

Ordinary Council Meeting Agenda 22 July 2025



Notice of Meeting

An **Ordinary Council Meeting** will be held in the Council Chamber of the **City** of **Belmont Civic Centre,** 215 Wright Street, Cloverdale, on **Tuesday 22 July 2025,** commencing at 6:30pm.

John Christie Chief Executive Officer

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CITY OF BELMONT

Ordinary Council Meeting

Agenda

Table of Contents

22 July 2025

Item Subject Heading

Page

1	Off	icial Opening6			
2	Apologies and leave of absence6				
3	De	clarations of interest that might cause a conflict			
	3.1	Financial Interests6			
	3.2	Disclosure of interest that may affect impartiality7			
4	An	nouncements by the Presiding Member (without discussion) and			
	de	clarations by Members7			
	4.1	Announcements7			
	4.2	Disclaimer8			
	4.3	Declarations by Members who have not given due consideration to all			
		matters contained in the business papers presently before the meeting			
5	Pu	blic question time8			
	5.1	Responses to questions taken on notice8			
		5.1.1 Ms L Hollands, Redcliffe8			
		5.1.2 Mr M Cardozo, Redcliffe9			
		5.1.3 Mr Cardozo on behalf of Belmont East Ward Connect11			
		5.1.4 Ms B Scharfenstein, Redcliffe13			
		5.1.5 Ms K Moore, Kewdale13			
		5.1.6 Ms L Harding, Rivervale14			
		5.1.7 Ms D Ransome, Ascot14			

		5.1.8 Ms M Morch, Lathlain15			
		5.1.9 Ms A Dorizzi, Rivervale16			
	5.2	Questions from members of the public17			
6	Со	nfirmation of Minutes/receipt of Matrix17			
	6.1	Matrix for the Agenda Briefing Forum held 15 July 202517			
	6.2	Ordinary Council Meeting held 24 June 202517			
7	Qu	estions by Members on which due notice has been given			
	(w	ithout discussion)17			
8	Qu	estions by members without notice18			
	8.1	Responses to questions taken on notice			
		8.1.1 Cr Kulczycki			
	8.2	Questions by members without notice			
9	Ne	w business of an urgent nature approved by the person presiding			
	or	by decision18			
1	0 Bu	siness adjourned from a previous meeting18			
1	1 Re	ports of committees18			
	11.1	Executive Committee held 24 February 2025 (circulated under separate			
		cover)19			
1	2 Re	ports of administration20			
	12.1	L Local Planning Policy No. 20 - Great Eastern Highway Urban Corridor 20			
	12.2	2 Authority to Execute Documents - Landgate via Electronic Lodgement			
		Network			
	12.3	Accounts for Payment June 202542			
	12.4	Monthly Financial Report for June 202553			
1	13 Reports by the Chief Executive Officer73				
	13.1	Request for leave of absence73			
	13.2	2 Notice of motion73			
14	4 Ma	tters for which the meeting may be closed73			
	14.1	Staff Matter Chief Executive Officer Annual Performance Appraisal			
		2024-25			
1	5 Clo	sure73			

Attachments Index

Attachment 12.1.1 – Item 12.1 refers Attachment 12.3.1 – Item 12.3 refers Attachment 12.4.1 – Item 12.4 refers

Alternative Formats

This document is available on the City of Belmont website and can be requested in alternative formats including electronic format by email, in hardcopy both in large and standard print and in other formats as requested. For further information please contact the Community Development team on (08) 9477 7219. For language assistance please contact TIS (Translating and Interpreting Service) on 131 450.

Elected Members are reminded to retain any confidential papers for discussion with the minutes.

1 Official Opening

The Presiding Member will read aloud the Acknowledgement of Country.

Acknowledgement of Country

Before I begin, I would like to acknowledge the Whadjuk Noongar people as the Traditional Owners of this land and pay my respects to Elders past, present and emerging.

I further acknowledge their cultural heritage, beliefs, connection and relationship with this land which continues today.

The Presiding Member will cause the Affirmation of Civic Duty and Responsibility to be read aloud by a Councillor.

Affirmation of Civic Duty and Responsibility

I make this affirmation in good faith and declare that I will duly, faithfully, honestly, and with integrity fulfil the duties of my office for all the people in the City of Belmont according to the best of my judgement and ability.

I will observe the City's Code of Conduct and Standing Orders to ensure efficient, effective and orderly decision making within this forum.

2 Apologies and leave of absence

3 Declarations of interest that might cause a conflict

Councillors/Staff are reminded of the requirements of *s5.65* of the *Local Government Act 1995 (WA)*, to disclose any interest during the meeting when the matter is discussed, and also of the requirement to disclose an interest affecting impartiality under the City's Code of Conduct for Council Members, Committee Members and Candidates and the Code of Conduct for Employees.

3.1 Financial Interests

A declaration under this section requires that the nature of the interest must be disclosed. Consequently, a member who has made a declaration must not preside, participate in, or be present during any discussion or decision-making procedure relating to the matter the subject of the declaration.

Other members may allow participation of the declarant if the member further discloses the extent of the interest and the other members decide that the interest is trivial or insignificant or is common to a significant number of electors or ratepayers.

Name	Nature of Interest (and extent, where appropriate)

3.2 Disclosure of interest that may affect impartiality

Elected Members and staff are required (Code of Conduct), in addition to declaring any financial interest, to declare any interest that might cause a conflict. The member/employee is also encouraged to disclose the nature of the interest. The member/employee must consider the nature and extent of the interest and whether it will affect their impartiality. If the member/employee declares that their impartiality will not be affected then they may participate in the decision-making process.

Name	Nature of Interest (and extent, where appropriate)

4 Announcements by the Presiding Member (without discussion) and declarations by Members

4.1 Announcements

4.2 Disclaimer

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4.3 Declarations by Members who have not given due consideration to all matters contained in the business papers presently before the meeting

5 Public question time

5.1 Responses to questions taken on notice

5.1.1 Ms L Hollands, Redcliffe

The following question was taken on notice at the 24 June 2025 Ordinary Council Meeting. Ms Hollands was provided with a response on 9 July 2025. The response from the City is recorded accordingly:

- 1. How much is the promotion of the 'Visit Belmont' campaign costing us? and,
 - i) In terms of success outcomes, how does it rate for Belmont in comparison to the Adachi campaign?

Response

The success of the various Visit Belmont promotional initiatives will be considered against a range of indicators including feedback from businesses, analysis of promotional engagement activity, and detailed economic statistics the City has access to that indicate changes in visitor spending habits within Belmont over time.

There is no current promotional campaign related to Adachi, so no relevant comparison is possible.

5.1.2 Mr M Cardozo, Redcliffe

The following questions were taken on notice at the 24 June 2025 Ordinary Council Meeting. Mr Cardozo was provided with a response on 10 July 2025. The response from the City is recorded accordingly:

- Currently the City of Belmont does not have clear guidance on whether PowerPoint presentations can be used by those giving deputations at Agenda Briefing Forums. Can the City consider updating its Public Submission Time and Deputation Proforma to include a tick-box for residents to indicate that they would like to present a PowerPoint presentation alongside their deputation? and,
 - i) Will the City formalise a clear position on the use of PowerPoint presentation during Agenda Briefing Forums?

Response

Agenda Briefing Forums are for Council to receive information from and ask questions of City officers regarding agenda items for the upcoming Ordinary Council Meeting, and to assist Elected Members to gain an understanding about an agenda item.

Visual presentations for Council at an Agenda Briefing Forum are provided by officers to supplement the information provided to Elected Members.

Submissions and Deputations provide an opportunity for a member of the public who is directly affected by an agenda item to verbally address Council at an Agenda Briefing Forum.

Should a member of the public wish to make a submission or deputation using PowerPoint for their presentation, then the CEO or Mayor will consider the request to approve a deputation or submission under section 6.6(1) or section 6.7(1) respectively of the Standing Orders.

Before an ABF meeting, if an application for a submission or deputation with a PowerPoint presentation is made to the CEO, the submission/deputation application form together with the PowerPoint presentation must be provided to the CEO by 12pm on the day prior to the ABF via email. Noting the CEO's discretion to approve a submission or deputation only if the applicant is directly affected, a decision by the CEO to also approve or refuse a PowerPoint presentation as part of that submission or deputation will be guided by – and not limited to – considerations such as Information Technology and data security, appropriateness of content and relevance to the agenda item.

At an ABF meeting, if a person or group directly affected by a matter requests the Mayor to allow them to make a submission or deputation using PowerPoint, the Mayor will not allow the PowerPoint to be used in the submission or deputation to ensure the integrity of the City's Information Systems.

2. The Matrix of the Agenda Briefing Forums includes generalised summaries of points raised and officer responses under 'Notes from Forum,' without indicating who asked the question or what the question actually was. Will the City commit to publishing the actual questions asked with the responses provided, or at a minimum attributing questions to the Elected Member who raised them in the minutes of the Agenda Briefing Forum?

Response

Agenda Briefing Forums are for Council to receive information from, and ask questions, of City officers regarding agenda items for the upcoming Ordinary Council Meeting to enable Elected Members to understand the details of an upcoming agenda item.

As per the Chief Executive Officer's response, no Council proceedings are minuted verbatim, and the City intends to continue this practice.

3. Will the City consider including a brief summary of the key points raised in submissions and deputations at Agenda Briefing Forums, particularly in instances where the Proformas have no infilled detail, so that the public can better understand community input?

Response

It is not the City's role to decipher the information provided by community members in a submission or deputation at an Agenda Briefing Forum. It is up to the submitter or deputee to ensure that the information they provide is clear and cogent to ensure clarity of their message.

As per the Chief Executive Officer's response on other questions raised, no Council proceedings are minuted verbatim, and the City intends to continue this practice. The City will not provide a summary of the points raised at submissions or deputations. As per our current practice, where a submission or deputation form is submitted prior to or at the Agenda Briefing Forum (ABF) and is approved by the CEO or Presiding Member, the form becomes a tabled attachment to the ABF Matrix.

- 4. In relation to the City of Belmont's YouTube videos and content, who is responsible for making the decision to disable all comments across the City's YouTube videos and livestreams? and,
 - i) Will the City consider review this approach of disabling comments in light of Council Policy 55 Community Engagement?

Response

The livestreaming of an Ordinary Council Meeting is undertaken as required by the Local Government Act and Regulations. As consistent with Standing Orders, the City's position is that no public comments are permitted during Ordinary Council Meeting proceedings in Chambers and this restriction will apply to the livestreamed Council meeting.

With regards to other City YouTube content, the City is not currently considering permitting comments on the City's YouTube livestream as the City does not consider it a conversational platform. The City uses other channels and social media platforms for this purpose.

The City continues to provide a number of ways in which the community can engage or communicate with the City, including via normal correspondence, email and Belmont Connect (which is a platform designed specifically for community engagement).

5.1.3 Mr Cardozo on behalf of Belmont East Ward Connect

The following questions were taken on notice at the 24 June 2025 Ordinary Council Meeting. Mr Cardozo was provided with a response on 11 July 2025. The response from the City is recorded accordingly:

1. Recent City strategies, including the Urban Forest Strategy and Sustainable Transport Strategy went through a public feedback period, but do not include a published summary of submissions. Can the City explain why some strategies include these community feedback summaries, whilst others do not?

Response

Where a strategy is developed following a detailed up-front engagement process, the results of the engagement are included and summarised within the strategy document itself. This was the case with both the Urban Forest Strategy and the proposed Sustainable Transport Strategy.

2. How does the City ensure that community feedback for a strategy is responded to when the feedback is not published within the final strategy?

Response

The purpose of upfront engagement is that the results of that engagement guide the strategy development itself. City officers are diligent in ensuring that engagement results are incorporated in strategies and, as noted previously the results of such engagement are summarised in the strategy itself.

3. Will the City commit to retrospectively publishing the summaries of submissions from community feedback as well as responses from officers for strategies such as the Urban Forest Strategy and Sustainable Transport Strategy?

Response

As noted previously, the engagement results for both the Urban Forest Strategy and Sustainable Transport Strategy are summarised within the strategies themselves:

- Urban Forest Strategy: Section 2.4.1
- Sustainable Transport Strategy: Section 3.6
- 4. Will the City release the audio recording of the 18 June 2025 Agenda Briefing Forum, and publish a public link to it to allow the deputation and associated discussion to be shared with the community? and,
 - i) If the City declines to release the audio, will it instead commit to publishing a full transcript or full record of the deputation and discussion?

Response

As per the Chief Executive Officer's response on other questions raised, no council proceedings are minuted verbatim, and the City intends to continue this practice. The City will not provide a full transcript or full record of the deputation and discussion.

5.1.4 Ms B Scharfenstein, Redcliffe

The following questions were taken on notice at the 24 June 2025 Ordinary Council Meeting. Ms Scharfenstein was provided with a response on 11 July 2025. The response from the City is recorded accordingly:

- 1. A resident recently brought to attention of the City hazardous pedestrian crossing conditions at Boulder Avenue and Second Street due to vision being obstructed by street parked cars. Will the City consider a simple measure to increase visibility of oncoming traffic for pedestrians and vehicles, such as the installation of a convex mirror in the middle of the roundabout? and,
 - i) If not, why not?

Response

The City has liaised with the neighbouring property owner to resolve verge parking issues that have resulted in masked sight lines at the Boulder Avenue pedestrian crossing from Second Street.

2. On 11 November 2024 I wrote to Chief Executive Officer advising there was no pedestrian footpath crossovers from First Street to Boulder Avenue, and to access the Boulder Avenue playground. On the 24 November 2024, the Director Infrastructure Services advised he would have his team look into this, as of current I have not received any further communication on the progress of this matter, nor have any works taken place. Why has there been no apparent attempt to fix these footpaths or install crossovers?

Response

This request has been reviewed and can be accommodated with minor alterations to the existing paths and a new section of path to the playground itself. Implementation is anticipated late August/early September.

5.1.5 Ms K Moore, Kewdale

The following question was taken on notice at the 24 June 2025 Ordinary Council Meeting. Ms Moore was provided with a response on 11 July 2025. The response from the City is recorded accordingly:

2. How will the City move beyond integrated transport ticketing models to adapt other systematic and cultural changes that support independent safe travel for children in Belmont?

Response

The integrated ticketing model adopted in Western Australia is the SmartRider system. This is managed at a State level, not a local government level.

Within the Sustainable Transport Strategy, the City proposed a number of initiatives to improve sustainable transport travel for children including improved education, infrastructure and public transport connectivity and timetabling. Some of these initiatives can be led directly by the City whereas others require advocacy as noted in the Strategy.

With regards culture change, Perth remains a predominately car-centric culture. The Sustainable Transport Strategy demonstrates the City's commitment to work with wider stakeholders to change this culture over time.

5.1.6 Ms L Harding, Rivervale

The following question was taken on notice at the 24 June 2025 Ordinary Council Meeting. Ms Harding was provided with a response on 11 July 2025. The response from the City is recorded accordingly:

2. Will the City consider forming a sustainable transport community advisory group, including residents, Councillors, officers and local stakeholders to monitor implementation and provide feedback throughout the lifetime of the Sustainable Transport Strategy's implementation plan?

Response

The proposed Sustainable Transport Strategy was not endorsed by Council at the 24 June 2025 Ordinary Council Meeting. The development of an implementation plan for the proposed Sustainable Transport Strategy will not proceed.

5.1.7 Ms D Ransome, Ascot

The following questions were taken on notice at the 24 June 2025 Ordinary Council Meeting. Ms Ransome was provided with a response on 11 July 2025. The response from the City is recorded accordingly:

1. In relation to the Urban Forest Strategy, does the Council acknowledge that the Tonkin Gap Project and the projected loss of mature trees in the Ascot Stabling Precinct will affect the City of Belmont's current tree canopy?

Response

The City acknowledges that the Tonkin Gap Project involved tree removal, and that the proposed Ascot Racecourse Stabling Facility also includes tree removal. Like any tree removal, whether associated with these projects or not, this contributes to changes in the City's overall canopy coverage.

2. Given that the Council plans to investigate available policy mechanisms as a key action to address the issue of tree loss due to infill development, will Belmont ratepayers face restrictions on developing on their land, whilst large mature trees have all been removed for the Tonkin Gap Project and Ascot Stabling Projects?

Response

The City's Urban Forest Strategy includes an action to advocate for amendments to State planning legislation that would enable better protection of trees on private land. Whether any such changes are made, and how they may apply, will be determined by the State Government.

5.1.8 Ms M Morch, Lathlain

The following questions were taken on notice at the 24 June 2025 Ordinary Council Meeting. Ms Morch was provided with a response on 11 July 2025. The response from the City is recorded accordingly:

1. Does the City have a plan to tackle the issue of vehicles overhanging pedestrian pathways near Rivervale Primary School?

Response

When the matter of vehicles overhanging pathways is reported the City investigates on a case-by-case basis. Solutions such as wheel-stop or local widening can be considered depending on the local constraints.

City officers have investigated Rivervale Primary school and there is only parking parallel with the street, so there should be no issues with overhanging pedestrian pathways.

Verge parking is permitted unless the adjacent property owner lodges a complaint with Rangers Department.

3. Will the Sustainable Transport Strategy's Implementation Plan include actions for safety for students across Belmont?

Response

The matter of student safety was covered in a number of the Priority Initiatives in the proposed Sustainable Transport Strategy that was presented to Council.

However, the proposed Sustainable Transport Strategy was not endorsed by Council at the 24 June 2025 Ordinary Council Meeting.

The development of an implementation plan for the proposed Sustainable Transport Strategy will not proceed.

5.1.9 Ms A Dorizzi, Rivervale

The following questions were taken on notice at the 24 June 2025 Ordinary Council Meeting. Ms Dorrizi was provided with a response on 11 July 2025. The response from the City is recorded accordingly:

- 2. Will the Implementation Plan include a delivery timeline for each initiative and identify which actions are proposed within one, 3 or 5 years? and,
 - i) Will it be available to the public like the previous Strategy's Implementation plan and like other Local Government plans?

Response

The proposed Sustainable Transport Strategy was not endorsed by Council at the 24 June 2025 OCM.

The development of an implementation plan for the proposed Sustainable Transport Strategy will not proceed.

- 3. The Sustainable Transport Strategy does not mention the Department of Transport's "Your Move" programme which helps support schools and organisations to improve the uptake of active transport. What is the percentage of schools within the City of Belmont who are registered for this programme? and,
 - i) Do you intend to support the schools to increase this number?

Response

The City supports schools through a range of initiatives, including promotion of the Your Move programme.

Currently:

- 5 out of 12 schools are registered in the DoT's Your Move program, an increase of one from last year.
- 2 out of those 5 have a Safe Routes to School Access Guide (through which 6 active transport routes were identified to be promoted, stencilled and improved where necessary).

Following close engagement with DoT, it is worth noting that a key barrier for school's registration and continuous involvement is the lack of available staff to act as 'Your Move Champions' to lead walking and cycling initiatives, survey and marketing.

The City continues to support all schools within its capacity and promotes this State programme.

5.2 Questions from members of the public

6 Confirmation of Minutes/receipt of Matrix

6.1 Matrix for the Agenda Briefing Forum held 15 July 2025

Officer Recommendation

That the Matrix of the Agenda Briefing Forum held on 15 July 2025, as printed and circulated to all Elected Members, be received and noted.

6.2 Ordinary Council Meeting held 24 June 2025

Officer Recommendation

That the Minutes of the Ordinary Council Meeting held on 24 June 2025, as printed and circulated to all Elected Members, be confirmed as a true and accurate record.

7 Questions by Members on which due notice has been given (without discussion)

8 Questions by members without notice

8.1 Responses to questions taken on notice

8.1.1 Cr Kulczycki

2. There have been consequences of the recent Main Roads roadworks at the intersection of Great Eastern Highway and Kooyong Road. Kooyong Road is a local distributor road and there is a concern amongst residents about the new layout which has reduced the width of the southeast lane of Kooyong Road. Due to this configuration and the close proximity of the bus stop to the intersection, this has had subsequent impacts on traffic flow into Rivervale and consequently the efficiency of the northeast turning lane on

Great Eastern Highway. What can the City do to notify Main Roads WA and the Public Transport Authority about these impacts and explore options to potentially move the stop to alleviate the bottleneck and improve safety for all transport users?

Response

This is a Main Roads project to improve the efficiency of traffic flow out of Kooyong Rd by providing dedicated lanes for all egress movements. A land resumption and relocation of services and a retaining wall were required to gain the additional width required. All lane widths meet the minimum requirements at 3.2m for turning and bus operations and 3.0m for straight ahead movements.

Main Roads engaged with Public Transport Authority who despite the removal of the lead-in kerb approved the design in preference to a potential relocation of the bus stop. A road safety audit was undertaken at the 85% design stage which given the low volume and speeds of turning vehicles did not recommend any changes.

8.2 Questions by members without notice

9 New business of an urgent nature approved by the person presiding or by decision

10 Business adjourned from a previous meeting

11 Reports of committees

Nil.

11.1 Executive Committee held 24 February 2025 (circulated under separate cover)

Officer Recommendation

That the Minutes of the Executive Committee held on 24 February 2025 as previously circulated to all Elected Members, be confirmed following the abolition of the Executive Committee on 30 June 2025.

12 Reports of administration

12.1 Local Planning Policy No. 20 - Great Eastern Highway Urban Corridor

Voting Requirement Subject Index Location/Property Index Application Index Disclosure of any Interest Previous Items		Simple Majority LPP15/020 Various N/A Nil Great Eastern Highway Urban Corridor Strategy: 22 May 2018 Ordinary Council Meeting Item 12.2 26 September 2023 Ordinary Council Meeting Item 12.2 22 October 2024 Ordinary Council Meeting Item 12.3
Applicant Owner	:	N/A Various
Responsible Division	:	Development and Communities

Council role

Legislative Includes adopting local laws, local planning schemes and policies.

Purpose of report

For Council to consider endorsing draft Local Planning Policy No. 20 – Great Eastern Highway Urban Corridor (LPP 20) for the purpose of advertising.

Summary and key issues

- At the 22 October 2024 Ordinary Council Meeting (OCM), Council resolved to adopt the Great Eastern Highway Urban Corridor Strategy (the Strategy).
- The Strategy was prepared to establish a vision and coordinate future development adjacent to Great Eastern Highway. As a strategic document,

the Strategy will inform future planning instruments, including the new Local Planning Scheme.

- To support its implementation in the interim, key elements of the Strategy relating to public spaces, landscape zones, connections, access, parking, building height and plot ratio, setbacks and built form transitions have been incorporated into a draft Local Planning Policy.
- This approach ensures the Strategy's key principles are applied to development assessment during the interim period, prior to their incorporation into the new Local Planning Scheme.
- It is recommended that Council endorses draft Local Planning Policy No. 20
 Great Eastern Highway Urban Corridor for public advertising.

Officer Recommendation

That Council endorses draft Local Planning Policy No. 20 'Great Eastern Highway Urban Corridor', contained as Attachment 12.1.1 for advertising in accordance with the requirements of Schedule 2, Part 2, Clause 4 of the *Planning and Development (Local Planning Schemes) Regulations 2015 (WA)*.

Location

Draft LPP 20 relates to lots adjacent to Great Eastern Highway, between Graham Farmer Freeway in Rivervale to land east of Ivy Street in Ascot, Redcliffe and South Guilford. The extent of the Great Eastern Highway corridor is shown in Figure 1.



Figure 1: Extent of Great Eastern Highway Urban Corridor (marked in red)

Consultation

No consultation has been undertaken on the draft Policy at this stage, as the first step in the preparation of a Local Planning Policy is to seek Council approval to advertise it. However, extensive consultation was undertaken on the Great Eastern Highway Urban Corridor Strategy, which forms the basis of the Policy.

The draft Policy will be advertised in accordance with the *Planning and Development (Local Planning Schemes) Regulations 2015 (WA)*. Further details are outlined in the 'Statutory Environment' section of this report.

Strategic Community Plan implications

In accordance with the 2024–2034 Strategic Community Plan:

Key Performance Area: Place

Outcome: 6. Sustainable population growth with responsible urban planning.

Outcome: 7. Attractive and welcoming places.

Outcome: 8. A city that is easy to get around safely and sustainably.

Key Performance Area: Performance

Outcome: 11. A happy, well informed and engaged community.

Policy implications

Should Council adopt LPP 20, this Policy will guide the assessment of future applications for development adjacent to Great Eastern Highway.

Statutory environment

Strategic Planning Framework

Perth and Peel @ 3.5 Million

The State strategic framework documented under the Western Australian Planning Commission (WAPC) 'Perth and Peel @ 3.5 million' impacts upon the statutory direction for the City.

The Perth and Peel region will need to accommodate significant population growth by 2050 with an additional 1.5 million people requiring approximately 800,000 new homes. The 'Perth and Peel @ 3.5 million' strategic planning framework requires that a substantial amount of this growth (i.e. 47%) be delivered through infill developments. It forecasts that the City of Belmont population will increase to 60,260 people by 2050 and to accommodate that increase, an additional 10,410 dwellings will be required.

Perth and Peel @ 3.5 Million promotes the concept of 'Urban Corridors' as a way of achieving integrated land use and transport outcomes. Great Eastern Highway is identified as an 'Urban Corridor' because it provides a connection between the Burswood and Perth Airport Activity Centres.

The framework suggests that focus should be given to investigating increased residential densities and mixed land uses along 'Urban Corridors'. In doing so, an understanding of the existing and future function of the urban corridor from both a transport and land use perspective is needed to determine future growth opportunities. When considering areas for intensification, emphasis should be given to maintaining the operational efficiency of the transport network, enhancing urban amenity and ensuring minimal impact on the surrounding urban fabric.

Statutory Planning Framework

Planning and Development (Local Planning Schemes) Regulations 2015 (WA)

The procedure for making and amending a local planning policy is outlined under Schedule 2, Part 2, Clauses 3 to 6 of the *Planning and Development* (Local Planning Schemes) Regulations 2015 (WA).

In terms of consultation, Clause 4(1)(a) of the Deemed Provisions requires the draft Policy and a notice to be published on the City's website. If the local government considers it appropriate, a notice shall also be published in a local newspaper circulating within the Scheme area, and the Policy made available for viewing at a location within the district.

The notice is to advise the public as to the location where the draft Policy may be inspected, the subject and nature of the Policy and in what form and during what period (being not less than 21 days) submissions may be made.

Following conclusion of the consultation period Council shall review the draft Policy in the light of any submissions made and shall then resolve either to adopt the draft Policy with or without modification, or not to proceed with the draft Policy.

Background

At the 22 October 2024 OCM, Council adopted the Great Eastern Highway Urban Corridor Strategy. The Strategy was prepared to establish a clear vision and guide coordinated future development adjacent to Great Eastern Highway. As a high-level strategic document, it is intended to inform future planning instruments, including the preparation of the new Local Planning Scheme.

To support the implementation of the Strategy in the interim, a draft Local Planning Policy has been prepared. This Policy incorporates key elements of the Strategy relating to public spaces, landscape zones, connections, access and parking, building height and plot ratio, setbacks and built form transitions. By embedding these elements into a statutory planning framework, the Policy will give them greater weight in the assessment of development proposals than would be afforded under the Strategy alone.

Report

Policy relationship to Strategy

Draft LPP 20 aligns with the Great Eastern Highway Urban Corridor Strategy, and addresses:

- Building heights and plot ratio
- Setbacks
- Built form transitions
- Land use
- Public spaces
- Landscape zones
- Pedestrian and cyclist connections
- Access and parking.

Local Planning Policies are formal planning instruments that must be given due regard in decision-making under the *Planning and Development (Local Planning Schemes) Regulations 2015 WA)*. The draft Policy gives effect to key aspects of the Strategy by refining and translating development provisions into a format suitable for application during the assessment process.

Provisions relating to land use, height and plot ratio, activation, landscape zones, access and parking, transitions, and setbacks fall within the scope of a Local Planning Policy and are consistent with the Corridor Strategy endorsed by Council. These represent reasonable planning considerations that future development proposals will be expected to meet in the assessment process.

It is important that planning instruments such as Local Planning Policies reflect higher-order strategic documents. In this case, the provisions of the draft Policy directly align with the adopted Corridor Strategy, and it would be inappropriate to seek changes to the Corridor Strategy through this policy, as doing so would create a misalignment with the established strategic position.

However, there are limits to the matters a Local Planning Policy can address. In relation to pedestrian connections and public spaces, these elements cannot be required through policy, as they are new provisions not currently within the existing planning framework. Their inclusion can nonetheless be encouraged by clearly outlining their desirability. This allows the provision of such elements to be considered and potentially given weight in the assessment of applications, particularly when discretion is being exercised.

Implementation

Draft LPP 20 will guide future development along Great Eastern Highway in accordance with the Corridor Strategy. Under the *Planning and Development* (Local Planning Schemes) Regulations 2015 (WA), local planning policies must

be given due regard in decision-making and are specifically identified as matters to be considered under Clause 67 of the Deemed Provisions.

While local planning policies do not carry the same weight as the Scheme, they are a formal instrument in Western Australia's planning framework. The Tribunal and Courts have established that such local planning policies should not be departed from without clear and cogent reasons, having regard to the objectives of the policy and the merits of the proposal. This has been reflected in recent State Administrative Tribunal decisions on matters such as signage and short-term rental accommodation.

Conclusion

Draft LPP 20 seeks to implement key development aspects of the Great Eastern Highway Urban Corridor Strategy. A local planning policy ensures these key provisions are given statutory weight in the assessment process, during the interim while the new Scheme is being prepared. It is recommended that Council endorse draft LPP 20 for public advertising.

Financial implications

The costs associated with the preparation and advertising of draft LPP 20 are accommodated within the Planning Department's operational budget.

Environmental implications

There are no environmental implications associated with this report.

Social implications

Draft LPP 20 seeks to improve liveability along the Corridor through improvements to amenity, an enhanced public realm, connectivity and activation.

Attachment details

Attachment No and title

 Local Planning Policy No. 20 - Great Eastern Highway Urban Corridor [12.1.1 - 10 pages] Attachment 12.1.1 Local Planning Policy No. 20 - Great Eastern Highway Urban Corridor



Local Planning Policy No. 20

Great Eastern Highway Urban Corridor



Publication date: [00/00/00]

Ordinary Council Meeting Tuesday 22 July 2025

Local Planning Policy No. 20

This is a Local Planning Policy prepared under Schedule 2 of the *Planning and Development* (Local Planning Schemes) Regulations 2015 (WA).

1. Policy Basis

This Policy sets out the standards and objectives the City will use to assess development applications for land adjacent to Great Eastern Highway.

These standards align with the Great Eastern Highway Urban Corridor Strategy.

2. Policy Application

The Policy applies to lots adjacent to Great Eastern Highway between Graham Farmer Freeway in Rivervale to east of Ivy Street in Ascot, Redcliffe and South Guilford (refer to Figure 1 contained within Attachment A).

3. Policy Objectives

- 3.1 To implement elements of the Great Eastern Highway Urban Corridor Strategy.
- 3.2 To facilitate high-quality development with active frontages and landscaping along Great Eastern Highway.
- 3.3 To facilitate an appropriate scale and transition of built form to nearby residential areas and preserving residential amenity.
- 3.4 To facilitate safe and efficient vehicle movements by minimising direct vehicular access to Great Eastern Highway.
- 3.5 To improve the amenity of the corridor through improvements to pedestrian and cyclist infrastructure and the creation of public spaces.
- 3.6 To encourage public infrastructure and public spaces which enhance safety, social interaction and well-being.

4. Policy Definitions

Active Land Use

Land uses that engage with the public realm, contributing to the activation of the street.

Public realm

The public realm encompasses all spaces that are accessible to the public. This includes streets, parks, plazas, sidewalks and other public infrastructure.

Local Planning Policy No. 20

Page | 1

Ordinary Council Meeting Tuesday 22 July 2025

Private realm

The private realm refers to spaces which are privately owned and maintained, typically including properties, buildings and other privately managed areas. Access is generally restricted to the owner, tenants, or invited guests, and they are not open for public use.

Urban Plaza

An urban plaza is a publicly accessible space featuring hard landscaping complemented by trees for shade, integrated street furniture, and public art to foster community activity. These spaces are often used in conjunction with adjacent land uses to create vibrant, activated areas. These areas also have the potential to host small-scale cultural and community events outside of general business hours.

Pocket Park

A pocket park is a small green space that includes soft landscaping, recreational opportunities like children's play equipment, community gardens, and sports areas.

Urban Garden

An urban garden is a green space, featuring a mix of turf, paving, and swales, along with new tree planting or the retention of existing trees.

Rear access, rear parking

This access and parking arrangement requires crossovers and vehicle access to be from side streets or the rear of the lot. Parking is provided along the rear boundary of the lot.

Rear access, front parking

This access and parking arrangement requires crossovers and vehicle access from side streets or the rear of the lot, however parking can be located at the front of the lot.

Front access, front parking

This access and parking arrangement allows crossovers and vehicle access from Great Eastern Highway (left in, left out only). Parking can be located at the front of the lot.

5. Development Requirements

5.1 Land Use and Activation

The Policy area consists of activity nodes, activity corridors and a mixed employment space as shown in Figure 2 contained within Attachment A.

- 5.1.1 Within activity nodes, an active land use should be located on the ground floor of a development. On upper floors, residential, commercial and office land uses are encouraged.
- 5.1.2 Within activity corridors, active commercial uses such as showrooms and offices should be located on the ground floor of a development. On upper floors, residential, commercial and office land uses are encouraged.
- 5.1.3 In mixed employment areas, industrial uses may be proposed; however, land uses such as offices and small-scale showrooms are encouraged west of Fauntleroy Avenue and should be compatible with surrounding uses.

Local Planning Policy No. 20

Page | 2

Attachment 12.1.1 Local Planning Policy No. 20 - Great Eastern Highway Urban Corridor

5.1.4 Windows facing the public realm must remain unobstructed to maintain visual connection between the building interior and the street. Windows shall not be covered with opaque materials such as films, signage, or permanent fixtures. Internal layouts, including the placement of walls, shelving, or furniture, must not impede views from the building to the street or from the street into the building.

5.2 Spaces

- 5.2.1 Spaces identified in Figure 3 contained within Attachment A are encouraged to be integrated into future development.
- 5.2.2 The City may give weight to the provision of a space provided in accordance with Figure 3 when considering the application of discretion in relation to development standards.

5.3 Landscape Zones

- 5.3.1 A landscaping strip of 4m shall be provided at the front of lots within activity nodes in accordance with Figure 4.
- 5.3.2 A landscaping strip of 6m shall be provided at the front of lots within activity corridors in accordance with Figure 4.
- 5.3.3 Landscaping should include substantial tree planting and other vegetation to provide shade to adjacent paths and buildings.
- 5.3.4 Where parking and access requirements limit the implementation of a landscaping strip at the front of lots, a landscaping area of similar size shall be provided elsewhere on the lot.

North	South	
	Local Planning Policy No. 20	Page 3
Document Set ID: 6011101	Ordinary Council Meeting Tuesday 22 July 2025	Page 31

Attachment 12.1.1 Local Planning Policy No. 20 - Great Eastern Highway Urban Corridor



5.4 Connections

- 5.4.1 New pedestrian and cyclist connections identified in Figure 5 within Attachment A are encouraged to be integrated into future development.
- 5.4.2 The City may give weight to the provision of a pedestrian/cyclist connection provided in accordance with Figure 5 when considering the application of discretion in relation to development standards.

5.5 Access and Parking

- 5.5.1 Access and parking associated with lots shall be provided in accordance with Figure 5 contained within Attachment A.
- 5.5.2 As a condition of development approval, Council may require that a public easement in gross be provided to facilitate shared vehicular access between lots.
- 5.5.3 While temporary crossovers will be permitted, the number of crossovers on a street block shall be minimised having regard for access via easements on adjoining lots.

5.6 Building Height and Plot Ratio

5.6.1 Building heights and plot ratio are to be in accordance with Figure 6 contained within Attachment A.

Local Planning Policy No. 20

Page | 4

Attachment 12.1.1 Local Planning Policy No. 20 - Great Eastern Highway Urban Corridor

5.6.2 'Activity Centre/DA6' and 'Industrial Area' designated sites will be subject to the building height limits contained within the City's Local Planning Scheme or other relevant planning instrument.

5.7 Building Setback

- 5.7.1 Building setbacks are to be in accordance with Figure 7 contained within Attachment A.
- 5.7.2 Lots reflected as a 'minimal typology' are to be setback a distance between 0m-1m from the landscaping strip located within private property.
- 5.7.3 Lots reflected as a 'moderate typology' are to be setback a distance of 2m or more from the landscaping strip located within private property.
- 5.7.4 Lots reflected as a 'parking typology' will be assessed on a case-by-case basis, with consideration to increased setbacks to accommodate site constraints, parking and landscaping in the front setback area.

5.8 Transition

- 5.8.1 Transitions are to be in accordance with Figure 8 contained within Attachment A.
- 5.8.2 Lots subject to a 'low transition typology' are to be designed to minimise their impact on existing dwellings by ensuring appropriate transitions in building height, bulk and scale. Developments shall incorporate the following features to achieve this:
 - a) Architectural articulations to reduce visual intrusion and help mitigate the effects of taller structures on neighbouring properties.
 - b) Landscaping along the rear boundary.
 - c) Side and rear accessways and parking to further lessen the built form impacts on adjacent residential areas.
 - d) Stepping in of buildings from the boundary to achieve a greater setback and preserve visual privacy and solar access. This includes:
 - i. Podium height being one third of the total building height.
 - ii. Development above 2 storeys within 18m of the rear boundary contained within a 45-degree envelope.

An example of these provisions is shown in Figure 9.

Local Planning Policy No. 20

Page | 5



Figure 9: Example of how development could transition to low scale existing residential development

5.8.3 Lots subject to a 'medium transition typology' shall complement adjacent land uses in terms of building height and rear and side setbacks. Development should be designed to minimise negative impacts associated with building bulk and scale on adjacent uses.

Governance References

Statutory compliance	Planning and Development Act 2005 Planning and Development (Local Planning Schemes) Regulations 2015 Local Planning Scheme No. 15		
Industry compliance			
Organisational compliance	Great Eastern Highway Urban Corridor Strategy		
Process links			

Local planning policy administration

Directorate	Officer Title	Contact
Development and Communities	Manager Planning Services	9477 7222

Document Date	Review Cycle	Next due
	Triennial	

Version	Decision to advertise	Decision to adopt	Synopsis

Local Planning Policy No. 20	Page 6

Attachment 12.1.1 Local Planning Policy No. 20 - Great Eastern Highway Urban Corridor

Attachment A



Figure 1: Lots subject to this policy



Figure 2: Locations of activity nodes, activity corridors and mixed employment area

Local Planning Policy No. 20

Ordinary Council Meeting Tuesday 22 July 2025





Figure 5: Access and parking typologies and locations of pedestrian and cyclist connections



Figure 6: Building heights and plot ratio



Page | 36




Ordinary Council Meeting Tuesday 22 July 2025

12.2 Authority to Execute Documents -Landgate via Electronic Lodgement Network

Voting Requirement Subject Index Location/Property Index Application Index Disclosure of any Interest Previous Items Applicant Owner		Simple Majority 11/005 N/A N/A Nil OCM 11 December 2018 Item 12.5 N/A N/A
Responsible Division	:	

Council role

Executive The substantial direction setting and oversight role of the Council e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

Purpose of report

To seek Council authorisation for the City to appoint a suitably qualified Law Practice to act as agent for the City to execute caveat and withdrawal of caveat documents requiring lodgement with Landgate via an Electronic Lodgement Network (ELN) pursuant to the *Electronic Conveyancing Act (WA) 2014.*

Summary and key issues

- In December 2018 Council authorised McLeods Barristers and Solicitors (McLeods) to act as agents for the City to execute caveat and withdrawal of caveat documents for lodgement with Landgate via the Electronic Lodgement Network Operator – Property Exchange Australia (PEXA).
- In 2025, McLeods informed the City that they have changed their business structure with their legal practice now operating under a new legal entity, McLeods Lawyers Pty Ltd (McLeods Lawyers).
- Given the change in the business structure of McLeods, a new authorisation from Council would be required to appoint the new entity as the City's agent
- In light of the need for an approval from Council, it is the officer recommendation that Council's new approval for an agent is not law practice

specific but instead approves a suitable law practice with the relevant expertise to act as agent. This would give a greater level of administrative flexibility in the City's engagement of suitably qualified law firms as agents on behalf of the City to execute caveat and withdrawal of caveat documents for lodgement with Landgate via an ELN.

Officer Recommendation

That Council authorises the Chief Executive Officer to engage suitable legal practitioners (as defined in the *Legal Profession Uniform Law 2022 (WA)*) as agents of the City to execute caveat and withdrawal of caveat documents required to be lodged at Landgate via an Electronic Lodgement Network pursuant to the *Electronic Conveyancing Act 2014 (WA)*.

Location

Not applicable.

Consultation

There has been no specific consultation undertaken in respect to this matter.

Strategic Community Plan implications

In accordance with the 2024–2034 Strategic Community Plan:

Key Performance Area: Performance

Outcome: 10. Effective leadership, governance and financial management.

Policy implications

There are no policy implications associated with this report.

Statutory environment

- 1. The Local Government Act 1995 (WA), Division 3 Section 9.49A (4). states that:
 - 9.49A. Execution of documents
 - (4) A local government may, by resolution, authorise the chief executive officer, another employee or an agent of the local government to sign

documents on behalf of the local government, either generally or subject to conditions or restrictions specified in the authorisation.

2. The *Transfer of Land Regulations 2004 (WA)* Division 1, Part 3A, regulations 8B and 8C provide that a lodgement of a caveat or withdrawal of caveat can be lodged by means of an ELN and must not be lodged otherwise than by means of an ELN.

Background

Since 1 December 2018, it has been compulsory in Western Australia for land transactions to be lodged with Landgate using an Electronic Lodgement Network (ELN). In Western Australia, there are currently two (2) ELN operators, one being Property Exchange Australia (PEXA) and the other being Simpli Australia Pty Ltd (Simpli).

Lodgement of caveats and withdrawal of caveats on land are the land transactions most relevant to the City, and these must be lodged with Landgate using an ELN.

In 2018, Council authorised McLeods Barristers and Solicitors (McLeods) to act as agents for the City to execute caveat and withdrawal of caveat documents for lodgement with Landgate via the ELN.

Report

In 2025, McLeods informed the City that they have changed their business structure with their legal practice now operating under a new legal entity, McLeods Lawyers Pty Ltd (McLeods Lawyers).

Given the change in the business structure of McLeods, a new authorisation from Council would be required to appoint the new entity as the City's agent.

In light of the need for an approval from Council, it is the officer recommendation that Council's approval that the CEO may appoint a legal practice as the City's representative for these types of property dealings is not law practice specific as per the previous approval in 2018, but instead provides approval for the City to appoint such (non-specified) suitable law practices with relevant expertise to act as the City's representative for certain land transactions only, being the lodgement and withdrawal of caveats. Such a resolution would provide administrative flexibility in the City's engagement of suitably qualified law firms to act as the City's representative to execute caveat and withdrawal of caveat documents for lodgement with Landgate via an ELN.

Financial implications

There are no financial implications evident at this time.

Environmental implications

There are no environmental implications associated with this report.

Social implications

There are no social implications associated with this report.

Attachment details

Attachment No and title

12.3 Accounts for Payment June 2025

Voting Requirement	:	Simple Majority
Subject Index	:	54/007 - Creditors - Payment Authorisations
Location/Property Index	:	N/A
Application Index	:	N/A
Disclosure of any Interest	:	Nil
Previous Items	:	N/A
Applicant	:	N/A
Owner	:	N/A
Responsible Division	:	Corporate and Governance

Council role

Executive The substantial direction setting and oversight role of the Council e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

Purpose of report

To present to Council the list of expenditure paid for the period 01 June 2025 to 30 June 2025 under delegated authority.

Summary and key issues

A list of payments is presented to the Council each month for confirmation and endorsement in accordance with the *Local Government (Financial Management) Regulations 1996 (WA)*.

Officer Recommendation

That the Authorised Payment Listing for June 2025 as provided under Attachment 12.3.1 be received.

Location

Not applicable.

Consultation

There has been no specific consultation undertaken in respect to this matter.

Strategic Community Plan implications

In accordance with the 2024–2034 Strategic Community Plan:

Key Performance Area: Performance

Outcome: 10. Effective leadership, governance and financial management. **Outcome:** 11. A happy, well informed and engaged community.

Policy implications

There are no policy implications associated with this report.

Statutory environment

Regulation 13(1) of the *Local Government (Financial Management) Regulations* 1996 (WA) states:

"If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared:

- (a) the payee's name;
- (b) the amount of the payment;
- (c) the date of the payment; and
- (d) sufficient information to identify the transaction."

(3) A list prepared under sub regulation (1) is to be presented to Council at the next ordinary meeting of Council after the list is prepared; and recorded in the minutes of that meeting.

Regulation 13A of the *Local Government (Financial Management) Regulations* 1996 (WA) effective from 1 September 2023 states:

- (1) If a local government has authorised an employee to use a credit, debit or other purchasing card, a list of payments made using the card must be prepared each month showing the following for each payment made since the last such list was prepared—
 - (a) the payee's name;
 - (b) the amount of the payment;

- (c) the date of the payment;
- (d) sufficient information to identify the payment.
- (2) A list prepared under subregulation (1) must be—
 - (a) presented to the council at the next ordinary meeting of the council after the list is prepared; and
 - (b) recorded in the minutes of that meeting.

Background

Council has delegated to the Chief Executive Officer under Delegation 1.1.18 to make payment from the Municipal and Trust Fund account. In accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996 (WA),* where this power has been delegated, a list of payments each month is to be compiled and presented to Council.

Report

The following summary of payments are recommended for confirmation and endorsement.

Payment type	Payment reference	\$
Municipal Fund Cheques	788896-788898	2,611.50
Municipal Fund EFTs	EF096455-EF096990	9,827,974.05
Municipal Fund Payroll	June 2025	2,216,336.56
Trust Fund EFT	EF096536-EF096537	31,973.27
Total Payments for June 2025		12,078,895.38

A copy of the Authorised Payment Listing is included as Attachment 12.3.1.

Financial implications

All expenditure included in the Payment Listing is in accordance with Council's Annual budget.

Environmental implications

There are no environmental implications associated with this report.

Social implications

There are no social implications associated with this report.

Attachment details

Attachment No and title

1. June 2025 Payments [**12.3.1** - 7 pages]

			City of Belmont		
An and a start of			Accounts for Payment - June 2025		Compiled : 02/07/25 12:46
Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
Contractors	s				
EF096458 EF096461	06/06/25	00350 00784	Veolia Environmental Services Bucher Municipal		Rubbish Removals Plant Parts & Repairs
EF096465	06/06/25	01243	WARP Pty Ltd		Traffic Control - Various Locations
EF096468 EF096470	06/06/25	01318 01411	Flexi Staff Group Pty Ltd Award Irrigation Pty Ltd - Award Contracting		Labour/Personnel Hire Reticulation Installation
EF096471	06/06/25	01713	M P Rogers and Associates	16,287.04	Professional Fees - Garvey Park Foreshore
EF096472 EF096477	06/06/25	01721 02451	Fulton Hogan Industries Carlisle Events Hire Pty Ltd		Road Building Contractor - Asphalt Plant/Equipment Hire - Events
EF096478	06/06/25	02958	Yoshino Sushi	275.00	Catering/Catering Supplies
EF096480 EF096481	06/06/25	03392 03504	Investigative Solutions W A Pty Ltd Classic Tree Services		Professional Fees - Debt Collection Tree Pruning Within CoB
EF096483	06/06/25	03603	Victoria Park Belmont Baseball Club	350.00	Line Marking
EF096484 EF096488	06/06/25	03707 04374	Access Unlimited International Pty Ltd Friends of Mexico in W A	2,205.94	Plant Parts & Repairs Music/Entertainment Expenses - Food Safari
EF096488 EF096490	06/06/25	04374 04454	FM Contract Solutions Pty Ltd		Professional Fees - Audit April 2025
EF096492 EF096494	06/06/25	04580	Brenda Greenfield One 20 Productions		Music/Entertainment Expenses - Reconciliation Week
EF096494 EF096497	06/06/25	04779	IRP Pty Ltd	10,812.57	Plant/Equipment Hire - Epsom Sounds Labour/Personnel Hire
EF096498	06/06/25	05493	Dapth		Computer Software Maintenance - Subscription
EF096499 EF096501	06/06/25	05623 05860	Tree Planting and Watering - Baroness Holdings HIPHOP101 - Optamus Downsyde		Street Tree Watering Services for CoB Music/Entertainment Expenses - Youth Program
EF096502	06/06/25	05944	Delron Cleaning Pty Ltd - Ventia	95,604.82	Cleaning Services - Various Locations
EF096503 EF096504	06/06/25	06056 06094	Artisan Alley Pty Ltd T/as Gather Foods Boyan Electrical Services	5,332.80 24,942.50	Catering/Catering Supplies - Rewind Talk & Reconciliation Event Electrical Contractor - COB
EF096505	06/06/25	06130	Amalgam Recruitment	4,462.68	Labour/Personnel Hire
EF096506 EF096507	06/06/25	06212 06305	Civil Sciences and Engineering Philippa Rogers		Professional Fees - Engineering Survey & Report Printing
EF096509	06/06/25	06438	Marketlife Pty Ltd T/As Erin Madeley Consulting	10,120.00	Music/Entertainment Expenses - Community Markets
EF096510 EF096511	06/06/25	06468 06492	Perth Bouncy Castle Hire CM Building Certification	669.90 11,000.00	Plant/Equipment Hire Professional Fees - Building Survey
EF096511 EF096512	06/06/25	06528	Diplomatik Pty Ltd		Professional Fees - Building Survey Professional Fees - Recruitment Services
EF096513	06/06/25	06592	Grosvenor Engineering Group		Electrical Contractor - COB Professional Fees - Debt Collection
EF096515 EF096516	06/06/25	06795 06813	AMPAC Debt Recovery(WA) Pty Ltd Love Street Pizza		Professional Fees - Debt Collection Catering/Catering Supplies - Rewind Event
EF096518	06/06/25	06875	Jimbu4J	2,216.50	Catering/Catering Supplies
EF096519 EF096520	06/06/25	06947 06960	wearJPW - Jarren Wyatt Phase 3 Landscape Construction		Community Art Classes - Workshop Professional Fees - Faulkner Park Lakes Renewal
EF096522	06/06/25	07006	Moorditj Mida Moort	1,500.00	Community Exercise Classes - Reconciliation Week
EF096524 EF096525	06/06/25	07043 07058	Kinglarp Pty Ltd T/A The Pressure King Acai Addicts		Graffiti Removal - Various Locations Library - Entertainment Expense - Lets Celebrate Local
EF096526	06/06/25	07087	Ethnic Communities Council of WA	3,992.10	Community Exercise Classes - Refugee Week
EF096527 EF096539	06/06/25 13/06/25	07090 00118	Mamachi Pty Ltd Australia Post	8,737.99 2,510.85	Modelling & Feasibility Study - COB Community Centre Postage
EF096540	13/06/25	00195	Bin Bath Australia Pty Ltd	1,357.65	Cleaning Services
EF096541 EF096544	13/06/25 13/06/25	00221 00346	John Hughes Group Action Couriers	1,030.00 35.88	Plant Parts & Repairs Courier Service
EF096545	13/06/25	00340	Veolia Environmental Services	609,647.47	Rubbish Removals
EF096551 EF096553	13/06/25 13/06/25	01188 01243	Transcore Pty Ltd WARP Pty Ltd		Professional Fees - Redcliffe Traffic Modelling Traffic Control - Various Locations
EF096555	13/06/25	01245	Perth Racing - WA Turf Club		Gardening Maintenance - Irrigation
EF096557 EF096558	13/06/25 13/06/25	01289 01721	Wayne's Windscreens Pty Ltd Fulton Hogan Industries		Plant Parts & Repairs Road Building Contractor - Asphalt
EF096559	13/06/25	02086	Pro AV Solutions (WA)	1,785.86	Electrical Contractor - COB
EF096562 EF096564	13/06/25 13/06/25	02234 02711	Blackwell and Associates Pty Ltd CPG Research and Advisory Pty Ltd		Professional Fees - Planning Advisory Fees - May 2025
EF096567	13/06/25	03419	Gott Health	4,565.00	Community Exercise Classes
EF096568 EF096570	13/06/25 13/06/25	03567 04002	Gardner Autos Pty Ltd t/as Gardner Isuzu Ray White Urban Springs	1,345.00 3,450.00	Plant Parts & Repairs Professional Fees - Hot Water Replacement
EF096571	13/06/25	04002	Westcycle Inc		Community Exercise Classes - Walk Safely to School
EF096572 EF096573	13/06/25 13/06/25	04046 04106	Beacon Equipment Effects Picture Framing		Plant Parts & Repairs Photography/Framing Expenses
EF096574	13/06/25	04100	Michael Page - Page Personnel		Labour/Personnel Hire
EF096577 EF096578	13/06/25 13/06/25	05283 05336	IRP Pty Ltd West - Sure Group Pty Ltd		Labour/Personnel Hire Security Services
EF096579	13/06/25	05350	Dapth		Computer Software Maintenance - Training
EF096580	13/06/25	05558	BlueFit Pty Ltd		Oasis Expenses
EF096581 EF096582	13/06/25 13/06/25	05618 05642	Stephen Doran Steve's Sand Sifting for Playground Services	5,211.24	Library - AI Workshop Sand Sifting - Various Parks
EF096584 EF096585	13/06/25 13/06/25	05801 05819	Integrated Fuel Services & Solutions Ritz Drycleaners	110.00	Plant Parts & Repairs Cleaning Services
EF096586	13/06/25	05944	Ritz Drycleaners Delron Cleaning Pty Ltd - Ventia		Cleaning Services Cleaning Services - Various Locations
EF096587	13/06/25	06130	Amalgam Recruitment	2,270.49	Labour/Personnel Hire Advertising
EF096588 EF096589	13/06/25 13/06/25	06160 06266	SEEK Limited Mobile Test n Cal Australia Pty Ltd		Advertising Plant Parts & Repairs
EF096591	13/06/25	06304	Prestige Property Maintenance	60,231.18	Gardening Maintenance
EF096594 EF096595	13/06/25 13/06/25	06608	Robert Walters Pty Ltd Glen Flood Group Pty Ltd T/as GFG Consulting		Labour/Personnel Hire FOGO Customer Service Officer
EF096596	13/06/25	06637	Black Label Events Pty Ltd	1,810.00	Plant/Equipment Hire - Pioneers Lunch
EF096599 EF096601	13/06/25 13/06/25	06693 06751	Southside Fencing WA HFM Asset Management	4,495.00 2,247.52	Building Maintenance - RSL Fencing Building Maintenance - Licence Fee
EF096602	13/06/25	06773	Evolve Talent	10,226.07	Labour/Personnel Hire
EF096603 EF096604	13/06/25 13/06/25	06798 06847	Aspire Performance Training Trayd Australia Pty Ltd		Professional Fees - Recruitment Services Building Maintenance - 8 Yolk Door Lock
EF096605	13/06/25	06883	Norma Morrison	200.00	Music/Entertainment Expenses - Reconciliation Week
	13/06/25 13/06/25	06907 06910	Leanne Hampson Dream Courts Pty Ltd		Workshop - Connect Club Playground Repairs - Garvey Park
EF096606 EF096607		07012	HC (WA) Pty Ltd	1,690.00	Library - Guest Speaker
EF096607 EF096608	13/06/25		Kalyakoorl Pty Ltd		Library - Story Telling Graffiti Removal - Various Locations
EF096607 EF096608 EF096609	13/06/25 13/06/25	07013		1 672 00	
EF096607 EF096608 EF096609 EF096610 EF096611	13/06/25 13/06/25 13/06/25 13/06/25	07013 07043 07053	Kinglarp Pty Ltd T/A The Pressure King Archae - Aus Pty Ltd	330.00	Library - Rewind Talk
EF096607 EF096608 EF096609 EF096610 EF096611 EF096612	13/06/25 13/06/25 13/06/25 13/06/25 13/06/25	07013 07043 07053 07066	Kinglarp Pty Ltd T/A The Pressure King Archae - Aus Pty Ltd Marnie Richardson	330.00 700.00	Library - Rewind Talk Photography/Framing Expenses
EF096607 EF096609 EF096610 EF096611 EF096612 EF096613 EF096631	13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 18/06/25	07013 07043 07053 07066 07089 05651	Kinglarp Pty Ltd T/A The Pressure King Archae - Aus Pty Ltd	330.00 700.00 330.00 10,000.00	Library - Rewind Talk Photography/Framing Expenses Library - Crafternoon Wilson Park Shade Structure - Canopy Design
EF096607 EF096608 EF096609 EF096610 EF096612 EF096613 EF096631 EF096639	13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 18/06/25 20/06/25	07013 07043 07053 07066 07089 05651 00390	Kinglarp Pty Ltd T/A The Pressure King Archae - Aus Pty Ltd Marnie Richardson The Maddens Family Trust Shane Hansen Landgate	330.00 700.00 330.00 10,000.00 441.86	Library - Rewind Talk Photography/Framing Expenses Library - Crafternoon Wilson Park Shade Structure - Canopy Design Title Searches - GRV's Metro & DFES
EF096607 EF096609 EF096610 EF096611 EF096612 EF096613 EF096631	13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 18/06/25	07013 07043 07053 07066 07089 05651	Kinglarp Pty Ltd T/A The Pressure King Archae - Aus Pty Ltd Marnie Richardson The Maddens Family Trust Shane Hansen	330.00 700.00 330.00 10,000.00 441.86 1,226.50 137.83	Library - Rewind Talk Photography/Framing Expenses Library - Crafternoon Wilson Park Shade Structure - Canopy Design Title Searches - GRV'S Metro & DFES Advertising & Printing Plant Parts & Repairs
EF096607 EF096609 EF096610 EF096612 EF096612 EF096613 EF096631 EF096639 EF096640 EF096641 EF096642	13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 18/06/25 20/06/25 20/06/25 20/06/25	07013 07043 07053 07066 07089 05651 00390 00699 00718 00815	Kinglarp Pty Ltd T/A The Pressure King Archae - Aus Pty Ltd Marnie Richardson The Maddens Family Trust Shane Hansen Landgate Marketforce Pty Ltd Major Motors Pty Ltd Major Motors Pty Ltd New Town Toyota	330.00 700.00 330.00 10,000.00 441.86 1,226.50 137.83 1,478.89	Library - Rewind Talk Photography/Framing Expenses Library - Crafternoon Wilson Park Shade Structure - Canopy Design Title Searches - GRV's Metro & DFES Advertising & Printing Plant Parts & Repairs Plant Parts & Repairs
EF096607 EF096609 EF096610 EF096612 EF096612 EF096631 EF096631 EF096639 EF096640 EF096641	13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 13/06/25 18/06/25 20/06/25 20/06/25	07013 07043 07053 07066 07089 05651 00390 00699 00718	Kinglarp Pty Ltd T/A The Pressure King Archae - Aus Pty Ltd Marnie Richardson The Maddens Family Trust Shane Hansen Landgate Marketforce Pty Ltd Major Motors Pty Ltd	330.00 700.00 330.00 10,000.00 441.86 1,226.50 137.83 1,478.89 445.66	Library - Rewind Talk Photography/Framing Expenses Library - Crafternoon Wilson Park Shade Structure - Canopy Design Title Searches - GRV'S Metro & DFES Advertising & Printing Plant Parts & Repairs

Pmnt_Ref EF096654 EF096656					
	Date 20/06/25	CR_Code 02672	Supplier Ruah Community Services	Pmnt_Amnt	Description Provision of Domestic Violence Services - May 2025
	20/06/25	03161	NearMap Pty Ltd		Subscription - Advantage LGA Tier 1 Renewal
EF096657	20/06/25	03366	Daimler Trucks Perth	3,491.61	Plant Parts & Repairs
EF096658	20/06/25	03464	Bridgestone Australia Ltd	1,285.46	Plant Parts & Repairs
EF096659	20/06/25	03504	Classic Tree Services	24,751.21	
EF096661 EF096663	20/06/25 20/06/25	03599 03881	Donald Cant Watts Corke (WA) Pty Ltd Caricature Wizard - Henry Lam	8,690.00 560.00	Wilson Park - Superintendency Services Music/Entertainment Expenses - Creative Clinic
EF096665	20/06/25	04120	Randstad Pty Ltd	7,574.49	Labour/Personnel Hire
EF096666	20/06/25	04131	Total Green Recycling Pty Ltd	2,363.69	Rubbish Removals
EF096667	20/06/25	04301	Michael Page - Page Personnel	6,315.93	Labour/Personnel Hire
EF096669	20/06/25	04580	Brenda Greenfield	600.00	Music/Entertainment Expenses - Refugee Week
EF096670 EF096671	20/06/25 20/06/25	04974 05016	Turf Care WA Pty Ltd Cyclus Pty Ltd	106,661.95 448.80	Turf Maintenance - Various Parks Labour/Personnel Hire
EF096673	20/06/25	05090	Elan Energy Matrix Pty Ltd	533.72	Rubbish Removals
EF096676	20/06/25	05692	Newground Water Services Pty Ltd	98,685.95	Reticulation Maintenance
EF096677	20/06/25	05840	Commercial Aquatics Australia Pty Ltd	1,501.50	Oasis Expenses - Monthly Maintenance
EF096678	20/06/25	05944	Delron Cleaning Pty Ltd - Ventia	290.03	Cleaning Services - Various Locations
EF096679 EF096680	20/06/25 20/06/25	06020 06094	CyberCX Pty Ltd	30,193.97 2,756.33	Computer Software Maintenance - Cloud Annual Support Service Electrical Contractor - COB
EF096680 EF096681	20/06/25	06094	Boyan Electrical Services Prestige Property Maintenance	385.00	Gardening Maintenance
EF096682	20/06/25	06335	Hatch Pty Ltd	4,422.00	Professional Fees - Public Art plan Review
EF096683	20/06/25	06345	SoCo Studios - Travis Hayto Photography	495.00	
EF096685	20/06/25	06561	Pinyo Fordham	360.00	Professional Fees - Marketing
EF096686	20/06/25	06592	Grosvenor Engineering Group		Electrical Contractor - COB
EF096689 EF096690	20/06/25 20/06/25	06754 06813	Doon Raj P/L - T/as Belmont (WA) Carpet Court Love Street Pizza	19,775.00	Building Maintenance - Oasis Blinds & Flooring Catering/Catering Supplies - Love St Locals
EF096693	20/06/25	06874	Bug Busters		Pest Control
EF096694	20/06/25	06875	Jimbu4J	4,846.70	Catering/Catering Supplies
EF096695	20/06/25	06884	McLeods Lawyers	1,383.48	Legal Expenses
EF096696	20/06/25	06889	PTG Consulting Pty Ltd		Belmont Sustainable Transport Plan STP
EF096697 EF096698	20/06/25 20/06/25	06938 06960	LGC Equipment Hire Phase 3 Landscape Construction	947.87 178,178.95	Plant/Equipment Hire Professional Fees - Landscaping Wilson Park Zone 2
EF096698 EF096699	20/06/25	06960	Phase 3 Landscape Construction Propagule Consulting Pty Ltd	1/8,1/8.95	
EF096700	20/06/25	07043	Kinglarp Pty Ltd T/A The Pressure King	13,866.25	Graffiti Removal - Various Locations
EF096701	20/06/25	07048	Barefaced Stories	5,000.99	Music/Entertainment Expenses - Let's Celebrate & Love St Locals
EF096702	20/06/25	07059	The Spatial Distillery Company Pty Ltd		Professional Fees - Consultancy Svc
EF096703	20/06/25	07098	Opiela Stone Restoration	31,787.80	Building Maintenance - Belmont Oasis
EF096704 EF096711	20/06/25 26/06/25	07122 00083	Welcoming Australia Ltd Ascot Veterinary Hospital		Training - 2025 Welcoming Australia Symposium Pound Expenses
EF096711 EF096714	26/06/25	00083	Bin Bath Australia Pty Ltd		Cleaning Services
EF096715	26/06/25	00221	John Hughes Group		Plant Parts & Repairs
EF096716	26/06/25	00230	Jackson McDonald	12,998.15	Legal Expenses
EF096724	26/06/25	00295	Capital Recycling	20,331.89	Rubbish Removals
EF096725	26/06/25	00313	Coates Hire Operations Pty Ltd	334.67	Plant/Equipment Hire
EF096727 EF096728	26/06/25 26/06/25	00346 00350	Action Couriers Veolia Environmental Services	35.57	Courier Service Rubbish Removals
EF096728 EF096729	26/06/25	00350	Child & Adolescent Health Service - Dept of Health WA		Immunisation Expenses
EF096731	26/06/25	00412	Dowsing Group Pty Ltd	134,832.12	Concrete Contractor - Profiling and Concrete Various Locations
EF096733	26/06/25	00585	Hydroquip Pumps		Pump Maintenance - Various Parks
EF096734	26/06/25	00613	Qualcon Laboratories Pty Ltd		Core Analysis and Asphalt Testing
EF096738	26/06/25	00699	Marketforce Pty Ltd		Advertising & Printing
EF096739 EF096740	26/06/25 26/06/25	00718	Major Motors Pty Ltd T - Quip		Plant Parts & Repairs Plant Parts & Repairs
EF096741	26/06/25	00815	New Town Toyota	69,566.20	Plant Purchase
EF096744	26/06/25	00917	Positive Auto Electrics	411.50	Plant Parts & Repairs
EF096745	26/06/25	00931	Sonic HealthPlus Pty Ltd		Pre Employment Medicals
EF096748	26/06/25 26/06/25	00972	Repco Auto Parts	939.71	Plant Parts & Repairs
EF096749 EF096750					
EF096750		00983	R M Surveys	17,919.00	Survey Expenses - Topographic Survey - COB
FF096751	26/06/25	00988	Reece Australia Pty Ltd	17,919.00 6,913.94	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies
EF096751 EF096752				17,919.00 6,913.94 286.00	Survey Expenses - Topographic Survey - COB
EF096752 EF096753	26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns	17,919.00 6,913.94 286.00 2,500.00 3,146.51	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plant Parts & Repairs Soorts Vouchers Concrete Contractor COB
EF096752 EF096753 EF096756	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Slater - Gartrell Sports Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd	17,919.00 6,913.94 286.00 2,500.00 3,146.51 2,255.00	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plant Parts & Repairs Sports Vouchers Concrete Contractor COB Gardening Contractor - Water Testing
EF096752 EF096753 EF096756 EF096757	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Slater - Gartrell Sports Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc	17,919.00 6,913.94 286.00 2,500.00 3,146.51 2,255.00 532.40	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plant Parts & Repairs Sports Vouchers Concrete Contractor COB Gardening Contractor - Water Testing First Ald Service - Event
EF096752 EF096753 EF096756 EF096757 EF096759	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090 01112	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Slater - Gartrell Sports Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc Sunny Industrial Brushware	17,919.00 6,913.94 286.00 2,500.00 3,146.51 2,255.00 532.40 719.40	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plant Parts & Repairs Sports Vouchers Concrete Contractor COB Gardening Contractor - Water Testing First Aid Service - Event Plant Parts & Repairs
EF096752 EF096753 EF096756 EF096757	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Slater - Gartrell Sports Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc	17,919.00 6,913.94 286.00 2,500.00 3,146.51 2,255.00 532.40 719.40 20,763.60	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plant Parts & Repairs Sports Vouchers Concrete Contractor COB Gardening Contractor - Water Testing First Ald Service - Event
EF096752 EF096753 EF096756 EF096757 EF096759 EF096760 EF096761 EF096762	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090 01112 01118 01138 01180	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Sledrer- Gartrell Sports Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc Sunny Industrial Brushware SuperSealing Pty Ltd E & M J Rosher Pty Ltd Aptella Pty Ltd	17,919.00 6,913.94 286.00 2,500.00 3,146.51 2,255.00 532.40 719.40 20,763.60 1,858.75 324.50	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plant Parts & Repairs Sports Vouchers Concrete Contractor COB Gardening Contractor - Water Testing First Aid Service - Event Plant Parts & Repairs Road Building Contractor - COB Plant Parts & Repairs Survey Expenses
EF096752 EF096753 EF096756 EF096757 EF096759 EF096760 EF096761 EF096762 EF096763	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090 01112 01118 01138 01180 01180	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd S John Ambulance Australia Inc Sunny Industrial Brushware SuperSealing Pty Ltd E & M J Rosher Pty Ltd Aptella Pty Ltd ZircoDATA Pty Ltd	17,919.00 6,913.94 286.00 3,146.51 2,255.00 532.40 719.40 20,763.60 1,858.75 324.50 1,747.80	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plumt Parts & Repairs Sports Vouchers Concrete Contractor COB Gardening Contractor - Water Testing First Aid Service - Event Plant Parts & Repairs Road Building Contractor - COB Plant Parts & Repairs Survey Expenses Records Storage
EF096752 EF096753 EF096756 EF096757 EF096759 EF096760 EF096761 EF096762 EF096763 EF096765	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090 01112 01118 01138 01180 01186 01233	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc Sunny Industrial Brushware SuperSealing Pty Ltd E & M J Rosher Pty Ltd Aptella Pty Ltd ZircoDATA Pty Ltd Sthi Shop Redcliffe	17,919.00 6,913.94 286.00 2,500.00 3,146.51 2,255.00 532.40 719.40 20,763.60 1,858.75 324.50 1,747.80 117.00	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plant Parts & Repairs Sports Vouchers Concrete Contractor - COB Gardening Contractor - Water Testing First Aid Service - Event Plant Parts & Repairs Road Building Contractor - COB Plant Parts & Repairs Survey Expenses Records Storage Tools/Tool Repairs
EF096752 EF096753 EF096756 EF096757 EF096759 EF096760 EF096761 EF096762 EF096763 EF096765 EF096765	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090 01112 01118 01138 01180 01186 01233 01243	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc Sunny Industrial Brushware SuperSealing Pty Ltd E & M J Rosher Pty Ltd Aptella Pty Ltd ZircoDATA Pty Ltd Stihl Shop Redcliffe WARP Pty Ltd	17,919.00 6,913.94 286.00 3,146.51 2,255.00 532.40 719.40 20,763.60 1,858.75 3224.50 1,747.80 117.00 81,556.66	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Sports & Repairs Sports Vouchers Concrete Contractor COB Gardening Contractor - Water Testing First Aid Service - Event Plant Parts & Repairs Road Building Contractor - COB Plant Parts & Repairs Survey Expenses Records Storage Tools/Tool Repairs Traffic Control - Various Locations
EF096752 EF096753 EF096756 EF096757 EF096759 EF096760 EF096761 EF096763 EF096763 EF096765 EF096767 EF096767	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090 01112 01118 01138 01138 01180 01233 01243 01243	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc Sunny Industrial Brushware SuperSealing Pty Ltd E & M J Rosher Pty Ltd Aptella Pty Ltd ZircoDATA Pty Ltd Stihl Shop Redcliffe WARP Pty Ltd Wattleup Tractors	17,919.00 6,913.94 286.00 2,500.00 3,146.51 2,255.00 532.40 719.40 20,763.60 1,858.75 3224.50 1,747.80 1,747.80 117.00 81,556.66 2,591.10	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plumt Parts & Repairs Soorts Vouchers Concrete Contractor COB Gardening Contractor - Water Testing First Aid Service - Event Plant Parts & Repairs Road Building Contractor - COB Plant Parts & Repairs Survey Expenses Records Storage Tools/Tool Repairs Traffic Control - Various Locations Plant Parts & Repairs
EF096752 EF096753 EF096757 EF096759 EF096759 EF096760 EF096762 EF096763 EF096763 EF096763 EF096767 EF096770 EF096770 EF096772	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090 01112 01118 01138 01180 01180 01233 01243 01255 01256 01270	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Silder - Gartrell Sports Siedgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc Sunny Industrial Brushware SuperSealing Pty Ltd E & M J Rosher Pty Ltd Aptella Pty Ltd ZircoDATA Pty Ltd ZircoDATA Pty Ltd WARP Pty Ltd WARP Pty Ltd Wattleup Tractors Abaxa - WH Location Services Perth Racing - WA Turf Club	17,919.00 6,913.94 286.00 3,146.51 2,255.00 532.40 719.40 20,763.60 1,858.75 3224.50 1,747.80 117.00 81,556.66 2,591.10 19,149.25 2,257.919	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plumt Parts & Repairs Sports Vouchers Concrete Contractor - Water Testing Gardening Contractor - Water Testing First Aid Service - Event Plant Parts & Repairs Road Building Contractor - COB Plant Parts & Repairs Survey Expenses Records Storage Tools/Tool Repairs Traffic Control - Various Locations Plant Parts & Repairs Drainage Maintenance - COB Gardening Maintenance - Irrigation
EF096752 EF096753 EF096757 EF096757 EF096759 EF096761 EF096761 EF096763 EF096763 EF096763 EF096767 EF096767 EF096772 EF096772	26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25 26/06/25	00988 01002 01058 01059 01088 01090 01112 01118 01138 01233 01243 01243 01255 01256 01256 01270 01318	Reece Australia Pty Ltd RAC Businesswise Vehicle Breakdowns Slader - Gartrell Sports Sledgehammer Concrete Cutting Service Sports Turf Technology Pty Ltd St John Ambulance Australia Inc Sunny Industrial Brushware SuperSealing Pty Ltd E & M J Rosher Pty Ltd ZircoDATA Pty Ltd Stinhl Shop Redcliffe WARP Pty Ltd Wattleup Tractors Abazing - WH Location Services Perth Racing - WA Turf Club Flexi Staff Group Pty Ltd	17,919.00 6,913.94 286.00 2,500.00 3,146.51 2,255.00 532.40 719.40 20,763.60 1,858.75 324.50 1,747.80 117.00 81,556.66 2,591.10 19,149.25 2,579.19 7,074.77	Survey Expenses - Topographic Survey - COB Plumbing Maintenance/Supplies Plant Parts & Repairs Sports Vouchers Concrete Contractor COB Gardening Contractor - Water Testing First Aid Service - Event Plant Parts & Repairs Road Building Contractor - COB Plant Parts & Repairs Survey Expenses Records Storage Tools/Tool Repairs Traffic Control - Various Locations Plant Parts & Repairs Drainage Maintenance - COB Gardening Maintenance - Irrigation Labour/Personnel Hire
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Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF096826	26/06/25	03337	Adam Penn t/as Top Hat Enterprises	250.00	Music/Entertainment Expenses - History of Dance Workshop
EF096828 EF096829	26/06/25 26/06/25	03413 03504	Bicycle Network Classic Tree Services		Community Exercise Classes Tree Pruning Within CoB
EF096830	26/06/25	03567	Gardner Autos Pty Ltd t/as Gardner Isuzu	1,207.20	Plant Parts & Repairs
EF096832 EF096833	26/06/25 26/06/25	03593 03599	Philip Swain Donald Cant Watts Corke (WA) Pty Ltd		Labour/Personnel Hire Professional Fees - Wilson Zone 2 Superintendent Svc & Faulkner Park Renewal Work
EF096835	26/06/25	03683	Core Business Australia		Professional Fees - Building Asset Condition Reports
EF096836 EF096837	26/06/25 26/06/25	03707 03789	Access Unlimited International Pty Ltd BPA Engineering		Plant Parts & Repairs Professional Fees - Hub Wright Street Expansion
EF096838	26/06/25	03824	Konica Minolta	2,308.21	Photocopy Expenses
EF096840 EF096843	26/06/25 26/06/25	03935 04105	Goldstein Eswood Commercial Cooking Pty Ltd Cleanflow Environmental Solutions		Plumbing Maintenance/Supplies - Dishwasher Repair Drainage Maintenance - Ascot Waters Lake Pool
EF096844	26/06/25	04105	Denada Surveys Pty Ltd		Survey Expenses
EF096847	26/06/25	04211	Triodia Scanning Services		Survey Expenses - COB
EF096848 EF096849	26/06/25 26/06/25	04259 04320	Urbis Pty Ltd ABM Landscaping		Professional Fees - Rivervale Public Open Space Bricks/Bricklaying - COB
EF096850	26/06/25	04391	Lifeskills Australia		Professional Fees - Analysis
EF096851 EF096852	26/06/25 26/06/25	04454 04467	FM Contract Solutions Pty Ltd Rent a Fence Pty Ltd		Professional Fees - Audit May 2025 Fencing
EF096854	26/06/25	04496	Azure Painting Pty Ltd	20,339.00	Painting Contractor - Various Parks
EF096855 EF096856	26/06/25 26/06/25	04565 04594	Heritage Conservation Solutions - Dr Ian MacLeod Website Weed and Pest W A Pty Ltd		Professional Fees - Corrosion Sampling Weed Control - City Wide Spraying of Kerbs & Paths
EF096858	26/06/25	04643	Nyoongar Outreach Services Inc	6,875.00	Security Services
EF096859 EF096860	26/06/25 26/06/25	04689 04693	Hempfield Small Motor Service Allwest Plant Hire Australia Pty Ltd		Plant Parts & Repairs Plant/Equipment Hire - May 2025
EF096862	26/06/25	04033	One 20 Productions		Plant/Equipment Hire - Glasshouse Event
EF096863	26/06/25	04794	Stiles Electrical Services Pty Ltd		Electrical Contractor - COB Parks Lighting Upgrade
EF096864 EF096865	26/06/25 26/06/25	04917 05127	Environmental Industries Pty Ltd Champion Music		Landscape Maintenance - Ascot Waters Music/Entertainment Expenses - Volunteer Week & Citizenship Ceremony
EF096866	26/06/25	05190	Mark Foote	6,748.50	Building Maintenance - COB
EF096867 EF096868	26/06/25 26/06/25	05283	IRP Pty Ltd Modern Motor Trimmers		Labour/Personnel Hire Plant Parts & Repairs
EF096869	26/06/25	05345	Rain Bird Australia Pty Ltd	24,948.55	Reticulation Parts & Repairs - Weather Station Plan
EF096870	26/06/25	05370	OKMG Pty Ltd		Advertisement - Campaign - Visit Belmont
EF096871 EF096873	26/06/25 26/06/25	05427 05493	Horizon West Landscape & Irrigation Pty Ltd Dapth		Gardening Maintenance - Various Locations Computer Software Maintenance - COB Website Review
EF096874	26/06/25	05523	Go Doors Pty Ltd	9,545.19	Building Maintenance - Various Locations
EF096876 EF096877	26/06/25 26/06/25	05558 05568	BlueFit Pty Ltd Allstate Kerbing and Concrete		Oasis Management Subsidy - May 2025 & Gym Door Kerbing and Concrete - COB
EF096878	26/06/25	05576	NPB Security Australia	340.21	Security Services - Local Street
EF096879 EF096880	26/06/25 26/06/25	05623	Tree Planting and Watering - Baroness Holdings Newground Water Services Pty Ltd		Street Tree Watering Services for CoB Reticulation Maintenance
EF096882	26/06/25	05771	Alsco Pty Ltd		Cleaning Services
EF096883	26/06/25	05776	Level 5 Design Pty Ltd	600.00	Professional Fees - Planning
EF096884 EF096885	26/06/25 26/06/25	05804 05809	Canford Hospitality Consultants Pty Ltd Specialized Cleaning Group t/as Clean Sweep		Professional Fees - Feasibility - Tomato Lake Café Belmont Carparks - Sweeping Services
EF096887	26/06/25	05840	Commercial Aquatics Australia Pty Ltd	12,496.00	Oasis Expenses - Monthly Maintenance
EF096889 EF096890	26/06/25 26/06/25	05920 05944	Boults Black and White Light Delron Cleaning Pty Ltd - Ventia		Electrical Services - Wilson Park Lighting Tower Cleaning Services - Various Locations
EF096893	26/06/25	06031	Williams Creative Company PL tas Proof The Band		Music/Entertainment Expenses - Civic Dinner
EF096894	26/06/25	06056	Artisan Alley Pty Ltd T/as Gather Foods		Catering/Catering Supplies - First Nations
EF096895 EF096896	26/06/25 26/06/25	06067 06094	TK Elevator Australia Pty Ltd Boyan Electrical Services		Building Maintenance Electrical Contractor - COB
EF096897	26/06/25	06103	Hocking Heritage and Architecture		Professional Fees - Presentation
EF096898 EF096900	26/06/25 26/06/25	06142 06210	Medical Edge Australia Pty Ltd 366 Solutions Pty Ltd		First Ald Service - Event Computer Software Maintenance
EF096901	26/06/25	06212	Civil Sciences and Engineering	7,128.00	Professional Fees - Engineering Survey & Report
EF096903 EF096904	26/06/25 26/06/25	06269 06276	Hidrive Group Pty Ltd Efficient Site Services (WA)		Plant Parts & Repairs Gardening Maintenance - COB
EF096905	26/06/25	06283	defiNET Pty Ltd		Computer Software Maintenance - GIS Consulting
EF096907 EF096908	26/06/25 26/06/25	06293 06304	Freo Fire Maintenance Services Pty Ltd Prestige Property Maintenance	932.80 23,142.97	Fire Equipment/Service Gardening Maintenance - Landscaping
EF096908 EF096909	26/06/25	06304	SoCo Studios - Travis Hayto Photography		Photography/Framing Expenses
EF096910	26/06/25	06377	Choiceone Pty Ltd		Labour/Personnel Hire
EF096911 EF096913	26/06/25 26/06/25	06389 06472	Netstar Australia Pty Ltd Overall Perth Gutter Cleaning		Security Services Cleaning Services - Various Location
EF096914	26/06/25	06492	CM Building Certification	11,000.00	Professional Fees - Building Survey
EF096915 EF096916	26/06/25 26/06/25	06528 06573	Diplomatik Pty Ltd Orikan Australia Pty Ltd		Professional Fees - Recruitment Services Computer Software Maintenance
EF096917	26/06/25	06580	Omnicom Media Group	13,761.48	Advertising
EF096920 EF096921	26/06/25 26/06/25	06591 06592	Blue Tang (WA) T/A The Reef Unit Trust		Professional Fees - Faulkner Park Civic Centre Electrical Contractor - COB
EF096921 EF096922	26/06/25	06592	Grosvenor Engineering Group Robert Walters Pty Ltd		Electrical Contractor - COB Labour/Personnel Hire
EF096926	26/06/25	06655	Aidacare	5,937.50	Plumbing Maintenance/Supplies
EF096930 EF096931	26/06/25 26/06/25	06718 06754	Empire Roofing Services Doon Raj P/L - T/as Belmont (WA) Carpet Court		Building Maintenance - COB Building Maintenance - Civic Centre & Garvey Park Café
EF096932	26/06/25	06761	Artistic Disorder	650.00	Library - Workshop
EF096933 EF096934	26/06/25 26/06/25	06773 06789	Evolve Talent TC & Sons Enterprise T/A ME Fire Solutions	3,211.49 4,334.00	Labour/Personnel Hire Fire Equipment/Service - Oasis Fire Service Upgrade
EF096936	26/06/25	06815	Deborah Anne Eldridge	1,800.00	Music/Entertainment Expenses - Museum Items
EF096938 EF096939	26/06/25 26/06/25	06833	First Choice Gates (WA) Landscape Elements		Fencing - Belmont Sport & Rec Centre Gardening Contractor - Belmont Ave Verge Landscaping
EF096939 EF096941	26/06/25	06840	Trayd Australia Pty Ltd		Gardening Contractor - Belmont Ave Verge Landscaping Building Maintenance - COB
EF096942	26/06/25	06857	Arion Service		Building Maintenance - COB
EF096943 EF096944	26/06/25 26/06/25	06874 06884	Bug Busters McLeods Lawyers		Pest Control Legal Expenses
EF096945	26/06/25	06888	Veolia Water Operations Pty Ltd T/A Allpipe Technologies	13,245.65	Building Maintenance - COB
EF096946 EF096947	26/06/25 26/06/25	06900 06929	AMS Installation & Maintenance Solutions Brett David Investments T/A Successful Projects		Airconditioning/Refrigeration Maintenance - COB Professional Fees - Engineering - Ornamental Lake Renewal
EF096948	26/06/25	06934	Positively Green Pty Ltd	7,813.66	BSRC Bowling Green Maintenance
EF096950 EF096951	26/06/25 26/06/25	06959 06960	Elite Compliance Pty Ltd Phase 3 Landscape Construction		Professional Fees - Pool Barrier Inspection Professional Fees - Faulkner Park Lakes Renewal
EF096953	26/06/25	06975	Phase 3 Landscape Construction Greenway Solutions		Professional Fees - Faulkner Park Lakes Kenewal Gardening Maintenance
EF096954	26/06/25	06989	Propagule Consulting Pty Ltd	990.00	Professional Fees - Design
EF096955 EF096956	26/06/25 26/06/25	06995 06996	Jerra Nominees & Neil Norrish T/A State Wide Turf Services Newground Facilities Management Pty Ltd		Gardening Maintenance Turf Maintenance - COB
EF096957	26/06/25	07003	XX Engineering Pty Ltd T/As Atelier JV (Aust)	990.00	Professional Fees - Engineering
EF096958 EF096959	26/06/25 26/06/25	07043 07061	Kinglarp Pty Ltd T/A The Pressure King Zenith Search		Graffiti Removal - Various Locations Labour/Personnel Hire
EF096960	26/06/25	07067	Carlie Germs	330.00	Library - Public Talk
EF096961	26/06/25	07073	Barston Corporation Pty Ltd		Library - Artwork Valuations
EF096962 EF096963	26/06/25 26/06/25	07081 07087	Goldfoam Investments - Midland Mowers Ethnic Communities Council of WA		Plant Parts & Repairs Community Exercise Classes - Refugee Week
	26/06/25	07090	Mamachi Pty Ltd	14,259.72	Modelling & Feasibility Study & Energy Upgrade Application - COB Community Centre Professional Fees - Middleton Park Light poles
EF096964 EF096965	26/06/25	07092	Tenco Engineers Pty Ltd		

Pmnt_Ref	Date	CR_Code	Supplier	Pmnt_Amnt	Description
EF096967	26/06/25	07097	Perth Region Tourism Organisation Inc		Membership - Tourism Destination Marketing
EF096968	26/06/25	07103	Rhonda Burchmore Productions Pty Ltd	6,600.00	Library - After Dark
EF096969	26/06/25	07111	Mama Alto	1,000.00	Music/Entertainment Expenses - After Dark
	Contractors	s Total		8,613,581.74	
Councillor I					
EF096469 EF096475	06/06/25	01369 02145	Philip Marks Robert Rossi		Councillor Sitting Fee Councillor Sitting Fee
EF096486	06/06/25	03916	Bernard Ryan	3,148.17	Councillor Sitting Fee
EF096495	06/06/25	05084	Jenny Davis	3,163.36	Councillor Sitting Fee
EF096496	06/06/25	05085	George Sekulla		Councillor Sitting Fee
EF096500	06/06/25	05828	Deborah Sessions		Councillor Sitting Fee
EF096514	06/06/25	06704	Christopher John Kulczycki		Councillor Sitting Fee
EF096521	06/06/25	06968	Jarrod Harris	3,148.17	Councillor Sitting Fee
EF096886	26/06/25	05828	Deborah Sessions	1,383.81	Reimbursement - Child Care & Travel Expense
		Payments Total		38,128.34	
Credit Card					
EF096634	19/06/25	06409	Endeavour Group		Beverages
EF096634	19/06/25	06409	ASIC		Company Searches
EF096634		06409	Australian Financial Security	15.00	NPII Search
EF096634 EF096634	19/06/25 19/06/25	06409 06409	Australian Financial Security Australian Financial Security	15.00 15.00	NPII Search NPII Search
EF096634	19/06/25	06409	News Pty Ltd	28.00	Subscription
EF096634	19/06/25	06409	Chat GPT	31.93	Subscription
EF096634	19/06/25	06409	Chat GPT	31.93	Subscription
EF096634	19/06/25	06409	Google G Suite	11.09	Subscription
	Credit Card	4739 Total		445.98	
Credit Card	7563	-			
EF096635	19/06/25	06834	Uber		Taxi Fares
EF096635	19/06/25	06834	Uber		Taxi Fares
EF096635	19/06/25	06834	Uber	35.15	Taxi Fares
EF096635	19/06/25	06834	Uber	33.65	Taxi Fares
EF096635	19/06/25	06834	Dept of Justice	189.00	eCourt Application
EF096635	19/06/25	06834 7563 Total	DPLH Lands	30.00 375.74	FOI - City Local Planning Scheme
Credit Card	•	7303 rotal		3/5./4	
EF096632	19/06/25	05121	8 Yolks	10.75	Meeting - City of Kalamunda
2.000002	Credit Card			10.75	
Credit Card				10.75	
EF096633	19/06/25	06342	Vue Comp	1,981.10	Security Course
EF096633	19/06/25	06342	Digicert		Subscription
EF096633	19/06/25	06342	Facebook		Advertising
EF096633	19/06/25	06342	Google	1,000.00	Subscription
EF096633	19/06/25	06342	Objective Corporation	220.00	Software License
EF096633	19/06/25	06342	The Telecom Warehouse	247.41	Hardware
EF096633	19/06/25	06342	Microsoft		Subscription
EF096633	19/06/25	06342	Google	1,000.00	Subscription
EF096633	19/06/25	06342	Facebook	1,250.00	Advertising
EF096633	19/06/25	06342	Campaign Monitor	1,680.80	Subscription
EF096633	19/06/25	06342	Adobe System	43.99	Subscription
EF096633	19/06/25	06342	Twilio	32.13	Subscription
EF096633 EF096633	19/06/25 19/06/25	06342 06342	Google Facebook	432.98 204.54	Subscription Advertising
		00342			
FF096633	19/06/25	06342	Facebook		
EF096633 EF096633	19/06/25	06342	Facebook Google	1,250.00	Advertising
EF096633 EF096633	19/06/25	06342 06342 8380 Total	Facebook Google	1,250.00 1,000.00	
EF096633	19/06/25 Credit Card	06342		1,250.00	Advertising
	19/06/25 Credit Card 8670 19/06/25	06342		1,250.00 1,000.00 15,468.60	Advertising
EF096633 Credit Card	19/06/25 Credit Card 8670 19/06/25 19/06/25	06342 8380 Total 06849 06849	Google	1,250.00 1,000.00 15,468.60 495.00	Advertising Subscription Training Fee Application Fee
EF096633 Credit Card EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25	06342 8380 Total 06849 06849 06849	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd	1,250.00 1,000.00 15,468.60 495.00 498.91 236.52	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25	06342 8380 Total 06849 06849 06849 06849 06849	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W	1,250.00 1,000.00 15,468.60 495.00 498.91 236.52 35.00	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online	1,250.00 1,000.00 15,468.60 495.00 498.91 236.52 35.00 82.00	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849 06849	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W	1,250.00 1,000.00 15,468.60 495.00 498.91 236.52 35.00 82.00 498.91	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card	06342 8380 Total 06849 06849 06849 06849 06849 06849	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online	1,250.00 1,000.00 15,468.60 495.00 498.91 236.52 35.00 82.00	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card Jtilities	06342 8380 Total 06849 06849 06849 06849 06849 06849 8670 Total	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online Western Power	1,250.00 1,000.00 15,468.60 495.00 498.91 236.52 35.00 82.00 498.91 1,846.34	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card tillites 06/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849 8670 Total 01252	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online Western Power Western Power Water Corporation	1,250.00 1,000.00 495.00 495.91 236.52 35.00 82.00 498.91 1,846.34 6,394.34	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee Water, Annual & Excess
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card tilities 06/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849 06849 8670 Total 01252 01274	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online Western Power	1,250.00 1,000.00 15,468.60 495.00 498.91 236.52 35.00 82.00 498.91 1,846.34 6,394.34 82,589.01	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee Water, Annual & Excess Light, Power, Gas
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card tillites 06/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849 8670 Total 01252	Google Main Roads Western Power Coles Supernarkets Aust Pty Ltd Big W Express Online Western Power Water Corporation Synergy	1,250.00 1,000.00 495.00 495.00 498.91 236.52 35.00 82.00 498.91 1,846.34 6,394.34 82,589.01 98.94	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee Water, Annual & Excess
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 F096636 EF096482 EF096467 EF096482	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card Utilities 06/06/25 06/06/25	06342 8380 Total 06849 06849 06849 06849 06849 8670 Total 01252 01274 03592	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online Western Power Water Corporation Synergy Steven Harling	1,250.00 1,000.00 495.00 495.00 236.52 35.00 82.00 498.91 1,846.34 6,394.34 82,589.01 98.94 1,366.20	Advertising Subscription Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee Water, Annual & Excess Light, Power, Gas Fuel, Oil, Additives
EF096633 Er096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096482 Z88996 EF096554 EF096554	19/06/25 Credit Card 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 06/06/25 06/06/25 06/06/25 13/06/25 13/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849 06849 06849 001252 01252 01274 03592 00392 1252 1274	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online Western Power Western Power Water Corporation Synergy Steven Harling Department of Transport - Fleet Licensing	1,250.00 1,000.00 15,468.60 495.00 495.91 236.52 35.00 82.00 498.91 1,846.34 6,394.34 82,589.01 98.94 1,366.20 88.35	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee Water, Annual & Excess Light, Power, Gas Fuel, Oil, Additives Vehicle Licences
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF096482 Z88896 EF096482 EF096556 EF096556	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card tilities 06/06/25 06/06/25 13/06/25 13/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849 06849 06849 06849 06849 06849 06349 06349 06349 06349 06342 06342 06342 06342 06342 06342 06342 06342 06342 06342 06349 06359 06359 0639 0639 0639 0639 0639 0639 0639 063	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online Western Power Water Corporation Synergy Steven Harling Department of Transport - Fleet Licensing Water Corporation Synergy Ampol - Caltex	1,250.00 1,000.00 15,468.60 495.00 498.91 236.52 35.00 82.00 498.91 1,846.34 6,394.34 82,589.01 98.94 1,366.20 88.35 17,827.67 16,169.40	Advertising Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee Water, Annual & Excess Light, Power, Gas Fuel, Oil, Additives Water, Annual & Excess Light, Power, Gas Fuel, Oil, Additives
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF0966636 EF096467 EF096462 EF096462 EF096556 EF096555 EF0965563	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card tillities 06/06/25 06/06/25 10/06/25 13/06/25 13/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849 06849 06849 06849 01252 01252 01274 03592 00392 00392 1252 1274 2631 6424	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online Western Power Water Corporation Synergy Steven Harling Department of Transport - Fleet Licensing Water Corporation Synergy Ampol - Caltex Telstra Limited	1,250.00 1,000.00 15,468.60 495.00 495.00 82.00 498.91 236.52 35.00 82.00 498.91 1,846.34 6,394.34 82,589.01 98.94 1,366.20 88.35 17,827.67 16,169.40 4,053.52	Advertising Subscription Training Fee Application Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee Water, Annual & Excess Light, Power, Gas Fuel, Oli, Additives Vehicle Licences Water, Annual & Excess Light, Power, Gas Fuel, Oli, Additives Pone/Internet expenses
EF096633 Credit Card EF096636 EF096636 EF096636 EF096636 EF096636 EF096636 EF0966467 EF096467 EF096467 EF096553 EF096553 EF095553 EF095553	19/06/25 Credit Card 8670 19/06/25 19/06/25 19/06/25 19/06/25 19/06/25 Credit Card tillites 06/06/25 06/06/25 13/06/25 13/06/25 13/06/25	06342 8380 Total 06849 06849 06849 06849 06849 06849 06849 06849 001252 01252 01274 03592 00332 1252 1274 2631 6424 42	Google Main Roads Western Power Coles Supermarkets Aust Pty Ltd Big W Express Online Western Power Water Corporation Synergy Steven Harling Department of Transport - Fleet Licensing Water Corporation Synergy Ampol - Caltex Telstra Limited Alinta Energy	1,250.00 1,000.00 15,468.60 495.00 495.00 82.00 498.91 1,846.34 6,394.34 82,589.01 98.94 1,366.20 88.35 17,827.67 16,169.40 4,053.52 3,768.05	Advertising Subscription Subscription Training Fee Application Fee Groceries - Walk Safely to School Bike Bells Course Fee Application Fee Water, Annual & Excess Light, Power, Gas Fuel, Oil, Additives Vehicle Licences Water, Annual & Excess Light, Power, Gas Fuel, Oil, Additives Phone/Internet expenses Light, Power, Gas
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EF096985 26/06/25 99998 Christine M Couper 20.17 Rates Refund	EF096984					

Pmnt_Ref	Date	CR Code	Supplier	Pmnt Amnt	Description
EF096986	26/06/25	99998	Lynne Holmes	919.51	Vendor Rebate Refund
EF096987	26/06/25	99998	John & Roslyn O'Neill	735.31	
EF096988	26/06/25	99998	Dean J Dver	350.00	
EF096989	26/06/25	99998	DG & SE Cronin	450.00	
EF096990	26/06/25	99998	Patricia Lobo	485.22	Rates Refund
	Other Total			163,758.86	
Property, P	lant & Equip	ment			
EF096800	26/06/25	02310	Exteria Pty Ltd - Landmark Engineering	41,800.00	Street Furniture - Parks Furniture & Bins
EF096845	26/06/25	04132	Castledex Pty Ltd	16,494.50	Office Furniture - Civic Centre Boardroom
EF096881	26/06/25	05766	PPC Practical Peripherals Corp Pty Ltd	962.50	Computer Hardware
EF096918	26/06/25	06586	Felton Industries	13,434.30	Street Furniture - Bench Seats
	Property, Pl	ant & Equipme	nt Total	72,691.30	
Salaries/W					
SL040625	05/06/25	COB	City of Belmont Payroll		Salaries/Wages
EF096535	10/06/25	99971	SuperChoice	158,737.71	
WG110625	12/06/25	COB	City of Belmont Payroll		Salaries/Wages
EF096614	13/06/25	99952	Child Support Agency		Salaries/Wages
EF096615	13/06/25	99954	City of Belmont Social Club		Salaries/Wages
EF096616	13/06/25	99962	LGRCEU - WA Shire Councils Union	132.00	
SL130625	13/06/25	COB	City of Belmont Payroll		Salaries/Wages
EF096629	18/06/25	99971	SuperChoice		Superannuation Contribution
SL180625	19/06/25	COB	City of Belmont Payroll	775,952.22	Salaries/Wages
EF096651	20/06/25	01756	City of Rockingham	15,829.36	
EF096705	20/06/25	99952	Child Support Agency		Salaries/Wages
EF096706	20/06/25	99954	City of Belmont Social Club	420.00	
EF096707	20/06/25	99962	LGRCEU - WA Shire Councils Union	132.00	Salaries/Wages
WG250625	26/06/25	COB	City of Belmont Payroll	164,096.90	Salaries/Wages
Training or	Salaries/Wa d Conferenc			2,216,336.56	
EF096462	06/06/25	00953	Planning Institute of Australia Limited	240.00	Registration
EF096462 EF096464	06/06/25	01240	WA Local Government Association	385.00	
EF096489	06/06/25	01240	Amanda Trembath	420.00	
EF096523	06/06/25	07039	Tri - Jarrah Pty Ltd T/A Western Training	995.00	
EF096547	13/06/25	00600	Institute of Public Works Engineering WA	75.00	Registration
EF096548	13/06/25	00601	Institute of Public Works Engineering Sydney	1,705.00	
EF096732	26/06/25	00429	Economic Development Australia Ltd	1,045.00	Membership Fee
EF096747	26/06/25	00953	Planning Institute of Australia Limited	924.00	
EF096766	26/06/25	01240	WA Local Government Association	654.50	Training
EF096776	26/06/25	01413	Parks & Leisure Australia	880.00	
EF096781	26/06/25	01683	Sally De La Cruz	48.00	Conference Expenses - Parking
EF096834	26/06/25	03675	WA Institute of Public Administration Australia	1,815.00	
EF096912	26/06/25		Rapid Global Pty Ltd	14,043.34	Subscription
		d Conferences		23,329.84	
MUNI Total				12,046,922.11	
Trust Funds	s				
EF096536	12/06/25	150748	Building and Construction Industry Training Fund	351.75	Building and Construction Industry Training Fund
EF096537	12/06/25	154102	Building and Energy - Building Services Levy	31,621.52	Building and Energy - Building Services Levy
	Trust Funds	Total		31,973.27	
TRUST Tota	al			31,973.27	
Grand Tota	1			12,078,895.38	
├ ───┥					
L				12,078,895.38	
├ ───┥					
├ ───┥			Breakdown - Cheques :	2,611.50	
			EFT :	12,076,283.88	

12.4 Monthly Financial Report for June 2025

Voting Requirement Subject Index Location/Property Index Application Index Disclosure of any Interest Previous Items Applicant Owner	· · · · · · · · · · · · · · · · · · ·	Simple Majority 32/009 Financial Operating Statements N/A N/A N/A N/A N/A
Responsible Division	:	Corporate and Governance

Council role

Executive The substantial direction setting and oversight role of the Council e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

Purpose of report

To provide Council with relevant monthly financial information for the 2024-25 financial year.

Summary and key issues

The following report includes a concise list of material variances for the month ending 30 June 2025.

Officer Recommendation

That the Monthly Financial Reports as at 30 June 2025 as included in Attachment 12.4.1 be received.

Location

Not applicable.

Consultation

There has been no specific consultation undertaken in respect to this matter.

Strategic Community Plan implications

In accordance with the 2024–2034 Strategic Community Plan:

Key Performance Area: Performance

Outcome: 10. Effective leadership, governance and financial management.

Policy implications

There are no policy implications associated with this report.

Statutory environment

Section 6.4 of the *Local Government Act 1995 (WA)* (the Act) in conjunction with Regulations 34 (1) of the *Local Government (Financial Management) Regulations 1996 (WA)* (the Regulations) requires monthly financial reports to be presented to Council.

Regulation 34(1) requires a monthly Statement of Financial Activity reporting on revenue and expenditure.

Regulation 34(5) determines the mechanism required to ascertain the definition of material variances which are required to be reported to Council as a part of the monthly report.

Background

The 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. Explanation for each material variance identified between year to date budgets and actuals

2. Any other supporting information considered relevant by the Local Government.

Regulation 34 (5) states that "Each financial year, a Local Government is to adopt a percentage or value, calculated in accordance with the Australian Accounting Standards, 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.

The materiality threshold has been set by Council at \$100,000 for the 2024-25 financial year.

Report

At the June 2024 Ordinary Council Meeting, Council adopted the materiality threshold for the 2024-25 financial year as \$100,000. The table below provides a summary of significant variances based on this materiality threshold. The detailed financial activity report is included at Attachment 12.4.1.

It should be noted that the figures contained within this report remain subject to finalisation of end of financial year processing and financial audit.

	Budget YTD	Actual YTD	Comments					
OPERATING ACTIVI								
Revenue from operating activities								
Operating grants, subsidies and contributions								
Finance	1,262,126	818,524						
Works	951,521	705,185	26 Financial Assistance Grants in comparison to 85% budgeted.					
Fees and charges								
Works	7,106,598	7,235,779	Increased waste revenue as a result of higher than anticipated uptake of additional bins.					
City Facilities & Property	1,213,781	1,422,037	Increased use of facilities and all tenancies leased out.					
Safer Communities	984,000	1,247,922	Income from Building applications significantly higher than anticipated.					
Interest earnings								
Finance	8,888,851	6,883,812	Final interest allocation pending end of financial year processes, reserve transfers and final adjustments.					
Other revenue								
Governance, Strategy & Risk	1,528	104,430	Internal allocation of Insurance expenses.					
Parks, Leisure & Environment	53,991	180,998	Higher than anticipated income from private works.					
Expenditure from op	erating activiti	ies						
Employee costs	Γ	· · · · · · · · · · · · · · · · · · ·						
Finance	(2,373,019)	(2,511,978)	Allocation of timecard employees to projects pending end of financial year processes.					

	Budget YTD	Actual YTD	Comments
Works	(1,727,453)	(2,225,592)	Reallocation of capital project costing to be completed.
Parks, Leisure & Environment	(4,170,557)	(3,934,062)	Salaries are below budget
Safer Communities	(3,396,761)	(3,274,219)	due to vacancies which are currently being
Library, Culture & Place	(2,997,786)	(2,874,110)	recruited by the City.
Materials and contra	icts	1	
Governance, Strategy & Risk	(786,248)	(295,937)	Legal and consultant costs lower than expected.
Information Technology	(2,557,407)	(3,010,918)	Overspend due to unexpectedly large increase in software subscription fees with key providers such as Microsoft, Adobe and VMware.
Public Relations & Stakeholder Engagement	(889,146)	(684,100)	Some cost savings. Pioneers function invoices not yet received.
Works	(9,191,834)	(8,320,939)	Timing variance due to Waste Services invoices for June to be received.
Parks, Leisure & Environment	(9,395,093)	(7,684,639)	Timing of invoicing for completion of seasonal programs.
Planning Services	(480,295)	(335,423)	Several planning projects involving consultants and legal matters that are currently underway have not yet incurred costs.

	Budget YTD	Actual YTD	Comments
Economic & Community Development	(2,629,662)	(2,030,619)	Underspend due to lower than budgeted aged accommodation maintenance costs, and timing of invoice presentation for youth services and other contracts and programs.
Library, Culture & Place	(2,751,694)	(2,036,111)	Projects in progress with some timing variances.
Utility charges			
Works	(1,030,324)	(824,889)	Street lighting invoices for June to be received from Western Power.
Other expenditure			
Parks, Leisure & Environment	(1,303,051)	(1,190,812)	Timing of supplier invoices.
Economic & Community Development	(945,227)	(654,645)	The majority of the variance (85%) resulting in lower than budgeted expenditure relates to the Faulkner Park Retirement Village.
INVESTING ACTIVIT	IES	•	-
Inflows from investi	-		
Non-Operating gran	ts, subsidies a	nd contributi	ons
Parks, Leisure & Environment	87,931	607,931	Funding received in advance of 2025-26 for Urban Greening project.
City Facilities & Property	708,064	287,702	Funding for completion of Tomato Lake Bollards expected to be received from the LRCIP funding agreement from the Federal Government.
Proceeds from dispo	sal of assets		

	Budget YTD	Actual YTD	Comments
Works	160,372	Nil.	Some plant items will be retained for another year following a condition reassessment.
Design, Assets & Development	707,625	426,032	Fleet & Plant options under review, income to be received.
Outflows from inves			
Payments for proper	ty, plant and e	equipment	
Information Technology	(613,801)	(143,157)	Delayed asset renewal project due to scope and requirement change.
Design, Assets & Development	(1,200,127)	(528,820)	Vehicles on order and yet to be received, some fleet & plant items under evaluation.
City Facilities & Property	(1,928,315)	(1,795,768)	Savings on renewal projects against pre- tender estimates.
Safer Communities	(390,000)	(265,044)	Savings on CCTV projects.
Payments for constr	uction of infra	structure	
Works	(6,402,408)	(6,117,367)	Timing of invoices and minor carry forward projects.
City Projects	(10,540,808)	(8,485,517)	Projects remain on target to agreed milestones. June invoices to be processed.

	Budget YTD	Actual YTD	Comments
Parks, Leisure & Environment	(4,528,930)	(2,449,957)	Timing of invoices for completed works. Delay in Volcano Park fencing project.

Financial implications

The presentation of these reports to Council ensures compliance with the Local Government Act and associated regulations, and also ensures that Council is regularly informed as to the status of its financial position.

Environmental implications

There are no environmental implications associated with this report.

Social implications

There are no social implications associated with this report.

Attachment details

Attachment No and title

1. Monthly Financial Report for June 2025 [**12.4.1** - 12 pages]

CITY OF BELMONT

MONTHLY FINANCIAL REPORT For the period ended 30 June 2025

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

TABLE OF CONTENTS

Statements required by regulation

Statement of	of Financial Activity	2
Statement of	of Financial Position	3
Note 1	Basis of Preparation	4
Note 2	Statement of Financial Activity Information	5
Note 3	Explanation of Material Variances	6

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CITY OF BELMONT

STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 JUNE 2025

Amended TD Budget Budget Estimates Funder Estimates TD Actual Variance* (c) Variance* (c) <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>								
Supplementary Information Estimates (a) Estimates (b) Estimates (c) Cutual (c) (c)			Amended	YTD				
Information (a) (b) (c) (c) <th< th=""><th></th><th>Supplementary</th><th></th><th></th><th></th><th></th><th></th><th>Vor</th></th<>		Supplementary						Vor
OPERATING ACTIVITIES Revenue from operating activities Rates \$								var.
OPERATING ACTIVITIES Activities 60,275,283 394,244 0.66% 4 Rates Grants, subsidies and contributions 59,884,024 59,884,024 59,884,024 60,275,283 394,244 0.66% 4 Grants, subsidies and contributions 10,674,994 11,225,360 (744,072) (25,44%) 4 Other revenue 80,9122 2,944,122 2,944,122 406,070 60,22%,52 4 Profit on searching activities 81,339 91,135 24,086 (67,000) (03,7%) 4 Employee costs 43,333 40,070 (12,40,00) (11,74%) 4 Depreciation (13,207,350) (13,802,864) (33,343,864) (44,50,81) 7,771 17,85% A Dillity charges (24,20,341) (24,20,341) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,41) (24,21,42) (24,21,42) (24,21,42)		mormation						
Rates 59.884.024 69.885 55.75.55 5.42% Cher revenue 80.9162 80.9162 12.15.630 (74.907) (75.862 406.700 50.26% A Profit on asset disposal profit or loss 8.3.309,777 83.309,777 81.853,700 (1.446,047) (1.74%) Employee costs (27.991.552) (27.991.552) (27.991.552) (23.13.246) (1.42.680) 0.51%) X Finance costs (32.07.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.350) (13.207.3	OPERATING ACTIVITIES		·	Ŧ	Ŧ	Ŧ	70	
Grants, subsidies and contributions 2,944,122 2,944,122 2,944,122 2,944,123 1,944,134,144,144,144,144,	Revenue from operating activities							
Fees and charges 10 674 994 1	Rates		59,884,024	59,884,024	60,278,268	394,244	0.66%	
Interest revenue B.902.138 B.902.137 B.902.138 B.902.137 B.902.138 B.902.137 B.902.137 B.902.137 B.902.137 B.902.138 B.902.137 B.902.137 B.902.137 B.902.137 B.902.137 B.902.137 B.902.138 B.902.137								
Other revenue 1805,162 1215,882 406,700 502,89% A Portion asset disposals 91,136 91,136 91,386 215,882 406,700 502,89% A Value digustments to financial asets at fair value digustments to financial set value digustments digustments to financial set value digustment								
Profit on asset disponsits 91,136 91,136 91,136 91,036 (67,050) (73,57%) Fair value divompts to financial assets at fair value through profit or loss 4,203 4,203 (0 (42,03) (100,00%) Employee costs 83,309,777 81,863,730 (1,446,047) (1,74%) X Employee costs (27,91,552) (27,91,552) (27,91,532) (24,014) (1,42,690) (0,51%) X Depreciation (13,207,356) (13,207,356) (13,207,356) (13,207,356) (13,207,356) (13,207,356) (13,217,352) (24,193,136) 4,459,188 11,80% A Loss on asset disposals (13,207,366) (13,217,356) (13,217,356) (13,217,357) (24,196,77) 28,001) (159,72%) A Non-cash amounts excluded from operating activities 11,90,0824 12,037,335 159,979,205 22,095 (544,694) (4,19%) ¥ Non-cash amounts excluded from operating activities 11,90,0824 12,037,335 15,979,205 32,095 (24,496,027) 4,496,027 4,496,027 4,496,027 4,496,027 4,496,027 4,496,027 4,496,027								•
Fair value adjustments to financial assets at fair value through profit or loss 4.203 4.203 0 (4.203) (100.00%) Expenditure from operating activities (27.991.550) (27.991.550) (27.991.550) (28.14.246) (14.46.047) (17.4%) Materials and contracts (27.991.550) (27.991.550) (28.14.246) (14.246.047) (17.4%) Utility charges (24.20.339) (24.20.341) (23.34.266) (4.459.88) 2.02% Depreciation (13.207.366) (13.07.356) (13.97.81) 22.9.93% A Insurance (150.9.086) (1.50.9.086) (151.927) (28.00) 17.75% A Loss on asset disposal (150.9.086) (150.9.286) (150.9.286) (93.061) (150.72%) A Amount attributable to operating activities 11.30.71.661 13.071.661 13.071.661 13.071.661 13.071.661 13.071.661 13.071.661 14.995.7995 (44.16%) Y Amount attributable to operating activities 13.071.661 13.071.661 13.071.661 13.071.661 13.071.661 <								
value through profit or loss 4.203 4.203 0 (4.203) (1000%) Exponditure from operating activities 83,309,777 81,863,730 (1446,047) (1.74%) Employee costs (27,91,552) (27,91,552) (28,142,46) (14,450,00) (0.51%) ¥ Materials and contracts (27,901,552) (27,901,552) (28,142,46) (14,450,00) (0.51%) ¥ Depreciation (13,207,356) (13,207,356) (13,217,326) 48,809 20,27% A Insurance (330,310) (930,321) (930,610) (17,7%) A Cober exponditure (15,026) (12,41,967) 28,001 17,75% A Loss on asset disposals (68,266) (15,127) (930,61) (159,72%) A Activities (13,071,661 13,716,89 12,229,985 (548,604) (4,16%) Y Amount attributable to operating activities (4,490,027 4,496,027 4,496,027 4,496,027 4,544,181 49,154 1,07% Inflows from invescling a			91,136	91,136	24,086	(67,050)	(73.57%)	
Expenditure from operating activities 83,309,777 83,309,777 83,309,777 81,863,730 (1,446,047) (1,74%) Employee costs (27,941,552) (23,432,46) (142,600) (0,51%) Y Materials and contracts (37,362,874) (37,402,874) (33,433,66) (442,600) (0,51%) Y Depreciation (13,27,352) (14,86,047) (1,446,047) (1,74%) Y Insurance (24,03,34) (24,03,34) (24,03,34) (4,81,08) 31,781 7,28% Other expenditure (150,946) (143,168) 33,771 7,28% (445,063) (159,72%) A Loss on asset disposals (158,260) (154,327) (28,001) (159,72%) (446,750) (447,750) (548,694) (4,16%) Y Amount attributable to operating activities 11,930,824 12,027,835 15,997,920 3,960,085 32,90% Y Outflows from investing activities 11,930,824 12,071,612 13,178,629 (4,47,750) (55,74%) Y Payments for ron			4 203	1 203	0	(4 203)	(100.00%)	
Expenditure from operating activities (27,991,552) (28,134,246) (142,600) (0,51%) ¥ Employee costs (37,802,874) (33,802,874) (33,34,866) (4,45),188 11,80% Å Depreciation (13,207,356) (12,217,355) (28,134,246) (483,188) 37,781 7.25% Insurance (13,207,356) (11,855,556) (13,11,820) 9.93% Å Cher expenditure (15,09,966) (12,41,967) 280,001 17.75% Å Loss on asset disposals (68,266) (58,266) (15,1327) (93,061) (15,97,726) 280,001 17.75% Å Amount attributable to operating activities (13,071,661 13,178,689 12,629,985 (548,604) (4,16%) ¥ Proceeds from objecting activities 11,930,824 12,027,835 15,997,920 3,960,085 32,90% ¥ Proceeds from objecting activities 5,371,024 6,371,024 4,391,481 49,154 10.7% ¥ Proceeds from objecting activities (24,197,497) 37,247	value through profit or loss		7				, ,	
Employee costs (27,991,552) (27,991,552) (27,991,552) (27,991,552) (27,991,552) (32,34,246) (14,26,90) (0,51%) X Utility charges (2,400,33) (2,420,341) (33,345,66) 4,549,188 11,80% A Depreciation (13,207,356) (13,1207,356) (11,815,551) 13,1120 9.99% A Insurance (33,034,06) (520,349) (63,343) 64,478 6.92% A Other expenditure (1,509,968) (1,509,968) (15,127) (93,061) (159,72%) A Loss on asset disposals (64,450,611) (14,460,631) (76,489,605) 5,954,825 7.05% A Amount attributable to operating activities 13,071,661 13,176,689 12,629,995 (548,694) (4,16%) Y INVESTING ACTIVITES Inflows from investing activities 5,371,022 4,496,027 4,544,181 48,154 1,07% Proceeds from disposal of assets 5,371,022 4,496,027 4,496,027 4,544,181 48,154 1,07%	Expenditure from operating activities		00,000,111	00,000,777	01,000,700	(1,440,047)	(1.7470)	
Materialis and contracts (77,802,874) (78,902,874) ((27.991.552)	(27.991.556)	(28,134,246)	(142.690)	(0.51%)	•
Depredication (13,207,356) (13,207,356) (13,85,536) 1,311,820 9.33% ▲ Finance costs (520,949) (483,168) 37781 7.25% ▲ Other expenditure (15,09,968) (12,01,967) 268,001 17.75% ▲ Loss on asset disposals (58,266) (151,327) (23,061) (159,72%) ▲ Non-cash amounts excluded from operating activities (13,071,661 13,178,689 12,629,995 (548,694) (4,16%) ▼ Amount attributable to operating activities Note 2(b) 13,071,661 13,178,689 12,629,995 (548,694) (4,16%) ▼ Inflows from Investing activities 11,930,824 12,037,835 15,937,920 3,960,085 32,90% ▲ Outflows from investing activities 4,496,027 4,544,181 48,154 1,07% ¥ Proceeds from capital grants, subsidies and contributions for constructure 3 (2,131,761) (16,689,133) 4,282,628 20,17% ▲ Outflows from investing activities (2,034,366) (2,131,761)	Materials and contracts							
Finance costs (520,949) (520,949) (433,168) 37,781 7.25% Insurance (393,310) (674,343) 64,978 6.32% Other expenditure (1,509,968) (1,241,967) 268,001 17,75% A Loss on asset disposals (162,266) (58,266) (151,327) (93,061) (159,72%) A Non-cash amounts excluded from operating activities Note 2(b) 13,071,661 13,178,689 12,629,995 (548,694) (4,16%) ¥ Amount attributable to operating activities 11,930,824 12,037,835 15,937,920 3,960,085 32,90% ¥ INVESTING ACTIVITES Inflows from investing activities 5,371,024 4,496,027 337,247 (467,750) (55,74%) ¥ Proceeds from disposal of assets 87,4997 874,997 307,247 (497,750) (55,74%) ¥ Payments for prostruction of infrastructure 3 (4,573,629) (3,016,193) 1,557,436 34,05% A Payments for prostruction of infrastructure 3 (21,131,761) (21,334,366) (20,334,366) (20,344,366) (23,477) 0 </td <td>Utility charges</td> <td></td> <td></td> <td></td> <td></td> <td>48,809</td> <td>2.02%</td> <td></td>	Utility charges					48,809	2.02%	
Insurance (333,310) (333,321) (373,321) (374,332) 64,978 6.02% Other expenditure (1,509,998) (1,509,998) (1,5241,967) 268,001 (159,72%) ▲ Loss on asset disposals (62,266) (56,266) (151,327) (93,061) (159,72%) ▲ Non-cash amounts excluded from operating activities Note 2(b) 13,071,661 13,178,689 12,629,995 (548,694) (4,16%) ¥ Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32,90% ¥ INVESTING ACTIVITIES Inflows from investing activities 4,496,027 4,496,027 4,544,181 48,154 1.07% Proceeds from disposal of assets 5,371,024 5,371,024 4,391,428 (437,50) (55,74%) ¥ Payments for property, plant and equipment 3 (4,573,829) (4,573,829) (3,016,193) 1,557,436 3,405% A FINANCING ACTIVITIES Inflows from financing activities (20,334,366) (20,334,366) (4,585,133) 4,26	Depreciation		(13,207,356)	(13,207,356)	(11,895,536)	1,311,820	9.93%	
Other expenditure Loss on asset disposals (1,509,968) (1,241,967) 288,001 17,75% A Non-cash amounts excluded from operating activities (1,509,968) (1,241,967) 288,001 17,75% A Non-cash amounts excluded from operating activities (1,509,968) (1,241,967) 288,001 17,75% A Amount attributable to operating activities 13,071,661 13,178,689 12,629,995 (548,694) (4,16%) ¥ INVESTING ACTIVITIES Inflows from investing activities 13,071,661 13,178,689 12,629,995 (548,694) (4,16%) ¥ Proceeds from disposal of assets 4,496,027 4,496,027 4,644,181 48,154 1.07% ¥ Outflows from investing activities 5,371,024 4,397,497 4937,427 (497,50) (55,74%) ¥ Payments for construction of infrastructure 3 (4,573,629) (4,573,629) (3,016,193) 1,557,436 34,05% A FINANCIG ACTIVITES Inflows from financing activities (20,334,366) (20,334,366) (3,0468) 28,46%	Finance costs		(520,949)	(520,949)	(483,168)	37,781	7.25%	
Loss on asset disposals (58,266) (58,266) (151,227) (93,061) (159,72%) Non-cash amounts excluded from operating activities Note 2(b) 13,071,661 13,178,689 12,629,995 (548,694) (4.16%) ▼ Amount attributable to operating activities 11,300,824 12,037,835 15,997,920 3,980,085 32,90% ▼ INVESTING ACTIVITIES Inflows from investing activities 4,496,027 4,496,027 4,544,181 48,154 1.07% Proceeds from isposal of assets 874,997 887,247 4,931,428 (439,596) (617%) ▼ Payments for property, plant and equipment Payments for constructure 3 (4,573,629) (3,516,193) 1,557,436 34,05% A Inflows from financing activities 2 11,130,109 0 0 0.00% 0.00% FINANCING ACTIVITES Inflows from financing activities (641,885) (635,941) 0 0.00% 0 0.00% 0 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%								
(84,450,614) (84,450,631) (78,495,805) 5,954,826 7.05% Non-cash amounts excluded from operating activities Note 2(b) 13,071,661 13,178,689 12,629,995 (548,694) (4,16%) Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32,90% ¥ INVESTING ACTIVITIES Inflows from investing activities 4,496,027 4,494,027 4,544,181 48,154 1.07% Proceeds from disposal of assets 874,997 874,997 387,247 (487,750) (55,74%) ¥ Outflows from investing activities 4,496,027 4,496,193 1,557,436 34,05% A Payments for constructure 3 (4,573,629) (4,573,629) (4,513,31 4,262,628 20,17% A Amount attributable to investing activities (11,130,109 0 0 0,00% (14,953,898) 5,380,468 26,46% A Inflows from financing activities (11,130,109 0 0 0 0,00% (24,217,70) 0 0 <td< td=""><td></td><td></td><td>(1,509,968)</td><td>(1,509,968)</td><td>(1,241,967)</td><td>268,001</td><td>17.75%</td><td></td></td<>			(1,509,968)	(1,509,968)	(1,241,967)	268,001	17.75%	
Non-cash amounts excluded from operating activities Note 2(b) 13.071.661 13.178.689 12.629.995 (548.694) (4.16%) Amount attributable to operating activities 11,930.624 12,037.835 15,997,520 3.960.085 32.90% INVESTING ACTIVITIES Inflows from investing activities Proceeds from capital grants, subsidies and contributions 4,496,027 4,496,027 4,544,181 48,154 1.07% Proceeds from disposal of assets 874,997 874,997 387,247 (487,750) (55.74%) ¥ Outflows from investing activities 5,371,024 5,371,024 4,301,428 (439,596) (8.18%) Payments for property, plant and equipment Payments for property, plant and equipment for onserveming activities 3 (4,573,629) (3,016,193) 1,557,436 34.05% A FINANCING ACTIVITIES Inflows from financing activities 11,130,109 0 0 0.00% 0 0.00% 0 0.00% A Payment of borrowings Payment of propripal portion of lease liabilities Transfer to reserves 2 11,130,109 0 0 0.00% 0.00% 0 0.00% <t< td=""><td>Loss on asset disposals</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Loss on asset disposals							
activities Note 2(b) 13.071.661 13.176.689 12.629.995 (548.694) (4.16%) ▼ Amount attributable to operating activities 11,330.824 12.037.835 15.997,920 3.960.085 32.90% ▼ INVESTING ACTIVITIES Inflows from investing activities 4.496,027 4.496,027 4.544,181 48.154 1.07% ▼ Proceeds from disposal of assets 874,997 387,247 (487,750) (55.74%) ▼ Outflows from investing activities 4.496,027 4.544,181 4.81,154 1.07% ▼ Payments for construction of infrastructure 3 (4.573,629) (3.016,193) 1.557,436 34.05% A Amount attributable to investing activities (21.131.761) (21.131.761) (14.953.898) 5.380.468 26.46% A FINANCING ACTIVITES Inflows from financing activities 11.130.109 0 0 0.00% Outflows from financing activities (641.885) (635.941) 0 0.00% 0 0.00% 0 0.00% 0 0.00% </td <td></td> <td></td> <td>(84,450,614)</td> <td>(84,450,631)</td> <td>(78,495,805)</td> <td>5,954,826</td> <td>7.05%</td> <td></td>			(84,450,614)	(84,450,631)	(78,495,805)	5,954,826	7.05%	
activities Note 2(b) 13.071.661 13.176.689 12.629.995 (548.694) (4.16%) ▼ Amount attributable to operating activities 11,330.824 12.037.835 15.997,920 3.960.085 32.90% ▼ INVESTING ACTIVITIES Inflows from investing activities 4.496,027 4.496,027 4.544,181 48.154 1.07% ▼ Proceeds from disposal of assets 874,997 387,247 (487,750) (55.74%) ▼ Outflows from investing activities 4.496,027 4.544,181 4.81,154 1.07% ▼ Payments for construction of infrastructure 3 (4.573,629) (3.016,193) 1.557,436 34.05% A Amount attributable to investing activities (21.131.761) (21.131.761) (14.953.898) 5.380.468 26.46% A FINANCING ACTIVITES Inflows from financing activities 11.130.109 0 0 0.00% Outflows from financing activities (641.885) (635.941) 0 0.00% 0 0.00% 0 0.00% 0 0.00% </td <td>New each encounte evoluted from encouting</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	New each encounte evoluted from encouting							
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Inflows from investing activities 4,496,027 4,544,181 48,154 1.07% Proceeds from disposal of assets 874,997 387,247 (487,750) (55.74%) Outflows from investing activities 5,371,024 5,371,024 4,914,228 (439,596) (8.18%) Outflows from investing activities 3 (4,573,629) (4,573,629) (3,016,193) 1,557,436 34,05% Payments for construction of infrastructure 3 (21,131,761) (21,334,366) (14,953,388) 5,380,468 26.46% FINANCING ACTIVITIES Inflows from financing activities 11,130,109 0 0 0.00% Outflows from financing activities (641,885) (635,941) 0 0.00% Payments for principal portion of lease liabilities (10,52,227) 0 0 0 0.00% Payments for principal portion of lease liabilities (20,324,366) (635,941) (636,288) (347) (0.05%) Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) Amount attributable to perating activities 2,840,500 <	INVESTING ACTIVITIES							
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contributions 4,496,027 4,544,181 48,154 1.07% Proceeds from disposal of assets 874,997 874,997 874,247 (487,750) (55.74%) Outflows from investing activities 937,1024 5,371,024 5,371,024 4,931,428 (439,596) (8.18%) Payments for property, plant and equipment 3 (4,573,629) (4,573,629) (3,016,193) 1,557,436 34.05%								
Outflows from investing activities 5,371,024 5,371,024 4,931,428 (439,596) (8.18%) Payments for property, plant and equipment Payments for construction of infrastructure 3 (4,573,629) (4,573,629) (3,016,193) 1,557,436 34.05% ▲ Amount attributable to investing activities (21,131,761) (21,131,761) (16,869,133) 4,262,628 20.17% ▲ FINANCING ACTIVITIES (20,334,366) (20,334,366) (20,334,366) (14,953,898) 5,380,468 26.46% FINANCING ACTIVITIES Inflows from financing activities 11,130,109 0 0 0.00% Outflows from financing activities (641,885) (635,941) 0 0.00% Repayments for principal portion of lease liabilities (105,427) 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) (0.05%) Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,986,521 72,900 1,26%			4,496,027	4,496,027	4,544,181	48,154	1.07%	
Outflows from investing activities 3 (4,573,629) (4,573,629) (3,016,193) 1,557,436 34.05% A Amount attributable to investing activities 3 (21,131,761) (21,131,761) (16,869,133) 4,262,628 20.17% A Amount attributable to investing activities (20,334,366) (20,334,366) (14,953,898) 5,380,468 26.46% FINANCING ACTIVITIES Inflows from financing activities 11,130,109 0 0 0.00% Outflows from financing activities 2 11,130,109 0 0 0.00% Repayment of borrowings (641,885) (635,941) 0 0.00% 0.00% Payments for principal portion of lease liabilities (105,427) 0 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) (0.05%) Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621	Proceeds from disposal of assets		874,997	874,997	387,247	(487,750)	(55.74%)	•
Payments for property, plant and equipment Payments for construction of infrastructure 3 (4,573,629) (4,573,629) (3,016,193) 1,557,436 34.05% A Amount attributable to investing activities 2 (21,131,761) (21,131,761) (16,869,133) 4,262,628 20.17% A FINANCING ACTIVITIES Inflows from financing activities 1 (20,334,366) (20,334,366) (14,953,898) 5,380,468 26.46% Outflows from financing activities 11,130,109 0 0 0.00% Outflows from financing activities (641,885) (635,941) 0 0.00% Payments for principal portion of lease liabilities (105,427) 0 0 0.00% Transfer to reserves 2 (7.542,297) 0 (347) (0.05%) Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to operating activities (1,933,4366) (20,334,366) (20,334,366) (20,334,366) <td< td=""><td></td><td></td><td>5,371,024</td><td>5,371,024</td><td>4,931,428</td><td>(439,596)</td><td>(8.18%)</td><td></td></td<>			5,371,024	5,371,024	4,931,428	(439,596)	(8.18%)	
Payments for construction of infrastructure 3 (21,131,761) (21,131,761) (16,869,133) 4,262,628 20.17% Amount attributable to investing activities (20,334,366) (20,334,366) (14,953,898) 5,380,468 26.46% FINANCING ACTIVITIES Inflows from financing activities 0 0 0.00% Transfer from reserves 2 11,130,109 0 0 0.00% Outflows from financing activities (641,885) (635,941) 0 0.00% Payments for principal potion of lease liabilities (105,427) 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) (0.05%) Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT 5,795,621 5,795,621 5,795,621 5,795,621 5,868,521 72,900 1,26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32,90% A Amount attributable to investing activities 2,840,500 (635,941) (636,288)								
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FINANCING ACTIVITIES Inflows from financing activities Transfer from reserves 2 11,130,109 0 0 0.00% Outflows from financing activities 11,130,109 0 0 0.00% Repayment of borrowings (641,885) (635,941) 0 0.00% Payments for principal portion of lease liabilities (105,427) 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) (0.05%) Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,795,621 72,900 1.26% Amount attributable to operating activities (1,933,4366) (20,334,366) (20,334,366) (14,953,898) 5,380,468 26,46% 4 Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%)		3				1 2 12 2		
Inflows from financing activities 2 11,130,109 0 0 0.00% Outflows from financing activities 11,130,109 0 0 0 0.00% Repayment of borrowings (641,885) (635,941) (635,941) 0 0 0.00% Payments for principal portion of lease liabilities (105,427) 0 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) 0.00% Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT 5,795,621 5,795,621 5,786,621 5,795,621 72,900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities 2,840,500 (635,941) (636,288) (347) (0.05%)	Amount attributable to investing activities		(20,334,366)	(20,334,366)	(14,953,898)	5,380,468	26.46%	
Inflows from financing activities 2 11,130,109 0 0 0.00% Outflows from financing activities 11,130,109 0 0 0 0.00% Repayment of borrowings (641,885) (635,941) (635,941) 0 0 0.00% Payments for principal portion of lease liabilities (105,427) 0 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) 0.00% Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT 5,795,621 5,795,621 5,786,621 5,795,621 72,900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities 2,840,500 (635,941) (636,288) (347) (0.05%)	EINANCING ACTIVITIES							
Transfer from reserves 2 11,130,109 0 0 0.00% Outflows from financing activities Repayment of borrowings (641,885) (635,941) 0 0.00% Payments for principal portion of lease liabilities (105,427) 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) (0.00% Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year Amount attributable to operating activities 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to investing activities (20,334,366) (20,334,366) (20,334,366) (23,347) (0.05%)								
Outflows from financing activities 11,130,109 0 0 0.00% Repayment of borrowings Repayment of borrowings (641,885) (635,941) 0 0.00% Payments for principal potion of lease liabilities (105,427) 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) (0.00% Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities (20,334,366) (20,334,366) (20,334,366) (23,47) (0.05%)		2	11 130 100	0	0	0	0.00%	
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Repayment of borrowings (641,885) (635,941) (635,941) 0 0.00% Payments for principal portion of lease liabilities (105,427) 0 0 0 0.00% Transfer to reserves 2 (7,542,297) 0 (347) (0.05%) Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% A Amount attributable to investing activities (20,334,366) (20,334,366) (14,953,898) (5347) (0.05%)	Outflows from financing activities		,,					
Transfer to reserves 2 (7,542,297) 0 (347) 0.00% Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72.900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities 2,840,500 (635,941) (636,288) (347) (0.05%)			(641,885)	(635,941)	(635,941)	0	0.00%	
Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT 2,840,500 (635,941) (636,288) (347) (0.05%) Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% A Amount attributable to investing activities (20,334,366) (20,334,366) (14,953,898) 5,380,468 26.46% A	Payments for principal portion of lease liabilities		(105,427)	Ó	Ó	0	0.00%	
Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%) MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year Amount attributable to operating activities 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities 2,840,500 (635,941) (636,288) (347) (0.05%)	Transfer to reserves	2	(7,542,297)	0	(347)	(347)	0.00%	
MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to investing activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities (20,334,366) (20,334,366) (14,953,898) 5,380,468 26,46% ▲ Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%)			(8,289,609)	(635,941)	(636,288)	(347)	(0.05%)	
MOVEMENT IN SURPLUS OR DEFICIT Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to investing activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities (20,334,366) (20,334,366) (14,953,898) 5,380,468 26,46% ▲ Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%)								
Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities (20,334,366) (20,334,366) (20,334,366) (365,941) 5,880,468 26.46% ▲ Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%)	Amount attributable to financing activities		2,840,500	(635,941)	(636,288)	(347)	(0.05%)	
Surplus or deficit at the start of the financial year 5,795,621 5,795,621 5,868,521 72,900 1.26% Amount attributable to operating activities 11,930,824 12,037,835 15,997,920 3,960,085 32.90% ▲ Amount attributable to investing activities (20,334,366) (20,334,366) (20,334,366) (365,941) 5,880,468 26.46% ▲ Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%)	MOVEMENT IN SURPLUS OR DEFICIT							
Amount attributable to investing activities (20,334,366) (21,934,366) (14,953,898) 5,380,468 26.46% Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%)	Surplus or deficit at the start of the financial year		5,795,621	5,795,621	5,868,521	72,900	1.26%	
Amount attributable to financing activities 2,840,500 (635,941) (636,288) (347) (0.05%)	Amount attributable to operating activities		11,930,824	12,037,835	15,997,920	3,960,085	32.90%	
					(14,953,898)	5,380,468		
Surplus or deficit after imposition of general rates 232,579 (3,136,851) 6,276,255 9,413,106 300.08%								
	Surplus or deficit after imposition of general rates		232,579	(3,136,851)	6,276,255	9,413,106	300.08%	

KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data as per the adopted materiality threshold.

* Refer to Note 3 for an explanation of the reasons for the variance.

This statement is to be read in conjunction with the accompanying Financial Statements and Notes.

|2

CITY OF BELMONT STATEMENT OF FINANCIAL POSITION FOR THE PERIOD ENDED 30 JUNE 2025

	Supplementary		
	Information	30 June 2024	30 June 2025
	-	\$	\$
CURRENT ASSETS			
Cash and cash equivalents	1	18,105,527	13,467,244
Trade and other receivables		24,999,921	9,362,496
Other financial assets		40,704,180	57,689,485
Inventories		262,339	239,454
Contract assets Other assets		37,717 3,483,614	0 4,661,199
TOTAL CURRENT ASSETS	-	87,593,298	85,419,878
TOTAL CORRENT ASSETS		07,393,290	05,419,070
NON-CURRENT ASSETS			
Trade and other receivables		515,832	417,575
Other financial assets		21,135,546	21,135,546
Property, plant and equipment		341,517,776	339,085,246
Infrastructure		292,331,375	302,291,174
Right-of-use assets		158,975	158,975
Intangible assets	_	236,828	145,061
TOTAL NON-CURRENT ASSETS		655,896,332	663,233,577
TOTAL ASSETS	-	743,489,630	748,653,455
CURRENT LIABILITIES			
Trade and other payables		7,632,119	6,146,729
Other liabilities		1,833,787	1,263,362
Lease liabilities		105,428	105,428
Borrowings		641,884	5,943
Employee related provisions	_	4,987,945	4,932,028
TOTAL CURRENT LIABILITIES		15,201,163	12,453,490
NON-CURRENT LIABILITIES			
Other liabilities		151,558	151,558
Lease liabilities		57,042	57,042
Borrowings		10,976,367	10,976,367
Employee related provisions	_	541,262	541,263
TOTAL NON-CURRENT LIABILITIES		11,726,229	11,726,230
TOTAL LIABILITIES	-	26,927,392	24,179,720
NET ASSETS	-	716,562,238	724,473,735
EQUITY			
Retained surplus		195,472,409	203,383,906
Reserve accounts	2	69,265,334	69,265,334
Revaluation surplus	_	451,824,495	451,824,495
TOTAL EQUITY		716,562,238	724,473,735

This statement is to be read in conjunction with the accompanying notes.

NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 JUNE 2025

1 BASIS OF PREPARATION AND SIGNIFICANT ACCOUNTING POLICIES

BASIS OF PREPARATION

This prescribed financial report has been prepared in accordance with the *Local Government Act 1995* and accompanying regulations.

Local Government Act 1995 requirements

Section 6.4(2) of the Local Government Act 1995 read with the Local Government (Financial Management) Regulations 1996, prescribe that the financial report be prepared in accordance with the Local Government Act 1995 and, to the extent that they are not inconsistent with the Act, the Australian Accounting Standards. The Australian Accounting Standards (as they apply to local governments and not-for-profit entities) and Interpretations of the Australian Accounting Standards Board were applied where no inconsistencies exist.

The Local Government (Financial Management) Regulations 1996 specify that vested land is a right-of-use asset to be measured at cost, and is considered a zero cost concessionary lease. All right-of-use assets under zero cost concessionary leases are measured at zero cost rather than at fair value, except for vested improvements on concessionary land leases such as roads, buildings or other infrastructure which continue to be reported at fair value, as opposed to the vested land which is measured at zero cost. The measurement of vested improvements at fair value is a departure from AASB 16 which would have required the City to measure any vested improvements at zero cost.

Local Government (Financial Management) Regulations 1996, regulation 34 prescribes contents of the financial report. Supporting information does not form part of the financial report.

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

THE LOCAL GOVERNMENT REPORTING ENTITY

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

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

Judgements and estimates

The preparation of a financial report in conformity with Australian Accounting Standards requires management to make judgements, estimates and assumptions that effect the application of policies and reported amounts of assets and liabilities, income and expenses.

The estimates and associated assumptions are based on historical experience and various other factors believed to be reasonable under the circumstances; the results of which form the basis of making the judgements about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The balances, transactions and disclosures impacted by accounting estimates are as follows:

- estimated fair value of certain financial assets
- impairment of financial assets
- estimation of fair values of land and buildings, infrastructure
 and investment property
- estimation uncertainties made in relation to lease accounting
- estimated useful life of intangible assets

MATERIAL ACCOUNTING POLICES

Significant acccounting policies utilised in the preparation of these statements are as described within the 2023-24 Annual Budget. Please refer to the adopted budget document for details of these policies.

PREPARATION TIMING AND REVIEW

Date prepared: All known transactions up to 30 June 2025

CITY OF BELMONT NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 JUNE 2025

2 STATEMENT OF FINANCIAL ACTIVITY INFORMATION

		Amended	Last	Year
		Budget	Year	to
a) Net current assets used in the Statement of Financial Activity	Supplementary	Opening	Closing	Date
,	Information	30 June 2024	30 June 2024	30 June 2025
Current assets		\$	\$	\$
Cash and cash equivalents	1	17,777,674	18,105,527	13,467,24
Trade and other receivables		23,613,744	24,999,921	9,362,49
Other financial assets		29,118,043	40,704,180	57,689,48
Inventories		276,212	262,339	239,454
Contract assets		0	37,717	
Other assets		3,316,206	3,483,614	4,661,19
	-	74,101,879	87,593,298	85,419,878
Less: current liabilities				
Trade and other payables		(4,956,993)	(7,632,119)	(6,146,729
Other liabilities		(2,082,606)	(1,833,787)	(1,263,362
Lease liabilities		(39,341)	(105,428)	(105,428
Borrowings		(666,573)	(641,884)	(5,943
Employee related provisions		(4,273,584)	(4,987,945)	(4,932,028
		(12,019,097)	(15,201,163)	(12,453,490
Net current assets	-	62,082,782	72,392,135	72,966,38
Less: Total adjustments to net current assets	Note 2(c)	(65,250,522)	(66,523,614)	(66,690,133
Closing funding surplus / (deficit)		(3,167,740)	5,868,521	6,276,25

(b) Non-cash amounts excluded from operating activities

The following non-cash revenue and expenditure has been excluded from operating activities within the Statement of Financial Activity in accordance with *Financial Management Regulation 32*.

		YTD	YTD
		Budget	Actual
Non-cash amounts excluded from operating activities	Amended Budget	(a)	(b)
	\$	\$	\$
Adjustments to operating activities			
Less: Profit on asset disposals	(91,136)	(91,136)	(24,086)
Less: Non-cash grants and contributions for assets	0	0	0
Less: Fair value adjustments to financial assets at fair value through			
profit and loss	(4,203)	4,203	0
Add: Loss on asset disposals	58,266	58,266	151,327
Add: Depreciation	13,207,356	13,207,356	11,895,536
Movement in non-current employee provisions	(21,421)	0	0
Movement in current employee provisions associated with restricted cash	(77,201)	0	0
- Pensioner deferred rates	0	0	(98,257)
- Employee provisions	0	0	705,475
Total non-cash amounts excluded from operating activities	13,071,661	13,178,689	12,629,995

(c) Current assets and liabilities excluded from budgeted deficiency

The following current assets and liabilities have been excluded from the net current assets used in the Statement of Financial Activity in accordance with <i>Financial Management Regulation 32</i> to agree to the surplus/(deficit) after imposition of general rates.		Amended Budget Opening 30 June 2024 \$	Last Year Closing 30 June 2024 \$	Year to Date 30 June 2025 \$
Adjustments to net current assets				
Less: Reserve accounts		(70,637,469)	(69,265,334)	(69,265,681)
Add: Financial assets at amortised cost		0	20,927,619	20,927,619
- EMRC receivable		0	(20,927,619)	(20,927,619)
Add: Current liabilities not expected to be cleared at the end of the year:				
- Current portion of borrowings		666,573	641,884	5,943
- Current portion of lease liabilities		39,341	105,428	105,428
- Current portion of employee benefit provisions held in reserve		4,681,033	1,994,408	2,464,177
Total adjustments to net current assets	Note 2(a)	(65,250,522)	(66,523,614)	(66,690,133)

CURRENT AND NON-CURRENT CLASSIFICATION

In the determination of whether an asset or liability is current or non-current, consideration is given to the time when each asset or liability is expected to be settled. Unless otherwise stated assets or liabilities are classified as current if expected to be settled within the next 12 months, being the City's operational cycle.

| 5

CITY OF BELMONT NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDED 30 JUNE 2025

3 EXPLANATION OF MATERIAL VARIANCES

The material variance thresholds are adopted annually by Council as an indicator of whether the actual expenditure or revenue varies from the year to date actual materially. The material variance adopted by Council for the 2024-25 year is \$100,000.

Description	Var. \$	Var. %
Revenue from operating activities	\$	%
Forth subsidies and contributions	(749,072)	(25.44%)
nance - Advance payment received of 50% of 2025-26 Financial Assistance Grants in comparison to 85% budgeted (\$443,602)	(143,012)	Timing
mance > Advance payment received of 50% of 2025-26 Financial Assistance Grants in comparison to 85% budgeted (\$246,336)		Timing
ees and charges	578,375	5.42%
afer Communities - Income from Building Applications significantly higher than anticipated - \$263,922		Timina
City Facilities & Property - Increased use of facilities and all tenancies leased out - \$208,255		Timing
Vorks - Increased waste revenue as a result of higher than anticipated uptake of additional bins \$129,181		Timing
nterest revenue	(2,005,041)	(22.52%)
inance - Final interest allocation pending end of financial year processes, reserve transfers and final adjustments (\$2,005,039)		Timing
Viter revenue	406,700	50.26%
arks, Leisure & Environment-Higher than anticipated income from private works \$127,007		Timing
Sovernance, Strategy & Risk - Internal allocation of Insurance expenses \$102,902		Timing
expenditure from operating activities		
imployee costs	(142,690)	(0.51%)
alaries are below budget due to vacancies currently being recruited by the City - \$482,713		Permanent
Vorks - Reallocation of capital project costing still to be completed - (\$498,139)		Timing
inance - Allocation of timecard employees to projects pending end of financial year processes (\$138,958)		Timing
Naterials and contracts	4,459,188	11.80%
nformation Technology - Overspend due to unexpectedly large increase in software subscription fees with key providers such as Microsoft, Adobe and VMware		Timing
\$453,511)		
Vorks - Timing variance due to Waste Services invoices for June to be received \$870,895		Timing
arks, Leisure & Environment - Awaiting contractor invoicing and completion of seasonal programs \$1,710,454		Timing
conomic & Community Development - Underspend due to lower than budgeted aged accommodation maintenance costs, and timing of invoice presentation for youth		Timing
ervices and other contracts and programs \$599,043		Timina
ibrary, Culture & Place - Projects are in progress with some timing variances - \$715,584		Timing Timing
Sovernance, Strategy & Risk - Legal and other consultants costs lower than expected - \$490,311		°
R& Stakeholder Engagement -Some cost savings. Pioneers function invoices not yet received \$205,046		Timing
lanning Services - Several planning projects involving consultants and legal matters that are currently underway have not yet incurred costs - \$144,872		Timing
Vorks -Street lighting invoices for June to be received from Western Power \$205,434		Timing
arks, Leisure & Environment - Awaiting for suppliers invoices \$112,239		Timing
conomic & Community Development - Lower than budgeted expenditure for Faulkner Park Retirement Village \$290,582		Timing
nflows from investing activities		
Proceeds from disposal of assets	(487,750)	(55.74%)
Design, Asset & Development - Fleet & Plant options under review, income to be received (\$281,593)		Timing
Vorks - Some plant items will be retained for another year following a condition reassessment (\$160,372)		Timing
utflows from investing activities		
ayments for property, plant and equipment	1,557,436	34.05%
formation Technology - Delayed asset renewal project due to scope and requirement change \$470,644		Timing
lesign, Asset & Development - Vehicles on order and yet to be received, some fleet & plant items under evaluation \$671,307		Timing
iafer Communities - Savings made on CCTV projects - \$124,956 Nu Fortilite - Savings made on CCTV projects - \$124,956		Timing
Jity Facilities & Property - Replacment of Plant equipment at Belmont Oasis has come in below pre-tender estimate. Middleton Park sports lighting project is behind executive evaluation of evaluation of the sport of the spor		
chedule \$132,547 Payments for construction of infrastructure	4 262 629	20.17%
	4,262,628	
Vorks - Capital program almost completed, some invoices to be received and minor carry forward projects \$285,041		Timing
Parks, Leisure & Environment -Awaiting invoices from contrctors for completed works and delay in Volcano Park fencing project \$2,078,973 Sity Projects - Projects remain on target to agreed milestones. June invoices to be processed \$2,055,291		Timing
		Timing

CITY OF BELMONT

SUPPLEMENTARY INFORMATION

TABLE OF CONTENTS

1	Cash and Financial Assets	8
2	Reserve Accounts	9
3	Capital Acquisitions	10
4	Budget Amendments	12

1 INVESTMENT PORTFOLIO

BY INVESTMENT HOLDINGS		Municipal \$	Reserve \$	Trust-Reserve \$	Total \$	Total %	
Municipal Account		585,827	-	-	585,827	0.65%	
On-Call Account		3,877,194	-	-	3,877,194	4.30%	
Term Deposits		18,218,456	67,523,652	(0)	85,742,108	95.05%	
		22,681,477	67,523,652	(0)	90,205,129	100.00%	-
BY INSTITUTION	Rating	Municipal	Reserve	Trust-Reserve	Total	Total	Policy
		\$	\$	\$	\$	%	Max %
Commonwealth Bank	AA	4,463,021	-	-	4,463,021	4.95%	40%
Bank of Queensland	A	8,218,456	9,587,704	-	17,806,160	19.74%	30%
ING Direct	А	3,000,000	10,601,558	-	13,601,558	15.08%	30%
National Australia Bank	AA	-	14,718,630	-	14,718,630	16.32%	40%
Rabo Bank	А	-	5,924,232	-	5,924,232	6.57%	30%
Westpac	AA	7,000,000	26,691,528	-	33,691,528	37.35%	40%



BY CREDIT RATINGS

Rating	Municipal	Reserve	Trust Reserve	Total	Total	Policy
	\$	\$	\$	\$	%	Max %
AAA	-	-	-	-	0.00%	100%
AA	11,463,021	41,410,158	-	52,873,179	58.61%	100%
Α	11,218,456	26,113,494	-	37,331,950	41.39%	80%
BBB / NR	-	-	-	-	0.00%	60%
	22,681,477	67,523,652	-	90,205,129	100.00%	

8 |

2 RESERVE ACCOUNTS

Reserve name	Budget Opening Balance	Budget Interest Earned	Budget Transfers In	Budget Transfers Out (-)	Budget Closing Balance	Actual Opening Balance	Actual Interest Earned	Actual Transfers In	Actual Transfers Out (-)	Actual YTD Closing Balance
Reserve frame	Balance	s	(+) \$	\$	S Salarice	Salarice	s s	(+) \$	\$	Salarice
Restricted by Council	Ť	•	Ŧ	·	Ť	Ť	•	Ŧ	Ţ	Ť
Administration building Reserve	254,062	12,383	0	0	266,445	257,553	2,910	(2,910)	0	257,553
Aged Accommodation - Homeswest Reserve	998,563	57,169	8,583	0	1,064,315	1,010,521	11,418	(11,418)	0	1,010,521
Aged Community Care Reserve	235,668	11,487	0	0	247,155	238,905	2,699	(2,699)	0	238,905
Aged persons housing Reserve	224,620	11,776	0	(337,238)	0	244,913	2,767	(2,767)	0	244,913
Aged Services Reserve	1,146,414	55,877	0	0	1,202,291	1,162,167	13,132	(13,132)	0	1,162,167
Ascot Waters Marina Maintenance & Restoration	1,091,037	53,180	0	(50,000)	1,094,217	1,106,061	12,498	(12,498)	0	1,106,061
Belmont District Band Reserve	50,559	2,464	0	0	53,023	51,256	579	(579)	0	51,256
Belmont Oasis Refurbishment Reserve	4,456,122	217,197	0	0	4,673,319	4,517,364	51,043	(51,043)	0	4,517,364
Belmont Trust Reserve	1,657,363	80,836	0	(216,324)	1,521,875	1,681,259	18,997	(18,997)	0	1,681,259
Building maintenance Reserve	4,657,748	227,858	0	(200,000)	4,685,606	4,739,102	53,549	(53,549)	0	4,739,102
Capital Projects Reserve	5,827,421	0	1,711,369	(2,193,808)	5,344,982	5,827,421	65,846	(65,846)	0	5,827,421
Car Parking Reserve	66,674	3,250	0	0	69,924	67,592	764	(764)	0	67,592
Carry Forward Projects Reserve	1,744,079	0	1,760,000	(2,085,036)	1,419,043	1,744,079	19,707	(19,360)	0	1,744,426
District valuation Reserve	23,651	96,139	95,000	0	214,790	23,680	268	(268)	0	23,680
Election expenses Reserve	2,030	75,409	75,000	0	152,439	8,497	96	(96)	0	8,497
Environment Reserve	884,673	44,611	0	0	929,284	927,841	10,484	(10,484)	0	927,841
Faulkner Park Retirement Village Buy Back Reserve	2,533,333	123,478	0	0	2,656,811	2,568,147	29,018	(29,018)	0	2,568,147
Faulkner Park Retirement Village Owners Maintenance Reserve	515,197	25,247	0	0	540,444	525,106	5,933	(5,933)	0	525,106
History Reserve	179,010	8,725	0	0	187,735	181,468	2,050	(2,050)	0	181,468
Information Technology Reserve	1,486,554	72,456	0	0	1,559,010	1,506,984	17,028	(17,028)	0	1,506,984
Land acquisition Reserve	10,904,340	530,768	0	0	11,435,108	11,039,182	124,735	(124,735)	0	11,039,182
Long Service Leave Reserve - Salaries	3,449,639	101,138	0	(191,543)	3,359,234	2,103,512	23,768	(23,768)	0	2,103,512
Long Service Leave Reserve - Wages	528,885	17,341	0	(5,753)	540,473	360,665	4,075	(4,075)	0	360,665
Miscellaneous Entitlements Reserve	779,710	38,051	0	(36,435)	781,326	791,398	8,942	(8,942)	0	791,398
Plant replacement Reserve	1,633,290	79,342	747,498	(1,009,426)	1,450,704	1,650,203	18,646	(18,646)	0	1,650,203
Property development Reserve	21,704,520	844,917	0	(3,200,248)	19,248,347	17,573,013	198,563	(198,563)	0	17,573,013
Public Art Reserve	411,617	20,072	0	(65,700)	365,989	417,466	4,717	(4,717)	0	417,466
Ruth Faulkner library Reserve	49,432	2,409	0	0	51,841	50,113	566	(566)	0	50,113
Streetscapes Reserve	529,620	25,814	0	(536,898)	18,536	536,898	6,067	(6,067)	0	536,898
Urban Forest Strategy Management Reserve	125,066	6,096	0	0	131,162	126,788	1,433	(1,433)	0	126,788
Waste Management Reserve	4,674,332	231,185	0	(1,001,700)	3,903,817	4,808,297	54,331	(54,331)	0	4,808,297
Workers Compensation/Insurance Reserve	1,400,052	68,172	0	0	1,468,224	1,417,883	16,021	(16,021)	0	1,417,883
	74,225,281	3,144,847	4,397,450	(11,130,109)	70,637,469	69,265,334	782,650	(782,303)	0	69,265,681

INVESTING ACTIVITIES

3 CAPITAL ACQUISITIONS

Amended							
Capital acquisitions	Budget	YTD Budget	YTD Actual	YTD Actual Variance			
Capital acquisitions	\$	\$	\$	\$			
Buildings - non-specialised	2,218,701	2,218,701	2,012,004	(206,697)			
Furniture and equipment	1,104,801	1,104,801	474,374	(630,427)			
Plant and equipment	1,200,127	1,200,127	529,815	(670,312)			
Other property, plant and equipment	50,000	50,000	0	(50,000)			
Acquisition of property, plant and equipment	4,573,629	4,573,629	3,016,193	(1,557,436)			
Infrastructure - Roads	5,091,006	5,091,006	5,079,851	(11,155)			
Infrastructure - Reserves Improvements	14,729,351	14,729,351	10,673,815	(4,055,536)			
Infrastructure - Footpath Network	905,697	905,697	776,679	(129,018)			
Infrastructure - Drainage Network	405,707	405,707	338,788	(66,919)			
Acquisition of infrastructure	21,131,761	21,131,761	16,869,133	(4,262,628)			
Total capital acquisitions	25,705,390	25,705,390	19,885,326	(5,820,064)			
Capital Acquisitions Funded By:							
Capital grants and contributions	4,496,027	4,496,027	0	(4,496,027)			
Other (disposals & C/Fwd)	874,997	874,997	387,247	(487,750)			
Reserve accounts							
Belmont Trust Reserve	216,324	0	0	0			
Building maintenance Reserve	200,000	0	0	0			
Capital Projects Reserve	2,193,808	0	0	0			
Carry Forward Projects Reserve	2,085,036	0	0	0			
Long Service Leave Reserve - Wages	5,753	0	0	0			
Plant replacement Reserve	1,009,426	0	0	0			
Property development Reserve	3,200,248	0	0	0			
Public Art Reserve	65,700	0	0	0			
Streetscapes Reserve	536,898						
Contribution - operations	15,639,198	20,334,366	19,498,079	(836,287)			
Capital funding total	30,523,415	25,705,390	19,885,326	(5,820,064)			

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MATERIAL ACCOUNTING POLICIES

Each class of fixed assets within either plant and equipment or infrastructure, is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment losses.

Assets for which the fair value as at the date of acquisition is under \$5,000 are not recognised as an asset in accordance with *Financial Management Regulation 17A (5)*. These assets are

expensed immediately. Where multiple individual low value assets are purchased together as part of a larger asset or collectively forming a larger asset exceeding the threshold, the individual assets are recognised as

one asset and capitalised. Initial recognition and measurement for assets held at cost Plant and equipment including furniture and equipment is recognised at cost on acquisition in accordance with *Financial Management Regulation 17A*. Where acquired at no cost the asset is initially recognise at fair value. Assets held at cost are

depreciated and assessed for impairment annually. Initial recognition and measurement between

mandatory revaluation dates for assets held at fair value In relation to this initial measurement, cost is determined as the fair value of the assets given as consideration plus costs incidental to the acquisition. For assets acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisition. The cost of non-current assets constructed by the City includes the cost of all materials used in construction, direct labour on the project and an appropriate proportion of variable and fixed overheads.

Payments for Capital Acquisitions



| 10

INVESTING ACTIVITIES

3 CAPITAL ACQUISITIONS - DETAILED

Capital expenditure total

Level of completion indicators

- **0**%
- 1 20%
- 40% *i* 60%

Percentage Year to Date Actual to Annual Budget expenditure where the expenditure over budget highlighted in red.

- / 80% 100%
- d Over 100%

Level of completion indicator, please see table at the end of this note for further detail. Amended

	ver or completion indicator, please see table at the end of this note for further detail. Amended		enaea		
					Variance
	Account Description	Budget	YTD Budget	YTD Actual	(Under)/Over
		\$	\$	\$	\$
	City Projects	10,540,807	10,540,807	8,485,518	(2,055,289)
đ	Parks and Environment	4,528,930	4,528,930		(2,078,973)
	Buildings and facilities	1,878,315	1,878,315	1,750,344	(127,971)
	Infrastructure Capital Works	6,402,410	6,402,410	6,195,318	(207,092)
1	Furniture and equipment	1,104,801	1,104,801	474,374	(630,427)
đ	Plant and equipment	1,200,127	1,200,127	529,815	(670,312)
llb	Other	50,000	50,000	0	(50,000)
		25,705,390	25,705,390	19,885,326	(5,820,064)

4 BUDGET AMENDMENTS

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

Amendments to original budget since budget adoption	. Surplus/(Deficit)			Increase in	Decrease in	
			Non Cash	Available	Available	Amended Budget
Description	Council Resolution	Classification	Adjustment	Cash	Cash	Running Balance
			\$	\$	\$	\$
Budget adoption						497,000
October Budget Review	October OCM #12.4	Opening surplus(deficit)	(4,990,527)			(4,493,527)
October Budget Review	October OCM #12.4	Operating revenue		367,633		(4,125,894)
October Budget Review	October OCM #12.4	Operating expenses			(154,263)	(4,280,157)
October Budget Review	October OCM #12.4	Capital revenue		972,549		(3,307,608)
October Budget Review	October OCM #12.4	Capital expenses			(7,400,921)	(10,708,529)
October Budget Review	October OCM #12.4	Non cash item	11,208,529			500,000
Tender 19-2024-Wilson Park Zone 2	December OCM #14.1	Capital expenses			(2,000,000)	(1,500,000)
Tender 19-2024-Wilson Park Zone 2	December OCM #14.1	Capital revenue		2,000,000		500,000
March Budget Review	March OCM #12.4	Opening surplus(deficit)	(4,481,806)			(3,981,806)
March Budget Review	March OCM #12.4	Operating revenue		(2,503,657)		(6,485,463)
March Budget Review	March OCM #12.4	Operating expenses			(60,822)	(6,546,285)
March Budget Review	March OCM #12.4	Capital revenue		7,156,104		609,819
March Budget Review	March OCM #12.4	Capital expenses			(109,819)	500,000
Payment of Superannuation for Elected Members	March OCM #12.6	Operating expenses			(21,421)	478,579
Faulkner Civic Precinct Redevelopment	April OCM #14.2	Capital expenses			(216,000)	262,579
Carry Forward Items	June OCM #12.8	Opening surplus(deficit)			(30,000)	232,579
EMRC Funds	June OCM #12.8	Other financial assets		15,218,456		15,451,035
EMRC Funds	June OCM #12.8	Capital expenses			(15,218,456)	232,579
			1,736,196	23,211,085	(25,211,702)	

13 Reports by the Chief Executive Officer

13.1 Request for leave of absence

13.2 Notice of motion

Nil.

14 Matters for which the meeting may be closed

14.1 Staff Matter Chief Executive Officer Annual Performance Appraisal 2024-25

This report is included in the Ordinary Council Meeting – Confidential Matters Agenda in accordance with Section 5.23(2) of the *Local Government Act 1995* (*WA*), which permits the meeting to be closed to the public for business relating to the following:

Section 5.23(2)

(a) a matter affecting an employee or employees.

15 Closure