGORY ALLIN	31/05/2019	60.00
		TIP CHARGE REFUND		
EF121009	99997	SOPHIE KILMARTIN COMPOST BIN REBATE - SOPHIE KILMARTIN	31/05/2019	50.00
EF121010	99997	WENDY & CAMERON MAHER COMPOST BIN REBATE - WENDY & CAMERON MAH	31/05/2019	50.00
EF121011	99997	AESTHETIC PROJECTS PTY LTD TEEN MENTAL HEALTH PRESENTATION	31/05/2019	440.00
EF121012	99997	BERNADETTE PINTO	31/05/2019	140.73
EF121013	99997	PROFESSIONAL DEVELOPMENT GS JK BOXALL	31/05/2019	50.00
EF121014	99997	COMPOST BIN REBATE - G BOXALL JO FUHRMANN	31/05/2019	50.00
EF121015	99997	COMPOST BIN REBATE - J FUHRMANN COLIN KEEGAN	31/05/2019	50.00
		COMPOST BIN REBATE - KEEGAN		
EF121016	99997	TRACEY & JOHN DE PINHO COMPOST BIN REBATE - T DE PINHO	31/05/2019	50.00
EF121017	99997	BHUPENDER SINGH KHATKAR COMPOST BIN REBATE - B KHATKAR	31/05/2019	50.00
EF121018	99997	F KOUWENHOVEN COMPOST BIN REBATE F KOUWENHOVEN	31/05/2019	50.00
EF121019	99997	JOHN SUMNER	31/05/2019	50.00
EF121020	99997	CAT STERILISATION SUBSIDY - J SUMNER COURTNEY SPANBROEK	31/05/2019	35.00
EF121021	99997	HBF RUN FOR A REASON - C SPANBROEK  JANDAKOT BUSHFIRE BRIGADE	31/05/2019	700.00
EF121022	99997	INVOICE 280 MR AARON J FIELDING	31/05/2019	50.00
EF121023	99997	COMPOST BIN REBATE - A FIELDING CHARLOTTE ARMSTRONG	31/05/2019	37.50
		BIRD BATH REBATE - C ARMSTRONG		
EF121024	99997	JANDAKOT BUSHFIRE BRIGADE INVOICE 278	31/05/2019	1,342.93
EF121025	99997	CSDA OFFICIAL DEPARTMENTAL RECEIPTS INVOICE 180095707 - DEPT HUMAN SERVICES	31/05/2019	240.57
EF121026	99997	C DEVEREUX HBF RUN FOR A REASON C DEVEREUX	31/05/2019	35.00
EF121027	99997	PAULINE HARRIS	31/05/2019	20.22
EF121028	99997	MANNING PARK RUN - P HARRIS ANDREW TROSIC	31/05/2019	20.22
EF121029	99997	MANNING PARK FUN RUN - A TROSIC GLEN WILLIAMSON	31/05/2019	50.40
EF121030	99997	HIGH RISK WORK LICENCE HANNAH LETHBRIDGE	31/05/2019	35.00
EF121031	99997	EMPLOYEE REIMBURSEMENT HANNAH LETHBRIDGE MADALYN PHIPPS	31/05/2019	50.00
		COMPOST BIN REBATE - MADALYN PHIPPS		
EF121032	99997	ALISON O'ROURKE SAT REFUND - DR 316/2018	31/05/2019	435.00
EF121033	99997	ELIZABETH CUNNIFFE SENIOR SECURITY SUBSIDY SCHEME	31/05/2019	200.00
EF121034	99997	TERRY & GELNYS STAMMERS SENIOR SECURITY SUBSIDY SCHEME	31/05/2019	140.00
EF121035	99997	HELEN ROBINSON	31/05/2019	200.00
EF121036	99997	SENIOR SECURITY SUBSIDY SCHEME GERRIT HARDER	31/05/2019	100.00
EF121037	99997	SENIOR SECURITY SUBSIDY SCHEME ANNE BRADSHAW	31/05/2019	200.00
EF121038	99997	SENIOR SECURITY SUBSIDY SCHEME ANNE CRAWFORD	31/05/2019	100.00
		SENIOR SECURITY SUBSIDY SCHEME		
EF121039	99997	SENIOR SECURITY SUBSIDY SCHEME	31/05/2019	160.00
EF121040	99997	SIMO JAKOVLJEVIC	31/05/2019	200.00

	99997	ı		
EF121042		BRIAN STEPHENS	31/05/2019	200.00
	99997	SENIOR SECURITY SUBSIDY SCHEME PENELOPE BRADSHAW	31/05/2019	200.00
EF121043 9	99997	SENIOR SECURITY SUBSIDY SCHEME STEPHEN GRDJAN	31/05/2019	300.00
EF121044 S	99997	SENIOR SECURITY SUBSIDY SCHEME MARIA SKROZA	31/05/2019	300.00
	99997	SENIOR SECURITY SUBSIDY SCHEME LINDA MCCANN	31/05/2019	100.00
		SENIOR SECURITY SUBSIDY SCHEME		
	99997	FRIENDS OF WOODMAN POINT RECREATION CAMP CULTURAL GRANTS	31/05/2019	3,300.00
	99997	DR ALAN HANCOCK CULTURAL GRANTS	31/05/2019	1,250.00
EF121048	99997	SPEARWOOD ALTERNATIVE SCHOOL CULTURAL GRANTS	31/05/2019	3,575.00
EF121049 9	99997	SPEARWOOD PRIMARY SCHOOL P&C CULTURAL GRANTS	31/05/2019	3,250.00
EF121050	99997	COOLBELLUP COMMUNITY ASSOCIATION CULTURAL GRANTS	31/05/2019	4,000.00
EF121051	99997	ALIA LEADABRAND ARTIST PAYMENT FROM EXHIBITION SALES	31/05/2019	165.00
EF121052	99997	DANICA WICHTERMANN	31/05/2019	450.00
EF121053	99997	ARTIST PAYMENT FROM EXHIBITION SALES KYM GOW	31/05/2019	223.75
EF121054	99997	ARTIST PAYMENT FROM EXHIBITION SALES NATASHA MANSON	31/05/2019	500.00
EF121055 9	99997	YOUTH ART SCHOLARSHIP SHELBY JOHNSON-BROWN	31/05/2019	500.00
EF121056	99997	YOUTH ART SCHOLARSHIP  AMELIE BAKER	31/05/2019	500.00
EF121057 9	99997	YOUTH ART SCHOLARSHIP EMILEE BLAKE	31/05/2019	450.00
	99997	YOUTH ART SCHOLARSHIP HANNAH NEAL	31/05/2019	450.00
	99997	YOUTH ART SCHOLARSHIP		
		COCKBURN BMX CLUB SMALL EVENTS SPONSORSHIP	31/05/2019	2,948.00
	99997	COCKBURN COMMUNITY CULTURAL COUNCIL ALCOA COCKBURN COMMUNITY PROJECT FUND	31/05/2019	3,000.00
EF121061 S	99997	COOGEE BEACH SOCIAL CLUB BUS SUBSIDY - LGACS2	31/05/2019	75.00
EF121062 9	99997	MATTHEW B MCCOOEY INVOICE 38	31/05/2019	150.00
EF121063	99997	COOGEE BEACH PROGRESS ASSOCIATION DELEGATED AUTHORITY LGACS7	31/05/2019	745.00
EF121064	99997	COOGEE BEACH PROGRESS ASSOCIATION DELEGATED AUTHORITY LGACS7	31/05/2019	745.00
EF121065	99997	ROBERTA BUNCE	31/05/2019	51.80
EF121066 9	99997	REIMBURSEMENT FOR LUNCH  JEAN FLETCHER  THE STATE OF THE	31/05/2019	1,100.00
EF121067	99997	SUSTAINABILITY GRANT COCKBURN SES	31/05/2019	5,887.71
EF121068	99997	COCKBURN SES REIMBURSEMENT JANICE MUSULIN	31/05/2019	160.00
EF121069 9	99997	SENIOR SECURITY SUBSIDY SCHEME MARGARET STONE	31/05/2019	200.00
EF121070 9	99997	SENIOR SECURITY SUBSIDY SCHEME BRIAN & MAUREEN WARD	31/05/2019	100.00
EF121071 9	99997	SENIOR SECURITY SUBSIDY SCHEME ROSINA LEITIERI	31/05/2019	100.00
	99997	SENIOR SECURITY SUBSIDY SCHEME ANTONIO PIZZI	31/05/2019	200.00
		SENIOR SECURITY SUBSIDY SCHEME		
	99997	DENESE LAMBERT SENIOR SECURITY SUBSIDY SCHEME	31/05/2019	200.00
	99997	ENRICO D'ALESSANDRA SENIOR SECURITY SUBSIDY SCHEME	31/05/2019	300.00
EF121075 9	99997	JUDITH RICETTI SENIOR SECURITY SUBSIDY SCHEME	31/05/2019	80.00
EF121076	99997	CHERYL ILICH SENIOR SECURITY SUBSIDY SCHEME	31/05/2019	200.00
EF121077 9	99997	KAREEN BLACHFORD COCKBURN COUGARS SOFTBA HEALTHY CANTEEN INCENTIVE	31/05/2019	192.00
EF121078	99997	SOUTHWELL PRIMARY SCHOOL PROJECT SUPPORT PROGRAM	31/05/2019	380.32
EF121079 9	99997	CR & L WARDLE	31/05/2019	45.00
EF121080 9	99997	COMPOST BIN REBATE - L WARDLE QING YI	31/05/2019	50.00
EF121081	99997	COMPOST BIN - Q YI C EDWARDS & K TAYLOR	31/05/2019	50.00
EF121082 9	99997	COMPOST BIN REBATE - C EDWARDS SARAH D HARRIS	31/05/2019	42.98
EF121083	99997	BIRD BATH REBATE - S HARRIS SOUTH COOGEE VOL BUSH FIRE BRIGADE	31/05/2019	2,543.29
	99997	INVOICE 210519001 BERNADETTE PINTO	31/05/2019	117.47
	99997	TRAINING TAXI FARES MOHD ZAKRIN BIN MOHD YOONUS	31/05/2019	300.00
LI 121000 S	00001	CROSSOVER CLAIM - M YOONUS	5 1/03/2019	300.00

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EF121086	99997	BETTY GARLETT INVOICE 22	31/05/2019	400.00
EF121087	99997	ERIC AND MARGARET BUTIER PAYMENT OF COMPENSATION FOR EASEMENT	31/05/2019	14,850.00
EF121088	99997	HAMMOND PARK JFC TREASURER SPORTS EQUIPMENT GRANT #111	31/05/2019	379.47
EF121089	99997	DANIEL ARNDT	31/05/2019	246.76
EF121090	99997	CONFERENCE EXPENSES TEOW MING KONG	31/05/2019	300.00
EF121091	99997	CROSSOVER CLAIM - T KONG ALEXANDER STOREY	31/05/2019	300.00
EF121092	99997	CROSSOVER CLAIM - A STOREY SANDIP K DWIVEDI	31/05/2019	300.00
EF121093	99997	CROSSOVER CLAIM - A DWIVEDI ROBERT SIGNORILE	31/05/2019	300.00
EF121094	99997	CROSSOVER CLAIM - R SIGNORILE TIMOTHY FREAR	31/05/2019	300.00
EF121095	99997	CROSSOVER CLAIM - T FEAR MR MATTHEW THOMAS & MISS APRIL PECK	31/05/2019	300.00
EF121096	99997	CROSSOVER CLAIM - A PECK KSENIYA ABUSAIF	31/05/2019	300.00
EF121097	99997	CROSSOVER CLAIM - A ABUSAIF BIKASH ANGAMPALLY	31/05/2019	300.00
	99997	CROSSOVER CLAIM - B ANGAMPALLY		
EF121098		DODI HARP CROSSOVER CLAIM - D HARP	31/05/2019	300.00
EF121099	99997	COOLBELLUP CPMMUNITY ASSOCIATION INVOICE 1819-03	31/05/2019	155.00
EF121100	99997	BIBRA LAKE RESIDENTS ASSOCIATION SMALL EVENTS SPONSORSHIP	31/05/2019	910.00
EF121101	99997	CANCER COUNCIL DONATION - REFERENCE ID 64713	31/05/2019	1,020.20
EF121102	99997	ANDREW HICKS CROSSOVER CLAIM - A HICKS	31/05/2019	300.00
EF121103	99997	GLENN WILLIAM ELLIS CROSSOVER CLAIM - G ELLIS	31/05/2019	300.00
EF121104	99997	DAVID J SPIGHT CROSSOVER CLAIM - D SPIGHT	31/05/2019	300.00
EF121105	99997	KIDRAPER CROSSOVER CLAIM - K DRAPER	31/05/2019	300.00
EF121106	99997	JASON W MCNALLY CROSSOVER CLAIM - J MCNALLY	31/05/2019	300.00
EF121107	99997	FERGUS AND LISA BARRETT	31/05/2019	300.00
EF121108	99997	CROSSOVER CONTRIBUTION - F BARRETT MONTANA REID	31/05/2019	300.00
EF121109	99997	CROSSOVER CLAIM - M REID CHI KIT TIMOTHY CHENG	31/05/2019	300.00
EF121110	99997	CROSSOVER CLAIM - T CHENG NEVILLE AND SHEMAZ AMARIA	31/05/2019	300.00
EF121111	99997	CROSSOVER CLAIM - N AMARIA CHIN WAI HONG	31/05/2019	300.00
EF121112	99997	CROSSOVER CLAIM - C HONG SHIRE OF TOODYAY	31/05/2019	1,517.77
EF121113	99997	SHIRE OF TOODYAY - INVOICE 17944 ZURICH AUSTRALIAN INSURANCE LIMITED	31/05/2019	1,000.00
EF121114	99997	CLAIM NUMBER: CL;638027853 JAMES MCGOWAN	31/05/2019	50.00
EF121115	99997	GRANTS, DONATIONS & REFUNDS ALIA LEADABRAND	31/05/2019	100.00
EF121116	99997	ARTIST PAYMENT FROM EXHIBITION SALES MCKAY DRILLING PTY LTD	31/05/2019	404.50
EF121117	10047	OVERPAYMENT ALINTA ENERGY	31/05/2019	4,031.45
EF121118	11794	NATURAL GAS & ELECTRCITY SUPPLY SYNERGY	31/05/2019	7,770.95
EF121119	12025	ELECTRICITY USAGE/SUPPLIES TELSTRA CORPORATION	31/05/2019	17,573.50
	10747	COMMUNICATIONS SERVICES IINET LIMITED		
EF121120		INTERNET SERVICES	31/05/2019	1,079.80
EF121121	11758	WATER CORP UTILITY ACCOUNT ONLY - PLEASE REFER TO 11760 WHEN RAISING PO WATER USAGE / SUNDRY CHARGES	31/05/2019	31,637.04
EF121122	11760	WATER CORPORATION SEWER EASEMENT	31/05/2019	20,182.71
EF121123	10000	21ST CENTURY BUSINESS EQUIPMENT OFFICE SUPPLIES AND EQUIPMENT	31/05/2019	330.00
EF121124	10023	ACTIV FOUNDATION INC PACKAGING SERVICES	31/05/2019	2,744.50
EF121125	10035	ADVENTURE WORLD ENTERTAINMENT SERVICES	31/05/2019	700.00
EF121126	10058	ALSCO PTY LTD HYGIENE SERVICES/SUPPLIES	31/05/2019	9,303.78
EF121127	10097	BLACKWOODS ATKINS ENGINEERING SUPPLIES	31/05/2019	249.35
EF121128	10160	DORMA AU STRALIA PTY LTD AUTOMATIC DOOR SERVICES	31/05/2019	2,376.00
EF121129	10184	BENARA NURSERIES PLANTS	31/05/2019	12,632.74
EF121130	10201	BIG W DISCOUNT STORES	31/05/2019	13.00
		VARIOUS SUPPLIES		

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EF121131	10207	BOC GASES GAS SUPPLIES	31/05/2019	796.49
EF121132	10212	BOSS BOLLARDS	31/05/2019	1,387.10
EF121133	10219	SECURITY PRODUCTS BOUSFIELDS MENSWEAR	31/05/2019	1,075.00
EF121134	10220	CLOTHING SUPPLIES BOYA EQUIPMENT PTY LTD	31/05/2019	2,317.89
EF121135	10221	EQUIPMENT SUPPLIES BP AUSTRALIA PTY LTD	31/05/2019	25,374.60
		DIESEL/PETROL SUPPLIES		
EF121136	10226	BRIDGESTONE AUSTRALIA LTD TYRE SERVICES	31/05/2019	35,414.52
EF121137	10246	BUNNINGS BUILDING SUPPLIES PTY LTD HARDWARE SUPPLIES	31/05/2019	5,005.48
EF121138	10255	CABCHARGE AUSTRALIA PTY LTD CABCHARGES	31/05/2019	868.16
EF121139	10325	CITY OF FREMANTLE SPONSORSHIP - INDIAN OCEAN SKY SHOW	31/05/2019	69,297.73
EF121140	10333	CJD EQUIPMENT PTY LTD HARDWARE SUPPLIES	31/05/2019	7,424.82
EF121141	10353	COCKBURN CEMENT LTD	31/05/2019	648.12
EF121142	10359	RATES REFUND COCKBURN PAINTING SERVICE	31/05/2019	5,115.00
EF121143	10368	PAINTING SUPPLIES/SERVICES COCKBURN WETLANDS EDUCATION CENTRE	31/05/2019	550.00
EF121144	10375	COMMUNITY GRANT VEOLIA ENVIRONMENTAL SERVICES	31/05/2019	12,419.06
EF121145	10483	WASTE SERVICES LANDGATE	31/05/2019	2,774.95
		MAPPING/LAND TITLE SEARCHES		
EF121146	10502	DISABILITY SERVICES COMMISSION DISABILITY SERVICES	31/05/2019	7,880.00
EF121147	10526	E & MJ ROSHER PTY LTD MOWER EQUIPMENT	31/05/2019	1,809.81
EF121148	10528	EASIFLEET VEHICLE LEASE	31/05/2019	2,926.50
EF121149	10535	WORKPOWER INCORPORATED EMPLOYMENT SERVICES - PLANTING	31/05/2019	22,143.14
EF121150	10580	FC COURIERS	31/05/2019	2,047.14
EF121151	10589	COURIER SERVICES FINES ENFORCEMENT REGISTRY	31/05/2019	4,762.50
EF121152	10590	FINES ENFORCEMENT FEES DEPARTMENT OF FIRE AND EMERGENCY SERVICES	31/05/2019	12,260.93
EF121153	10597	ESL LEVY & RELATED COSTS FLEXI STAFF PTY LTD	31/05/2019	57,084.69
EF121154	10648	EMPLOYMENT SERVICES GEOFABRICS AUSTRALASIA PTY LTD	31/05/2019	2,609.89
EF121155	10679	GEOSYNTHETIC PRODUCTS GRASSTREES AUSTRALIA	31/05/2019	16,357.00
EF121156	10708	PLANTS & PLANTING SERVICES HEAVY AUTOMATICS PTY LTD	31/05/2019	2,964.33
		EQUIPMENT MAINTENANCE SERVICES		
EF121157	10732	HORIZONS WEST BUS & COACHLINES TRANSPORTATION SERVICES	31/05/2019	1,452.00
EF121158	10778	IWF FENCING FENCING REPAIRS/MAINTENANCE	31/05/2019	1,827.10
EF121159	10787	JANDAKOT ACCIDENT REPAIR CENTRE PANEL BEATING SERVICES	31/05/2019	1,265.58
EF121160	10794	JASON SIGNMAKERS SIGNS	31/05/2019	1,540.00
EF121161	10872	LAWN DOCTOR TURF MAINTENANCE SERVICES	31/05/2019	14,394.00
EF121162	10879	LES MILLS AEROBICS	31/05/2019	1,718.75
EF121163	10888	INSTRUCTION/TRAINING SERVICES LJ CATERERS	31/05/2019	13,213.63
EF121164	10900	CATERING SERVICES LO-GO APPOINTMENTS	31/05/2019	5,920.76
EF121165	10913	EMPLOYMENT SERVICES BUCHER MUNICIPAL PTY LTD	31/05/2019	2,510.53
EF121166	10923	PURCHASE OF NEW PLANT / REPAIR SERVICES MAJOR MOTORS PTY LTD	31/05/2019	40,833.30
EF121167	10938	REPAIRS/MAINTENANCE SERVICES MAXWELL ROBINSON & PHELPS	31/05/2019	3,026.20
		PEST & WEED MANAGEMENT		
EF121168	10944	MCLEODS LEGAL SERVICES	31/05/2019	17,737.58
EF121169	10991	BEACON EQUIPMENT MOWING EQUIPMENT	31/05/2019	2,183.50
EF121170	11004	MURDOCH UNIVERSITY OFFICE OF FINANCE, PLANNING & REPORTING ANALYSING SERVICES	31/05/2019	569.80
EF121171	11028	NEVERFAIL SPRINGWATER LTD BOTTLED WATER SUPPLIES	31/05/2019	714.30
EF121172	11029	NEWCASTLE WEIGHING SERVICES PTY LTD SOFTWARE SUPPORT	31/05/2019	6,875.00
EF121173	11036	NORTHLAKE ELECTRICAL	31/05/2019	108,171.57
EF121174	11039	ELECTRICAL SERVICES NOVUS AUTO GLASS	31/05/2019	1,773.13
EF121175	11070	WINDSCREEN REPAIR SERVICES OTIS ELEVATOR COMPANY	31/05/2019	8,927.02
		ELEVATOR REPAIRS/MAINTENANCE		

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EF121176	11076	P & D AMARANTI ENGINEERING ENGINEERING SERVICES	31/05/2019	22,352.00
EF121177	11077	P & G BODY BUILDERS PTY LTD	31/05/2019	11,481.80
EF121178	11182	PLANT BODY BUILDING SERVICES PREMIUM BRAKE & CLUTCH SERVICE	31/05/2019	4,582.82
EF121179	11208	BRAKE SERVICES QUICK CORPORATE AUSTRALIA PTY LTD	31/05/2019	5,146.43
EF121180	11235	STATIONERY/CONSUMABLES REINFORCED CONCRETE PIPES PTY LTD	31/05/2019	3,661.24
EF121181	11244	CONCRETE PIPE SUPPLIES RESEARCH SOLUTIONS PTY LTD	31/05/2019	1,686.49
EF121182	11308	RESEARCH SERVICES BOSS INDUSTRIAL FORMALLY SBA SUPPLIES	31/05/2019	3,209.00
		HARDWARE SUPPLIES		
EF121183	11334	POOL EQUIPMENT/SERVICES	31/05/2019	9,129.66
EF121184	11337	SHERIDANS FOR BADGES NAME BADGES & ENGRAVING	31/05/2019	563.20
EF121185	11361	SIGMA CHEMICALS PTY LTD CHEMICAL SUPPLIES	31/05/2019	3,323.82
EF121186	11387	BIBRA LAKE SOILS SOIL & LIMESTONE SUPPLIES	31/05/2019	335.00
EF121187	11425	SOUTHERN METROPOLITAN REGIONAL COUNCIL WASTE DISPOSAL GATE FEES	31/05/2019	514,425.18
EF121188	11447	SPEARWOOD DALMATINAC CLUB INC COMMUNITY GRANT	31/05/2019	2,136.50
EF121189	11449	SPEARWOOD FLORIST ULTIMATE CO PTY LTD	31/05/2019	500.00
EF121190	11459	FLORAL ARRANGEMENTS SPEARWOOD VETERINARY HOSPITAL	31/05/2019	765.00
EF121191	11469	VETERINARY SERVICES SPORTS TURF TECHNOLOGY PTY LTD	31/05/2019	7,557.00
EF121192	11483	TURF CONSULTANCY SERVICES ST JOHN AMBULANCE AUST WA OPERATIONS	31/05/2019	2,128.40
EF121193	11496	FIRST AID COURSES STANLEE HOSPITALITY SUPPLIES	31/05/2019	427.90
EF121194	11502	CATERING EQUIPMENT/SUPPLIES STATE LAW PUBLISHER	31/05/2019	207.90
		ADVERTISING SERVICES		
EF121195	11511	STATEWIDE BEARINGS BEARING SUPPLIES	31/05/2019	576.53
EF121196	11512	STATEWIDE CLEANING SUPPLIES PTY LTD CLEANING SUPPLIES/SERVICE	31/05/2019	192.00
EF121197	11531	SUNNY INDUSTRIAL BRUSHWARE PTY LTD BRUSH/ROAD BROOM SUPPLIES	31/05/2019	1,436.60
EF121198	11554	TAYLOR MARINE MARINE EQUIPMENT	31/05/2019	613.53
EF121199	11557	TECHNOLOGY ONE LTD IT CONSULTANCY SERVICES	31/05/2019	15,120.27
EF121200	11609	THOMSON REUTERS (PROFESSIONAL) AUSTRALIA LIMITED SOFTWARE SUPPORT/LICENCE FEES	31/05/2019	26,907.18
EF121201	11619	TITAN FORD	31/05/2019	21,312.59
EF121202	11625	PURCHASE OF VEHICLES & SERVICING TOTAL EDEN PTY LTD	31/05/2019	10,192.12
EF121203	11635	RETICULATION SUPPLIES TOWN OF KWINANA	31/05/2019	60.43
EF121204	11642	CONTRIBUTION TO LSL & ADVERTISING TRAILER PARTS PTY LTD	31/05/2019	2,029.52
EF121205	11651	TRAILER PARTS TREE WATERING SERVICES	31/05/2019	81,870.00
EF121206	11657	TREE WATERING SERVICES TRUCKLINE PARTS CENTRES	31/05/2019	55.00
EF121207	11667	AUTOMOTIVE SPARE PARTS TURFMASTER FACILITY MANAGEMENT	31/05/2019	9.273.00
		TURF & MOWING SERVICES		
EF121208	11699	VERNON DESIGN GROUP ARCHITECTURAL SERVICES	31/05/2019	1,493.52
EF121209	11701	VIBRA INDUSTRIAL FILTRATION A/ASIA FILTER SUPPLIES	31/05/2019	1,591.26
EF121210	11702	VILLA DALMACIA ASSOCIATION INC. SPCIAL CLUB ACTIVITIES	31/05/2019	400.00
EF121211	11715	WA BLUEMETAL ROADBASE SUPPLIES	31/05/2019	4,194.28
EF121212	11722	WA HINO SALES & SERVICE PURCHASE OF NEW TRUCKS / MAINTENANCE	31/05/2019	1,409.05
EF121213	11738	WA RANGERS ASSOCIATION	31/05/2019	154.50
EF121214	11739	CONFERENCES/SEMINARS WA SPIT ROAST COMPANY	31/05/2019	6,690.45
EF121215	11749	CATERING SERVICES WARREN'S EARTHMOVING CONTRACTORS	31/05/2019	858.00
EF121216	11773	EARTHMOVING SERVICES WESFARMERS LANDMARK LIMITED	31/05/2019	465.96
EF121217	11787	CHEMICAL SUPPLIES DEPARTMENT OF TRANSPORT	31/05/2019	302.60
EF121218	11789	VEHICLE SEARCH FEES WALGA	31/05/2019	5,544.00
		ADVERTISING/TRAINING SERVICES		
EF121219	11793	WESTERN IRRIGATION PTY LTD IRRIGATION SERVICES/SUPPLIES	31/05/2019	34,467.87
EF121220	11795	WESTERN POWER STREET LIGHTING INSTALLATION & SERVICE	31/05/2019	393,955.98

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EF121221	11806	WESTRAC PTY LTD	31/05/2019	6,126.09
EF121222	11835	REPAIRS/MTNCE - EARTHMOVING EQUIPMENT WURTH AUSTRALIA PTY LTD	31/05/2019	1,107.71
EF121223	11841	HARDWARE SUPPLIES YANGEBUP FAMILY CENTRE INC	31/05/2019	2,439.00
EF121224	11985	VENUE HIRE / GRANTS & DONATIONS IVO GRUBELICH	31/05/2019	3,696.00
EF121225	12014	BUS HIRE TUTT BRYANT EQUIPMENT BT EQUIPMENT PTY LTD T/AS	31/05/2019	8,089.20
EF121226	12018	EXCAVATING/EARTHMOVING EQUIPMENT O'CONNOR LAWNMOWER & CHAINSAW CENTRE	31/05/2019	176.00
		MOWING EQUIPMENT/PARTS/SERVICES		
EF121227	12193	SAGE CONSULTING ENGINEERS P/L CONSULTANCY SERVICES - LIGHTING	31/05/2019	5,126.00
EF121228	12500	ELLENBY TREE FARM PLANT SUPPLIES	31/05/2019	14,003.00
EF121229	12589	AUSTRALIAN INSTITUTE OF MANAGEMENT TRAINING SERVICES	31/05/2019	2,036.00
EF121230	12656	COOGEE BEACH SURF LIFESAVING CLUB INC POORE GROVE SLSC DEVELOPMENT COSTS	31/05/2019	3,905.00
EF121231	12791	ALCHEMY TECHNOLOGY COMPUTER SOFTWARE SERVICES	31/05/2019	10,269.60
EF121232	13037	PPCA LTD LICENCE FEE - SOUND & MUSIC	31/05/2019	6,492.40
EF121233	13056	CLEANDUSTRIAL SERVICES PTY LTD CLEANING SERVICES	31/05/2019	88,875.82
EF121234	13102	MICHAEL PAGE INTERNATIONAL (AUSTRALIA) PTY LIMITED	31/05/2019	960.43
EF121235	13462	EMPLOYMENT SERVICES ATI-MIRAGE PTY LTD	31/05/2019	2,722.50
EF121236	13492	TRAINING SERVICES CHIVERS MARINE	31/05/2019	1,001.94
EF121237	13563	MARINE EQUIPMENT GREEN SKILLS INC	31/05/2019	11,191.36
EF121238	13670	EMPLOYMENT SERVICES HISCO PTY LTD	31/05/2019	3,388.00
EF121239	13779	HOSPITALITY SUPPLIES PORTER CONSULTING ENGINEERS	31/05/2019	6,655.00
		ENGINEERING CONSULTANCY SERVICES		
EF121240	13860	KRS CONTRACTING WASTE COLLECTION SERVICES	31/05/2019	40,804.50
EF121241	13998	AIR & POWER PTY LTD MECHANICAL PARTS	31/05/2019	1,348.77
EF121242	14350	BAILEYS FERTILISERS FERTILISER SUPPLIES	31/05/2019	21,975.86
EF121243	14593	AUSTREND INTERNATIONAL PTY LTD ALUMINIUM SUPPLIES	31/05/2019	5,435.38
EF121244	15139	IMAGE BOLLARDS PTY LTD BOLLARDS	31/05/2019	759.00
EF121245	15271	PLE COMPUTERS PTY LTD COMPUTER HARDWARE	31/05/2019	173.00
EF121246	15393	STRATAGREEN	31/05/2019	12,593.94
EF121247	15588	HARDWARE SUPPLIES NATURAL AREA HOLDINGS PTY LTD	31/05/2019	14,706.22
EF121248	15746	WEED SPRAYING WESTERN AUSTRALIA POLICE SERVICE	31/05/2019	63.60
EF121249	15785	POLICE CLEARANCES DIEBACK TREATMENT SERVICES	31/05/2019	19,160.00
EF121250	15868	CONSULTANCY SERVICES - ENVIRONMENTAL CARDNO (WA) PTY LTD	31/05/2019	167,927.44
EF121251	16064	CONSULTANCY SERVICES - ENGINEERING CMS ENGINEERING PTY LTD	31/05/2019	11,784.30
EF121252	16107	AIRCONDITIONING SERVICES WREN OIL	31/05/2019	66.00
EF121253	16108	WASTE DISPOSAL SERVICES ALTIFORM PTY LTD	31/05/2019	10,059.50
		OUTDOOR FURNITURE		
EF121254	16294	CAVAL LIMITED T/A BOOKERY CONFERENCE	31/05/2019	810.00
EF121255	16396	MAYDAY EARTHMOVING ROAD CONSTRUCTION MACHINE HIRE	31/05/2019	41,885.25
EF121256	16432	SCARVACI'S IGA GROCERIES	31/05/2019	1,143.58
EF121257	16653	COMPLETE PORTABLES PTY LTD SUPPLY & HIRE OF MODULAR BUILDINGS	31/05/2019	249.85
EF121258	16846	ACTION GLASS & ALUMINIUM GLAZING SERVICES	31/05/2019	5,051.20
EF121259	16894	TREBLEX INDUSTRIAL PTY LTD CHEMICALS - AUTOMOTIVE	31/05/2019	2,035.00
EF121260	16985	WA PREMIX CONCRETE SUPPLIES	31/05/2019	6,762.36
EF121261	17097	VALUE TISSUE	31/05/2019	321.20
EF121262	17343	PAPER PRODUCTS RAC BUSINESSWISE	31/05/2019	219.00
EF121263	17383	MEMBERSHIP SUBSCRIPTION AUST COMMUNICATIONS & MEDIA AUTHORITY	31/05/2019	1,543.00
EF121264	17471	LICENSE RENEWAL PIRTEK (FREMANTLE) PTY LTD	31/05/2019	5,715.56
EF121265	17553	HOSES & FITTINGS ALTUS TRAFFIC PTY LTD	31/05/2019	4,939.37
		TRAFFIC CONTROL SERVICES	5 55.E 0 13	-1,000,07

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EF121266	17555	MAIA FINANCIAL PTY LTD EQUIPMENT LEASE PAYMENTS	31/05/2019	189,608.99
EF121267	17600	LIGHTFORCE ASSET PTY LTD (ERECTIONS!)	31/05/2019	8,607.50
EF121268	17608	GUARD RAILS NU-TRAC RURAL CONTRACTING	31/05/2019	10,056.78
EF121269	17827	BEACH CLEANING/FIREBREAK CONSTRUCTION NILSEN (WA) PTY LTD	31/05/2019	20,078.53
EF121270	17927	ELECTRICAL SERVICES SHARYN EGAN	31/05/2019	44,000.00
		ARTISTIC SERVICES		
EF121271	18126	DELL AUSTRALIA PTY LTD COMPUTER HARDWARE	31/05/2019	5,258.00
EF121272	18203	NATSYNC ENVIRONMENTAL PEST CONTROL	31/05/2019	1,859.00
EF121273	18272	AUSTRACLEAR LIMITED INVESTMENT SERVICES	31/05/2019	47.40
EF121274	18286	IW PROJECTS PTY LTD	31/05/2019	440.00
EF121275	18446	CONSULTANCY SERVICES - CIVIL ENGINEERING ARTZPLACE INC	31/05/2019	900.00
EF121276	18533	CULTURAL GRANT FRIENDS OF THE COMMUNITY INC.	31/05/2019	1,830.00
EF121277	18734	DONATION P & R EDWARDS	31/05/2019	675.00
EF121278	18799	ENTERTAINMENT SERVICES DOWN TO EARTH TRAINING & ASSESSING	31/05/2019	2,190.00
		TRAINING SERVICES		·
EF121279	18941	ALLSTAMPS STATIONERY	31/05/2019	98.90
EF121280	18962	SEALANES (1985) P/L CATERING SUPPLIES	31/05/2019	2,433.00
EF121281	19107	FOREVER SHINING MONUMENT	31/05/2019	5,797.00
EF121282	19446	ENVISIONWARE PTY LTD	31/05/2019	7,380.46
EF121283	19533	SOFTWARE WOOLWORTHS LTD	31/05/2019	3,670.08
EF121284	19541	GROCERIES TURF CARE WA PTY LTD	31/05/2019	2,750.00
EF121285	19715	TURF SERVICES TONY JONES ART PROJECTS	31/05/2019	550.00
		ARTWORK MATERIALS		
EF121286	20000	AUST WEST AUTO ELECTRICAL PTY LTD AUTO ELECTRICAL SERVICES	31/05/2019	48,735.50
EF121287	20068	CLARITY COMMUNICATIONS PUBLIC RELATIONS CONSULTANCY SERVICES	31/05/2019	24,035.00
EF121288	20146	DATA#3 LIMITED CONTRACT IT PERSONNEL & SOFTWARE	31/05/2019	786.36
EF121289	20215	POWERVAC	31/05/2019	3,193.70
EF121290	20236	CLEANING EQUIPMENT PROTECTION 1 PTY LTD	31/05/2019	13,573.50
EF121291	20247	SECURITY SYSTEMS/SERVICES CHRISTIE PARKSAFE	31/05/2019	12,199.00
EF121292	20315	PARKS & RECREATIONAL PRODUCTS DAVID BEYER TRADING AS ACTIVESUSTAINABILITY	31/05/2019	4,400.00
EF121293	20321	CONSULTANCY RIVERJET PTY LTD	31/05/2019	21,986.25
		EDUCTING-CLEANING SERVICES		
EF121294	20549	A1 CARPET, TILE & GROUT CLEANING CLEANING SERVICES - TILES/CARPET	31/05/2019	4,284.50
EF121295	20885	TACTILE INDICATORS (PERTH) PTY LTD TACTILES	31/05/2019	3,504.00
EF121296	21010	REDMAN SOLUTIONS PTY LTD COMPUTER SOFTWARE	31/05/2019	1,276.55
EF121297	21120	SHOREWATER MARINE PTY LTD	31/05/2019	2,425.50
EF121298	21127	MARINE CONSTRUCTION SERVICES JOANNA AYCKBOURN (VOICES IN SINC)	31/05/2019	1,805.50
EF121299	21287	INSTRUCTION - SINGING T.J.DEPIAZZI & SONS	31/05/2019	6,481.42
EF121300	21291	SOIL & MULCH SUPPLIES CHITTERING VALLEY WORM FARM	31/05/2019	3,620.00
	21294	ENVIRONMENTAL EDUCATION	31/05/2019	
EF121301		CAT HAVEN ANIMAL SERVICES		1,178.00
EF121302	21371	LD TOTAL SANPOINT PTY LTD LANDSCAPING WORKS/SERVICES	31/05/2019	25,302.27
EF121303	21469	JOHN HUGHES VOLKSWAGON PURCHASE OF NEW VEHICLE	31/05/2019	23,071.05
EF121304	21547	MUCKY DUCK BUSH BAND ENTERTAINMENT	31/05/2019	1,400.00
EF121305	21627	MANHEIM PTY LTD	31/05/2019	1,144.00
EF121306	21665	IMPOUNDED VEHICLES MMJ REAL ESTATE (WA) PTY LTD	31/05/2019	21,328.90
EF121307	21678	PROPERTY MANAGEMENT SERVICES IANNELLO DESIGNS	31/05/2019	726.00
EF121308	21697	GRAPHIC DESIGN ICT EXPRESS PTY LTD	31/05/2019	31,308.54
		CONSULTANCY SERVICES - IT		
EF121309	21744	JB HI FI - COMMERCIAL ELECTRONIC EQUIPMENT	31/05/2019	14,254.50
EF121310	21747	UNICARE HEALTH WHEELCHAIR HIRE	31/05/2019	7,436.20

Payment Ref.	Account No.	Account/Payee	Date	\$ Value
EF121311	21782	WESTCOAST TIMBER FLOORING	31/05/2019	8,470.00
EF121312	21915	FLOORING SUPPLIES ECOWATER SERVICES PTY LTD	31/05/2019	190.80
EF121313	21946	MAINTENANCE SERVICES - WASTE SYSTEMS RYAN'S QUALITY MEATS	31/05/2019	231.71
EF121314	21988	MEAT SUPPLIES O'BRIEN HARROP ACCESS PTY LTD	31/05/2019	26,977.50
EF121315	22106	CONSULTANCY SERVICES - DISABILITY INTELIFE GROUP	31/05/2019	8,083.10
EF121316	22119	SERVICES - DAIP BINDI BINDI DREAMING MARISSA VERMA	31/05/2019	1,320.00
EF121317	22337	CONSULT - ABORIGINAL EDUCATION/ENT SEGAFREDO ZANETTI AUST PTY LTD	31/05/2019	819.50
EF121318	22400	COFFEE & COFFEE MACHINES FIRE & SAFETY WA PTY LTD	31/05/2019	220.11
EF121319	22404	FIRE SAFETY EQUIPMENT CLEVERPATCH PTY LTD	31/05/2019	739.74
		ARTS/CRAFT SUPPLIES		
EF121320	22414	AUSTRALIAN PLASTIC CARD COMPANY PTY LTD PLASTIC MEMBERSHIP CARDS	31/05/2019	3,520.00
EF121321	22448	CAKES WEST PTY LTD CATERING	31/05/2019	156.46
EF121322	22553	BROWNES FOOD OPERATIONS CATERING SUPPLIES	31/05/2019	932.16
EF121323	22569	SONIC HEALTH PLUS PTY LTD MEDICAL SERVICES	31/05/2019	1,895.30
EF121324	22589	JB HI FI - COCKBURN ELECTRICAL EQUIPMENT	31/05/2019	999.00
EF121325	22613	VICKI ROYANS ARTISTIC SERVICES	31/05/2019	600.00
EF121326	22619	KSC TRAINING TRAINING SERVICES	31/05/2019	990.00
EF121327	22623	LANDMARK PRODUCTS LTD	31/05/2019	19,712.00
EF121328	22624	LANDSCAPE INFRASTRUCTURE AUSSIE EARTHWORKS PTY LTD	31/05/2019	113,575.90
EF121329	22639	EARTHWORKS SHATISH CHAUHAN	31/05/2019	1,629.50
EF121330	22681	TRAINING SERVICES - YOGA ABBEY BLINDS & CURTAINS	31/05/2019	104.50
EF121331	22682	BLINDS BEAVER TREE SERVICES PTY LTD	31/05/2019	101,826.03
EF121332	22752	TREE PRUNING SERVICES ELGAS LIMITED	31/05/2019	1,275.65
EF121333	22806	GAS SUPPLIES PUMA ENERGY (AUSTRALIA) FUELS PTY LTD	31/05/2019	94,437.06
EF121334	22854	FUEL SUPPLIES LGISWA	31/05/2019	3,632.00
EF121335	22859	INSURANCE PREMIUMS TOP OF THE LADDER	31/05/2019	200.00
EF121336	22903	GUTTER CLEANING SERVICES UNIQUE INTERNATIONAL RECOVERIES LLC	31/05/2019	345.60
EF121337	22913	DEBT COLLECTORS AUSTRALIAN OFFICE LEADING BRANDS.COM.AU	31/05/2019	2,267.43
EF121338	23254	ENVELOPES IBIS INFORMATION SYSTEMS PTY LTD	31/05/2019	8,360.00
		COMPUTER SOFTWARE		
EF121339	23351	COCKBURN GP SUPER CLINIC LIMITED T/A COCKBURN INTEGRATED HEALTH LEASING FEES	31/05/2019	991.01
EF121340	23457	TOTALLY WORKWEAR FREMANTLE CLOTHING - UNIFORMS	31/05/2019	5,448.63
EF121341	23570	A PROUD LANDMARK PTY LTD LANDSCAPE CONTRUCTION SERVICES	31/05/2019	31,427.00
EF121342	23579	DAIMLER TRUCKS PERTH PURCHASE OF NEW TRUCK	31/05/2019	153,789.29
EF121343	23971	FIND WISE LOCATION SERVICES LOCATING SERVICES - UNDERGROUND	31/05/2019	1,864.50
EF121344	24275	TRUCK CENTRE WA PTY LTD PURCHASE OF NEW TRUCK	31/05/2019	2,030.97
EF121345	24298	TANKS FOR HIRE EQUIPMENT HIRE	31/05/2019	559.90
EF121346	24430	DOCTOR HOME CARE DOCTOR CARE	31/05/2019	825.00
EF121347	24506	AMARANTI'S PERSONAL TRAINING PERSONAL TRAINING SERVICES	31/05/2019	592.50
EF121348	24508	REBECCA FLANAGAN EDUCATIONAL MUSICAL LESSONS	31/05/2019	690.00
EF121349	24557	AVELING	31/05/2019	4,000.00
EF121350	24655	CONSULTANCY SERVICES AUTOMASTERS SPEARWOOD	31/05/2019	6,423.00
EF121351	24734	VEHICLE SERVICING MYRIAD IMAGES	31/05/2019	4,070.00
EF121352	24736	PHOTOGRAPHY SERVICES ZENIEN	31/05/2019	18,315.51
EF121353	24748	CCTV CAMERA LICENCES PEARMANS ELECTRICAL & MECHANICAL SERVICES P/L	31/05/2019	22,538.73
EF121354	24864	ELECTRICAL SERVICES FREMANTLE FOOTBALL CLUB	31/05/2019	11,782.98
EF121355	24945	MERCHANDISE STOCK FOR RETAIL SALE NS PROJECTS PTY LTD	31/05/2019	12,650.00
221000		PROJECT MANAGEMENT SERVICES	5 110012010	.2,000.00

PLANTS SUPPLIES   SU	Payment Ref.	Account No.	Account/Payee	Date	\$ Value
EFE121595   20083	EF121356	24978		31/05/2019	889.07
EFE121596   2002	EF121357	25063	SUPERIOR PAK PTY LTD	31/05/2019	2,142.00
PET-21369   25112   PER-21369   STREAM TILE MODILE WILL DINO SERVICES   3105,0219   2,750.05	EF121358	25092	LINKS MODULAR SOLUTIONS PTY LTD	31/05/2019	330.00
FIFE   19   29   29   29   29   29   29   29	EF121359	25102		31/05/2019	2,904.00
INVESTIBIENT MANAGEMENT SERVICES   INVESTIBIENT MANAGEMENT SERVICES   INVESTIBIENT MANAGEMENT SERVICES   INJECTION   10,40.15	EF121360	25115		31/05/2019	2.750.00
BILLIOARDS   BILLIOARDS   BILLIOARDS   CAPT   CAP			INVESTMENT MANAGEMENT SERVICES		
EP121362 25415 ADDISCAPHING SERVICES EP121362 25416 CS LEGAL EP121363 25566 ENVIROVAP PTY LTD ITS EP121364 25416 CS LEGAL EP121365 25646 DYNACKS CARLERY CLES EP121367 25454 DYNACKS CARLERY CLES EP121367 25454 DYNACKS CARLERY CLES EP121368 25454 DYNACKS CARLERY CLES EP121368 25454 DYNACKS CARLERY CLES EP121367 25454 PELANTI MOORT PY LTD ITS EP121368 2573 PRINTING SERVICES EP121378 2571 PRINTING SERVICES EP121379 2571 PRINTING SERVICES EP121370 2571 PRINTING SERVICES EP121370 2571 PRINTING SERVICES EP121370 2571 PRINTING SERVICES EP121370 2571 PRINTING SERVICES EP121371 2571 PRINTING SERVICES EP121371 2571 PRINTING SERVICES EP121372 2571 PRINTING SERVICES EP121372 2571 PRINTING SERVICES EP121373 2571 PRINTING SERVICES EP121374 2571 PRINTING SERVICES EP121375 2571 PRINTING SERVICES EP121376 2571 PRINTING SERVICES EP121377 2571 PRINTING SERVICES EP121378 2571 PRINTING SERVICES EP121379 2571 PRINTING SERVICES EP121379 2571 PRINTING SERVICES EP121370			BILLBOARDS		
PET SUPPLIES   C. CLEGAL SERVICES   10,052,019   55,22,056   E121336   2556   E121356   2556   E121357   2557			LANDSCAPING SERVICES		
EP   1936   2568   EN   SERVICES   1000	EF121363	25415		31/05/2019	299.55
EPIZIONS   2586	EF121364	25418		31/05/2019	55,924.96
EFE121397   2546	EF121365	25586	ENVIROVAP PTY LTD	31/05/2019	5,417.50
FET21376   2545   YELAKIT MOORT NYUNCAR ASSOCIATION INC   310552019   2040500   2010	EF121366	25644	DYMOCKS GARDEN CITY	31/05/2019	86.51
EFE12139   S713   DISCUS ON DEMAND THE TRUSTEE FOR DISCUS ON DEMAND UNIT TRUST   3105/2019   3,066/2015   3	EF121367	25645	YELAKITJ MOORT NYUNGAR ASSOCIATION INC	31/05/2019	400.00
EPI21379   PAPER PARK TECHNOLOGIES PROVIDED   PAPER PARK TECHNOLOGIES PROVIDED   PAPER PARK TECHNOLOGIES PROVIDED   PAPER PARK TECHNOLOGIES PROVIDED   PAPER PARK TECHNOLOGIES	EF121368	25713		31/05/2019	2,044.81
PLAYGROUND INSTALLATION, REPAIRS   PLAYGROUND INSTALLATION, REPAIRS   PET121371   PREGRAL DEVELOPMENT ASSOCIATES FYI LTD   PRESENTED   P	FF121369	25733		31/05/2019	3 566 20
TAINING COURSES   1871			PLAYGROUND INSTALLATION / REPAIRS		
EPE13171   S2822			TRAINING COURSES		
EMPLOYEE CHECK	EF121371	25813		31/05/2019	2,816.00
ET121373   25924   EXTERIA STRUCTURE   3105/2019   30,058.00   3	EF121372	25822		31/05/2019	275.00
EP121374   25940	EF121373	25832	EXTERIA	31/05/2019	30,005.80
EF121375         26201         GRANT ELEVATORS         3105/2019         24 00 00           EF121376         26207         ST PATRICK'S COMMUNITY SUPPORT CENTRE         3105/2019         3105/2019         30.66 00           EF121377         26209         AUTOSWEEP WA         3105/2019         46.53.00           EF121377         26067         SPRAYKING WA PTY LTD         3105/2019         3105/2019         18.225.54           EF121379         26110         DASH CIVIL CONTRACTING         3105/2019         3105/2019         1.228.24           EF121380         26111         GRACE RECORDS MANAGEMENT         3105/2019         3105/2019         1.68.69.60           EF121381         26211         MOCOMPTY LTD ELMENT SERVICES         3105/2019         3105/2019         1.68.69.60           EF121382         26257         PAPERBARK TECHNOLOGIES         3105/2019         3105/2019         22.62.55           EF121383         26310         TERMPORARY ENDICYMENT SERVICES         3105/2019         3105/2019         2.67.62.05           EF1213845         26311         SANTEBOARDING CLINICS         3105/2019         3105/2019         2.67.62.05           EF121385         26321         SKATEBOARDING CLINICS         3105/2019         3105/2019         2.67.62.05	EF121374	25940	LEAF BEAN MACHINE	31/05/2019	800.00
EF121376         2027         ST PATRICK'S COMMUNITY SUPPORT CENTRE         3105/2019         30.66           EF121377         2029         AUTOSWEEP WA         3105/2019         4,853.00           EF121378         2067         SPRAYKING WA PTY LTD         3105/2019         10,225.54           EF121379         25110         DASH CIVIL CONTRACTING         3105/2019         22,203.50           CONCRETING SERVICES         CONCRETING SERVICES         3105/2019         1,828.24           EF121380         25114         GRACE RECORDS MANAGEMENT         3105/2019         1,828.24           EF121381         26211         AMCOM PTY LTD         1,005/2019         1,005/2019         22,007.50           EF121382         26257         PAPERBARK TECHNOLOGIES         3105/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         22,007.50         20,005/2019         20,007.50         20,007.50         20,007.50         20,007.50         20,007.50         20,007.50         20,007.50         20,007.50         <	EF121375	26020	GRANT ELEVATORS	31/05/2019	264.00
EF121377         9029         AUTOSWEEP WA SWEEPING SERVICES         31/05/2019         4,853.00           EF121378         20067         SPRAYKING WA PTY LTD CHEMICAL WEED CONTROL SERVICES         31/05/2019         13,225.54           EF121379         26110         DASH CIVIL CONTRACTING CONCRETING SERVICES         31/05/2019         22,203.50           EF121380         26114         GRACE RECORDS MANAGEMENT         31/05/2019         18,282.41           EF121381         26211         AMCOM PTY LTD INTERNETIONAL SERVICES         31/05/2019         22,200.55           EF121382         26257         PAPERBARK TECHNOLOGIES         31/05/2019         20,907.80           EF121383         26303         GECKO CONTRACTING TURF & LANDSCAPE MAINTENANCE         31/05/2019         20,907.80           EF121384         26314         CPE GROUP         TURF & LANDSCAPE MAINTENANCE         31/05/2019         3,105/2019         3,105/2019         3,207.52           EF121385         26321         SKATEBOARDING WA         31/05/2019         3,105/2019         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.52         2,207.5	EF121376	26027		31/05/2019	380.60
EF121377   26067	EF121377	26029		31/05/2019	4,653.00
CHEMICAL WEED CONTROL SERVICES   22.23.50	EF121378	26067		31/05/2019	18.225.54
CONCRETING SERVICES   CRACE RECORDS MANAGEMENT   31/05/2019   1,828 24		26110	CHEMICAL WEED CONTROL SERVICES		
RECORDS MANAGEMENT SERVICES			CONCRETING SERVICES		
F121382   26257   PAPERBARY TECHNOLOGIES   31/05/2019   22,620.55   ARBORICULTURAL CONSULTANCY SERVICES   31/05/2019   22,620.55   ARBORICULTURAL CONSULTANCY SERVICES   31/05/2019   20,970.80   31/05/2019   20,970.80   31/05/2019   31/05			RECORDS MANAGEMENT SERVICES		
REPICIANS   26303   GECKO CONTRACTING TURP & LANDSCAPE MAINTENANCE   31/05/2019   209,708.00	EF121381		INTERNET/DATA SERVICES	31/05/2019	16,869.60
TURF & LANDSCAPE MAINTENANCE   TEMPORARY EMPLOYMENT SERVICES   TEMPORARY EMPLOYMENT HIRE   TEMPORARY EMPORARY EMPLOYMENT HIRE   TEMPORARY EM	EF121382	26257		31/05/2019	22,620.55
EF121384         26314         CPE GROUP TEMPORARY EMPLOYMENT SERVICES         31/05/2019         9,671.22           EF121385         26321         SKATEBOARDING CLINICS         31/05/2019         5,293.75           EF121386         26330         KENARABO SHIRE - BIBRA LAKE         21/05/2019         2,576.20           EF121387         26359         WILSON SECURITY         31/05/2019         203.992.25           EF121388         26369         AL RETAINING SYSTEMS         200.00         31/05/2019         9,900.00           EF121389         26399         ALRETAINING SYSTEMS         200.00         31/05/2019         9,900.00           EF121390         2618         INTEGRANET TECHNOLOGY GROUP PIT LTD         31/05/2019         741.66           EF121391         26423         ALPHA PEST ANIMAL SOLUTIONS INVASIVE SPECIES PIT LTD         31/05/2019         484.00           EF121392         26442         BULANT SECURITY SERVICES         31/05/2019         410.00           EF121393         26490         ECOSMITH & SECRUTITY SERVICES         31/05/2019         40.00           EF121394         26401         ESCABAR BARRIER PTY LTD         31/05/2019         40.00           EF121395         26470         ESCABAR BARRIER PTY LTD         31/05/2019         40.00	EF121383	26303		31/05/2019	209,708.00
EF121385         26321         SKATEBOARDING CUINICS           EF121386         26330         KENNARDS HIRE - BIBRA LAKE           EF121387         26359         WILSON SECURITY           SECURITY SERVICES         SECURITY SERVICES           EF121388         26369         ALL RETAINING SYSTEMS           CONSTRUCTION SERVICES         31/05/2019         9,900.00           EF121389         26399         PAPER SCOUT THE TRUSTEE FOR PETERS MORRISON FAMILY TRUST         31/05/2019         9,444.59           EF121390         26418         INTEGRANET TECHNOLOGY GROUP PTY LTD         31/05/2019         741.68           EF121391         26423         ALPHA PEST ANIMAL SOLUTIONS INVASIVE SPECIES PTY LTD         31/05/2019         464.00           EF121392         26442         BULLANT SECURITY PTY LTD KEY WEST LOCK SERVICE & SALES         31/05/2019         22,250.00           EF121393         26490         ECO SHARK BARRIER PTY LTD         31/05/2019         464.00           EF121394         26460         KISS PHOTOBOOTHS         11,05/2019         450.00           EF121395         26470         SCP CONSERVATION         31/05/2019         2,750.00           EF121397         26574         ECO SHARK BARRIER DOWN         31/05/2019         2,750.00           EF1213	EF121384	26314	CPE GROUP	31/05/2019	9,671.22
EF121386         26330         KENNARDS HIRE - BIBRA LAKE EQUIPMENT HIRE           EF121387         26359         WILSON SECURITY SERVICES           EF121388         26369         AL RETAINING SYSTEMS CONSTRUCTION SERVICES           EF121389         26369         AL RETAINING SYSTEMS CONSTRUCTION SERVICES           EF121390         26399         PAPERSCOUT THE TRUSTEE FOR PETERS MORRISON FAMILY TRUST CONSULTANCY SERVICES         31/05/2019         741.68           EF121390         26418         INTEGRAMET TECHNOLOGY GROUP PTY LTD INTEGRAMENT TECHNOLOGY GROUP TECHNOLOGY GROUP T	EF121385	26321	SKATEBOARDING WA	31/05/2019	5,293.75
EF121387         26359         WILSON SECURITY SERVICES SECURITY SERVICES         31/05/2019         203,992.25           EF121388         26369         ALL RETAINING SYSTEMS CONSTRUCTION SERVICES         31/05/2019         9,900.00           EF121389         26399         PAPERSCOUT THE TRUSTEE FOR PETERS MORRISON FAMILY TRUST GRAPHIC DESIGN SERVICES         31/05/2019         741.68           EF121390         26418         INTEGRANET TECHNOLOGY GROUP PTY LTD INTEGRANES SERVICES         31/05/2019         741.68           EF121391         26423         ALPHA PEST ANIMAL SOLUTIONS INVASIVE SPECIES PTY LTD PEST CONTROL SERVICES         31/05/2019         464.00           EF121392         26442         BULLANT SECURITY PERVICES         31/05/2019         22,250.00           EF121393         26449         ECO SHARK BARRIER PTY LTD         31/05/2019         22,250.00           EF121394         26460         KISS PHOTOBOOTH HIRE         31/05/2019         450.00           EF121395         26470         SCP CONSERVATION PHOTOBOOTH HIRE         31/05/2019         2,750.00           EF121396         26576         ULTIMATE LIMESTONE CONSTRUCTION SERVICES         31/05/2019         375.00           EF121397         26574         EVA BELLYDANCE ENTERTAINMENT - BELLY DANCING         31/05/2019         375.00           EF121399 <td>EF121386</td> <td>26330</td> <td>KENNARDS HIRE - BIBRA LAKE</td> <td>31/05/2019</td> <td>2,576.20</td>	EF121386	26330	KENNARDS HIRE - BIBRA LAKE	31/05/2019	2,576.20
EF121388         26369         ALL RETAINING SYSTEMS CONSTRUCTION SERVICES         31/05/2019         9,900.00 (ONSTRUCTION SERVICES)           EF121389         26399         PAPERSCOUT THE TRUSTEE FOR PETERS MORRISON FAMILY TRUST GRAPHIC DESIGN SERVICES         31/05/2019         9,444.59 (PAPERSCOUT THE TRUSTEE FOR PETERS MORRISON FAMILY TRUST GRAPHIC DESIGN SERVICES         31/05/2019         9,444.59 (PAPERSCOUT THE TRUSTEE FOR PETERS MORRISON FAMILY TRUST GRAPHIC DESIGN SERVICES         31/05/2019         31/05/2019         741.68 (PAPERSCOUT THE TRUSTEE FOR SHAPK SERVICES PETY LTD PEST CONTROL SERVICES PETY LTD PEST CONTROL SERVICES         31/05/2019         484.00 (PAPERSCOUT THE PETY LTD PEST CONTROL SERVICES PETY LTD PEST CONTROL SERVICES         31/05/2019         484.00 (PAPERSCOUT THE PEST CONTROL SERVICES PETY LTD PEST CONTROL SERVICES         31/05/2019         484.00 (PAPERSCOUT THE PEST CONTROL SERVICES)         450.00 (PAPERSCOUT THE PEST CONTROL SERVICES)         31/05/2019         450.00 (PAPERSCOUT THE PEST CONTROL SERVICES)         31/05/2019         31/05/2019         31/05/2019         31/05/2019         31/05/2019         31/05/2019         31/05/2019         31/05/2019         31/05/2019         31/05/2019 <td>EF121387</td> <td>26359</td> <td></td> <td>31/05/2019</td> <td>203,992.29</td>	EF121387	26359		31/05/2019	203,992.29
CONSTRUCTION SERVICES   PAPERSCOUT THE TRUSTEE FOR PETERS MORRISON FAMILY TRUST   GRAPHIC DESIGN SERVICES   GRAPHIC DESIGN SERVICES   GRAPHIC DESIGN SERVICES   GROUP PTY LTD   GRAPHIC DESIGN GROUP PTY LTD   GRAPHIC DESIGN SERVICES   GROUP PTY LTD   GRAPHIC DESIGN GROUP PTY	EF121388	26369		31/05/2019	9,900.00
F121391   26418   INTEGRANET TECHNOLOGY GROUP PTY LTD   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019   1741.68   1705/2019	FF121389	26399	CONSTRUCTION SERVICES		
ICT CONSULTANCY SERVICES   ICC CONSULTANCY SER			GRAPHIC DESIGN SERVICES		
PEST CONTROL SERVICES   PEST CONTROL SERVICES   BULLANT SECURITY PTY LTD KEY WEST LOCK SERVICE & SALES   1005/2019   6,178.40   1005/2019   22,250.00   1005/2019   22,250.00   1005/2019   22,250.00   1005/2019   22,250.00   1005/2019   1005/201			ICT CONSULTANCY SERVICES		
	EF121391	26423	PEST CONTROL SERVICES	31/05/2019	484.00
LEASING FEE FOR SHARK BARRIER	EF121392	26442		31/05/2019	6,178.40
EF121394         26460         KISS PHOTOBOOTHS PHOTOBOOTH IRE         31/05/2019         450.00           EF121395         26470         SCP CONSERVATION FENCING SERVICES         11/05/2019         15,672.03           EF121396         26516         ULTIMATE LIME STONE CONSTRUCTION SERVICES         31/05/2019         2,750.00           EF121397         26574         EVA BELLYDANCE ENTERTAINMENT - BELLY DANCING         31/05/2019         375.00           EF121398         26586         WA TEMPORARY FENCING SUPPLIES FENCING - TEMPORARY         31/05/2019         660.00           EF121399         26588         SOURCE SEPARATION SYSTEMS P/L PROVIDING WASTE AND RECYCLING BINS         31/05/2019         5,043.88           EF121400         26606         ENVIRO INFRASTRUCTURE PITY LTD         31/05/2019         31,506.45	EF121393	26449		31/05/2019	22,250.00
EF121395         26470         SCP CONSERVATION FENCING SERVICES FENCING SERVICES         31/05/2019         15,672.03           EF121396         26516         ULTIMATE LIMESTONE CONSTRUCTION SERVICES         31/05/2019         2,750.00           EF121397         26574         EVA BELLYDANCE ENTERTAINMENT - BELLY DANCING         31/05/2019         375.00           EF121398         26586         WA TEMPORARY FENCING SUPPLIES FENCING - TEMPORARY         31/05/2019         660.00           EF121399         26588         SOURCE SEPARATION SYSTEMS P/L PROVIDING WASTE AND RECYCLING BINS         31/05/2019         5,043.89           EF121400         26606         ENVIRO INFRASTRUCTURE PITY LTD         31/05/2019         31,506.45	EF121394	26460	KISS PHOTOBOOTHS	31/05/2019	450.00
EF121396         26516         ULTIMATE LIMESTONE CONSTRUCTION SERVICES         31/05/2019         2,750.00           EF121397         26574         EVA BELLYDANCE ENTERTAINMENT - BELLY DANCING         31/05/2019         375.00           EF121398         26586         WA TEMPORARY FENCING SUPPLIES FENCING - TEMPORARY         31/05/2019         660.00           EF121399         26588         SOURCE SEPARATION SYSTEMS P/L PROVIDING WASTE AND RECYCLING BINS         31/05/2019         31/05/2019           EF121400         26606         ENVIRO INFRASTRUCTURE PTY LTD         31/05/2019         31,506.45	EF121395	26470	SCP CONSERVATION	31/05/2019	15,672.03
EF121397         26574         EVA BELLYDANCE ENTERTAINMENT - BELLY DANCING         31/05/2019         375.00           EF121398         26586         WA TEMPORARY FENCING SUPPLIES FENCING - TEMPORARY         31/05/2019         660.00           EF121399         26588         SOURCE SEPARATION SYSTEMS P/L PROVIDING WASTE AND RECYCLING BINS         31/05/2019         5,043.89           EF121400         26606         ENVIRO INFRASTRUCTURE PITY LTD         31/05/2019         31,506.45	EF121396	26516	ULTIMATE LIMESTONE	31/05/2019	2,750.00
ENTERTAINMENT - BELLY DANCING	EF121397	26574		31/05/2019	375.00
FENCING - TEMPORARY   SOURCE SEPARATION SYSTEMS P/L   31/05/2019   5,043.89			ENTERTAINMENT - BELLY DANCING		660.00
PROVIDING WASTE AND RECYCLING BINS  EF121400 26606 ENVIRO INFRASTRUCTURE PTY LTD 31/05/2019 31,506.45			FENCING - TEMPORARY		
			PROVIDING WASTE AND RECYCLING BINS		
	EF121400	26606		31/05/2019	31,506.45

Payment Ref.	Account No.	Account/Payee	Date	\$ Value
EF121401	26614	MARKETFORCE PTY LTD ADVERTISING	31/05/2019	14,956.28
EF121402	26618	GLOBAL SPILL CONTROL PTY LTD	31/05/2019	1,787.00
EF121403	26620	ROAD SAFETY PRODUCTS GRA PARTNERS	31/05/2019	17,200.00
EF121404	26625	CONSULTING/ADVISORY ANDOVER DETAILERS	31/05/2019	2,065.80
EF121405	26655	CAR DETAILING SERVICES WORLDWIDE PRINTING SOLUTIONS EAST PERTH	31/05/2019	385.00
		PRINTING SERVICES		
EF121406	26660	EPOCH TRAINING BUSINESS TRAINING	31/05/2019	750.00
EF121407	26667	TANGELO CREATIVE GRAPHIC DESIGN	31/05/2019	16,170.00
EF121408	26673	PROJECT 3 PTY LTD EVENT AND MARKETING AGENCY	31/05/2019	270.00
EF121409	26709	TALIS CONSULTANTS PTY LTD WASTE CONSULTANCY	31/05/2019	40,328.90
EF121410	26721	QUAD SERVICES PTY LTD	31/05/2019	1,677.34
EF121411	26722	CLEANING SERVICES JENELLE RUSSO STUDIO	31/05/2019	425.00
EF121412	26735	ENTERTAINER AND TEACHER SHANE MCMASTER SURVEYS	31/05/2019	24,420.00
EF121413	26739	SURVEY SERVICES KERB DOCTOR	31/05/2019	10,400.50
	26747	KERB MAINTENANCE		
EF121414		BELL-VISTA FRUIT & VEG FRUIT AND VEGETABLES.	31/05/2019	591.96
EF121415	26754	INSIGHT CALL CENTRE SERVICES CALL CENTRE SERVICES	31/05/2019	6,476.47
EF121416	26756	TRENCHBUSTERS PTY LTD EARTHMOVING	31/05/2019	510.00
EF121417	26759	METRO FILTERS	31/05/2019	118.80
EF121418	26773	CANOPY, FLUE AND FANS CLEANIND AND FILTE  LASER CORPS COMBAT ADVENTRUES	31/05/2019	1,014.00
EF121419	26779	ENTRY FEES SAFEMASTER SAFETY PRODUCTS PTY LTD	31/05/2019	6,089.00
EF121420	26782	SAFETY PRODUCTS SOFT LANDING	31/05/2019	12,319.34
EF121421	26800	RECYCLING SERVICES THE GOODS	31/05/2019	356.06
		RETAIL		
EF121422	26812	BROOKS CHOICE REMOVALS REMOVALISTS	31/05/2019	429.00
EF121423	26824	WEB KEY IT PTY LTD WEBSITE CONSULTANCY	31/05/2019	4,301.00
EF121424	26831	AFL SPORTS READY LTD EDUCATION & TRAINING	31/05/2019	3,065.54
EF121425	26846	VISABILITY LIMITED DISABILIBILTY SERVICES	31/05/2019	660.00
EF121426	26852	MOONLIGHT CREATIONS	31/05/2019	1,200.00
EF121427	26854	ARTWORKS IFAP	31/05/2019	4,005.00
EF121428	26873	TRAINING HEALTHY BUILDING SYSTEMS AUSTRALIA PTY LTD	31/05/2019	464.20
EF121429	26876	FLOORING FINISHES INTEGRITY MANAGEMENT SOLUTIONS	31/05/2019	11,000.00
EF121430	26884	SOFTWARE DEVELOPMENT		
		PEOPLE ON BICYCLES TRAINING - BICYCLE CLASSES	31/05/2019	1,440.00
EF121431	26898	SPANDEX ASIA PACIFIC PTY LTD SIGNAGE SUPPLIER	31/05/2019	4,862.77
EF121432	26901	ALYKA PTY LTD DIGITAL CONSULTANCY AND WEB DEVELOPMENT	31/05/2019	1,155.00
EF121433	26909	WEST COAST PROFILERS PTY LTD ROAD PLANING COLD SERVICES	31/05/2019	149,025.42
EF121434	26915	FOCUSED VISION CONSULTING PTY LTD	31/05/2019	1,238.05
EF121435	26917	CONSULTING CIRRUS NETWORKS PTY LTD	31/05/2019	3,794.39
EF121436	26927	IT NETWORK & TELEPHONY SERVICES MIXED MEDIA	31/05/2019	198.00
EF121437	26929	MULTIMEDIA PRODUCTION ELAN ENERGY MATRIX PTY LTD	31/05/2019	1,595.02
EF121438	26932	RECYCLING SERVICES CENTRAL REGIONAL TAFE	31/05/2019	897.40
		TAFE		
EF121439	26938	MAJESTIC PLUMBING PLUMBING SERVICES	31/05/2019	8,137.62
EF121440	26940	FLOORWEST FLOOR COVERINGS	31/05/2019	10,780.00
EF121441	26946	AV TRUCK SERVICES PTY LTD TRUCK DEALERSHIP	31/05/2019	1,131.61
EF121442	26964	SOUTH METROPOLITAN TAFE	31/05/2019	153.00
EF121443	26982	EDUCATION PLANTRITE	31/05/2019	10,806.40
EF121444	26983	PLANTS HITECH SPORTS PTY LTD	31/05/2019	679.25
EF121445	26984	SPORTING EQUIPMENT COMMERCIAL AQUATICS AUSTRALIA PTY LTD	31/05/2019	1,507.00
	23001	POOL EQUIPMENT	3110012013	1,301.00

Payment Ref.	Account No.	Account/Payee	Date	\$ Value
EF121446	26985	ACCESS ICON PTY LTD DRAINAGE PRODUCTS	31/05/2019	5,500.00
EF121447	26987	CTI RISK MANAGEMENT	31/05/2019	1,098.90
EF121448	27002	SECURITY - CASH COLLECTION COCKBURN PARTY HIRE	31/05/2019	12.00
EF121449	27006	HIRE SERVICES BIBRA LAKE IGA XPRESS	31/05/2019	299.90
EF121450	27010	LIQUOR SUPPLIES  QUANTUM BUILDING SERVICES PTY LTD	31/05/2019	12,097.13
EF121451	27011	BUILDING MAINTENANCE BAILEYS MARINE FUEL AUSTRALIA	31/05/2019	508.63
		FUEL		
EF121452	27015	INTELLI TRAC GPS TRACKING	31/05/2019	2,139.50
EF121453	27018	MARK NORMAN CONSULTING CONSULTANCY - ELECTRICAL	31/05/2019	9,625.00
EF121454	27027	FRIG TECH WA REFRIDGERATION SERVICES	31/05/2019	5,087.64
EF121455	27031	DOWNER EDI WORKS PTY LTD ASPHALT SERVICES	31/05/2019	482,710.29
EF121456	27032	WTP AUSTRALIA PTY LTD QUANTITY SURVEYORS	31/05/2019	3,630.00
EF121457	27034	ADELBY PTY LTD	31/05/2019	2,376.00
EF121458	27044	FIREBREAK CONSTRUCTION GRAFFITI SYSTEMS AUSTRALIA	31/05/2019	3,140.21
EF121459	27047	GRAFFITI REMOVAL & ANTI-GRAFFITI COATING FREMANTLE ASBESTOS REMOVAL	31/05/2019	1,606.00
EF121460	27059	ASBESTOS REMOVAL FRONTLINE FIRE AND RESCUE EQUIPMENT	31/05/2019	54.45
EF121461	27061	MANUFACTURE-FIRE VEHICLES/EQUIPMENT	31/05/2019	12.833.32
		BON LEISURE CONSULTANCY		
EF121462	27065	WESTBOOKS BOOKS	31/05/2019	7,304.85
EF121463	27069	HART SPORT SPORTS EQUIPMENT	31/05/2019	504.90
EF121464	27072	NORDIC FITNESS EQUIPMENT FITNESS EQUIPMENT	31/05/2019	914.00
EF121465	27082	KULBARDI PTY LTD STATIONERY SUPPLIES	31/05/2019	1,034.00
EF121466	27085	SAVILLS PROJECT MANAGEMENT PTY LTD	31/05/2019	9,189.40
EF121467	27111	PROJECT MANAGEMENT METALWORK WA PTY LTD	31/05/2019	600.00
EF121468	27114	STEEL FABRICATION BURDETT & GOODISON STRUCTURAL ENGINEERS	31/05/2019	1,540.00
EF121469	27130	STRUCTURAL ENGINEER ADLINE MEDIA PTY LTD	31/05/2019	1,419.64
EF121470	27131	DIGITAL MARKETING & SOFTWARE SERVICE PRO WEST COAST COMMERCIAL INDUSTRIES	31/05/2019	3,427.28
EF121471	27132	LOCKERS WILMA SCENINI	31/05/2019	350.00
		TRAINING & INSTRUCTOR		
EF121472	27152	THE KILPATRICK GDOWSKI TRUST ARCHITECTURE, DESIGN, MASTERPLANNING	31/05/2019	1,375.00
EF121473	27154	SUEZ RECYCLING & RECOVERY PTY LTD WASTE SERVICES	31/05/2019	18,155.37
EF121474	27161	NEXT POWER SOLAR PANEL	31/05/2019	5,774.88
EF121475	27168	NIGHTLIFE MUSIC PTY LTD MUSIC MANAGEMENT	31/05/2019	522.31
EF121476	27179	PLUNGE & CO CAFE CATERING SERVICES	31/05/2019	320.00
EF121477	27189	HEALTHSTRONG PTY LTD	31/05/2019	357.50
EF121478	27198	HOME CARE GREEN PROMOTIONS PTY LTD	31/05/2019	1,226.50
EF121479	27210	PROMOTIONAL SUPPLIES URBAN DESIGN LAB	31/05/2019	840.00
EF121480	27217	LANDSCAPE DESIGN CROTHERS CONSTRUCTION PTY LTD	31/05/2019	1,177,911.35
EF121481	27231	BUILDING CONSTRUCTION SERVICES CIVIL SURVEY SOLUTIONS PTY LTD	31/05/2019	14.278.00
		CONSULTANCY - ENGINEERING		
EF121482	27233	MALCO FLOORING PTY LTD FLOORING SERVICES	31/05/2019	4,042.50
EF121483	27241	LANDSCAPE ELEMENTS PTY LTD LANDSCAPING SERVICES	31/05/2019	45,975.63
EF121484	27242	KP ELECTRIC (AUSTRALIA) PTY LTD ELECTRICAL SERVICES	31/05/2019	5,116.97
EF121485	27246	VEALE AUTO PARTS SPARE PARTS MECHANICAL	31/05/2019	3,577.10
EF121486	27250	TREVOR PHILLIPS & ASSOCIATES SURVEYING	31/05/2019	5,500.00
EF121487	27257	BLACKWELL & ASSOCIATES	31/05/2019	3,744.40
EF121488	27265	LANDSCAPE ARCHITECTS KABOOM TOONS PTY LTD	31/05/2019	200.00
EF121489	27269	ARTISTIC INTEGRAPAY PTY LTD	31/05/2019	12,282.86
EF121490	27308	PAYMENT PROCESSING JATU CLOTHING & PPE PTY LTD	31/05/2019	672.22
		CLOTHING PPE		

	Payment Ref.	Account No.	Account/Payee	Date	\$ Value
PET-1459   7230   PETCHARD DOUBLINGS THE TRUSTEE FOR PSC INVESTMENT TRUST   31052019		27314		31/05/2019	9,138.21
PET-1149   7734	EF121492	27320	PRICHARD BOOKBINDERS THE TRUSTEE FOR PSCP INVESTMENT TRUST	31/05/2019	712.80
FET21498   7334   WESTCARE PRINT   31050919   3105091	EF121493	27323	GO NUTZ COFFEE AND DONUTZ	31/05/2019	400.00
FET21508   2734   RUCKUS SCOOTERS   31050019   411000   411000   411000   411000   411000   411000   411000	EF121494	27334		31/05/2019	379.50
FET   1979   7354	EF121495	27344		31/05/2019	1,100.00
PETECOMMUNICATIONS   RECOMMUNICATIONS   RECOMMUNI		27348	SCOOTER PROGRAMMES		
PRICE   PROPERTY MAINTENANCE   100 000 000 000 000 000 000 000 000 0			TELECOMMUNICATIONS		
TRAISPORT PROMOTIONS   105.001   1			PROPERTY MAINTENANCE		
TRAINING			TRANSPORT PROMOTIONS		
FLORIST			TRAINING		
PAVING SERVICES			FLORIST		
COMMERCIAL CLEANING	EF121501	27371		31/05/2019	7,761.25
PET-1515   PATRIC SANDS   SAND CLEANING SAND   SAND CLEANING SAND   SAND CLEANING SAND   SAND CLEANING SAND   SAND CLEANING SA	EF121502	27374		31/05/2019	24,805.41
	EF121503	27381	FIT FOR LIFE EXERCISE PHYSIOLOGY	31/05/2019	6,212.00
EP121595   7392   AXIS MANITEMANCE SERVICES PTY LTD   3105/2019   3245.89	EF121504	27384	SIFTING SANDS	31/05/2019	15,192.43
EP12150   7396	EF121505	27392	AXIS MAINTENANCE SERVICES PTY LTD	31/05/2019	3,345.93
EPIZIS   7401   MPRISE MOBILITY PTY LTD   MOBILITY COUPENT   MOBILITY COUPENT	EF121506	27396	ANKEET MEHTA SPEARWOOD NEWSPAPER ROUND DELIVERY	31/05/2019	352.45
FILE   19	EF121507	27401	EMPRISE MOBILITY PTY LTD	31/05/2019	995.00
	EF121508	27403	FREEDOM FAIRIES PTY LTD	31/05/2019	275.00
EF121510         2426         THE KART CENTRE FTY.LTD         3105/2019         1,850 00           EF121511         27437         PB RETICULATION & MINITENANCE SERVICES         3105/2019         3,392.75           EF121512         27438         ERICEL PTY LTD         3105/2019         742.50           EF121513         27443         GLOBAL FOOD SAFETY AUDITING         3105/2019         742.50           EF121514         27444         VEEW GROUP FTY LTD         3105/2019         3105/2019         140.50           EF121515         27448         SELECTRO SERVICES         3105/2019         274.88.48           EF121516         27455         SELECTRO SERVICES         3105/2019         3105/2019         274.88.45           EF121517         27456         SELECTRO SERVICES         3105/2019         3105/2019         274.88.45           EF121518         27456         SECUREPAY PTY LTD         3105/2019         3105/2019         274.88.45           EF121519         27456         SECUREPAY PTY LTD         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019         3105/2019	EF121509	27422	LITTLE HAWK FREO	31/05/2019	168.00
EF121511         27437         PB RETICUIATION & MINITENANCE SERVICES         31052019         \$30275           EF121512         27438         ERITCEN PTY LTD         31052019         161,097 41           EF121513         27443         GLOBAL FOOD SAFETY AUDITING         31052019         742.50           EF121514         27444         VEEV GROUP PTY LTD         31052019         140.50           EF121515         27448         SELECTRO SERVICES PTY LTD         31052019         140.50           EF121516         27455         SELECTRO SERVICES PTY LTD         31052019         163.35           EF121517         27456         SECUREPAY PTY LTD         31052019         183.35           EF121518         27460         SECUREPAY PTY LTD         31052019         183.35           EF121518         27460         SURF ORLINE SAFE         31052019         31.05           EF121518         27476         SURF ORLINE SAFE         31052019         31.05           EF121519         27477         JP PROMOTIONS PTY LTD         31052019         31.05           EF121520         27481         SURF ORLINE SERVICES         31052019         31.05           EF121521         27482         BILLI AUSTRALLA PTY LTD         31052019         31.05	EF121510	27426		31/05/2019	1,650.00
EF121512         27438         ERTECH PTY LTD ENGINEERING CIVIL         31/05/2019         761,097.41           EF121513         27443         GLOBAL FOOD SAFETY AUDITING AUDITING AUDITING SERVICES PTY LTD CONSULTANCY         31/05/2019         74.250           EF121516         27444         YEEV GROUP PTY LTD CONSULTANCY         31/05/2019         104.50           EF121516         27458         SELECTRO SERVICES PTY LTD ELECTRICAL         31/05/2019         27.488.45           EF121517         27456         SITE PROTECTIVE SERVICES CCTV PARTS         31/05/2019         31/05/2019         88.80           EF121518         27460         SECUREPAY PTY LTD PAYMENT SOLUTIONS         31/05/2019         31.05         88.80           EF121519         27477         PORMOTIONS PTY LTD PROMOTIONS SERVICES         31/05/2019         31.10           EF121525         27479         WITAL INTERPRETING PERSONNEL         31/05/2019         31.10           EF121525         27483         BILL JAUSTRALIA PTY LTD         31/05/2019         31.05/2019         31.05         41.05         41.05         41.05         41.05         41.05         41.05         41.05         41.05         41.05         41.05         41.05         41.05         41.05         41.05	EF121511	27437		31/05/2019	5,392.75
FF121515   7445	EF121512	27438		31/05/2019	161,097.41
REPI21512   27444   VEEV GROUP PIT LTD CONSULTANCY   SELECTRO SERVICES PIT LTD CONSULTANCY   104.50	EF121513	27443		31/05/2019	742.50
CONSULTANCY   10.45   10.502			AUDITING SERVICES		
FLECTRICAL			CONSULTANCY		
Page			ELECTRICAL		
PAYMENT SOLUTIONS   PROMOTION   PROMOTIO			CCTV PARTS		
INTERNET AWARENESS EDUCATION			PAYMENT SOLUTIONS		
PROMOTIONAL GOODS			INTERNET AWARENESS EDUCATION		
TRANSLATING SERVICES   SILLI AUSTRALIA PTY LTD   MATER FILTER TAPS   SILLI AUSTRALIA PTY LTD   MATER FILTER TAPS   SILLI AUSTRALIA PTY LTD   MORLO UPHOL STERY SERVICES   SILVIDATION			PROMOTIONAL GOODS		
EF121522   27483   WORLD UPHOLSTERY SERVICES   P00.00	EF121520			31/05/2019	331.10
PET12T527   27493   PERITA'S CIVILE TYLE TO CONSULTANCY   PERITA'S CIVILE TYLE TO CONSULTANCY   PET12T524   27495   BEST CONSULTANCY   SEST CONS	EF121521	27482	WATER FILTER TAPS	31/05/2019	921.32
EF121523         27493         PERITAS CIVIL PTY LTD CONSULTANCY         31/05/2019         579.70           EF121524         27495         BEST CONSULTANCY         31/05/2019         550.00           EF121525         27499         HODGE COLLARD PRESTON ARCHITECTS ARCHITECTS         31/05/2019         5,000.00           EF121526         27501         CHILD INCLUSIVE LEARNING AND DEVELOPMENT AUSTRALIA INC. LEARNING AND DEVELOPMENT         31/05/2019         5,000.00           EF121527         27507         FACILITIES FIRST AUSTRALIA         31/05/2019         48,146.20           EF121528         27512         AGENT SALES & SERVICES PTY LTD CLEANING SERVICES PTY LTD PHOTCOPYING MACHINES         31/05/2019         7,976.72           EF121529         27518         KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD PHOTCOPYING MACHINES         31/05/2019         3,822.50           EF121530         27523         BOBERT LAWRENCE TOOHEY SOFTWARE SYSTEM         31/05/2019         3,822.50           EF121531         27531         SIMPLYLOGICAL.NET SOFTWARE SYSTEM         31/05/2019         6,050.00           EF121532         27535         THE FOREVER PROJECT PTY LTD CONSULTANCY         31/05/2019         6,050.00           EF121534         27536         BOLTBLUE WEB & MARKETING         31/05/2019         55.00           EF121535	EF121522	27483		31/05/2019	900.00
EF121524         27495         BEST CONSULTANTS CONSULTANCY CONSULTANCY         31/05/2019         550.00           EF121525         27499         HODGE COLLARD PRESTON ARCHITECTS ARCHITECTS ARCHITECTS         31/05/2019         31/05/2019         5,000.00           EF121526         27501         CHILD INCLUSIVE LEARNING AND DEVELOPMENT AUSTRALIA INC. LEARNING AND DEVELOPMENT         31/05/2019         48,146.20           EF121527         27507         FACILITIES FIRST AUSTRALIA CLEANING SERVICES PTY LTD CLEANING SERVICES PTY LTD POOL CHEMICALS         31/05/2019         2,602.05           EF121528         27512         AGENT SALES & SERVICES PTY LTD POOL CHEMICALS         31/05/2019         7,976.72           EF121529         27518         ROBERT LAWRENCE TOOHEY HOTOCHYING MACHINES         31/05/2019         3,822.50           EF121531         27531         SIMPLYLOGICALNET SOFTWARE SYSTEM         31/05/2019         10,098.00           EF121532         27535         HE FOREVER PROJECT PTY LTD CONSULTANCY         31/05/2019         6,050.00           EF121534         27536         BOLTBLIE WEB & MARKETING GRAPHIC DESIGN         31/05/2019         1,914.00           EF121535         27539         WEST COAST FACILITY MAINTENANCE         31/05/2019         1,914.00           EF121535         27539         JASMIN CARPENTER & MAINTENANCE         31/0	EF121523	27493	PERITAS CIVIL PTY LTD	31/05/2019	579.70
EF121525         27499         HODGE COLLARD PRESTON ARCHITECTS ARCHITECTS         31/05/2019         8,580.00           EF121526         27501         CHILD INCLUSIVE LEARNING AND DEVELOPMENT AUSTRALIA INC. LEARNING AND DEVELOPMENT         31/05/2019         5,000.00           EF121527         27507         FACILITIES FIRST AUSTRALIA         31/05/2019         48,146.20           CEF121528         27512         AGENT SALES & SERVICES PTY LTD POOL CHEMICALS         31/05/2019         2,602.05           EF121529         27518         ROBERT LAWRENCE TOOHEY HIGH PRESSURE CLEANING         31/05/2019         7,976.72           EF121531         27531         SIMPLYLOGICAL.NET SOFTWARE SYSTEM         31/05/2019         31/05/2019         10,098.00           EF121532         27535         HIEF FOREVER PROJECT PTY LTD CONSULTANCY         31/05/2019         6,050.00           EF121534         27536         BOLTBLUE WEB & MARKETING GRAPHIC DESIGN         31/05/2019         55.00           EF121534         27537         WEST COAST FACILITY MAINTENANCE         31/05/2019         1,914.00           EF121535         27539         JASMIN CARPENTRY & MAINTENANCE         31/05/2019         24,231.90	EF121524	27495	BEST CONSULTANTS	31/05/2019	550.00
EF121526         27501         CHILD INCLUSIVE LEARNING AND DEVELOPMENT         31/05/2019         5,000.00           EF121527         27507         FACILITIES FIRST AUSTRALIA         31/05/2019         48,146.20           EF121528         27512         AGENT SALES & SERVICES PTY LTD         31/05/2019         2,602.05           EF121529         27518         KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD         31/05/2019         7,976.72           EF121530         27523         ROBERT LAWRENCE TOOHEY         31/05/2019         3,822.50           EF121531         27531         SIMPLYLOGICAL.NET         31/05/2019         31/05/2019         10,998.00           EF121532         27535         THE FOREVER PROJECT PTY LTD         31/05/2019         6,050.00           EF121533         27536         BOLTBLUE WEB & MARKETING         31/05/2019         55.00           EF121534         27537         WEST COAST FACILITY MAINTENANCE         31/05/2019         1,914.00           EF121535         27539         JASMIN CARPENTRY & MAINTENANCE         31/05/2019         24,231.90	EF121525	27499	HODGE COLLARD PRESTON ARCHITECTS	31/05/2019	8,580.00
EF121527         27507         FACILITIES FIRST AUSTRALIA CLEANING SERVICES         31/05/2019         48,146.20           EF121528         27512         AGENT SALES & SERVICES PTY LTD POOL CHEMICALS         31/05/2019         2,602.05           EF121529         27518         KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD PHOTCOPYING MACHINES         31/05/2019         31/05/2019         7,976.72           EF121530         27523         ROBERT LAWRENCE TOOHEY HIGH PRESSURE CLEANING         31/05/2019         3,822.50           EF121531         27531         SIMPLYLOGICALNET SOFTWARE SYSTEM         31/05/2019         10,098.00           EF121532         27535         THE FOREVER PROJECT PTY LTD CONSULTANCY         31/05/2019         6,050.00           EF121533         27536         BOLTBLUE WEB & MARKETING ARRAPHIC DESIGN         31/05/2019         55.00           EF121534         27537         WEST COAST FACILITY MAINTENANCE SURFACE COATINGS         31/05/2019         1,914.00           EF121535         27539         JASMIN CARPENTRY & MAINTENANCE         31/05/2019         24,231.90	EF121526	27501	CHILD INCLUSIVE LEARNING AND DEVELOPMENT AUSTRALIA INC.	31/05/2019	5,000.00
EF121528         27512         AGENT SALES & SERVICES PTY LTD POOL CHEMICALS         31/05/2019         2,602.05 POOL CHEMICALS           EF121529         27518         KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD PHOTCOPYING MACHINES         31/05/2019         31/05/2019         7,976.72           EF121530         27523         ROBERT LAWRENCE TOOHEY HIGH PRESSURE CLEANING         31/05/2019         3,822.50           EF121531         27531         SIMPLYLOGICAL.NET SOFTWARE SYSTEM         31/05/2019         10,098.00           EF121532         27535         THE FOREVER PROJECT PTY LTD CONSULTANCY         31/05/2019         6,050.00           EF121533         27536         BOLTBLUE WEB & MARKETING SCAPHIC DESIGN         31/05/2019         55.00           EF121534         27537         WEST COAST FACILITY MAINTENANCE         31/05/2019         1,914.00           EF121535         27539         JASMIN CARPENTRY & MAINTENANCE         31/05/2019         24,231.90	EF121527	27507	FACILITIES FIRST AUSTRALIA	31/05/2019	48,146.20
EF121529         27518         KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD PHOTCOPYING MACHINES         31/05/2019         7,976.72           EF121530         27523         ROBERT LAWRENCE TOOHEY HIGH PRESSURE CLEANING         31/05/2019         3,822.50           EF121531         27531         SIMPLYLOGICAL.NET SOFTWARE SYSTEM         31/05/2019         10,998.00           EF121532         27535         THE FOREVER PROJECT PTY LTD CONSULTANCY         31/05/2019         6,050.00           EF121533         27536         BOLTBLUE WEB & MARKETING SOFTWARE SYSTEM SOFTWA	EF121528	27512	AGENT SALES & SERVICES PTY LTD	31/05/2019	2,602.05
EF121530         27523         ROBERT LAWRENCE TOOHEY HIGH PRESSURE CLEANING         31/05/2019         31/05/2019         3,822.50           EF121531         27531         SIMPLYLOGICAL.NET SOFTWARE SYSTEM         31/05/2019         10,098.00           EF121532         27535         THE FOREVER PROJECT PTY LTD CONSULTANCY         31/05/2019         6,050.00           EF121533         27536         BOLTBLUE WEB & MARKETING GRAPHIC DESIGN         31/05/2019         55.00           EF121534         27537         WEST COAST FACILITY MAINTENANCE SUFFACE COATINGS         31/05/2019         1,914.00           EF121535         27539         JASMIN CARPENTRY & MAINTENANCE         31/05/2019         24,231.90	EF121529	27518	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD	31/05/2019	7,976.72
EF121531         27531         SIMPLYLOGICAL.NET SOFTWARE SYSTEM         31/05/2019         10,098.00           EF121532         27536         THE FOREVER PROJECT PTY LTD CONSULTANCY         31/05/2019         6,050.00           EF121533         27536         BOLTBLUE WEB & MARKETING GRAPHIC DESIGN         31/05/2019         55.00           EF121534         27537         WEST COAST FACILITY MAINTENANCE SURFACE COATINGS         31/05/2019         1,914.00           EF121535         27539         JASMIN CARPENTRY & MAINTENANCE         31/05/2019         24,231.90	EF121530	27523	ROBERT LAWRENCE TOOHEY	31/05/2019	3,822.50
SOFTWARE SYSTEM   STEM   STE	EF121531	27531		31/05/2019	10,098.00
CONSULTANCY   STATE   CONSULTANCY   CONSULTANCY   STATE   CONSULTANCY   CONSULTA	EF121532	27535	SOFTWARE SYSTEM	31/05/2019	6,050.00
## GRAPHIC DESIGN ## STORY   GRAPHIC DESIGN ## STORY   GRAPHIC DESIGN ## STORY   GRAPHIC DESIGN   GRAPHIC DE			CONSULTANCY		
SURFACE COATINGS  EF121535 27539 JASMIN CARPENTRY & MAINTENANCE 31/05/2019 24,231.90			GRAPHIC DESIGN		
			SURFACE COATINGS		
	LF 12 1333	21333		31/03/2019	24,231.90

Payment Ref.	Account No.	Account/Payee	Date	\$ Value
EF121536	27548	STANDING FORK CATERING	31/05/2019	6,606.60
EF121537	27555	FRICHOT & FRICHOT	31/05/2019	22,709.50
EF121538	27566	LEGAL FEES THUROONA SERVICES	31/05/2019	1,097.80
EF121539	27575	ASBESTOS REMOVAL SHRED X SECURE DESTRUCTION	31/05/2019	10.12
EF121540	27576	DOCUMENT DESTRUCTION ZUMBA FITNESS WITH TRACY	31/05/2019	560.00
		ZUMBA FITNESS CLASSES		
EF121541	27579	TRAVIS HAYTO PHOTOGRAPHY PHOTOGRAPHY SERVICES	31/05/2019	440.00
EF121542	27587	NEW GROUND WATER SERVICES PTY LTD IRRIGATION/RETICULATION	31/05/2019	1,871.65
EF121543	27605	BIOMONITORING INTERNATIONAL PTY LTD CONSULTING - ENVIROMENTAL	31/05/2019	6,270.00
EF121544	27608	CLOSE THE LOOP LTD RECYCLING	31/05/2019	1,705.00
EF121545	27610	ROCKWATER PTY LTD	31/05/2019	3,652.00
EF121546	27612	HYDROGEOLOGICAL CONSULTANCY CLUBS WA	31/05/2019	660.00
EF121547	27617	CLUBS ASSOCIATION BODY GALAXY 42 PTY LTD	31/05/2019	8,448.00
EF121548	27622	CONSULTANCY - IT TRUGRADE MEDICAL SUPPLIES	31/05/2019	1,659.18
EF121549	27626	MEDICAL SUPPLIES INTERNATIONAL MARINA CONSULTANTS PTY LTD	31/05/2019	19,898.34
EF121550	27631	AQUATIC SERVICES WA PTY LTD	31/05/2019	4,307.60
EF121551	27635	POOL EQUIPMENT & MAINTENANCE THREAT PROTECT	31/05/2019	66.00
EF121552	27639	SECURITY PAUSE REWIND PLAY	31/05/2019	2,400.00
EF121553	27644	TRAINING SERVICES CMAK TECHNOLOGIES PTY LTD	31/05/2019	47,933.55
EF121554	27646	ICT ENGINERING & CONSULTING THE TRUSTEE FOR SAS UNIT TRUST (SITE ARCHITECTURE STUDIO)	31/05/2019	31,768.00
		ARCHITECTURAL SERVICES		
EF121555	27657	POSITIVE BALANCE MASSAGE MASSAGE THERAPY	31/05/2019	450.00
EF121556	27658	WA HARDWOOD FLOORS PTY LTD FLOORING SERVICES	31/05/2019	4,720.00
EF121557	27660	FUTURE POWER WA PTY LTD ELECTRICAL	31/05/2019	32,359.82
EF121558	27662	HOME NURSE MANDURAH PTY LTD	31/05/2019	1,732.50
EF121559	27666	NURSING SERVICES TAMMY TANSLEY CONSULTING	31/05/2019	3,279.38
EF121560	27667	HR CONSULTANCY THE KP COLLECTIVE	31/05/2019	14,755.40
EF121561	27675	MARKETING WGAWA PTY LTD	31/05/2019	1,148.40
EF121562	27676	CONSULTANCY ENGINEERING BLUE FORCE PTY LTD	31/05/2019	764.14
EF121563	27677	SECURITY SERVICES DODGY BROS DODGEBALL CO.	31/05/2019	1,500.00
		DODGEBALL GAME		
EF121564	27679	PERTH AQUA PARK PTY LTD AMUSEMENT	31/05/2019	560.00
EF121565	27680	BARKING WONDERFUL THERAPY	31/05/2019	302.50
EF121566	27681	TIMEZONE AUSTRALIA PTY LTD AMUSEMENT	31/05/2019	486.00
EF121567	27684	JANI MURPHY PTY LTD Training	31/05/2019	2,590.83
EF121568	27685	DELTA BUILDING AUTOMATION (WA) PTY LTD	31/05/2019	374.00
EF121569	27695	BUILDING AUTOMATION QTM PTY LTD	31/05/2019	60,994.29
EF121570	27696	TRAFFIC MANAGEMENT IHELP INDIGENOUS CORPORATION	31/05/2019	6,336.00
EF121571	27706	TRAINING / MENTORING FLUFFY CLOUD MEDIA PTY LTD	31/05/2019	5,553.90
EF121572	27707	PRODUCTION SERVICES, VIDEOE, AD,S MARKET SOLUTIONS PTY LTD	31/05/2019	7,854.00
		MARKETING		
EF121573	27715	FRANMARINE UNDERWATER SERVICES PTY LTD COMMERCIAL DIVING	31/05/2019	9,797.70
EF121574	27719	PULSE LOCATING CABLE LOCATIONS	31/05/2019	3,487.00
EF121575	27722	METRA AUSTRALIA SOFTWARE	31/05/2019	1,045.00
EF121576	27723	COCKBURN POWER BOATS ASSOCIATION (INC) STORAGE SERVICES	31/05/2019	3,500.00
EF121577	27725	UNIVERSAL MARINA SYSTEMS	31/05/2019	4,943.99
EF121578	27726	MARINA CONSTRUCTION JDSI CONSULTING ENGINEERS PTY LTD	31/05/2019	3,045.90
EF121579	27729	CONSULTANCY - ENGINEERING LAND SURVEYORS PERTH	31/05/2019	1,056.00
EF121580	27733	SURVEY SERVICES MIDNIGHT TUESDAY	31/05/2019	36,300.00
		ARTISTIC TOTAL OF 763 EFT PAYMENTS		10,440,930.29

Payment Ref.	Account No.	Account/Payee	Date	\$ Value
		LESS CANCELLED PAYMENTS:		
EF120884		ANDREW DAVID	22/05/2019 -	500.00
EF120881		HEMCHAND BULDAWO	22/05/2019 -	
LI 120001		TEMOTARD BOLDANO	22/05/2015	500.00
		PAYMENT LIST TOTAL		10,439,930.29
		BANK FEES AND CREDIT CARD PAYMENTS:		
		BANK FEES		118.11
		MERCHANT FEES COC		8,669.24
		MERCHANT FEES MARINA		490.28
		MERCHANT FEES ARC		6,748.58
		MERCHANT FEES VARIOUS OUT CENTRES		2,253.24
		NATIONAL BPAY CHARGE		1,971.84
		RTGS/ACLR FEE		
		NAB TRANSACT FEE		399.58
		MERCHANDISE / OTHER FEES		
		CBA CREDIT CARD PAYMENT		77,857.74
		PAYROLL PAYMENTS:		98,508.61
		COC26/04/19 Pmt 000136892071 City of Cockburn	1/05/2019	1.399.974.16
		COC26/04/19 Pmt 000136892071 City of Cockburn	3/05/2019	13.874.42
		COC14/05/19 Pmt 000137749545 City of Cockburn	15/05/2019	1,366,603.33
		COC15/05/19 Pmt 000137743343 City of Cockburn	16/05/2019	6.832.45
		COC14/05/19 Pmt 000138572985 City of Cockburn	29/05/2019	1,391,265.58
		COC30/05/19 Pmt 000138666380 City of Cockburn	30/05/2019	753.68
		, ••••••	***************************************	4,179,303.62
		TOTAL PAYMENTS		14,717,742.52

Row Labels	Sum of FIN.Transaction Amount
ALEXANDRA K MORTON	3616
ALISON WATERS	156.65
ANTON LEES	635.78
BENJAMIN ROSER	54.95
CASSANDRA COOPER	283.97
CHERIE CABLE	670.6
CHRISTOPHER BEATON	20.34
CLIFF MCKINLEY	4505.05
COLLEEN MILLER	1700
COURTNEE THOMSON	15805.36
DEAN BURTON	420.23
KAROLINE JAMIESON	127.81
LEAH NAPIER	792,41
LINDA SEYMOUR	2020.47
LINDA WALKER	508.51
MARIE LA FRENAIS	1085.5
MICHAEL EMERY	
	217.82
MIRANDO RADJA	466.95
MISS JESSICA DONALD	1876.69
MR ANDREW A TROSIC	453.52
MR ANTONIO NATALE	4146.62
MR BRETT FELLOWS	2682.34
MR BRETT MCEWIN	1893.53
MR CHARLES SULLIVAN	159.6
MR CLIFFORD RYAN	1722.14
MR CLIVE J CROCKER	787.65
MR D VICKERY	872
MR DANIEL ARNDT	433.39
MR DONALD M GREEN	3752.71
MR GLEN WILLIAMSON	228
MR JOHN WEST	1025.28
MR MICHAEL HAYNES	418
MR NELSON MAURICIO	1212.5
MR NICHOLAS JONES	1020.34
MR PAUL HOGAN	8.4
MR PAUL J DE BRUIN	882.14
MR S ATHERTON	1343.44
MR S PALMER	1174.01
MR STEPHEN G CAIN	55.66
CITY OF PERTH PARKING-	5.15
GM CABS PTY LTD	50.51
MRS GLORIA ASKANDER	89.8
MRS JULIE MCDONALD	809.55
MRS KIM HUNTER MRS S SEYMOUR-EYLES	1755.55 1133.81
MRS SANDRA TAYLOR	1184.17
MRS SARAH KAHLE	568.51
MS BARBARA FREEMAN	139.5
MS CAROLINE LINDSAY	3120.4
MS DONNA JORDAN	762.
MS GAIL M BOWMAN	196.
MS JILL ZUMACH	82.
MS MICHELLE CHAMPION	757.1:
MS NICOLE CAMARDA	584.12
MS PENELOPE PRICE	3789.89
MS SAMANTHA BARON	781.0
MS SAMANTHA STANDISH	281.8
MS SANDRA EDGAR	181.54
MS SIMONE SIEBER	1852.5
STUART DOWNING	550.57
	330.37

breakdown or Stephen Caris Credit Card transactions:						
MR STEPHEN G CAIN		Account Number	Narration			
CITY OF PERTH PARKING-	5.15	GL116-6304	Parking CEO Mtg with Minister			
GM CABS PTY LTD	50.51	OP9549-6110-850	Taxi - Airport to Home - Taipei Business Trip			
Total:	55.66					

# 15.2 (2019/MINUTE NO 0103) STATEMENT OF FINANCIAL ACTIVITY AND ASSOCIATED REPORTS - MAY 2019

Author(s) N Mauricio

Attachments 1. Statement of Financial Activity - May 2019 U.

## **RECOMMENDATION**

That Council:

(1) adopt the Statement of Financial Activity and associated reports for May 2019, as attached to the Agenda; and

(2) amend the 2018/19 Municipal Budget in accordance with the detailed schedule attached as follows:

Revenue	\$191,602	Increase
Operating Expenditure	(\$96,112)	Increase
Capital Expenditure	(\$131,46	Increase
Transfers from Reserves	\$156,581	Increase
Transfers to Reserve	(\$120,60	Increase
Net impact on Municipal budget surplus	Nil	

#### TO BE CARRIED BY AN ABSOLUTE MAJORITY OF COUNCIL

#### **COUNCIL DECISION**

MOVED Cr C Sands SECONDED Cr L Kirkwood

That the recommendation be adopted.

#### CARRIED BY ABSOLUTE MAJORITY OF COUNCIL 6/0

## **Background**

Local Government (Financial Management) Regulations prescribe that a local government is to prepare each month a Statement of Financial Activity.

Regulation 34(2) requires the Statement of Financial Activity to be accompanied by documents containing:—

1. Details of the composition of the closing net current assets (less restricted and committed assets).

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2. Explanation for each material variance identified between YTD budgets and actuals.

3. Any other supporting information considered relevant by the local government.

Regulation 34(4)(a) prescribes that the Statement of Financial Activity and accompanying documents be presented to Council within two months after the end of the month to which the statement relates.

The regulations require the information reported in the statement to be shown either by nature and type, statutory program or business unit. The City chooses to report the information according to its organisational business structure, as well as by nature and type.

Local Government (Financial Management) Regulations - Regulation 34 (5) states "Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances."

This regulation requires Council to annually set a materiality threshold for the purpose of disclosing budget variances within monthly financial reporting and Council adopted at the July 2018 meeting to continue with a materiality threshold of \$200,000 for the 2018/19 financial year.

Detailed analysis of budget variances is an ongoing exercise, with necessary budget amendments either submitted to Council each month (via this report) or included in the City's mid-year budget review, as deemed appropriate.

#### **Submission**

N/A

#### Report

#### Opening Funds

The City brought forward \$11.97 million in opening funds from the previous year (confirmed by audit), which included \$9.56 million of municipal funding committed to carried forward works and projects. The remaining uncommitted \$2.41 million was \$410,382 above the \$2.0 million surplus estimate in the 2018/19 adopted budget. The additional \$410,382 was transferred to the Community Infrastructure Reserve (in line with Council policy).

## Closing Funds

The City's actual closing funds position for the month of \$41.97 million was \$16.43 million up on the YTD budget. This result includes the annual rates revenue raised in July on an accrual basis and also

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reflects budget variances across the operating and capital programs as further detailed in this report.

The 2018/19 revised budget is currently showing a closing surplus of \$193,620 (up from \$15,400 in the adopted budget). A reconciliation of the changes is included at note 3 to the financial report.

## Operating Revenue

Operating revenue of \$147.80 million was ahead of YTD budget by \$2.70 million. A significant portion of the City's operating revenue is brought to account in July each year upon the issue of the annual rates notices. The remaining revenue, largely comprising service fees, operating grants, contributions and interest earnings, flows relatively uniformly over the remainder of the year.

The following table summarises the operating revenue budget performance by nature and type:

Nature or Type Classification	Actual Revenue \$M	Revised Budget YTD \$M	Variance to Budget \$M	FY Revised Budget \$M
Rates	101.59	101.65	(0.06)	103.75
Specified Area Rates	0.47	0.45	0.02	0.45
Fees & Charges	28.85	27.17	1.68	29.32
Operating Grants & Subsidies	10.11	9.83	0.28	10.25
Contributions, Donations, Reimbursements	1.45	1.34	0.11	1.46
Interest Earnings	5.32	4.65	0.67	5.02
Total	147.80	145.10	2.70	150.26

Material variance identified for the month included:

- Fees and Charges (\$1.68 million ahead of budget):
  - Landfill associated fee revenue of \$5.52 million was \$0.48 million or 9.6% ahead of YTD budget;

Revenue from ranger services (dog registrations, fines & infringements) was \$0.26m or 58% over YTD budget, with fines and penalties (an extra \$185k) and animal registrations (an extra \$87k) the main contributors;

- A \$0.35 million variance against YTD budget for Port Coogee marina fees is caused by timing issues in revenue recognition (fees received in advance);
- Cockburn ARC revenue of \$10.31m is on budget (\$21k ahead).
- Interest earned from invested funds and through rates payment plans was \$0.67m ahead of YTD budget with invested reserve funds providing the biggest boost (an extra \$0.47m).

## Operating Expenditure

Operating expenditure of \$118.97 million was under the YTD budget by \$6.90 million (\$7.33m under last month).

The following table shows the operating expenditure budget variance at the nature and type level. The internal recharging credits reflect the amount of internal costs capitalised against the City's assets:

Nature or Type Classification	Actual Expenses \$M	Revised Budget YTD \$M	Variance to Budget \$M	FY Revised Budget \$M
Employee Costs - Direct	50.45	51.55	1.10	56.10
Employee Costs - Indirect	0.82	1.39	0.57	1.58
Materials and Contracts	35.24	39.91	4.67	43.90
Utilities	4.83	5.06	0.23	5.52
Interest Expenses	0.44	0.35	(0.09)	0.71
Insurances	1.58	1.49	(0.09)	1.49
Other Expenses	8.36	8.48	0.12	9.57
Depreciation (non- cash)	29.46	29.51	0.05	32.19
Amortisation (non-	1.00	1.04	0.05	1.14

Nature or Type Classification	Actual Expenses \$M	Revised Budget YTD \$M	Variance to Budget \$M	FY Revised Budget \$M
cash)				
Internal Recharging- CAPEX	(1.65)	(0.98)	0.67	(0.97)
Total	130.53	137.81	7.28	151.22

- Employee Costs Direct (\$1.10 million or 2.1% under budget):
  - Parks maintenance salaries were \$0.28 million (4.8%) under the YTD budget of \$5.85 million;
  - Salaries for aged & disabled services were \$0.33 million (14.8%) under the YTD budget of \$2.21 million;
  - Library Services salaries were \$0.21m (7.2%) under the YTD budget of \$2.86m.
  - Statutory Planning salaries were \$0.17m (13.9%) under the YTD budget of \$1.21m
  - Lower annual and long service leave provisions across the board were contributing \$0.37 million towards the favourable budget variance.
- Employee Costs Indirect (\$0.57 million or 41.0% under budget):
  - Fringe Benefits Tax (FBT) yet to be allocated was causing a \$0.40m budget variance.
- Material and Contracts (\$4.67 million under budget) included the following:
  - The Roe 8 rehabilitation project spending was \$0.76 million behind YTD budget;
  - Spending on the maintenance of bushland and natural reserve areas was \$0.35 million behind YTD budget;
  - Waste Collection contract spending was down \$0.52 million, against YTD budget, mainly due to lower RRRC entry fees (\$0.53 million under).

 Aged care services' spending was \$0.32 million (63%) under the YTD budget target, mainly due to very little NDIS related spending;

- Marina & coastal infrastructure related projects were \$0.40 million under their YTD budget target;
- Marketing & Media related projects were \$0.21 million under YTD budget, with business engagement the biggest contributor (at \$87k under).

## Other Expenses:

- The annual Grants and Donations program spend of \$1.03m is now only \$0.15 million under YTD budget (last month was \$0.36 million).
- Internal Recharging (\$0.67 million over recovered):
  - Internal project management charges of \$0.49 million were the main reason for an over recovery of costs against the City's capital works budget. This reduces net operating expenditure.

#### Capital Expenditure

The City's adopted budget capital budget of \$40.92 million has increased to \$70.07 million, primarily due to the addition of carried forward projects and the mid-year review. To the end of the month, actual spending of \$26.71 million was \$5.50 million under the YTD budget setting.

The following table details this budget variance by asset class:

Asset Class	YTD Actuals \$M	YTD Budget \$M	YTD Variance \$M	Revised Budget \$M	Commit Orders \$M
Roads Infrastructure	14.95	15.60	0.65	23.74	1.38
Drainage	0.70	1.16	0.46	1.90	0.18
Footpaths	1.07	1.26	0.19	2.04	0.14
Parks Infrastructure	5.73	7.88	2.15	13.73	1.75
Landfill Infrastructure	0.21	0.44	0.24	0.58	0.13
Freehold Land	0.31	0.27	(0.04)	2.87	0.00
Buildings	7.89	12.40	4.51	17.03	3.77
Furniture & Equipment	0.06	0.05	(0.01)	0.10	0.00
Information	0.84	2.15	1.31	2.41	0.44

Asset Class	YTD Actuals \$M	YTD Budget \$M	YTD Variance \$M	Revised Budget \$M	Commit Orders \$M
Plant & Machinery	1.79	3.49	1.70	4.19	1.78
Marina Infrastructure	0.65	1.46	0.81	1.61	0.14
Total	34.20	46.17	11.97	70.21	9.72

Significant project budget variances recorded for the month are detailed below:

- Roads Infrastructure (under by a net \$0.65 million):
  - Jandakot Road Louisiana Glen proposed right turn was \$0.41 million under YTD budget.
  - Verde Drive Solomon to Armadale was \$0.24 million under YTD budget.
  - Traffic calming minor works were \$0.20 million under YTD budget.
  - Verde Drive construction costs (incl. roundabout) of \$2.76 million were \$0.29 million over the full year project budget and being reviewed.
  - Jandakot Road (Berrigan to Solomon stage 1) was \$0.26 million ahead of the YTD budget (timing issue).
  - MRRG Resurfacing Reserve [North Lake Rd] was \$0.22 million ahead of the YTD budget setting (timing issue).
  - MRRG Resurfacing Reserve [Beeliar Dr] was \$0.30 million ahead of the YTD budget setting (timing issue).
- Parks Infrastructure (under by \$2.15 million):
  - Treeby (Calleya) floodlighting was \$0.23 million behind YTD budget with all other project variances under \$0.20 million.
- Buildings (under by \$4.51 million):
  - The Lakelands Reserve Hockey Facility & Clubrooms project was \$1.25 million behind its YTD budget (spend of \$4.04 million vs \$5.29 million budget).

- Operations Centre Upgrade (including the disaster recovery facility) was \$1.01 million under YTD budget.
- The new Wetlands Education Centre was \$0.69 million under the YTD budget target.
- Calleya Estate 'Treeby' Community Centre was \$0.37 million behind the YTD budget.
- Malabar Park BMX Facility was \$0.25 million under the YTD budget.
- Information Technology (under by \$1.31 million):
  - A number of IT related software and hardware initiatives, as well as several CCTV projects are collectively 61% below the YTD budget for this asset class.
- Plant & Machinery (under by \$1.70 million):
  - The major plant replacement program of \$2.45 million was \$1.66 million (67%) under YTD budget, with \$1.75 million worth of orders for waste and roads trucks awaiting delivery.
  - Marina & Coastal Infrastructure (under by \$0.81 million):
    - Port Coogee Southern Peninsular Carpark & Napoleon Pde Extension was \$0.41 million under the YTD budget setting.
    - Various marina infrastructure related projects were down a net \$0.42 million on the YTD budget.

## Capital Funding

Capital funding sources are highly correlated to capital spending, the sale of assets and the rate of development within the City (determining developer contributions received).

Material variances for the month included:

- Developer Contribution Plans (over YTD budget by \$0.97 million):
  - Contributions for the Community Infrastructure DCA were \$0.65 million ahead of YTD budget (\$4.78 million received);

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- \$0.36 million in unbudgeted contributions received for Yangebup East DCA;
- Success North DCA contributions were \$0.47 million ahead of budget (total received \$0.50 million);
- \$0.34 million of budgeted contributions not yet received for Muriel Court DCA;
- Hammond Park DCA was \$0.27 million under the YTD budget target of \$0.47 million.
- Capital Grants & Subsidies (ahead of YTD budget by \$0.24 million)
  - Capital grants for road related projects were up a net \$0.57 million against YTD budget, with all variances relating to timing issues;
  - \$0.18 million grant for the Port Coogee Marina day visitor jetty not yet received as project is yet to be completed;
  - Grant funding of \$0.20 million not yet received for the Jandakot volunteer bush fire brigade shed (due to a delay in completing the construction works).
- Proceeds from Sale of Assets (\$0.68 million over YTD budget)
  - The sale of freehold land was \$0.87 million over YTD budget with the sale of March St settling one month ahead of the budget target.
  - Proceeds from the sale of plant items were \$0.19m behind the YTD budget setting.

#### Reserve Transfers

- Transfers from reserves of \$24.71 million were a net \$5.52 million behind YTD budget with capital project funding provided down against YTD budget by \$5.17 million. Transfers from reserves relating to DCA's were also down \$0.23 million against YTD budget.
- Transfers to Reserve of \$28.81 million were up against YTD budget by \$2.14 million. This included from developer contribution area revenue (up by \$0.87 million), transfers from land sales (up by \$0.78 million) and transfer of interest revenue into reserves (up by \$0.58 million).

#### Cash & Investments

The closing cash and financial investment holding at month's end totalled \$171.30 million, down from \$173.81 million the previous month. \$123.16 million of this balance was held for the City's financial reserves (down from \$122.78 million last month). The remaining \$48.14 million represented municipal funds available to meet the operational liquidity requirements for the remainder of the financial year.

Investment Performance, Ratings and Maturity

The City's investment portfolio yielded a weighted annualised return of 2.72 percent for the month (down from 2.76% last month). This outperformed the City's target rate of 2.60 percent (RBA cash rate of 1.50 percent plus 1.10 percent performance margin) by 0.12 percent. Interest earnings on the investment portfolio were \$4.56 million, outperforming the YTD budget by \$0.61 million.

The Reserve Bank of Australia (RBA) delivered upon market expectations by cutting the cash rate by 0.25 percent to 1.25 percent at its June meeting. The minutes also stated "it was more likely than not that a further easing in monetary policy would be appropriate in the period ahead". Given this, there is now a growing expectation that the RBA will drop the cash rate another one or two times by the end of 2019. Under this scenario, the City's interest revenue budget for 2019-20 of \$4.4 million may need to be revised downwards by up to \$0.5 million. There is a general lag in the impact of lower interest rates on the City's investment revenue from the buffering effect of placing term deposits over periods of 10 to 12 months. This is particularly relevant to cash reserve investments, with general municipal funds more exposed to interest rate risk given they flow in during the annual rates collection period.

The majority of investments are currently held in term deposit (TD) products placed with highly rated APRA (Australian Prudential Regulation Authority) regulated Australian and foreign owned banks. All current investments are consistent with what's allowed under Council's Investment Policy, other than those made under previous statutory provisions and grandfathered by the updated legislation. These are in Australian reverse mortgage funds having a face value of \$2.575m and book value of \$1.0m (net of an impairment provision), with attractive interest coupons being paid on all three holdings.

The City's TD investments fall within the following Standard and Poor's short term risk rating categories. During the month, the A-2 holding was relatively unchanged (dropping from 58.3 percent to 58.0 percent). This holding remains within the policy limit of 60 percent, with all other policy compliance requirements also being met by the portfolio:



Figure 1: Portfolio allocations compared to Investment Policy limits

Given the outlook for future interest rates, the current investment strategy aims to secure the highest possible rate on offer over the longest possible period (subject to cash flow planning and investment policy requirements). Best value is currently being obtained within the six to nine month investment range.

The City's TD investment portfolio duration as at 31 May was 146 days (down from 162 days last month). The maturity profile of the City's TD investments is graphically depicted below, showing sufficient maturities in the zero-90 days range to meet liquidity requirements (at least \$15 million each month):

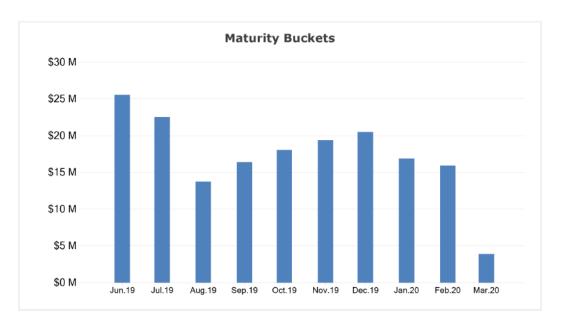


Figure 2: Council Investment Maturity Profile

#### Investment in Fossil Fuel Free Banks

At month end, the City held 64.0 percent of its TD investment portfolio with banks deemed free from funding fossil fuel related industries (up from 60.0 percent last month). The amount invested with fossil fuel free banks will fluctuate month to month in line with policy limits and the deposit rates available at time of placement.

#### Rates Debt Recovery

At month's end, the City had \$3.60 million in outstanding rates and other property charges to collect (net of \$1.70 million in prepaid rates). This represents 2.8% uncollected against the \$127.67 million of rates and other charges levied to month's end (inclusive of prior year outstanding balances and part year rating).

The City had 241 properties owing \$0.76 million under formal and legal debt recovery at the end of the month (down from 334 properties owing a total of \$1.08 million the previous month).

#### **Budget Amendments**

The following budget amendments require Council adoption, although there is no impact on the budget surplus from these changes:

- Security Screens for Azelia Ley Museum \$9,979 (funded from operating costs contribution budget);
- Family Day Care Long Service Leave \$9,400 (funded from Welfare Projects Employee Entitlements Reserve);

 In Home Day Care Annual Leave - \$2,181 (funded from Welfare Projects Employee Entitlements Reserve);

- Forfeited retention bonds as already returned via project budgets
   \$100,603 (transferred to Land Development & Community Infrastructure Reserves);
- Transfer \$20,000 from Family Day Care Accumulation Reserve to Welfare Projects Employee Entitlements Reserve (as approved by funding body);
- Beach Emergency Number Sign Installation \$31,489 (funded by new grant);
- Jandakot Volunteer Bush Fire Brigade Shed Construction increase by \$90,000 (funded from BFRMP Mitigation Works budget);
- ARC Health Club Extension increase scope of works \$24,510 (funded from contribution by Fremantle Football Club);
- Property insurance claims budget balancing \$160,000 (funded from Insurance Reserve & insurance claims);
- Land tax liability (to Landcorp) on Lot 104, Legacy Way, Cockburn Central - \$19.968 (funded from Budget Contingency allocation).

The financial report attached includes a schedule with proposed budget changes and the associated funding sources.

#### Description of Graphs & Charts

There is a bar graph tracking Business Unit operating expenditure against budget. This provides a quick view of how the different units are tracking and the comparative size of their budgets.

The Capital Expenditure graph tracks the YTD capital spends against the budget. It also includes an additional trend line for the total of YTD actual expenditure and committed orders. This gives a better indication of how the capital budget is being exhausted, rather than just purely actual cost alone.

A liquidity graph shows the level of Council's net current position (adjusted for restricted assets) and trends this against previous years. This gives a good indication of Council's capacity to meet its financial commitments over the course of the year. Council's overall cash and investments position is provided in a line graph with a comparison against the YTD budget and the previous year's position at the same time.

Pie charts included show the break-up of actual operating income and expenditure by nature and type and the make-up of Council's current assets and liabilities (comprising the net current position).

Trust Fund

At month end, the City held \$12.07 million within its trust fund (down from \$12.13 million last month). \$6.20 million was related to POS cash in lieu and another \$5.87 million in various cash bonds and refundable deposits.

## **Strategic Plans/Policy Implications**

#### Leading & Listening

Deliver sustainable governance through transparent and robust policy and processes

Listen to and engage with our residents, business community and ratepayers with greater use of social media

## **Budget/Financial Implications**

The 2018/19 revised budget surplus of \$193,620 remains unchanged following the adoption of the budget amendments contained in this report.

# **Legal Implications**

N/A

#### **Community Consultation**

N/A

#### **Risk Management Implications**

Council's adopted budget for revenue, expenditure and closing financial position will be misrepresented if the recommendation amending the City's budget is not adopted.

#### Advice to Proponent(s)/Submissioners

N/A

Implications of Section 3.18(3) Local Government Act, 1995

Nil

Item 15.2 Attachment 1 OCM 11/07/2019

# STATEMENT OF FINANCIAL ACTIVITY

for the period ended 31 May 2019

		YTD Revised	Variance to	\$ Variance to	Revised	Adopted
	Actuals	Budget	YTD Budget	YTD Budget	Budget	Budget
and the Development	\$	\$	%	\$	\$	\$
Operating Revenue	100 700 051	100 170 000			1 444.054.505	
Financial Services	109,730,051	109,172,836	1%	557,215	√ 111,654,565	113,414,800
Information Services	2,409	1,375	75%	1,034	1,500	1,500
Human Resource Management	250,028	267,659	-7%	(17,631)	292,000	292,000
Library Services	43,735	49,817	-12%	(6,082)	54,346	54,346
Recreation & Community Safety	12,596,099	12,142,960	4%	453,139		13,184,010
Community Development & Services	7,780,722	7,601,871	2%	178,851	7,997,309	8,500,008
Corporate Communications	57,435	118,515	-52%	(61,080)	120,865	120,865
Governance & Risk	2,796	733	281%	2,063	800	800
Statutory Planning	875,458	875,280	0%	178	985,446	977,000
Strategic Planning	3,380,046	3,059,526	10%	320,520	<b>√</b> 3,421,662	3,087,944
Building Services	1,108,636	1,161,886	-5%	(53,250)	1,263,000	1,263,000
Environmental Health	363,757	310,985	17%	52,772	324,610	323,500
Waste Services	8,555,065	7,950,230	8%	604,835	<b>√</b> 8,418,738	8,130,049
Parks & Environmental Services	1,176,912	1,024,724	15%	152,188	1,026,580	1,019,080
Engineering Services	384,952	269,483	43%	115,469	286,709	286,709
Infrastructure Services	1,331,179	931,699	43%	399,480	√ 1,050,558	961,000
	147,797,541	145,099,580	2%	2,697,961	150,263,901	151,616,611
otal Operating Revenue	147,797,541	145,099,580	2%	2,697,961	150,263,901	151,616,611
Operating Expenditure						
Operating Expenditure Governance	(2,897,153)	(2,854,047)	2%	(43,106)	(3,225,224)	(3,660,479
	(2,897,153) (870,963)	(2,854,047) (1,065,556)	2% -18%	(43,106) 194,593	(3,225,224) (1,146,001)	
Governance	the state of the s					(1,146,001
Governance Strategy & Civic Support	(870,963)	(1,065,556)	-18%	194,593	(1,146,001) (6,375,893)	(1,146,001 (6,082,779
Governance Strategy & Civic Support Financial Services	(870,963) (5,819,067)	(1,065,556) (5,666,278)	- <b>18%</b> 3%	194,593 (152,789)	(1,146,001) (6,375,893)	(1,146,001 (6,082,779 (5,627,001
Governance Strategy & Civic Support Financial Services Information Services	(870,963) (5,819,067) (5,033,405)	(1,065,556) (5,666,278) (5,370,936)	-18% 3% -6%	194,593 (152,789) 337,531	(1,146,001) (6,375,893) √ (5,926,207)	(1,146,001 (6,082,779 (5,627,001 (2,853,188
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management	(870,963) (5,819,067) (5,033,405) (2,485,442)	(1,065,556) (5,666,278) (5,370,936) (2,691,686)	-18% 3% -6% -8%	194,593 (152,789) 337,531 206,244	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398)	-18% 3% -6% -8% -10%	194,593 (152,789) 337,531 206,244 352,951	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805)	-18% 3% -6% -8% -10%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907)	-18% 3% -6% -8% -10% -3% -11%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539 (3,880,774
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services Corporate Communications Governance & Risk	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871) (382,032)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907) (434,094)	-18% 3% -6% -8% -10% -3% -11% -10%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036 52,062	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144) (479,330)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539 (3,880,774 (479,330
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services Corporate Communications Governance & Risk Statutory Planning	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871) (382,032) (1,125,494)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907) (434,094) (1,324,153)	-18% 3% -6% -8% -10% -3% -11% -10% -12%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036 52,062 198,659	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144) (479,330) (1,443,587)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539 (3,880,774 (479,330 (1,435,141
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services Corporate Communications Governance & Risk Statutory Planning Strategic Planning	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871) (382,032) (1,125,494) (2,030,224)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907) (434,094) (1,324,153) (2,071,484)	-18% 3% -6% -8% -10% -3% -11% -10% -12% -15% -2%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036 52,062 198,659 41,259	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144) (479,330) (1,443,587) (2,202,833)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539 (3,880,774 (479,330 (1,435,141 (1,941,496
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services Corporate Communications Governance & Risk Statutory Planning Strategic Planning Building Services	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871) (382,032) (1,125,494) (2,030,224) (1,452,026)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907) (434,094) (1,324,153) (2,071,484) (1,563,112)	-18% 3% -6% -8% -10% -3% -11% -10% -12% -15% -2%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036 52,062 198,659 41,259 111,086	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144) (479,330) (1,443,587) (2,202,833) (1,702,643)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539 (3,880,774 (479,330 (1,435,141 (1,941,496 (1,637,643
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services Corporate Communications Governance & Risk Statutory Planning Strategic Planning	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871) (382,032) (1,125,494) (2,030,224) (1,452,026) (1,662,367)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907) (434,094) (1,324,153) (2,071,484) (1,563,112) (1,813,022)	-18% 3% -6% -8% -10% -3% -11% -10% -12% -15% -2% -7%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036 52,062 198,659 41,259 111,086 150,655	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144) (479,330) (1,443,587) (2,202,833) (1,702,643) (1,960,270)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539 (3,880,774 (479,330 (1,435,141 (1,941,496 (1,637,643 (1,923,740
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services Corporate Communications Governance & Risk Statutory Planning Strategic Planning Building Services Environmental Health Waste Services	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871) (382,032) (1,125,494) (2,030,224) (1,452,026) (1,662,367) (17,623,451)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907) (434,094) (1,324,153) (2,071,484) (1,563,112) (1,813,022) (18,073,563)	-18% 3% -6% -8% -10% -3% -11% -10% -12% -15% -2% -7% -8%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036 52,062 198,659 41,259 111,086 150,655 450,112	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144) (479,330) (1,443,587) (2,202,833) (1,702,643) (1,960,270) √ (20,163,073)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539 (3,880,774 (479,330 (1,435,141 (1,941,496 (1,637,643 (1,923,740 (19,593,906
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services Corporate Communications Governance & Risk Statutory Planning Strategic Planning Building Services Environmental Health Waste Services Parks & Environmental Services	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871) (382,032) (1,125,494) (2,030,224) (1,452,026) (1,662,367) (17,623,451) (12,725,569)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907) (434,094) (1,324,153) (2,071,484) (1,563,112) (1,813,022) (18,073,563) (14,099,545)	-18% 3% -6% -8% -10% -3% -11% -10% -12% -15% -2% -7% -8% -2% -10%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036 52,062 198,659 41,259 111,086 150,655 450,112 1,373,976	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144) (479,330) (1,443,587) (2,202,833) (1,702,643) (1,960,270) √ (20,163,073) √ (15,411,157)	(1,146,001 (6,082,779 (5,627,001 (2,853,188 (3,896,274 (16,391,491 (12,429,539 (3,880,774 (479,330 (1,435,141 (1,941,496 (1,637,643 (1,923,740 (19,593,906 (15,210,682
Governance Strategy & Civic Support Financial Services Information Services Human Resource Management Library Services Recreation & Community Safety Community Development & Services Corporate Communications Governance & Risk Statutory Planning Strategic Planning Building Services Environmental Health Waste Services	(870,963) (5,819,067) (5,033,405) (2,485,442) (3,250,448) (14,563,147) (10,342,862) (3,304,871) (382,032) (1,125,494) (2,030,224) (1,452,026) (1,662,367) (17,623,451)	(1,065,556) (5,666,278) (5,370,936) (2,691,686) (3,603,398) (14,970,805) (11,580,164) (3,676,907) (434,094) (1,324,153) (2,071,484) (1,563,112) (1,813,022) (18,073,563)	-18% 3% -6% -8% -10% -3% -11% -10% -12% -15% -2% -7% -8%	194,593 (152,789) 337,531 206,244 352,951 407,659 1,237,302 372,036 52,062 198,659 41,259 111,086 150,655 450,112	(1,146,001) (6,375,893) √ (5,926,207) √ (3,010,612) √ (3,902,933) √ (16,433,149) √ (12,534,038) √ (4,025,144) (479,330) (1,443,587) (2,202,833) (1,702,643) (1,960,270) √ (20,163,073)	(3,660,479) (1,146,001) (6,082,779) (5,627,001) (2,853,188) (3,896,274) (16,391,491) (12,429,539) (3,880,774) (479,330) (1,435,141) (1,941,496) (1,637,643) (1,923,740) (19,593,906) (15,210,682) (7,881,865) (10,664,608)

OCM 11/07/2019 Item 15.2 Attachment 1

# STATEMENT OF FINANCIAL ACTIVITY

for the period ended 31 May 2019

		YTD Revised	Variance to	\$ Variance to		Revised	Adopted
	Actuals	Budget	YTD Budget	YTD Budget		Budget	Budget
	\$	\$	%	\$	.1	\$	\$
Less: Net Internal Recharging	1,652,903	981,930	68%	670,972	٧	974,082	986,570
Add: Depreciation & Amortisation on Non-Current Assets							
Computer Equipment	(1,114,514)	(1,122,290)	-1%	7,776		(1,222,203)	(1,010,616)
Furniture and Equipment	(337,812)	(348,117)	-3%	10,305		(379,764)	(379,764)
Plant & Machinery	(2,989,568)	(3,063,122)	-2%	73,554		(3,338,019)	(3,197,550)
Buildings	(5,795,596)	(5,643,308)	3%	(152,288)		(6,156,336)	(6,156,336)
Infrastructure - Roads	(10,554,367)	(10,585,878)	0%	31,511		(11,562,551)	(11,369,220)
Infrastructure - Drainage	(2,402,110)	(2,391,037)	0%	(11,073)		(2,608,404)	(2,608,404)
Infrastructure - Footpaths	(1,272,383)	(1,292,830)	-2%	20,447		(1,410,360)	(1,410,360)
Infrastructure - Parks Equipment	(4,129,292)	(4,153,950)	-1%	24,658		(4,523,738)	(3,996,360)
Landfill Infrastructure	(999,085)	(1,044,340)	-4%	45,255		(1,139,280)	(1,139,280)
Marina Infrastructure	(868,077)	(910,349)	-5%	42,272	_	(993,108)	(993,108)
	(30,462,803)	(30,555,221)	0%	92,418		(33,333,763)	(32,260,998)
Total Operating Expenditure	(130,529,722)	(137,808,697)	-5%	7,278,975		(151,221,869)	(148,010,366)
Change in Net Assets Resulting from Operations	17,267,819	7,290,882	137%	9,976,936		(957,968)	3,606,245
Non-Operating Activities Profit/(Loss) on Assets Disposal	, ,	, ,		, ,	,		, ,
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery	180,978	(351,677)	-151%	532,655	<b>√</b>	(282,483)	(410,272)
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land	180,978 1,784,592	, ,	-151% -53%	532,655 (1,985,672)	X		, ,
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery	180,978 1,784,592 (281,916)	(351,677) 3,770,264	-151% -53% 0%	532,655 (1,985,672) (281,916)	,	(282,483) 5,345,734	(410,272) 2,170,000
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land	180,978 1,784,592	(351,677)	-151% -53%	532,655 (1,985,672)	X	(282,483)	(410,272)
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings	180,978 1,784,592 (281,916)	(351,677) 3,770,264	-151% -53% 0%	532,655 (1,985,672) (281,916) (1,734,933)	X X	(282,483) 5,345,734	(410,272) 2,170,000 - 1,759,728
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings	180,978 1,784,592 (281,916)	(351,677) 3,770,264	-151% -53% 0%	532,655 (1,985,672) (281,916)	X X	(282,483) 5,345,734	(410,272) 2,170,000
Von-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings	180,978 1,784,592 (281,916) 1,683,654	(351,677) 3,770,264 - 3,418,587	-151% -53% 0% -51%	532,655 (1,985,672) (281,916) (1,734,933)	X X	(282,483) 5,345,734 - 5,063,251	(410,272) 2,170,000 - 1,759,728
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings  Sapital Expenditure Computer Equipment	180,978 1,784,592 (281,916) 1,683,654 (836,148)	(351,677) 3,770,264 - 3,418,587 (2,146,169)	-151% -53% 0% -51%	532,655 (1,985,672) (281,916) (1,734,933)	X X	(282,483) 5,345,734 - 5,063,251 (2,413,920)	(410,272) 2,170,000 - 1,759,728
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings Capital Expenditure Computer Equipment Furniture and Equipment	180,978 1,784,592 (281,916) 1,683,654 (836,148) (59,434)	(351,677) 3,770,264 - 3,418,587 (2,146,169) (53,500)	-151% -53% 0% -51% -61% 11%	532,655 (1,985,672) (281,916) (1,734,933) 1,310,021 (5,934)	X X _	(282,483) 5,345,734 - 5,063,251 (2,413,920) (96,950)	(410,272) 2,170,000 - 1,759,728 (1,063,280) (30,000)
Non-Operating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings  Capital Expenditure Computer Equipment Furniture and Equipment Plant & Machinery	180,978 1,784,592 (281,916) 1,683,654 (836,148) (59,434) (1,791,949)	(351,677) 3,770,264 - 3,418,587 (2,146,169) (53,500) (3,494,536)	-151% -53% 0% -51% -61% 11% -49%	532,655 (1,985,672) (281,916) (1,734,933) 1,310,021 (5,934) 1,702,587	X X _	(282,483) 5,345,734 - 5,063,251 (2,413,920) (96,950) (4,193,536)	(410,272) 2,170,000 - 1,759,728 (1,063,280) (30,000)
Ion-Operating Activities rofit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings  apital Expenditure Computer Equipment Furniture and Equipment Plant & Machinery Land	180,978 1,784,592 (281,916) 1,683,654 (836,148) (59,434) (1,791,949) (310,154)	(351,677) 3,770,264 - 3,418,587 (2,146,169) (53,500) (3,494,536) (267,763)	-151% -53% 0% -51% -61% 11% -49% 16%	532,655 (1,985,672) (281,916) (1,734,933) 1,310,021 (5,934) 1,702,587 (42,391)	× × _	(282,483) 5,345,734 - 5,063,251 (2,413,920) (96,950) (4,193,536) (2,871,100)	(410,272) 2,170,000 - 1,759,728 (1,063,280) (30,000) (4,161,000)
Ion-Operating Activities rofit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings  apital Expenditure Computer Equipment Furniture and Equipment Plant & Machinery Land Buildings	180,978 1,784,592 (281,916) 1,683,654 (836,148) (59,434) (1,791,949) (310,154) (7,890,595)	(351,677) 3,770,264 - 3,418,587 (2,146,169) (53,500) (3,494,536) (267,763) (12,395,697)	-151% -53% 0% -51% -61% 11% -49% 16% -36%	532,655 (1,985,672) (281,916) (1,734,933) 1,310,021 (5,934) 1,702,587 (42,391) 4,505,102	× × _	(282,483) 5,345,734 - 5,063,251 (2,413,920) (96,950) (4,193,536) (2,871,100) (17,025,510)	(410,272) 2,170,000 - 1,759,728 (1,063,280) (30,000) (4,161,000) - (9,362,800)
And Poperating Activities Profit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings  Rapital Expenditure Computer Equipment Furniture and Equipment Plant & Machinery Land Buildings Infrastructure - Roads	180,978 1,784,592 (281,916) 1,683,654 (836,148) (59,434) (1,791,949) (310,154) (7,890,595) (14,952,949)	(351,677) 3,770,264 3,418,587 (2,146,169) (53,500) (3,494,536) (267,763) (12,395,697) (15,603,000)	-151% -53% 0% -51% -61% 11% -49% 16% -36% -4%	532,655 (1,985,672) (281,916) (1,734,933) 1,310,021 (5,934) 1,702,587 (42,391) 4,505,102 650,052	× -	(282,483) 5,345,734 5,063,251 (2,413,920) (96,950) (4,193,536) (2,871,100) (17,025,510) (23,741,411)	(410,272) 2,170,000 - 1,759,728 (1,063,280) (30,000) (4,161,000) - (9,362,800) (14,162,636)
Ion-Operating Activities rofit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings  apital Expenditure Computer Equipment Furniture and Equipment Plant & Machinery Land Buildings Infrastructure - Roads Infrastructure - Drainage	180,978 1,784,592 (281,916) 1,683,654 (836,148) (59,434) (1,791,949) (310,154) (7,890,595) (14,952,949) (703,624)	(351,677) 3,770,264 - 3,418,587 (2,146,169) (53,500) (3,494,536) (267,763) (12,395,697) (15,603,000) (1,161,302)	-151% -53% 0% -51%  -61% 11% -49% 16% -36% -4% -39%	532,655 (1,985,672) (281,916) (1,734,933) 1,310,021 (5,934) 1,702,587 (42,391) 4,505,102 650,052 457,678	× -	(282,483) 5,345,734 	(410,272) 2,170,000 - 1,759,728 (1,063,280) (30,000) (4,161,000) - (9,362,800) (14,162,636) (1,218,300)
Ann-Operating Activities  Frofit/(Loss) on Assets Disposal Plant and Machinery Freehold Land Buildings  Fromputer Equipment Furniture and Equipment Plant & Machinery Land Buildings  Infrastructure - Roads Infrastructure - Footpaths	180,978 1,784,592 (281,916) 1,683,654 (836,148) (59,434) (1,791,949) (310,154) (7,890,595) (14,952,949) (703,624) (1,072,178)	(351,677) 3,770,264 - 3,418,587 (2,146,169) (53,500) (3,494,536) (267,763) (12,395,697) (15,603,000) (1,161,302) (1,262,905)	-151% -53% 0% -51%  -61% 11% -49% 16% -36% -4% -39% -15%	532,655 (1,985,672) (281,916) (1,734,933) 1,310,021 (5,934) 1,702,587 (42,391) 4,505,102 650,052 457,678 190,727	× × -	(282,483) 5,345,734 	(410,272) 2,170,000  1,759,728 (1,063,280) (30,000) (4,161,000)  (9,362,800) (14,162,636) (1,218,300) (1,187,072)
Non-Operating Activities  Profit/(Loss) on Assets Disposal  Plant and Machinery Freehold Land  Buildings  Capital Expenditure  Computer Equipment Furniture and Equipment Plant & Machinery Land  Buildings  Infrastructure - Roads  Infrastructure - Drainage  Infrastructure - Footpaths  Infrastructure - Parks Equipment	180,978 1,784,592 (281,916) 1,683,654 (836,148) (59,434) (1,791,949) (310,154) (7,890,595) (14,952,949) (703,624) (1,072,178) (4,579,342)	(351,677) 3,770,264 - 3,418,587 (2,146,169) (53,500) (3,494,536) (267,763) (12,395,697) (15,603,000) (1,161,302) (1,262,905) (6,498,162)	-151% -53% 0% -51%  -61% 11% -49% 16% -36% -4% -39% -15% -30%	532,655 (1,985,672) (281,916) (1,734,933) 1,310,021 (5,934) 1,702,587 (42,391) 4,505,102 650,052 457,678 190,727 1,918,820	×	(282,483) 5,345,734 	(410,272) 2,170,000  1,759,728 (1,063,280) (30,000) (4,161,000)  (9,362,800) (14,162,636) (1,218,300) (1,187,072) (5,847,000)

Item 15.2 Attachment 1 OCM 11/07/2019

# STATEMENT OF FINANCIAL ACTIVITY

for the period ended 31 May 2019

			YTD Revised	Variance to	\$ Variance to		Revised	Adopted
		Actuals	Budget	YTD Budget	YTD Budget		Budget	Budget
		\$	\$	%	\$		\$	\$
Add: Land - Vested in Crown		(1,698,244)	(1,600,000)	6%	(98,244)		(1,600,000)	-
Add: Transfer to Reserves		(28,813,123)	(26,675,200)	8%	(2,137,923)	X	(46,690,753)	(31,528,907)
Add Funding from								
Non-Operating Grants and Subsidies		8,092,686	7,851,622	3%	241,064	√	11,577,511	7,341,695
Non-Government Contributions		653,158	607,197	8%	45,961		3,201,745	2,792,000
Developers Contributions Plans: Cash		8,270,588	7,298,558	13%	972,031	<b>V</b>	7,731,052	5,910,000
Proceeds on Sale of Assets		6,107,578	5,425,253	13%	682,325	1	7,190,523	3,887,000
Reserves		24,706,426	30,231,886	-18%	(5,525,459)	X	47,146,316	17,168,457
		47,830,436	51,414,515	-7%	(3,584,079)		76,847,147	37,099,152
Non-Cash/Non-Current Item Adjustments								
Depreciation on Assets		29,463,718	29,510,881	0%	(47,163)		32,194,483	31,121,718
Amortisation on Assets		999,085	1,044,340	-4%	(45,255)		1,139,280	1,139,280
Profit/(Loss) on Assets Disposal		(1,683,654)	(3,418,587)	-51%	1,734,933	X	(5,063,251)	(1,759,728)
Loan Repayments		(1,250,000)	(1,250,000)	0%	-		(2,500,000)	(2,500,000)
Non-Current Leave Provisions		341,569	-	0%	341,569	X	-	-
Deferred Pensioners Adjustment		64,187		0%	64,187		-	-
		27,934,905	25,886,634	8%	2,048,271		25,770,512	28,001,270
Opening Funds		11,967,494	11,967,494	0%	(0)		11,967,494	2,000,000
Closing Funds	Note 2, 3.	41,969,609	25,534,423	64%	16,435,186		193,620	15,400
				-				-

OCM 11/07/2019 Item 15.2 Attachment 1

#### **Notes to Statement of Financial Activity**

Note 1.

Additional information on the capital works program including committed orders at end of month:

		Commitments at	Commitments &	YTD Revised	Full Year	Uncommitted at
	Actuals	Month End	Actuals YTD	Budget	Revised Budget	Month End
Assets Classification	\$	\$			\$	\$
Computer Equipment	(836,148)	(422,605)	(1,258,753)	(2,146,169)	(2,413,920)	1,155,167
Furniture and Equipment	(59,434)		(59,434)	(53,500)	(96,950)	37,516
Plant & Machinery	(1,791,949)	(1,783,310)	(3,575,259)	(3,494,536)	(4,193,536)	618,277
Land	(310,154)	(64,800)	(374,954)	(267,763)	(2,871,100)	2,496,146
Buildings	(7,890,595)	(3,443,256)	(11,333,851)	(12,395,697)	(17,025,510)	5,691,659
Infrastructure - Roads	(14,952,949)	(1,964,626)	(16,917,575)	(15,603,000)	(23,741,411)	6,823,836
Infrastructure - Drainage	(703,624)	(151,950)	(855,574)	(1,161,302)	(1,899,311)	1,043,737
Infrastructure - Footpaths	(1,072,178)	(85,975)	(1,158,153)	(1,262,905)	(2,042,561)	884,408
Infrastructure - Parks Equipment	(4,579,342)	(1,615,014)	(6,194,357)	(6,498,162)	(11,391,142)	5,196,786
Infrastructure - Parks Landscaping	(1,155,375)	(316,275)	(1,471,650)	(1,383,493)	(2,340,393)	868,743
Landfill Infrastructure	(206,006)	(91,966)	(297,972)	(441,964)	(577,814)	279,842
Marina Infrastructure	(645,577)	(69,358)	(714,936)	(1,460,000)	(1,612,415)	897,479
	(34,203,332)	(10,009,136)	(44,212,467)	(46,168,490)	(70,206,063)	25,993,596

Note 2.

Closing Funds in the Financial Activity Statement

are represented by:

are represented by.				
		YTD Revised	Full Year	Adopted
	Actuals	Budget	Revised Budget	Budget
	\$	\$	\$	\$
Current Assets				
Cash & Investments	170,302,460	148,432,475	113,947,104	126,585,931
Rates Outstanding	4,119,778	3,500,000	3,500,000	3,500,000
Rubbish Charges Outstanding	76,262	-	-	-
Sundry Debtors	2,876,955	3,200,000	3,200,000	3,200,000
GST Receivable	4,141,557	-	-	-
Prepayments	208,220			
Accrued Debtors	(265,540)			
Stock on Hand	18,045			
·	181,477,738	155,132,475	120,647,104	133,285,931
Current Liabilities				
Creditors	(5,566,333)	(7,898,311)	(7,898,311)	(7,898,311)
Income Received in Advance	(1,927,383)	(1,400,000)	(1,400,000)	(1,400,000)
GST Payable	(3,236,500)			
Witholding Tax Payable			-	
Provision for Annual Leave	(4,006,678)	(4,000,000)	(4,000,000)	(4,000,000)
Provision for Long Service Leave	(2,609,004)	(2,400,000)	(2,400,000)	(2,400,000)
•	(17,345,899)	(15,698,311)	(15,698,311)	(15,698,311)
Net Current Assets	164,131,839	139,434,164	104,948,792	117,587,620
Add: Non Current Investments	1,000,894	1,100,000	1,100,000	1,100,000
•	165,132,733	140,534,164	106,048,792	118,687,620
Less: Restricted/Committed Assets				
Cash Backed Reserves #	(123,163,124)	(114,999,742)	(118,600,864)	(118,672,220)
Deposits & Bonds Liability *		-		-
	41,969,609	25,534,423	(12,552,071)	15,400
Closing Funds (as per Financial Activity Statement)	41,969,609	25,534,423	(12,552,071)	15,400

<sup>#</sup> See attached Reserve Fund Statement

<sup>\*</sup> See attached Restricted Funds Analysis

Item 15.2 Attachment 1 OCM 11/07/2019

Note 3.

Amendments to original budget since budget adoption. Surplus/(Deficit)

Ledger	Project/ Activity	Description	Council Resolution	Classification	Non Change (Non Cash Items) Adjust.	Increase in Available Cash	Decrease in Available Cash	Amended budget Running Balance
	· ·	·			\$	\$	\$	\$
	ŧ	Budget Adoption		Closing Funds Surplus(Deficit)				15,400
GL	235 (	Cockburn Parenting Service - minor income	OCM13/9/18	Income		500		15,900
GL	105 I	ncrease in FAGS payment	OCM11/10/18	Income		85,977		101,877
OP	6830 1	New lease income from 159 Phoenix Road	OCM08/11/18	Income		9,000		110,877
								110,877
GL	836 F	Fuel royalty at the Marina	OCM13/12/18	Income		10,000		120,877
GL	790 I	ncome and expenditure for the new EV Station	OCM13/12/18	Income		2,200		123,077
OP	8591 E	Better Bins milestone grant	OCM13/12/18	Income		281,700		404,777
	J	ncreased contribution and expenditure for Report/Business						
OP	9008 [	Development	OCM13/12/18	Income		30,000		434,777
GL	505 F	Recoup DCA's review and admin costs	OCM14/02/19	Income		103,920		538,697
OP	9080 /	Adjust review costs for DCA 1-12	OCM14/02/19	Expenditure			9,080	529,617
OP	9081	Adjust review costs for DCA 13	OCM14/02/19	Expenditure			48,755	480,862
Various	1	Mid Year Budget Review	OCM14/02/19				314,869	165,993
OP	6801	Fransfer lease income to Land Development Reserve	OCM14/03/19	Income			23,612	142,381
CW	5984 A	Atwell net and goals	OCM11/04/19	Expenditure			15,000	127,381
OP	6830 1	New lease income	OCM11/04/19	Income		5,800		133,181
GL	105 (	Other General Purpose Income	OCM09/05/19	Income		70,062		203,243
CW	5982 H	Hopbush Park Cricket Pitch - Correction to MYBR	OCM13/06/19	Expenditure			9,623	193,620
				Closing Funds Surplus (Deficit	0	599,159	420,939	193,620

OCM 11/07/2019 Item 15.2 Attachment 1

# Statement of Comprehensive Income by Nature and Type

for the period ended 31 May 2019

		Actual	Amended YTD Budget	\$ Variance to YTD Budget	Forecast	Amended Budget	Adopted Budget
		\$	\$	\$	\$	\$	\$
OPERATING REVENUE		ş	ş	\$	ş	\$	ş
01 Rates		101,593,783	101,651,688	(57,906)	103,693,783	103,751,688	103,700,000
02 Specified Area Rates		467,651	450,000	17,651	467,651	450,000	450,000
05 Fees and Charges	Note 1	28,853,781	27,173,649	1,680,132	31,000,723	29,320,591	28,988,612
10 Grants and Subsidies		10,114,579	9,834,928	279,650	10,540,116	10,260,465	12,233,842
15 Contributions, Donations and Reimbursements		1,448,940	1,340,551	108,390	1,573,079	1,464,689	1,249,689
20 Interest Earnings		5,318,808	4,648,763	670,045	5,686,512	5,016,467	4,994,467
25 Other revenue and Income		-	-	_	-	-	_
Total Operating Revenue		147,797,541	145,099,580	2,697,961	152,961,862	150,263,901	151,616,611
OPERATING EXPENDITURE							
50 Employee Costs - Salaries & Direct Oncosts	Note 2	(50,454,070)	(51,550,548)	1,096,478	(55,003,590)	(56,100,068)	(55,123,882)
51 Employee Costs - Indirect Oncosts		(819,981)	(1,391,549)	571,567	(1,010,730)	(1,582,297)	(1,571,447)
55 Materials and Contracts	Note 3	(35,239,522)	(39,910,187)	4,670,664	(39,232,612)	(43,903,276)	(42,879,374)
65 Utilities		(4,830,973)	(5,062,437)	231,464	(5,285,971)	(5,517,435)	(5,460,583)
70 Interest Expenses		(440,123)	(354,473)	(85,651)	(794,596)	(708,945)	(708,945)
75 Insurances		(1,578,683)	(1,485,000)	(93,683)	(1,578,683)	(1,485,000)	(1,485,000)
80 Other Expenses		(8,356,469)	(8,481,214)	124,745	(9,440,421)	(9,565,166)	(9,506,706)
85 Depreciation on Non Current Assets		(29,463,718)	(29,510,881)	47,163	(32,147,320)	(32,194,483)	(31,121,718)
86 Amortisation on Non Current Assets		(999,085)	(1,044,340)	45,255	(1,094,025)	(1,139,280)	(1,139,280)
Add Back: Indirect Costs Allocated to Capital Works		1,652,903	981,930	670,972	1,645,054	974,082	986,570
Total Operating Expenditure		(130,529,722)	(137,808,697)	7,278,975	(143,942,894)	(151,221,869)	(148,010,366)
CHANGE IN NET ASSETS RESULTING FROM OPERATING							
ACTIVITIES		17,267,819	7,290,882	9,976,936	9,018,969	(957,968)	3,606,245
NON-OPERATING ACTIVITIES							
L1, 16 Non-Operating Grants, Subsidies and Contributions		8,745,844	8,458,819	287,025	15,066,280	14,779,256	10,133,695
18 Developers Contributions Plans: Cash		8,270,588	7,298,558	972,031	8,703,083	7,731,052	5,910,000
95 Profit/(Loss) on Sale of Assets		1,683,654	3,418,587	(1,734,933)	3,328,318	5,063,251	1,759,728
Total Non-Operating Activities		17,001,842	17,575,964	(574,121)	25,399,437	25,973,559	17,803,423
NET RESULT		34,269,661	24,866,846	9,402,815	34,418,406	25,015,591	21,409,668

Item 15.2 Attachment 1 OCM 11/07/2019

#### Notes to Statement of Comprehensive Income

#### Note 1

Additional information on main sources of revenue in fees & charges.

		Amended	Amended	Adopted
	Actual	YTD Budget	Budget	Budget
	\$	\$	\$	\$
Recreation & Community Safety				
Recreational Services	601,293	521,198	568,580	593,580
Law and Public Safety	700,061	441,796	465,596	465,596
Cockburn ARC	10,310,105	10,288,282	11,097,984	11,152,830
	11,611,458	11,251,277	12,132,160	12,212,006
Waste Services:				
Waste Collection Services	2,740,915	2,630,978	2,654,205	2,647,216
Waste Disposal Services	5,517,685	5,034,302	5,479,288	5,479,288
	8,258,600	7,665,280	8,133,493	8,126,504
Infrastructure Services:				
Port Coogee Marina	1,253,096	895,141	965,000	955,000
	1,253,096	895,141	965,000	955,000
	21,123,154	19,811,698	21,230,652	21,293,509

#### Note 2.

Additional information on Salaries and Direct On-Costs by each Division.

		Amended	Amended	Adopted
	Actual	YTD Budget	Budget	Budget
_	\$	\$	\$	\$
Executive Services	(2,343,932)	(2,282,466)	(2,471,261)	(2,451,261)
Finance & Corporate Services Division	(7,210,112)	(7,252,954)	(7,974,734)	(7,437,105)
Governance & Community Services Division	(18,759,703)	(19,285,509)	(20,953,131)	(20,997,452)
Planning & Development Division	(5,061,445)	(5,373,651)	(5,819,016)	(5,754,016)
Engineering & Works Division	(17,078,878)	(17,355,968)	(18,881,926)	(18,484,048)
_	(50,454,070)	(51,550,548)	(56,100,068)	(55,123,882)

#### Note 3

Additional information on Materials and Contracts by each Division.

	Amended	Amended	Adopted
Actual	YTD Budget	Budget	Budget
\$	\$	\$	\$
(871,049)	(1,077,945)	(1,254,760)	(1,710,015)
(3,412,191)	(3,763,057)	(4,134,565)	(3,952,650)
(10,383,599)	(12,031,954)	(13,181,709)	(12,658,920)
(1,092,979)	(1,225,098)	(1,309,854)	(1,013,391)
(19,479,704)	(21,812,132)	(24,022,388)	(23,544,399)
0	0	0	0
(35,239,522)	(39,910,187)	(43,903,276)	(42,879,374)
	\$ (871,049) (3,412,191) (10,383,599) (1,092,979) (19,479,704) 0	Actual         YTD Budget           \$         \$           (871,049)         (1,077,945)           (3,412,191)         (3,763,057)           (10,383,599)         (12,031,954)           (1,092,979)         (1,225,098)           (19,479,704)         (21,812,132)           0         0	Actual         YTD Budget         Budget           \$         \$         \$           (871,049)         (1,077,945)         (1,254,760)           (3,412,191)         (3,763,057)         (4,134,565)           (10,383,599)         (12,031,954)         (13,181,709)           (1,092,979)         (1,225,098)         (1,309,854)           (19,479,704)         (21,812,132)         (24,022,388)           0         0         0

OCM 11/07/2019 Item 15.2 Attachment 1

## City of Cockburn - Reserve Funds

# Financial Statement for Period Ending 31 May 2019

Account Details	Opening	Balance	Interest R	Received t/f's from Municipal					Closing Balance		
	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	
Council Funded	143314631146311463146 <del>37</del> 463146314	21162116211621162116211621162116	9162114311431163114 <del>33</del> 1631143146	21/421/421/421/421/421/421/421/421/	211021102110211021102110 <del>20</del> 1102110.	116311631163116311631163116311631	<u> </u>	214021402140214021402140214021	NOTE OF THE STREET OF THE STRE	44344344344344344344344	
Bibra Lake Management Plan	601,791	601.791	11,324	12,166	_	_	(100,000)	(21,390)	513,115	592.567	
Carry Forward Projects	3,618,392	3,618,392	-	-	9,557,112	9,557,112	(10,973,286)	(6,897,922)	2,202,218	6.277.582	
CIHCF Building Maintenance	6,150,813	6,150,813	5,641	135,319	1,456,941	1,260,388	-	-	7,613,395	7,546,519	
Cockburn ARC Building Maintenance	2,010,608	2,010,608	53,573	40,887	-		-	-	2,064,181	2,051,495	
Cockburn Coast SAR	897	897	-	155	13,500	19,217	(9,872)	(2,398)	4,525	17,872	
Community Infrastructure	14,879,832	14,879,832	127,034	294,126	7,410,382	410,382	(5,665,836)	(3,903,914)	16,751,412	11,680,426	
Community Surveillance	903,958	903,958	23,842	16,461	200,000	-	(414,238)	(234,428)	713,562	685,992	
Environmental Offset	304,512	304,512	8,033	6,192	-	-	-	-	312,545	310,704	
Greenhouse Action Fund	420,432	420,432	10,790	8,458	200,000	-	(81,000)	(31,566)	550,222	397,324	
HWRP Post Closure Management & Contaminated	2,324,206	2,324,206	50,489	47,252	-	-	(135,000)	(997)	2,239,695	2,370,460	
Information Technology	206,565	206,565	8,388	3,382	200,000	-	(121,250)	(105,285)	293,703	104,662	
Insurance	1,262,819	1,262,819	8,801	33,324	550,000	550,000	(160,000)	(29,957)	1,661,620	1,816,186	
Land Development and Investment Fund	3,756,615	3,756,615	256,447	118,951	6,677,565	6,004,601	(2,511,062)	(308,925)	8,179,565	9,571,241	
Major Building Refurbishment	13,093,407	13,093,407	147,574	266,247	1,500,000	-	(175,000)	-	14,565,981	13,359,654	
Municipal Elections	79,037	79,037	2,977	1,607	-	-	-	-	82,014	80,644	
Naval Base Shacks	1,078,013	1,078,013	24,153	21,922	30,635	-	-	-	1,132,801	1,099,935	
Plant & Vehicle Replacement	9,354,672	9,354,672	115,183	184,554	3,394,090	-	(3,433,880)	(1,104,995)	9,430,065	8,434,231	
Port Coogee Marina Assets Replacement	285,423	285,423	-	5,804	1,000,000	-	-	-	1,285,423	291,227	
Port Coogee Special Maintenance - SAR	1,418,130	1,418,130	28,417	32,007	387,000	399,283	(206,833)	(206,833)	1,626,714	1,642,587	
Port Coogee Waterways - SAR	92,022	92,022	8,852	2,864	49,500	49,151	(50,000)	-	100,374	144,037	
Port Coogee Waterways - WEMP	1,763,151	1,763,151	43,009	33,092	-	-	(593,533)	(323,494)	1,212,627	1,472,749	
Roads & Drainage Infrastructure	15,446,223	15,446,223	81,300	274,301	2,000,000	-	(8,890,861)	(5,356,956)	8,636,662	10,363,568	
Staff Payments & Entitlements	1,709,732	1,709,732	47,023	32,201	125,000	-	(190,000)	(180,263)	1,691,755	1,561,670	
Waste & Recycling	14,136,202	14,136,202	363,713	285,710	1,020,065	-	(652,814)	(268,021)	14,867,166	14,153,891	
Waste Collection	2,092,296	2,092,296	66,093	41,755	1,159,736	-	(91,207)	(8,201)	3,226,918	2,125,850	
Welfare Redundancies	42,634	42,634	797	867	-	-	-	-	43,431	43,501	
POS Cash in Lieu (Restricted Funds)	-	-	-	-	-	-	-	-	-	-	
	97,032,383	97,032,383	1,493,453	1,899,604	36,931,526	18,250,133	(34,455,672)	(18,985,545)	101,001,690	98,196,575	
Grant Funded											
Aged and Disabled Asset Replacement	191,003	191.003	8,628	4,453	81,645	81,645	_	_	281,276	277,101	
Family Day Care Accumulation Fund	30,675	30,675	_	579		_	_	_	30,675	31,254	
Naval Base Shack Removal	528,000	528,000	10,822	10,737	56,000			_	594,822	538,737	
Restricted Grants & Contributions	4,532,938	4,532,938	10,022	10,707	-		(3,975,857)	(3,991,240)	557,080	541,698	
Underground Power - Service Charge	4,002,000	4,002,000	_	_	_	_	(5,575,657)	(0,001,240)	337,000	0-1,000	
Welfare Projects Employee Entitlements	708.130	708.130	9,223	14,079	-	-	(11,510)	(11,510)	705,843	710.700	
Wellare Projects Employee Entitlements	,		,	,	-	-	, , ,	. , ,	4		
	5,990,745	5,990,746	28,673	29,848	137,645	81,645	(3,987,367)	(4,002,750)	2,169,696	2,099,489	
Development Cont. Plans											
Cockburn Coast DCP14	(112,255)	(112,255)	-	7,481	1,821,052	1,793,383	(1,656,061)	(1,600,000)	52,736	88,609	
Community Infrastructure DCP 13	5,714,253	5,714,253	231,370	150,716	4,500,000	4,751,272	(6,903,706)	-	3,541,917	10,616,242	
Hammond Park DCP	2,742,378	2,742,378	24,032	58,220	500,000	266,815	(9,005)	-	3,257,405	3,067,413	
Munster Development	1,260,069	1,260,069	21,830	25,612	80,000	70,855	(13,921)	(1,729)	1,347,978	1,354,806	
	.,,	.,	,	,	22,000	,- 20	(,521)	( - ; - = 0 )	.,,,,,,	.,,	

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Monthly Activity Statement May 2019

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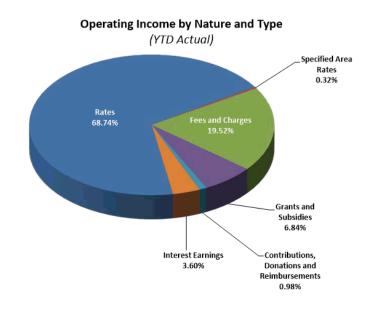
Item 15.2 Attachment 1 OCM 11/07/2019

Muriel Court Development Contribution	257,613	257,613	179	5,179		350,000	-	(76,613)	(8,647)	531,179	254,145
Packham North - DCP 12	15,021	15,021	1,146	1,088		100,000	106,748	(12,024)	(39,297)	104,143	83,561
Solomon Road DCP	639,757	639,757	16,500	12,998		-	-	(7,991)	(1,729)	648,266	651,025
Success Nth Development Cont. Plans	3,282,848	3,282,848	40,540	69,245		30,000	499,700	(7,916)	(865)	3,345,472	3,850,929
Thomas St Development Cont. Plans	13,262	13,262	294	270		-	-	-	-	13,556	13,531
Wattleup DCP 10	17,141	17,141	3,394	1,656		250,000	243,153	(9,005)	(65,000)	261,530	196,950
Yangebup East Development Cont. Plans	1,422,610	1,422,610	18,907	31,042		-	361,166	(3,656)	-	1,437,861	1,814,817
Yangebup West Development Cont. Plans	780,602	780,602	10,212	15,868		100,000	79,426	(3,376)	(865)	887,438	875,032
	16,033,299	16,033,299	368,404	379,375		7,731,052	8,172,518	(8,703,277)	(1,718,131)	15,429,478	22,867,060
T . 1 P											
Total Reserves	119,056,427	119,056,427	1,890,530	2,308,827	4	4,800,223	26,504,296	(47,146,317)	(24,706,426)	118,600,864	123,163,124

Monthly Activity Statement May 2019 Page 9 of 14 20/08/2019 2:18 PM



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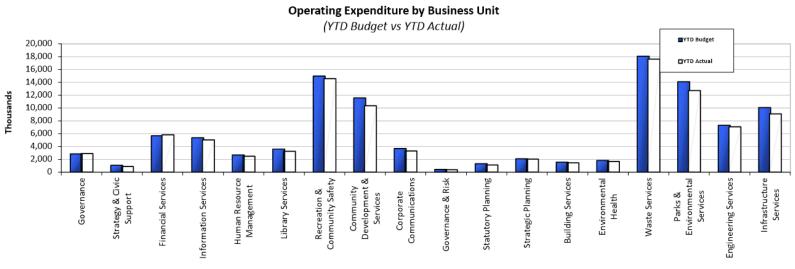


# Employee Costs Salaries & Direct Oncosts 38.46% Depreciation on Non Current Assets 22.46% Materials and Contracts 26.86%

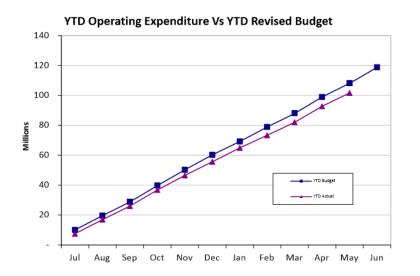
Operating Expenditure by Nature and Type

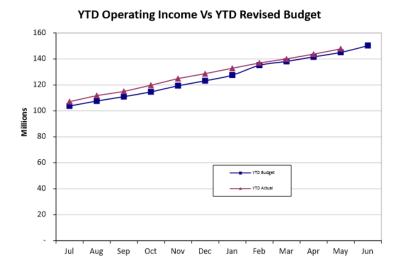


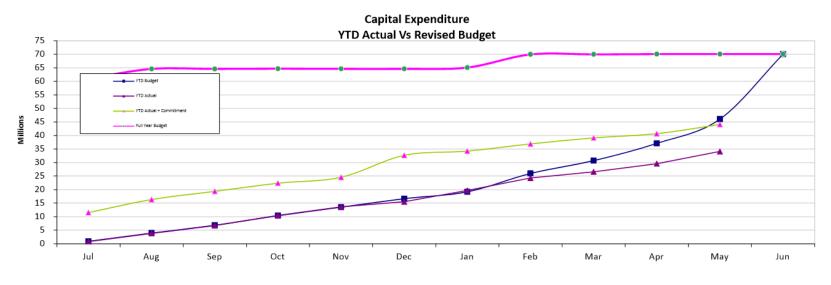
Other Expenses



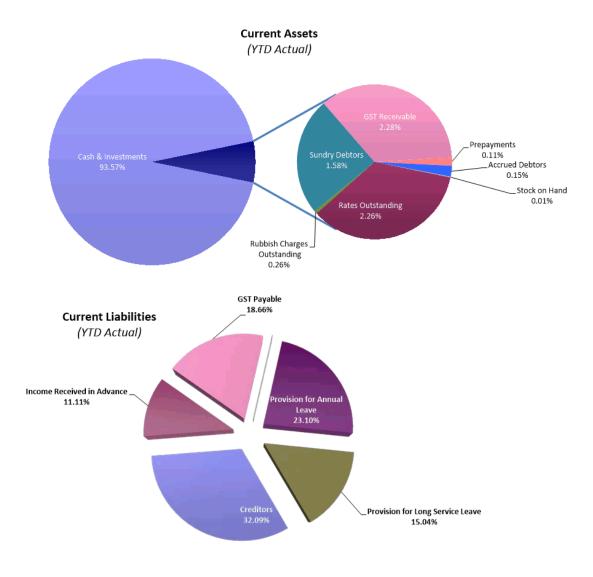
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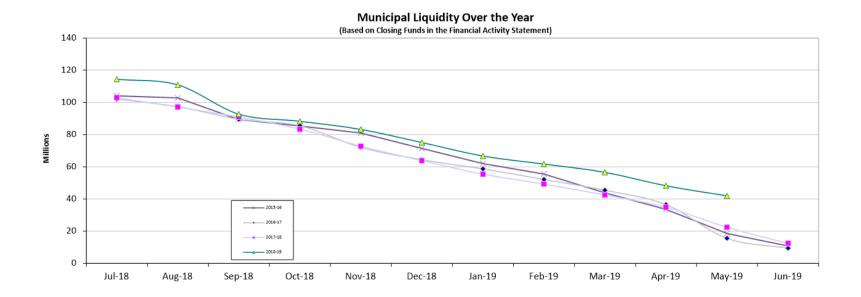


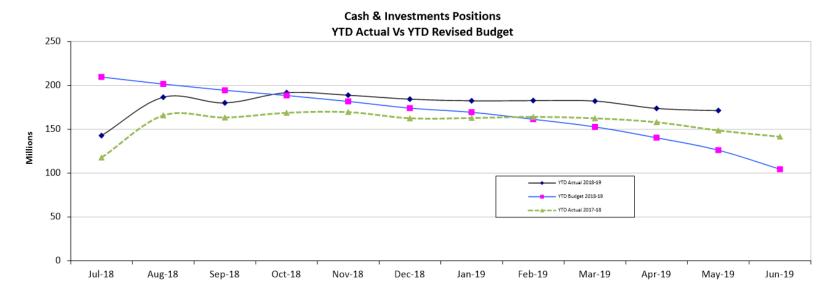


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#### DETAILED BUDGET AMENDMENTS REPORT

for the period ended 31 May 2019

							FUNDING	SOURCES	
	PROJECT/ACTIVITY LIST	DESCRIPTION	ADD/LESS	EXPENDITURE	TF TO RESERVE	RESERVE	EXTERNAL	MUNICIPAL	NON-CASH
GL 635	Azalea Ley Museum	Transfer to CW4742 to fix security screen	LESS	(9,979)				9,979	
CW4742	Security Screen at Azalea Ley Museum	Funded from GL635	ADD	9,979				(9,979)	
GL 230	Family Day Care Scheme	Funding long service leave from Reserve	ADD	9,400		(9,400)			
GL 233	In Home Care Scheme	Funding annual leave from Reserve	ADD	2,181		(2,181)			
GL 105	General Purpose Income	Correcting forfeited bond from Brierty in 2008	ADD		100,603		(100,603)		
GL 230	Family Day Care Scheme	Transfer FDC Accummulated Fund Reserve to Leave Reserve	ADD		20,000	(20,000)			
CW4736	Beach Emergency Number Sign Installation	Received external grant	ADD	31,489			(31,489)		
CW4698	Jandakot VBFB Constructions	Increased expenditure.	ADD	90,000				(90,000)	
OP8806	BFRMP - Mitigation Works	Funding the increased expenditure at VBFB construction	LESS	(90,000)				90,000	
OP8924	Health Club Extension	Increased scop of work funded by FFC	ADD	24,510			(24,510)		
OP8732	Insurance Claims	Balancing insurance claims budget	ADD	160,000		(125,000)	(35,000)		
OP6275	City of Cockburn Lot 104, Legacy Way, Cockburn Central	New admin centre land tax funded from contingency	ADD	19,968				(19,968)	
OP8272	EM Contingency Fund	Funding land tax for the new admin centre	LESS	(19,968)				19,968	
				227,580	120,603	(156,581)	(191,602)	0	0

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# 15.3 (2019/MINUTE NO 0104) SALE OF LAND FOR RECOVERY OF OUTSTANDING RATES

Author(s) C D'Ascenzo

**Attachments** 1. Sale of Land for Recovery of Outstanding Rates

(CONFIDENTIAL)

#### **RECOMMENDATION**

That Council pursuant to Sections 6.64(1)(b), 6.68(2) (b) and 6.56 of the *Local Government Act 1995*, approves to sell the following properties which have outstanding rates and charges for 3 years or more:

- (1) Lot 2 (22) Bonito Place, Yangebup;
- (2) Lot 7 (73) Brushfoot Boulevard, Success; and
- (3) Lot 95 (11) Caridean Way, Hammond Park

#### **COUNCIL DECISION**

MOVED Cr S Pratt SECONDED Cr M Separovich

That the recommendation be adopted.

CARRIED 6/0

#### **Background**

Under Section 6.64(1)(b) of the *Local Government Act 1995*, if any rates or service charges due to a local government have been unpaid for at least three years, the local government may take possession of the land and proceed to sell it.

#### **Submission**

N/A

#### Report

There are currently three properties that have rates and charges outstanding in excess of three years for which it has not been possible to enter into acceptable and successful arrangements for the payment of the balance owing. In each instance, written notification has been directed to the last known postal address of the ratepayers advising that it is the City's intention to refer the matter to Council with a recommendation to sell the property in order to recover the outstanding

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balance. Only one of the owners of the three properties has responded to the City's notices or correspondence, but has failed to agree to any acceptable repayment plan.

It should be noted that the City has at least once within the last three (3) years, attempted to recover outstanding rates and service charges on these properties through legal proceedings, but all legal recovery actions have been unsuccessful.

Given the high level of the individual debts and the amount of time that has been afforded to enable each of the ratepayers to either clear or reduce the debt, it is appropriate to apply Section 6.64 of the *Local Government Act 1995* empowering the sale of land provisions in relation to unpaid rates and charges.

A detailed history of recovery efforts and financial details for the three properties is included in the confidential attachment.

#### **Strategic Plans/Policy Implications**

#### Leading & Listening

Deliver sustainable governance through transparent and robust policy and processes.

Ensure sound long term financial management and deliver value for money.

Council has previously resolved as part of its Debtors Management Policy (AFCS9) to actively pursue the recovery of rate arrears as specified in the *Local Government Act 1995*, including the power to sell land.

#### **Budget/Financial Implications**

Sale of the properties will benefit the City by the collection of \$37,658 of outstanding rates and charges (as at 19 June 2019). Any additional costs associated with the sale of the properties will also be recoverable from the sale proceeds.

#### Legal Implications

Sections 6.64, 6.56 and 6.68(2) (b) of the *Local Government Act 1995* 

## **Community Consultation**

N/A

#### **Risk Management Implications**

If the City does not proceed with recovery action it will negatively impact the outstanding rates debtors balance as rates and charges will

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continue to accumulate on the rate accounts for both properties. Additionally, failure to act can increase public perception that the City is unwilling to follow through on legal recovery, encouraging recalcitrant ratepayers to ignore the City's actions and in so doing, waste officers' time and effort with debt recovery.

Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) Local Government Act, 1995

Nil

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16. ENGINEERING & WORKS DIVISION ISSU
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Nil

# 17. COMMUNITY SERVICES DIVISION ISSUES

Nil

# 18. EXECUTIVE DIVISION ISSUES

Nil

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#### 19. MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

# 19.1 (2019/MINUTE NO 0105) PROPOSAL TO CREATE VOLUNTEERING STRATEGY

Author(s) D Green

Attachments 1. Community Development Strategy 2016-2020 -

Implementation Plan <a>J</a>

#### **RECOMMENDATION**

That Council notes the review of the City of Cockburn Community Development Plan 2016-2020 will incorporate specific actions relating to volunteering and volunteer based organisations within Cockburn.

#### **COUNCIL DECISION**

MOVED Cr C Sands SECONDED Cr S Pratt

That Council creates a volunteer strategy, independent of the Community Development Plan, that assists volunteer groups to deliver meaningful opportunities for volunteers, and ensures long term volunteerism sustainability within Cockburn by increasing the volunteering participation rates.

CARRIED 5/1

#### **Reason for Decision**

Volunteers support the delivery of a number of essential community services, and Local Governments are one of WA's largest volunteer involving organisations. Volunteering is thought to contribute approximately \$290 billion to the Australian economy per year.

Research also shows that the national demand for volunteering is growing, however formal volunteering rates are dropping.

In Cockburn, only 15.5% of the residents reported doing some form of volunteering according to the 2016 census. This is significantly lower than the greater Perth area average of 17.9%, which is still quite low compared to the national average of 31% (2014 ABS).

To ensure ongoing sustainability of volunteer groups and continued deliverance of the services they provide, these volunteer participation rates need to be addressed urgently.

The Federal Government has developed a national volunteering strategy, the State Government has developed the WA Volunteering

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strategy and a number of other Local Governments have also started implementing their own Volunteering Strategies. The City of Cockburn should also consider implementing a volunteering strategy to focus specifically on improving this area, including items such as:

- reviewing and responding to current volunteering trends
- Maximising the volunteer life cycle
- Promote volunteering within Cockburn
- Assist with recruitment, retention and succession planning of volunteers
- Assist with the development of a volunteer management framework
- Assist with the development of a volunteer handbook
- Assist with the development of generic volunteer role descriptions
- Assist with the development of volunteer induction programs
- Identify and promote corporate and cross-generational volunteering opportunities
- Develop and implement a City of Cockburn staff corporate volunteering program
- Identify recognised training pathways and e-learning opportunities for specific volunteering roles with transferability into workforce skills
- Identify potential joint venture partnerships and projects with local volunteering groups
- Collaborate with peak state and national volunteer association bodies
- Acknowledge volunteer contributions and award volunteers
- Create and capture quality local volunteering statistics and data
- Measure success through an increased percentage of residents volunteering

Whilst the City of Cockburn currently does offer some of these items, there are a number of other key initiatives listed that could be undertaken to benefit volunteers.

By creating a volunteering strategy that is independent from the Community Development Plan, it would assist in reinforcing the City's commitment to volunteers and volunteerism; enable adequate resourcing of the City's Volunteer Resource centre to help meet the needs of volunteer groups and potentially strengthen the request for ongoing funding of the Volunteer Resource Centre by the Department of Communities.

The City of Cockburn is known for being a progressive Council, by implementing our own Volunteering Strategy. There is an opportunity to set a new benchmark for Local Government in volunteerism.

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#### Background

The following Notice of Motion has been received from Cr Chontelle Sands:

"That Council create a volunteering strategy that includes support for recruitment, training and retention of volunteers for volunteer groups operating within Cockburn

#### Reason

Cockburn has a large number of volunteer associations and community groups operating within the City. Volunteers add economic value to an area, plus increase wellbeing and sense of belonging for our residents. It is vital that the council is seen to be doing its best to support volunteers and assist the continuation of these associations well into the future. This strategy would help to support our volunteer groups"

#### **Submission**

N/A

#### Report

The basis of strategy development for the City of Cockburn is to ensure that all Plans are aligned to a higher objective and related to Council's Strategic Community Plan. To achieve this alignment, the functions of the City are allocated to a number of individual Service Units, which are incorporated and internally managed at a Business Unit level within the administrative structure.

In the case of the volunteer organisations which operate within the City of Cockburn, there is support provided to these at a number of different points within the organisation. At the broadest level, the City operates the Cockburn Volunteer Resource Centre which acts as a centralised agency in supporting and matching individuals to suitable organisations in the district. This initiative is jointly funded in partnership with the State Government.

In addition, the City assists local Resident Groups in their establishment and ongoing operation through its Community Development Unit. Also, other specific interest Groups and Clubs operating in the City and largely reliant on a significant base of volunteers, are assisted with the provision of advice and offered direct funding opportunities through the applicable City Service Unit.

For instance, the Jandakot and South Coogee Volunteer Bush Fire Brigades are financially supported by the City of Cockburn through the direct provision of funding on an annual basis through the Municipal

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Budget, as well as being administratively assisted through a Reference Group of Council.

Other Reference Groups operate in the City to fulfil a specific role and are supported by the City in achieving their purpose through the provision of Council appointed delegates (elected members and / or staff) in an advisory capacity.

Further, there are many other community based organisations involved with sporting clubs (Recreation Services Unit) and human services provision (child, youth and seniors programs) which are regularly in contact with relevant City staff as a means of information sharing and seeking assistance, where appropriate, to maintain the ongoing delivery of their functions.

In recognition of the great support that volunteers contribute to the wellbeing of the broader Cockburn community, the City of Cockburn Community Development Strategy 2016 – 2020 contains specific actions developed to enhance the many facets of volunteering across the district. As this document is nearing the end of its current timeframe, a major review is planned for the current year (2019 / 2020) to be guided by the five main components of the Strategy, being:

- Connected Neighbourhoods
- Advocacy & Engagement
- Support & Networking for Not for Profits
- Empowering Community
- Safety and Sustainability

The volunteering element of the Strategy is contained within the "Empowering Community" domain under the sub – strategy of "Support Volunteering In and Around Cockburn".

The overall review process of the Strategy adopted in 2016 will initially identify the "Success Measures" associated with each sub – set of the Strategy and propose a number of new and / or amended objectives to complement those which appear in the current document. It will also involve a process of monitoring those modules of the current Strategy which were successful and those which could be improved or embellished to be more effective.

It is at this stage that any potential for incorporating specific improvements into the Strategy can be considered and whether any adjustments to the priorities are recommended. However, it is not considered necessary to create a single strategic document centred on

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the function of volunteering within the City, when this role is acknowledged and incorporated within the overall scope and resourcing of the Community Development Business Unit.

Following a desk top review of the achievements related to the current (2016 -2020) Strategy, work will commence on the prioritisation of the objectives and outcomes which will be pursued in its next iteration. This process will involve key stakeholder engagement and provide workshopping opportunities for community organisations, City staff and elected members to contribute, as appropriate, to the development of an updated Strategic direction for the Community Development Business Unit to follow in the future.

#### **Strategic Plans/Policy Implications**

#### City Growth

Maintain service levels across all programs and areas.

#### Community, Lifestyle & Security

Provide residents with a range of high quality accessible programs and services.

Provide for community facilities and infrastructure in a planned and sustainable manner.

#### Economic, Social & Environmental Responsibility

Continue to recognise and celebrate the significance of cultural, social and built heritage including local indigenous and multicultural groups.

#### Leading & Listening

Provide for community and civic infrastructure in a planned and sustainable manner, including administration, operations and waste management.

#### **Budget/Financial Implications**

An Implementation Plan (similar to that attached) will be appended to the broader Strategy document in order to identify any funding gaps which may need to be considered in future budgets to enable the specific goals to be adequately resourced and for relevant actions to be achieved.

#### **Legal Implications**

Section 5.56 of the Local Government Act 1995 and Regulation 19C of the Local Government (Administration) Regulations 1996 refer

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#### **Community Consultation**

Extensive community and other key stakeholder engagement will take place as a priority function of informing the review process and content of the future Strategy. This is scheduled to take place between late 2019 and early 2020 to ensure all interested and affected parties are provided with an opportunity to be involved in forming the future direction of the City's Community Development functions.

#### **Risk Management Implications**

There is a "High" risk of "Operational / Service Disruption" associated with this item, should Council not resolve to undertake a review of one of its key functional strategies in a coordinated and structured manner

#### Advice to Proponent(s)/Submitters

N/A

## Implications of Section 3.18(3) Local Government Act, 1995

The intent of Section 3.18 of the Act is for local government to satisfy itself that it does not unnecessarily duplicate services or facilities offered by other levels of Government and that the services it does provide to the community are managed efficiently and effectively. Many of the services, facilities and programs funded within the Community Development directorate are discretionary in nature, but are highly valued by the users and beneficiaries. Accordingly, it would represent a notable disadvantage to the community if they were withdrawn. The City takes a responsible and balanced approach to delivering the broad extent of its community service obligations.

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#### Introduction

"Community development is a process in which community members come together to take collective action and develop solutions to common problems. It involves engaging communities in policy making, planning, program development and evaluation. It is about government providing the opportunity for community initiatives in a 'bottom up' approach." Community Development Round Table (2015)

The role of Local Government in Community Development is crucial, given that Local Government is said to be the closest form of Government to the community. As such Local Government has an opportunity to partner with community to build strong resilient and vibrant communities that can support themselves and take action to improve their own communities and to reach their own aspirations for the future.

Community development needs to:

- Allow for the identification of local needs:
- Support the voicing of local concerns;
- Facilitate flexibility, autonomy and local control of community groups; and
- Enable people to 'do things' at a local level to improve their communities.
   Community Development Round Table (2015).



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#### VISION

To support and contribute to a community in which people can feel a sense of belonging, connection and contribution, a community that celebrates diversity, embraces difference and supports the most vulnerable, a community in which people feel able to facilitate positive change in their lives and the lives of others.

#### MISSION

The Community Development Service Team will work to support a vibrant community engagement culture at the City and facilitate an environment in which neighbourhoods flourish, volunteering thrives, not-for-profit organisations grow their capacity and the Cockburn community as a whole increases its ability to be resilient

#### **OUTCOME 1 - Connected Neighbourhoods**

Build strong, vibrant, safe and connected local communities through supporting and creating opportunities for residents to know their neighbours.

Strategy 1.1 Strengthen networks between residents and neighbours

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
1.1.1	Continue to develop Neighbour day initiatives including maintaining status as a Very Neighbourly Organisation	Community Development (L)	Utilise existing resources	2016-2020	<ul> <li>Neighbour day Celebrated</li> <li>Numbers of community events annually increasing</li> </ul>	
1.1.2	Create a suite of resources that Neighbours can use to host a street or neighbourhood event and capture neighbour details.	Community Development (L)	Utilise existing resources	2017-2018	<ul> <li>Resources Developed</li> <li>Resources distributed and available to community</li> </ul>	
1.1.3	Continue to provide opportunities for residents to meet their neighbours through local networking events such as community conversations and	Community Development (L)	Utilise existing resources	2016 - 2017	<ul> <li>A range of local networking events implemented annually</li> </ul>	

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community road shows

1.1.4 Promote the importance of knowing your neighbours via social media

Community Development Utilise existing

Corporate Communications resources

2016 - 2017

 Annual communications plan developed and implemented

Strategy 1.2 Provide incentives, support and guidelines towards community led neighbourhood level events and projects

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update	
1.2.1	Investigate options that will facilitate parent access to coffee carts/food vans (or the like) with healthy food options at playgrounds and children's events in public open spaces (where current access is lacking)	Children's Development (L) Community Development Environmental Health Services	Utilise existing resources	2016/2017 for investigation  Ongoing for implementation	<ul> <li>Investigation complete</li> <li>Parents have increased access to mobile coffee/food vans at events/venues</li> <li>Information communicated to parents</li> </ul>		
1.2.2	Develop guidelines with appropriate departments for hosting street parties, including looking at traffic management solutions to keep cost to community down	Community Development Engineering (L) Events	Utilise existing resources	2017-2018 investigation 2018-2019 implementation	Working group established     Internal processes developed     Guidelines completed and distributed		
1.2.3	Investigate, develop and implement a flexible (open anytime) community events grant model	Community Development (L) Grants	Utilise existing resources from Grants and Donations Budget	2016-2017 Ongoing for implementation	<ul> <li>Grant model, processes and policies established and approved</li> <li>Grants program promoted and implemented.</li> </ul>		

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1.2.4 Develop a range of 'off the shelf' Community Development Utilise existing 2017-2018 Event templates event templates to assist (L) resources developed communities to run events at local Partnerships developed parks including but not limited to: Recreation Services with local hire company **Environmental Health** Outdoor Movie Nights Events Pop-up Café's

Strategy 1.3 Advocate for neighbourhood initiative opportunities internally

#	Actions	Leader & key contributors	Budget	Timetrame	Measures of success	Status update
1.3.1	Advocate the need for support of neighbourhood initiatives across City departments:  - Verge development - Community gardens - Other relevant initiatives	Community Development (L) Community Engagement Officer Strategic Business Managers	Utilise existing resources	2016 - Ongoing	More initiatives are also available to groups of neighbours as opposed to only incorporated groups	
1.3.2	Explore options for partnerships with internal departments for Neighbourhood initiatives	Community Development (L) Community Engagement Officer Strategic Business Managers	Utilise existing resources	2016 - Ongoing	<ul> <li>Partnerships have been established</li> <li>Resulting Initiatives developed and implemented</li> </ul>	
1.3.3	Promote good news neighbourhood stories and develop promotions plan	Community Development (L)  Corporate Communications	Utilise existing resources	2016 - Ongoing	<ul> <li>Annual communications plan developed including the intranet and Cockburn Soundings</li> </ul>	

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#### OUTCOME 2 - Advocacy and Engagement

Grow an informed and engaged community by creating opportunities for the community to learn about how City works and how they can influence City processes to ensure that their community needs and aspirations are considered

Strategy 2.1 Support a vibrant Community Engagement Culture at the City of Cockburn

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
2.1.1	Advocate for the implementation of the Community Engagement	Community Engagement Officer (L)	Utilise existing resources	2016 - Ongoing	Attendance at key team meetings of relevant	
one support for development a	City departments. Provide one on one support for development and	Corporate Communications			<ul> <li>departments</li> <li>All engagement projects implemented successfully</li> </ul>	
	implementation of engagement projects.	SBMG			implemented successibily	
2.1.2	Develop a training program for key staff on the implementation of	e implementation of Officer (L) resources Developed  Engagement Training delivered on a				
	the Community Engagement Register	Community Development		Ongoing for Implementation	<ul> <li>Training delivered on a regular basis</li> </ul>	
2.1.3	Maintain Community Engagement Register, schedule engagement	Community Engagement Officer (L)	Utilise existing resources	resources all staff and Elected Members of relevant		
	projects appropriately and regularly communicate scheduled	Community Development			Members of relevant engagement projects	
	engagements	SBMG				
2.1.4	Review the cost effectiveness of Engagement HQ and the	Community Engagement Officer (L)	Utilise existing resources	2016-2017	Review completed and recommendations put to	
	possibility of moving to an alternative platform, or to create	Community Development			Manager Community Development	

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	our own Engagement Hub through the website	Corporate Communications Information Technology		2017 implementation	<ul> <li>Implement recommendations by EOFY 16.17</li> </ul>
2.1.5	Develop and maintain an information database that combines raw data from all Engagement Projects to be used as secondary research for new Engagement Projects to avoid the same questions being asked by each engagement project	Community Engagement Officer (L) Community Development Corporate Communications Information Technology	Utilise existing resources	2017 Ongoing for implementation	<ul> <li>Easy to use, searchable 'database' developed.</li> <li>Database maintained.</li> </ul>
2.1.6	Develop and maintain a schedule of tested and statistically valid engagement questions that can be used by officers when developing their own engagement plans.	Community Engagement Officer (L)  Community Development  Corporate Communications	Utilise existing resources	2016-2017 Ongoing for implementation	Schedule Developed and maintained.
2.1.6	Capture and maintain details of engaged community members that can be easily accessed to promote engagement opportunities, and called upon to join working groups for various engagement projects using for example Engagement HQ.	Community Engagement Officer (L) Community Development	Utilise existing resources	2016 - Ongoing	Established group of Engaged Community members
2.1.7	Effectively communicate engagement opportunities to the Community, as well as feedback about each engagement, closing	Community Engagement Officer (L) Community Development Corporate	Utilise existing resources	2016 - Ongoing	<ul> <li>Establishment of regular advertisements or articles detailing engagement outcomes in key communication materials</li> </ul>

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	the engagement loop	Communications			such as the Sounding, Enews and Website.	
2.1.8	Develop Engagement Events that give community the opportunity to meet and interact with Elected	Community Engagement Officer (L)	Utilise existing resources	2016 - Ongoing	At least one event held in each ward per annum.	
	Members and the Mayor	Community Development				
		Executive Services				
2.1.9	Host Cockburn Community Development Group meetings with key members of residents	Community Development (L)	Utilise existing resources	2016 - Ongoing	Five - Six meetings hosted per year	
	associations	Community Engagement Officer				
2.1.10	Investigate the opportunity of implementing a participatory	Community Engagement Officer (L)	Resources to be investigated	2016 - 2017	<ul> <li>Provide an investigation report and</li> </ul>	
	budgeting program including a potential model and	Community Development			recommendation to the Grants and Donations	
	implementation method	Grants			Committee for consideration	
2.1.11	Develop and maintain effective relationships with the City's reference groups	Community Engagement Officer (L)	Utilise existing resources	2016 - Ongoing	Relationships maintained	
2.1.12	Advocate for an additional Community Development Officer position at the City to accommodate the growing population	Community Development (L)	New resources required – 0.6 position included in the Workforce Plan	2019-2020	Community Development Officer appointed	

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Strategy 2.2 Enhance relationships between the City, not-for-profit organisations and residents

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
2.2.1	Regularly attend Resident Association Meetings	Community Development (L)	Utilise existing resources	2016 - Ongoing	Attendance at least 3 times per annum for each Association	
2.2.2	Facilitate attendance of key City staff to discuss relevant suburb based information and resident association meetings	Community Development (L) SBMG	Utilise existing resources	2016 - Ongoing	90% of requests fulfilled	
2.2.3	Provide schedule of proposed community meeting dates to Elected Member Assistant to include in their calendar at the start of the financial year	Community Development (L)	Utilise existing resources	2016 - Ongoing	Elected members informed of Resident Association Meetings	
2.2.4	Regularly print the Cockburn Community Bulletin promoting Resident Association Meetings in local newspaper.	Community Development (L)	Utilise existing resources	2016 - Ongoing	11 Community Bulletins published annually	
2.2.5	Maintain a database of Resident Associations including contacts of key members	Community Development (L)	Utilise existing resources	2016 - Ongoing	Database maintained	
2.2.6	Send monthly E-News updates to residents and not-for-profit groups	Community Development (L)	Utilise existing resources	2016 - Ongoing	11 newsletters send annually	
2.2.7	Maintain Community Portal Facebook page	Community Development (L)	Utilise existing resources	2016 - Ongoing	<ul> <li>Facebook page regularly updated</li> <li>Facebook membership continues to grow</li> </ul>	
2.2.8	Promote Community Group News twice yearly in the Cockburn	Community Development	Utilise existing	2016 - Ongoing	Two four page community group updates published	
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Soundings (L) resources in June and December Soundings.

Strategy 2.3 Clarify, communicate and where possible simplify City processes for community activities

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
2.3.1	Advocate for simplification of processes that affect community	Community Development (L)	Utilise existing resources	2016 - Ongoing	Other departments aware of goal.	
	initiatives across City departments	SBMG				
2.3.2	Create simplified guidelines of City processes as required	Community Development (L)	Utilise existing resources	2016 - Ongoing	<ul> <li>Guidelines created as required</li> </ul>	

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## OUTCOME 3 - Support and Networking for Not-for-Profit's

Build strong and resilient community groups by continuing to provide support, funding and subsidies to community groups for running events, community projects, fundraising in Cockburn.

Strategy 3.1 Strengthen the capacity of not-for-profit organisations, volunteers and residents

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
1.1	Provide a suite of Community capacity building training events	Community Development (L)	Utilise existing resources	2016 - Ongoing	Successful implementation of relevant community training	
1.2	Develop an annual calendar detailing proposed community capacity building events annually	Community Development (L)  Corporate Communications	Utilise existing resources	2016 - Ongoing	Printing and distribution of calendar	
1.3	Provide one on one officer support to and support community led initiatives and build capacity within relevant groups	Community Development (L)	Utilise existing resources	2016 - Ongoing	Support of at least 5 community groups annually	
1.4	Maintain and promote the community signs and identify new possible sign locations for Banjup and other non-services suburbs, including electronic signs.	Community Development (L) Engineering	Existing and new resources \$20,000 New signs	2016 - Ongoing 2017- 2019 New signs	<ul> <li>Promotion plan for Community Signs implemented.</li> <li>Proposal for new signs submitted to Manager Community Development</li> </ul>	
1.5	Promote and continue to maintain the Cockburn Community trailer for use by NFP groups and residents hosting neighbourhood events.	Community Development (L) Friends of the Community	Utilise existing resources	2016 - Ongoing	<ul> <li>Redevelopment of usage guidelines</li> <li>Promotion plan for Community Trailer implemented.</li> </ul>	

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3.1.6	Review and implement subsidy program to subsidise residents associations for venue cost	Community Development (L) Grants Recreation Services	Utilise existing resources Grants and Donations Budget	2016 - Ongoing 2017 for review	<ul> <li>Review of policy and process completed.</li> <li>Subsidy implemented successfully</li> </ul>
3.1.7	Review and implement subsidy program to subsidise residents associations for printing cost and distribution costs	Community Development (L) Grants	Utilise existing resources Grants and Donations Budget	2016 - Ongoing 2017 for review	<ul> <li>Review of policy and process completed.</li> <li>Subsidy implemented successfully</li> </ul>
3.1.8	Review and implement subsidy program to subsidise residents associations and affiliated groups for insurance costs through LGIS Community Group Insurance program	Community Development (L) Grants	Utilise existing resources Grants and Donations Budget	2016 - Ongoing 2017 for review	<ul> <li>Review of policy and process completed.</li> <li>Subsidy implemented successfully</li> </ul>
3.1.9	Promote Cockburn Community Fund Grants and provide one on one officer support where required.	Community Development (L) Grants	Utilise existing resources Grants and Donations Budget	2016 - Ongoing	<ul> <li>Grants program successfully promoted and implemented</li> </ul>
3.1.10	Promote and implement Alcoa Cockburn Community Fund. Meet all partnership reporting and promotional requirements, whilst maintaining an ongoing partnership	Community Development (L) Grants Alcoa	Utilise existing resources Grants and Donations Budget and partnership funding from Alcoa	2016 - Ongoing	<ul> <li>Successful promotion and implementation of grants program</li> <li>Successful and on-time completion of reporting</li> <li>Successful negotiation of ongoing partnership</li> </ul>
3.1.11	Promote and implement Fremantle Ports Cockburn Community Fund. Meet all	Community Development (L)	Utilise existing resources Grants and Donations	2016 - Ongoing	<ul> <li>Successful promotion and implementation of grants program</li> </ul>

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	partnership reporting and promotional requirements, whilst maintaining an ongoing partnership	Grants Fremantle Ports	Budget and partnership funding from Fremantle Ports		<ul> <li>Successful and on-time completion of reporting</li> <li>Successful negotiation of ongoing partnership</li> </ul>
3.1.12	Review Fremantle Ports and Alcoa partnerships, and grant forms to ensure they are still	Community Development (L)	Utilise existing resources	2018	Review completed and recommendations put to
	relevant and accessible to the	Grants			Manager Community Development, Fremantle
	community.	Fremantle Ports			Ports and Alcoa
		Alcoa			
3.1.13	Review and maintain Community Resource Factsheets	Community Development (L)	Utilise existing resources	2016 - Ongoing	Resources maintained adequately
3.1.14	Wind down the community portal, moving Resident Associations web page information to the City's	Community Development (L)	Utilise existing resources	2017-2018	Community Portal dismantled     All groups transitioned
	website, and other not-for-profit groups to free website and email	Information Technology			onto free software or City
	software or social media	Corporate Communications			website
3.1.15	Host networking events such as Sundowners or eat and greet	Volunteer Resource Centre (L)	Utilise existing resources	2016 - Ongoing	At least two networking events provided annually
	events as opportunities for not- for-profit groups/volunteers to	Club Development	,		
	network	Community Development			
3.1.16	Support not-for-profit service sector network groups	Community Development and Services (L)	Utilise existing resources	2016 - Ongoing	Sector networks supported

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Strategy 3.2 Strengthen networks between not-for-profit organisations and local business

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
3.2.1	Develop partnerships between local business and not-for-profit	Community Development (L)	Utilise existing resources	2016 - Ongoing	Maintain not-for-profit and business steering	
	groups	Melville Cockburn Chamber of Commerce			<ul> <li>Committee</li> <li>Hold at least 1 business and community initiative implemented annually</li> </ul>	

## **OUTCOME 4 - Empowering Community**

Growing community leadership capacity and leaders through building on individual and community group gifts, providing learning, volunteering and networking opportunities

Strategy 4.1 Grow and support new community leaders and collaborative initiatives

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
4.1.1	Investigate and implement best practice community leadership initiatives.	Community Development (L)  Youth Services	New resources- \$5000 allocated to Community Training Budget	2017/19- ongoing	<ul> <li>Business case developed and provided to Manager Community Development</li> </ul>	
4.1.2	Investigate opportunities to involve young leaders in Resident Groups	Community Development (L)  Youth Services	Utilise existing resources	2017	<ul> <li>Investigation complete</li> <li>Recommendation implemented</li> </ul>	
4.1.3	Develop network of people that care about Cockburn, including church and religious, not for profit	Community Development (L)	Utilise existing resources	2017-2018	<ul><li>Network established</li><li>Collaborative projects implemented</li></ul>	
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	groups etc.				
4.1.4	Support Collective impact initiatives and collaborative work partnerships	Community Development and Services (L)	Utilise existing resources	2016 – ongoing	Opportunities actively sought out
4.1.5	Provide one on one Officer Support to build capacity of neighbours and residents to support and implement community led initiatives	Community Development (L)	Utilise existing resources	2016 - ongoing	Support of at least 5 community led initiatives annually
4.1.6	Provide one on one Officer Support to build capacity and develop sustainability in a specific Community of Place or Learning Site	Community Development (L)	New resources \$6000 (\$2000 for 3 years)		<ul> <li>Support of at least 1         Community of Place         project</li> <li>Increased community         ownership and         sustainability of project</li> </ul>

#### Strategy 4.2 Support Volunteering in and around Cockburn

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
4.2.1	Promotion of National Volunteer Week	Volunteer Resource Centre (L)	Utilise existing resources	2016 - Ongoing	National Volunteer Week celebrated annually	
4.2.2	Develop and implement an annual promotional strategy growing the profile of volunteering through increased community awareness.	Volunteer Resource Centre (L)	Utilise existing resources	2016 - Ongoing	<ul> <li>Promotional plan implemented annually</li> </ul>	
4.2.3	Distribute the Cockburn Volunteer Resource Centre news (Volunteer Voice)	Volunteer Resource Centre (L)	Utilise existing resources	2016 - Ongoing	Deliver at least 3 editions per year	
4.2.4	Contribute Weekly VRC news to	Volunteer Resource	Utilise existing	2016 - Ongoing	At least 50 Facebook	

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	the Community Portal Facebook page and monthly to the Community Development E-News	Centre (L)	resources		posts and 11 Volunteer Corner News bites delivered annually	
4.2.5	Review and cost benefit analysis of VRC Resource space	Volunteer Resource Centre (L)	Utilise existing resources	2017	Review Completed and recommendations provided to Manager	
4.2.6	Continue to implement the Very Important Volunteer Card	Volunteer Resource Centre (L)	Utilise existing resources	2016 - Ongoing	Community Development     Successfully     implemented annually     Growth in uptake and     business participation	
4.2.7	Host annual Inspirational Volunteer Awards	Volunteer Resource Centre (L)	Utilise existing resources	2016 - Ongoing	Successfully implemented	
4.2.8	Gain approval and support for Staff Volunteer Program	Volunteer Resource Centre (L)	Utilise existing resources	2016-2017 Pilot	Successfully implement a pilot version of the Staff Volunteer Program	
		Human Resources		2017-2018 Full implementation	Successfully implement policy and procedure to support the staff volunteer program	

## OUTCOME 5 - Safety and Sustainability

Promote community safety and sustainability by facilitating access to Co-Safe, crime prevention officers, community services, rangers, environmental services, and parks services staff and by providing support for community led safety initiatives

Strategy 5.1 Develop partnerships with relevant departments

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
5.1.1	Investigate collaborative partnerships and collaborative initiatives to promote community	Community Development (L)	Community Grants funding and existing	2017-2018	<ul> <li>Potential partnerships identified.</li> <li>Initiatives implemented</li> </ul>	
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safety and sustainability

Parks Services

resources

Community Safety

**Environmental Services** 

Strategy 5.2 Facilitate connection of Community with relevant services

#	Actions	Leader & key contributors	Budget	Timeframe	Measures of success	Status update
5.2.1	Facilitate attendance of key City staff related to Safety and	Community Development and Services (L)	Utilise existing resources	2016 - Ongoing	90% of requests for attendance fulfilled	
	Sustainability, at community events	Recreation and Community Safety				
.2.2	Increase awareness of crime prevention by distribution of	Crime Prevention Officer (L)	Utilise existing resources	2016 - Ongoing	All requested publications distributed	
	publications relating to crime prevention to the public	Community Development				
.2.3	2.3 Work together with key organisations and community groups to plan and implement community safety and crime prevention initiatives	Crime Prevention Officer (L)	Utilise existing resources	2016 - Ongoing	Successful implementation of	
		Community Development Services			projects	
.2.4	Leverage partnerships with external parties through various organisations to support community-led initiatives	Community Development (L)	Utilise existing resources	2016 - Ongoing	Number of partnerships developed	

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20.	NOTICES OF MOTION GIVEN AT THE MEETING FOR
	CONSIDERATION AT NEXT MEETING

Nil

21. NEW BUSINESS OF AN URGENT NATURE INTRODUCED BY MEMBERS OR OFFICERS

Nil

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# 22. MATTERS TO BE NOTED FOR INVESTIGATION, WITHOUT DEBATE

# 22.1 (2019/MINUTE NO 0106) PROMOTION OF ELECTRIC BICYCLES FOR RESIDENTS AND VISITORS

Author(s) S Downing

Attachments N/A

#### RECOMMENDATION

That Council note the report.

#### **COUNCIL DECISION**

MOVED Cr S Pratt SECONDED Cr M Separovich

That the recommendation be adopted.

CARRIED 6/0

#### **Background**

At the Ordinary Council Meeting of 14 June 2018 Councillor Chamonix Terblanche requested the following under Matters to be Noted for Investigation Without Debate:

That a report be prepared for a future Council meeting on the means for the City to promote the use of electric bicycles for residents and visitors, including examples of best practice from other Cities around the world in this form of sustainable transport solution.

#### **Submission**

N/A

## Report

There are currently 1.18m bicycles sold each year in Australia (2017) with an increasing number and models of E-bikes being offered and purchased.

The price range is from \$549 through to \$6,669 and many models inbetween. The price relates to not only the quality of the bike but also to the quality of battery, a key feature of an E-bike.

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Many Australian owners of E-bikes have described how their lives have been transformed. E-bikes deal with the hills, headwinds and sweating that discourage bike riding. They can carry substantial loads, including young children. They can outpace peak hour car traffic.

The common complaints from both E-bike users and observers are that they don't work well with either pedestrians or cars because they accelerate rapidly and go too fast.

What is currently missing on E-bikes are sensors and smart speed controls. When they are near pedestrians, they should slow down and avoid them. They would warn riders of nearby cars or other dangers and slow acceleration to match traffic conditions. Beyond that, E-bikes need new kinds of compact low-speed personal electric vehicles that can be carried on public transport (if the PTA would allow).

The cheap ones are not very durable and the good ones cost too much. The bikes are heavy and are difficult to get on and off public transport.

The City is not aware of any Council that has E-bikes as share bikes. The pitfalls are high as you need to maintain and recharge the bikes. They take a considerable management of the battery and bike. Adelaide and Brisbane (private operators with Council approval/permission) offer e-scooters in their CBD with smart controls and geo-locking mechanisms. They are reasonably successful because of large volumes of passing foot traffic. Both locations have had teething problems and relationship issues with their respective Councils.

E-bike share bike is available in a number of European Cities including Amsterdam. They have been set up in a similar way to Melbourne Bike Share, which have a docking station and recharged when they were docked. They are owned by a private company, not the local Council.

It is noted that countries and cities where E-bikes have been established have a culture of bicycle riding as a means of people transport such as the Netherlands, Belgium and Denmark versus Australia where bicycle use post age 17 (when young people can legally drive) severely reduce their bike riding in favour of the greater freedom provided by the motor vehicle. This only changes if the person is a rider for fitness (the lycra brigade) or someone who rides to work (commuter travel).

There are many local councils in WA that use E-bikes for staff (including the Cities of Vincent, Albany and Cockburn). They generally only have an internal bike-hire system in the same way as fleet cars. Much of this was following the RAC E-bike trial at various workplaces.

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How can the City of Cockburn promote E-bikes for residents and visitors?

The significant issues for e-bikes are security and re-charging of batteries.

First, this report does not canvas the idea that the City is the provider of a fleet of E-bikes for residents and visitors. All the examples reviewed have the private sector providing the capital and service to the community. Although the price range is varied as noted above, the lessons learned from standard bicycle sharing is that the bike can't be viewed as cheap as it will not be well regarded. This also applies to the experience of e-scooter operators. The bikes and e-scooters can be tracked but are generally trashed or not returned to a suitable location. In the case of Melbourne and Brisbane, bikes and e-scooters end up in the local river running through the City. As to the issue of cheap Ebikes, the problem is two-fold. First, cheap means the bike is not robust for multiple users where wear and tear is significantly higher than a personal bike. Basically personal bikes are better looked after. A more robust E-bike costs more money, in the vicinity of \$2,000 to \$3,000 per E-bike. The second issue is the battery. Quality costs money as it allows for longer life of the battery. There is a reason why some E-bikes are cheapish.

As noted above, security and re-charging of batteries go hand in hand. The City can promote the use of e-bikes across the municipality by making each building (the City has at least fifty) available for charging batteries. The City could also negotiate with private property owners in public areas such a shopping centres to provide such charging facilities, either at Council cost or at the owners cost. This may lift patronage of the shopping centre or e-bike hire operator. Maybe shopping centres would facilitate more parking for E-bikes?

The big issue is that batteries on E-bikes take time to trickle charge. They have been designed to be charged overnight or even during the day. E-bike batteries are not designed to be fast charged in the way cars and trucks can be. Leaving E-bikes would involve addressing the security issue by way of providing secure areas or bike storage sheds, again increasing the cost of providing the service. In Amsterdam, the E-bikes are available from train stations, where there is high security either by police, CCTV or the operator. This would be harder for the City to provide such facilities. A number of European Cities have a greater culture of riding bikes, providing dedicated bike lanes (including bike paths) and infrastructure.

The biggest reason why they are successful is that the density of European cities is such that E-bike services have a greater chance of sustainability due to their density of population compared with Cockburn. The City of Fremantle and Perth are currently reviewing their

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position on E-bikes. There is an E-bike hire shop in Fremantle opposite Joes Fish Shack.

In essence, E-bikes are designed currently to be stored at night and recharged at night. One example where E-bikes could be successful for visitors is the link between Woodman Point and Coogee Beach Caravan Parks and the City of Fremantle as the destination. A discussion with the lessee has so far been unfruitful as they seek to redevelop the two caravan parks.

The City will continue speaking to the operator of the two caravan parks and potential operators of E-bikes in the City of Fremantle. The City also waits for the release of the EV Strategy from the State Government. As this stage, a draft is being prepared. The Department of Transport conducted a workshop in April 2019 to see the interest in setting up a trial for E-Scooters. A report will be prepared and a recommendation will be forwarded to the Minister for consideration of a trial.

# Strategic Plans/Policy Implications City Growth

Ensure planning facilitates a desirable living environment and meets growth targets.

#### Moving Around

Identify gaps and take action to extend the coverage of the cycle way, footpath and trail networks.

#### **Budget/Financial Implications**

N/A

**Legal Implications** 

N/A

**Community Consultation** 

N/A

#### **Risk Management Implications**

While Council needs to consider future technological changes, a local authority is not a provider of public transport options. To embark on providing alternative transport options, even just for tourism or recreational purposes, poses a high financial risk in the provision and maintenance of such options.

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Advice to Proponent(s)/Submitters

N/A

Implications of Section 3.18(3) Local Government Act, 1995

Nil

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# 22.2 DESIGN & SAFETY AT THE INTERSECTON OF PILATUS STREET & BERRIGAN DRIVE, JANDAKOT

Author(s) C Sullivan

Deputy Mayor Lee-Anne Smith has requested a report into the design, safety and number of accidents on these adjoining roads.

#### Reason:

This is a relatively new piece of infrastructure that is being reported by residents as dangerous.

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#### 23. CONFIDENTIAL BUSINESS

Nil

## 24. (2019/MINUTE NO 0107) RESOLUTION OF COMPLIANCE

#### RECOMMENDATION

That Council is satisfied that resolutions carried at this Meeting and applicable to items concerning Council provided services and facilities, are:-

- (1) integrated and co-ordinated, so far as practicable, with any provided by the Commonwealth, the State or any public body;
- (2) not duplicated, to an extent Council considers inappropriate, services or facilities as provided by the Commonwealth, the State or any other body or person, whether public or private; and
- (3) managed efficiently and effectively.

#### **COUNCIL DECISION**

MOVED Cr S Pratt SECONDED Cr K Allen

That the recommendation be adopted.

CARRIED 6/0

#### 25. CLOSURE OF MEETING

The meeting closed at 7.46pm

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