TOWN OF COTTESLOE

ATTACHMENTS

ORDINARY COUNCIL MEETING – 24 NOVEMBER 2026

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TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.1A:
MONTHLY PAYMENT LISTING - OCTOBER 2026

Town of Cottesloe

109 Broome Street, Cottesloe WA 6011
PO Box 606, Cottesloe WA 6911
Telephone: 08 9285 5000
ABN 19 824 630 520
Email: town@cottesloe.wa.gov.au Web: www.cottesloe.wa.gov.au
Office Hours: 8:30am to 4:30pm Monday to Friday

List of Monthly Payments

01 October 2026 to 31 October 2026

Electronic Funds Transfer Payments

Date	Creditor Name	Invoice Description	Inclusive Amount
01-10-2026	A Howe	Refund: Overpayment of rates	$ 1,999.99
23-10-2026	A Vear	Infrastructure Bond Refund	$ 1,000.00
01-10-2026	AMS Technology Group Pty Ltd	Air Conditioning maintenance services	$ 1,567.50
01-10-2026	B Wylynko	Elected Members sitting fees and communications allowance	$ 5,200.00
16-10-2026	Battery World Claremont	Supply battery	$ 49.95
01-10-2026	Bob Jane T-Mart	Tyre repair services - Mower	$ 146.00
16-10-2026	Bob Jane T-Mart	Tyre repair services - Truck	$ 1,087.00
01-10-2026	Boral Construction Materials Group Ltd	Supply concrete	$ 1,519.62
01-10-2026	Briteshine Cleaning & Maintenance Services Pty Ltd	Cleaning services: Civic Centre, Beach Toilets (Indiana's & North Cott.), Anderson Pav. & Depot	$ 28,690.03
01-10-2026	Bunnings Group Ltd	Supply gardening and safety equipment items	$ 138.15
23-10-2026	Bunnings Group Ltd	Purchase street furniture	$ 701.31
01-10-2026	Burgess Rawson (WA) Pty Ltd	Carpark rent - Railway & Brixton Streets - Interest	$ 441.02
16-10-2026	Burgess Rawson (WA) Pty Ltd	Carpark rent, management fees and fee adjustment - Railway & Brixton Streets - three monthly	$ 13,253.98
01-10-2026	Cono V Letizia	Vehicle detailing and cleaning services	$ 280.00
01-10-2026	Corsign WA Pty Ltd	Signage services	$ 106.70
01-10-2026	D U Electrical Pty Ltd	Irrigation pump flow test, Install truck fill flowmeter & replace check valve on pump	$ 9,167.95
01-10-2026	Datacom Solutions (AU) Pty Ltd	Monthly transaction processing fee	$ 205.70
23-10-2026	Datacom Solutions (AU) Pty Ltd	Monthly SaaS fee	$ 8,537.36
23-10-2026	Department of Fire & Emergency Services	Third party collections of Emergency Services Levies	$ 601,297.50
16-10-2026	Department of Local Government, Industry Regulation and Safety	Third party collection of Building Service Levies	$ 26,714.33
01-10-2026	Department of Transport and Major Infrastructure	Disclosure of information fees	$ 1,025.10
01-10-2026	DFS Industrial & Environmental Services Pty Ltd	Street sweeping and drain cleaning services	$ 18,729.15
16-10-2026	DFS Industrial & Environmental Services Pty Ltd	Street sweeping and drain cleaning services	$ 13,890.25
23-10-2026	DFS Industrial & Environmental Services Pty Ltd	Drain cleaning services	$ 4,664.00
01-10-2026	Diamond Hire	Cherry picker hire	$ 374.00
23-10-2026	Dogs Refuge Home (WA) Incorporated	Annual pound facility fee	$ 10,670.00
23-10-2026	E Group Holdings Pty Ltd	Maintenance check on fire detection systems	$ 232.56
16-10-2026	Eclipse Soils Pty Ltd	Supply softfall mulch	$ 320.32

Electronic Funds Transfer Payments			
Date	Creditor Name	Invoice Description	Inclusive Amount
01-10-2026	Electricity Generation and Retail Corporation	Electricity costs	$ 25,377.21
23-10-2026	Electricity Generation and Retail Corporation	Electricity costs	$ 16,671.22
16-10-2026	Environmental Health Australia (WA) Inc	Subscription fees	$ 270.00
23-10-2026	Futuro Nominees Pty Ltd	Supply premixed concrete	$ 657.20
01-10-2026	Galapagos Pty Limited	Annual licence - iArchive software	$ 3,850.00
01-10-2026	Galvins Plumbing Supplies	Plumbing supplies	$ 131.19
23-10-2026	GPC Asia Pacific Pty Ltd	Supply fuel containers	$ 178.94
01-10-2026	Greenbuilt WA	Bond refund	$ 10,780.00
16-10-2026	Green Skills Inc	Labour and herbicide spraying services - 16 days, 3 staff.	$ 16,885.00
23-10-2026	Green Skills Inc	Herbicide spraying services - 4 days	$ 7,399.92
01-10-2026	Green Skills Inc.	Labour, herbicide spraying and weeding services - 13 days, 6 staff.	$ 9,567.31
01-10-2026	Greenshed Pty Limited	Supply fertiliser	$ 3,444.10
01-10-2026	H Sadler	Elected Members sitting fees and communications allowance	$ 5,200.00
01-10-2026	Hays Specialist Recruitment (Australia) Pty Limited	Temporary staff - Outdoors and Engineering	$ 10,189.29
16-10-2026	Hays Specialist Recruitment (Australia) Pty Limited	Temporary staff - Engineering	$ 12,273.78
23-10-2026	Hays Specialist Recruitment (Australia) Pty Limited	Temporary staff - Outdoors and Engineering	$ 6,543.15
01-10-2026	Helene Pty Ltd	Temporary staff - Planning	$ 1,375.41
16-10-2026	Helene Pty Ltd	Temporary staff - Planning	$ 9,220.33
01-10-2026	Heritage Way Pty Ltd	Supply plants	$ 892.06
16-10-2026	Horizon Surveys Pty Ltd	Survey Services	$ 2,640.00
01-10-2026	Incredible People Pty Ltd	Senior human resource review services	$ 6,325.00
16-10-2026	Integrated Management Consultants Pty Ltd	Fleet purchase - SUV	$ 39,634.45
01-10-2026	Iron Mountain Australia Group Pty Ltd	Secured destruction bins service	$ 24.79
01-10-2026	J Irvine	Elected Members sitting fees and communications allowance	$ 5,200.00
23-10-2026	Jackson McDonald Services Pty Ltd	Work, Health and Safety consultancy services	$ 1,320.00
01-10-2026	Jtagz Pty Ltd	Supply dog tags	$ 332.75
01-10-2026	K Barrett	Elected Members sitting fees and communications allowance	$ 5,200.00
16-10-2026	Kennedy's (Australasia) Partnership	Legal services - Office of the CEO	$ 5,336.65
01-10-2026	L Wales	Reimbursement: Police clearance certificate	$ 66.00
01-10-2026	L Young	Elected Members sitting fees and communications allowance	$ 5,200.00
23-10-2026	Lamp Replacements Australia Pty Ltd	Purchase lighting	$ 165.86
01-10-2026	Landgate	Gross rental valuations	$ 760.12
16-10-2026	Landgate	Gross rental valuations	$ 39.49
23-10-2026	Landgate	Subscription fees	$ 5,508.00
23-10-2026	LGIS	Annual insurance expenses - 2026/2027 - payment 2 of 2	$ 225,890.51
01-10-2026	M Bulbeck	Elected Members sitting fees and communications allowance	$ 5,200.00
20-10-2026	M & B Collins	Refund: Overpayment of rates	$ 8,045.63
01-10-2026	M Harkins	Elected Members sitting fees and communications allowance	$ 16,226.75

Electronic Funds Transfer Payments			
Date	Creditor Name	Invoice Description	Inclusive Amount
01-10-2026	M Thomas	Elected Members sitting fees and communications allowance	$ 5,200.00
01-10-2026	Mackie Plumbing and Gas Pty Ltd	Plumbing services	$ 655.36
16-10-2026	Mackie Plumbing And Gas Pty Ltd	Plumbing services	$ 1,925.00
01-10-2026	Managed IT Pty Ltd	IT services and licences	$ 3,136.39
16-10-2026	Managed IT Pty Ltd	IT services and licences	$ 42,132.43
01-10-2026	McLeods Lawyers Pty Ltd	Legal services - Parking, contract, Dog Act, tree planting, leases, events and developments	$ 31,970.20
23-10-2026	McLeods Lawyers Pty Ltd	Legal services - Engineering	$ 738.10
16-10-2026	Metrowest Service Pty Ltd	Electrical services - 8x supply and install lights and a power point, Depot, Anderson Pavilion	$ 5,106.30
01-10-2026	Midshore Pty Ltd	Line marking services	$ 495.00
23-10-2026	Newhaven Family Investments Pty Ltd & The Trustee for Lucwambu Discretionary Trust	Reinstate shade sails	$ 1,800.00
23-10-2026	Nu-Trac Rural Contracting	Beach cleaning services	$ 4,603.50
16-10-2026	O'Brien Glass Industries Ltd	Supply & install glass pane	$ 573.07
01-10-2026	Officeworks Ltd	Supply office furniture	$ 2,322.35
01-10-2026	Omnicom Media Group Australia Pty Ltd	Advertising services - 3 monthly posts	$ 6,088.50
23-10-2026	Omnicom Media Group Australia Pty Ltd	Advertising services	$ 1,548.77
16-10-2026	Orikan Australia Pty Ltd	Parking infringement software - Licence fee & support and maintenance - 3 months	$ 36,012.78
16-10-2026	Paperbark Technologies Pty Ltd	Arboricultural report	$ 550.00
23-10-2026	Paul K Mcgovern	Photography services	$ 633.75
01-10-2026	Perth Pest Control Pty Ltd	Pest control services	$ 960.00
16-10-2026	Phillip Gordon Hunt	Install kerbing - 3 locations	$ 6,270.00
23-10-2026	Pipeline Irrigation	Install a new back-flow prevention valve and relay and replace the solenoids at ladder park irrigation system.	$ 5,858.60
01-10-2026	Pretzos Holdings Pty Ltd	Purchase utility vehicle and annual tool trade-in and purchase	$ 51,564.60
01-10-2026	Proficiency Group Pty Ltd	IT support services	$ 110.00
23-10-2026	Quadient Finance Australia Pty Ltd	Folding machine hire	$ 328.90
01-10-2026	Rentokil Initial Pty Ltd	Hygiene services	$ 269.90
16-10-2026	Rentokil Initial Pty Ltd	Hygiene services	$ 269.91
16-10-2026	Ricoh Australia Pty Ltd	Photocopying hire services	$ 433.02
01-10-2026	Roads 2000 Pty Ltd	Metropolitan Regional Road Group (MRRG) - Road rehabilitation projects	$ 121,932.22
23-10-2026	Roads 2000 Pty Ltd	Low Cost Urban Road Safety Project - Broome & Marmion Streets	$ 124,149.52
01-10-2026	S Heath	Elected Members sitting fees and communications allowance	$ 7,267.00
01-10-2026	S Watkins	Reimbursement: Fuel expenses	$ 167.47
23-10-2026	Securex Pty Ltd	Security alarm monitoring services	$ 171.60
16-10-2026	Seek Limited	Advertising services	$ 2,810.50
23-10-2026	Shire of Peppermint Grove	The Grove Library contributions	$ 181,440.05
01-10-2026	Southside Powder Coaters Pty Ltd	Powder coating services	$ 450.00
23-10-2026	Southside Powder Coaters Pty Ltd	Powder coating services	$ 450.00

Electronic Funds Transfer Payments			
Date	Creditor Name	Invoice Description	Inclusive Amount
01-10-2026	Stone Supplies WA Pty Ltd	Supply mulch, lawn mix, blue metal, compost, fertiliser and potting mix	$ 2,619.44
23-10-2026	Stone Supplies WA Pty Ltd	Supply lawn mix	$ 111.60
16-10-2026	Stratagreen	Personal protective clothing and equipment	$ 1,137.42
23-10-2026	Stratagreen	Supply protective work wear and equipment	$ 593.27
01-10-2026	Sunny Industrial Brushware Pty Ltd	Supply brushware for road sweeper	$ 1,391.50
23-10-2026	Superior Nominees Pty Ltd	Supply 6 toddler swing seats	$ 858.00
23-10-2026	Surveytech Traffic Surveys Pty Ltd	Pedestrian Movement data collection services	$ 2,310.00
01-10-2026	Talis Consultants Pty Ltd	Consultancy services - Public Place Bin Review	$ 1,388.75
16-10-2026	Technology One Ltd	Subscription fees	$ 4,628.55
01-10-2026	Telstra Limited	Communication services	$ 4,285.81
01-10-2026	The Trustee For Downundr Trust	Stump grinding services	$ 715.00
16-10-2026	The Trustee For Downundr Trust	Stump grinding services	$ 385.00
01-10-2026	The Trustee for Major Motors Unit Trust	Vehicle services - 2x SUV and truck	$ 3,212.00
16-10-2026	The Trustee For Major Motors Unit Trust	Safety inspection - Truck	$ 416.37
23-10-2026	The Trustee For Major Motors Unit Trust	Safety check - Truck	$ 405.00
16-10-2026	The Trustee For P & S Browne Family Trust	Maintenance work & variation for storm damage - Main beach retaining wall	$ 38,919.31
23-10-2026	The Trustee For Rico Family Trust	Waste collections services	$ 107,571.44
01-10-2026	The Trustee for The Niche Planning Studio Unit Trust	Consultancy services - Local Planning Scheme Review and Planning Area F Study	$ 10,873.50
01-10-2026	The Trustee for The Reid Family Trust	Glass cleaning services	$ 521.00
01-10-2026	The Trustee for The Springett Family Trust	Pest inspection services	$ 1,100.00
16-10-2026	The Trustee For WRS Trust	Supply bins and parts	$ 4,815.01
23-10-2026	Total Tools Commercial Pty Ltd	Supply tools	$ 164.30
23-10-2026	T-Quip	Purchase utility terrain vehicle 1000cc	$ 36,433.00
01-10-2026	Trustee for Parakletos Family Trust	Supply power tool parts	$ 579.00
23-10-2026	Ultimo Catering & Events Pty Ltd	Catering services	$ 1,479.30
01-10-2026	Valrose Pty Ltd	ERP Project Management	$ 5,681.91
16-10-2026	Valrose Pty Ltd	ERP Project Management	$ 5,427.49
16-10-2026	Van Ryt Industries Pty Ltd	Supply climbing ropes	$ 6,081.90
01-10-2026	Voyager Enterprise Pty Ltd	Infrastructure Bond Refund	$ 1,500.00
01-10-2026	Water Corporation	Water supply and services	$ 11,246.55
23-10-2026	WA Renovations	Infrastructure Bond Refund	$ 1,500.00
01-10-2026	West Australian Newspaper Ltd	Supply newspapers	$ 248.39
01-10-2026	Western Metropolitan Regional Council	Waste disposal charges	$ 21,166.55
16-10-2026	Western Metropolitan Regional Council	Waste disposal charges	$ 20,520.68
01-10-2026	Western Tree Surgeon Pty Ltd	Arborist services - 4 locations	$ 5,940.00
16-10-2026	Western Tree Surgeon Pty Ltd	Pruning tree services	$ 1,980.00
23-10-2026	Western Tree Surgeon Pty Ltd	Pruning, deadwood, stump grinding and storm damage clean-up services - 9 locations	$ 15,565.00
01-10-2026	Winc Australia Pty Limited	Stationery and office consumables	$ 2,208.28

Electronic Funds Transfer Payments			
Date	Creditor Name	Invoice Description	Inclusive Amount
16-10-2026	Winc Australia Pty Limited	Supply general stationery	$ 908.11
01-10-2026	Woodlands Distributors Pty Ltd	Supply compostable dog waste bags	$ 5,504.40
16-10-2026	Work Clobber	Supply protective work wear	$ 824.50
		Electronic Funds Transfer Total	$ 2,209,643.70

Credit Card Payments - 29 August to 29 September 2026			
Date	Creditor Name	Invoice Description	Inclusive Amount
05-10-2026	**Directorate -Corporate & Community Services**		
	Adobe	Software licence charges	$ 1,145.83
	ALGWA	Conference ticket	$ 121.00
	ALGWA	Conference ticket	$ 121.00
	Amazon Australia	Communications hardware	$ 21.43
	Amazon Australia	IT hardware	$ 29.74
	Amazon Australia	Purchase printer	$ 289.00
	Amazon Australia	IT hardware	$ 73.98
	Amazon Australia	Refund: IT hardware	-$ 21.43
	APACE Native Plant Nursery	Native plants for Citizenship Ceremony	$ 105.66
	Ausriver Group Pty Ltd	Audio hardware	$ 290.00
	Australia Post	Registered mail costs	$ 11.85
	Australian Institute of Building Surveyors	Advertising services	$ 150.00
	Baker's Delight	Catering services	$ 86.88
	Coles	Catering services	$ 123.86
	intuit Mailchimp	Software licence charges	$ 62.31
	JB HiFi - Claremont	Memory card reader	$ 39.00
	JB HiFi - Osborne Park	Audio visual hardware	$ 1,617.00
	JB HiFi - Osborne Park	Storage device hardware	$ 130.00
	Margaret's in Town	Accommodation costs	$ 378.00
	Starlink	Internet services	$ 150.00
	St John Ambulance	First Aid course - 2x staff	$ 590.00
	Try Booking Pty Ltd	Refund: Cancelled conference ticket	-$ 120.00
	Woolworths	Charging device	$ 15.00
	NAB	Card fee	$ 9.00
	Directorate - Engineering		
	4 Farmer's Australia	Herbicide	$ 577.50
	Bunnings	Planting materials	$ 347.48
	Cellarbrations	Employee farewell gift voucher	$ 38.00
	Central Security Distribution	2x Exit button and plate	$ 21.56
	Department of Health	Pesticide licence renewal - 1 Staff	$ 290.00

Credit Card Payments - 29 August to 29 September 2026			
Date	Creditor Name	Invoice Description	Inclusive Amount
	Dshop	Purchase scales	$ 37.38
	IPWEA (Institute of Public Works Eng. Australasia)	Professional course	$ 3,410.00
	Kelyn Training Services	Course	$ 300.00
	Kelyn Training Services	Course	$ 300.00
	Officeworks	Audio hardware	$ 599.00
	Officeworks	Office furniture	$ 398.95
	Tenderlink	Advertising services	$ 177.10
	Tenderlink	Advertising services	$ 177.10
	Woolworths	Catering services	$ 144.66
	NAB	Card fee	$ 9.00
	Executive Services Officer - Development & Regulatory Services		
	Coles	Employee farewell gift voucher	$ 100.00
	Foodies market	Catering services	$ 24.97
	iWorkshop	Communication device & 5x batteries	$ 955.00
	iWorkshop	Communication device protectors	$ 196.00
	Landgate	Certificate of Title	$ 33.90
	Mount Claremont Village Bakery	Catering services	$ 39.39
	NAB	Card fee	$ 9.00
		Credit Card Total	$ 13,605.10

Shell Fuel Card - September 2026			
Date	Viva Energy Australia Pty Ltd	Vehicle registration	Inclusive Amount
	Card number 11066565	Fuel purchases - 1HOH345	$ 671.23
	Card number 11066571	Fuel purchases - 1HRH174	$ 226.24
	Card number 11066576	Fuel purchases - 1HVS060	$ 269.62
	Card number 11066580	Fuel purchases - 1HZM771	$ 567.94
	Card number 11066562	Fuel purchases - 1ICU511	$ 161.72
	Card number 11591684	Fuel purchases - 1IOM312	$ 362.22
	Card number 11728305	Fuel purchases - 1IUZ072	$ 131.36
	Card number 11075428	Fuel purchases - 1GIZ365	$ 374.80
	Card number 11066560	Fuel purchases - 1GVU588	$ 425.75
	Card number 11066559	Fuel purchases - 1GXJ065	$ 555.26
	Card number 11075430	Fuel purchases - 1HIY954	$ 233.63
	Card number 11102758	Fuel purchases - 1HRG905	$ 527.95
	Card number 11066581	Fuel purchases - 1HTF613	$ 378.21
	Card number 11075431	Fuel purchases - 1HWK612	$ 601.93
	Card number 11066556	Fuel purchases - 1HWL927	$ 621.51
	Card number 11075433	Fuel purchases - 1IGH329	$ 470.60

Shell Fuel Card - September 2026				
Date	Viva Energy Australia Pty Ltd	Vehicle registration		Inclusive Amount
	Card number 11252987	Fuel purchases - 1IKR539	$	156.65
	Card number 11480573	Fuel purchases - 1IPU312	$	432.00
	Card number 11651809	Fuel purchases - 1ITI031	$	262.46
	Card number 11719441	Fuel purchases - 1IVB729	$	597.38
	Card number 11879986	Fuel purchases - 1IYO501	$	567.56
	Card number 11066577	Fuel purchases - DIESEL	$	223.86
	Card number 11066569	Fuel purchases - PETROL	$	203.89
		Fuel Card Total		9023.77

Other payments (including Direct Debits)				
Date	Creditor Name	Invoice Description		Inclusive Amount
30-10-2023	BPAY	National charge	$	872.32
15-10-2026	BPOINT	Transfer fees	$	47.10
05-10-2026	Commonwealth Bank of Australia	Merchant bank fee - September 2026	$	1,496.25
21-10-2026	Commonwealth Bank of Australia	Audit fee	$	90.00
07-10-2026	Fines Enforcement Registry	FER expenses	$	4,253.50
08-10-2026	Fines Enforcement Registry	FER expenses	$	5,249.00
30-10-2026	National Australia Bank	Merchant fees - October 2026	$	5,278.49
30-10-2026	National Australia Bank	Merchant fees - October 2026	$	884.71
30-10-2026	National Australia Bank	Connect fees	$	15.95
08-10-2026	Superchoice	Superannuation payment	$	50,479.21
22-10-2026	Superchoice	Superannuation payment	$	48,727.28
08-10-2026	Town of Cottesloe	Payroll - salaries and wages	$	247,328.28
22-10-2026	Town of Cottesloe	Payroll - salaries and wages	$	255,120.12
		Other Payments Total	$	619,842.21

TOTAL	$	2,852,114.78

TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.2A:
FINANCIAL STATEMENTS FOR THE PERIOD ENDING 30 SEPTEMBER 2026

TOWN OF COTTESLOE

MONTHLY FINANCIAL REPORT

(Containing the required statement of financial activity and statement of financial position)

For the period ended 30 September 2026

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

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TOWN OF COTTESLOE
STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2026

	Note	Amended Budget Estimates (a)	YTD Budget Estimates (b)	YTD Actual (c)	Variance* $ (c) - (b)	Variance* % ((c) - (b))/(b)	Var.
		$	$	$	$	%	
OPERATING ACTIVITIES							
Revenue from operating activities							
General rates		12,382,064	12,615,671	12,615,671	(0)	(0.00%)	
Rates excluding general rates		357,300	25,170	25,170	0	0.00%	
Grants, subsidies and contributions		607,800	246,800	181,172	(65,628)	(26.59%)	▼
Fees and charges		6,210,350	3,188,542	3,128,228	(60,314)	(1.89%)	
Interest revenue		990,810	83,750	3,661	(80,089)	(95.63%)	▼
Other revenue		60,000	5,000	93,801	88,801	1776.02%	▲
		20,608,324	**16,164,933**	**16,047,703**	**(117,230)**	(0.73%)	
Expenditure from operating activities							
Employee costs		(8,726,929)	(2,161,732)	(2,311,398)	(129,666)	(5.94%)	
Materials and contracts		(8,894,351)	(2,037,059)	(1,896,225)	140,834	6.91%	
Utility charges		(319,000)	(87,375)	(69,717)	17,658	20.21%	
Depreciation		(3,391,568)	(282,631)	(233,652)	48,979	17.33%	▲
Finance costs		(116,638)	(55,944)	(47,198)	8,746	15.63%	
Insurance		(270,800)	(149,800)	(130,105)	19,695	13.15%	
Other expenditure		(541,392)	(73,306)	(80,136)	(6,830)	(9.32%)	
		(22,260,678)	**(4,867,847)**	**(4,768,431)**	**99,416**	2.04%	
Depreciation excluded from operating activities		3,391,568	282,631	233,652	(48,979)	(17.33%)	▼
Amount attributable to operating activities		**1,739,214**	**11,579,717**	**11,512,924**	**(66,793)**	(0.58%)	
INVESTING ACTIVITIES							
Inflows from investing activities							
Proceeds from capital grants, subsidies and contributions		5,840,453	1,184,000	1,267,748	83,748	7.07%	
Proceeds from disposal of assets		138,000	0	0	0	0.00%	
		5,978,453	**1,184,000**	**1,267,748**	**83,748**	7.07%	
Outflows from investing activities							
Payments for property, plant and equipment		(5,085,938)	(1,271,485)	(162,066)	1,109,418	87.25%	▲
Payments for construction of infrastructure		(4,259,577)	(1,064,894)	(684,302)	380,593	35.74%	▲
		(9,345,515)	**(2,336,379)**	**(846,368)**	**1,490,011**	63.77%	
Amount attributable to investing activities		**(3,367,062)**	**(1,152,379)**	**421,380**	**1,573,759**	136.57%	
FINANCING ACTIVITIES							
Inflows from financing activities							
Leases liabilities recognised		0	0	9,922	9,922	0.00%	
Transfer from reserves		1,911,500	0	0	0	0.00%	
		1,911,500	**0**	**9,922**	**9,922**	0.00%	
Outflows from financing activities							
Payments for principal portion of lease liabilities		(92,376)	0	(766)	(766)	0.00%	
Repayment of borrowings		(362,663)	0	(172,803)	(172,803)	0.00%	
Transfer to reserves		(731,811)	0	0	0	0.00%	
		(1,186,850)	**0**	**(173,569)**	**(173,569)**	0.00%	
Amount attributable to financing activities		**724,650**	**0**	**(163,648)**	**(163,648)**	0.00%	
MOVEMENT IN SURPLUS OR DEFICIT							
Surplus or deficit at the start of the financial year	1(a)	903,198	1,924,985	1,924,985	0	0.00%	
Amount attributable to operating activities		1,739,214	11,579,717	11,512,924	(66,793)	(0.58%)	
Amount attributable to investing activities		(3,367,062)	(1,152,379)	421,380	1,573,759	136.57%	▲
Amount attributable to financing activities		724,650	0	(163,648)	(163,648)	0.00%	
Surplus or deficit after imposition of general rates		**0**	**12,352,323**	**13,695,642**	**1,343,318**	10.88%	

KEY INFORMATION

▲▼ Indicates a variance between Year to Date (YTD) Budget and YTD Actual data outside the adopted materiality threshold.
▲ Indicates a variance with a positive impact on the financial position.
▼ Indicates a variance with a negative impact on the financial position.
Refer to Note 2 for an explanation of the reasons for the variance.

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

TOWN OF COTTESLOE
STATEMENT OF FINANCIAL POSITION
FOR THE PERIOD ENDED 30 SEPTEMBER 2026

	Actual 30 June 2026	Actual as at 30 September 2026
	$	$
CURRENT ASSETS		
Cash and cash equivalents	8,629,811	12,159,997
Trade and other receivables	2,636,033	14,612,922
Other financial assets	2,428,893	1,628,893
Inventories	9,080	9,080
Other assets	1,292,555	884,486
TOTAL CURRENT ASSETS	14,996,372	29,295,378
NON-CURRENT ASSETS		
Trade and other receivables	68,408	68,408
Other financial assets	232,767	232,767
Investment in associate	1,026,794	1,026,794
Property, plant and equipment	88,483,262	88,645,328
Infrastructure	83,840,194	84,524,496
Right-of-use assets	1,118,085	884,433
TOTAL NON-CURRENT ASSETS	174,769,510	175,382,226
TOTAL ASSETS	189,765,882	204,677,604
CURRENT LIABILITIES		
Trade and other payables	3,576,576	5,818,093
Other liabilities	19,600	19,600
Lease liabilities	78,429	77,663
Borrowings	362,663	184,235
Employee related provisions	1,565,857	1,868,236
TOTAL CURRENT LIABILITIES	5,603,125	7,967,827
NON-CURRENT LIABILITIES		
Lease liabilities	1,241,281	1,241,281
Borrowings	1,015,130	1,015,130
Employee related provisions	164,006	164,006
TOTAL NON-CURRENT LIABILITIES	2,420,417	2,420,417
TOTAL LIABILITIES	8,023,542	10,388,244
NET ASSETS	**181,742,341**	**194,289,360**
EQUITY		
Retained surplus	22,964,950	35,511,968
Reserve accounts	9,340,600	9,340,600
Revaluation surplus	149,436,790	149,436,790
TOTAL EQUITY	**181,742,340**	**194,289,358**

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

TOWN OF COTTESLOE
NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2026

1 NET CURRENT ASSETS INFORMATION

(a) Net current assets used in the Statement of Financial Activity

	Note	Adopted Budget Opening 1 July 2026	Actual as at 30 June 2026	Actual as at 30 September 2026
Current assets		$	$	$
Cash and cash equivalents		5,698,311	8,629,811	12,159,997
Trade and other receivables		4,704,000	2,636,033	14,612,922
Other financial assets		3,890,000	2,426,893	1,628,893
Inventories		9,000	9,080	9,080
Other assets		0	1,292,555	884,486
		14,301,311	14,996,372	29,295,378
Less: current liabilities				
Trade and other payables		(4,396,000)	(3,576,576)	(5,818,093)
Other liabilities		0	(19,600)	(19,600)
Lease liabilities		20,762	(78,429)	(77,663)
Borrowings		(250,000)	(362,663)	(184,235)
Employee related provisions		(1,493,764)	(1,565,857)	(1,868,236)
		(6,119,002)	(5,603,125)	(7,967,827)
Net current assets		8,182,309	9,393,247	21,327,551
Less: Total adjustments to net current assets	1(b)	(8,182,309)	(7,468,262)	(7,631,909)
Closing funding surplus / (deficit)		0	1,924,985	13,695,642

(b) Current assets and liabilities excluded from budgeted deficiency

Adjustments to net current assets				
Less: Reserve accounts		(7,706,513)	(9,340,600)	(9,340,600)
Less: Current assets not expected to be received at end of year		(705,034)		
Add: Current liabilities not expected to be cleared at the end of the year				
- Current portion of lease liabilities		(20,762)	78,429	77,663
- Current portion of borrowings		250,000	362,663	184,235
- Current portion of contract liability held in reserve		0	19,600	19,600
- Current portion of employee benefit provisions held in reserve			1,411,646	1,427,193
Total adjustments to net current assets	1(a)	(8,182,309)	(7,468,262)	(7,631,909)

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 local governments' operational cycle.

AASB 101.10(e) **TOWN OF COTTESLOE**
AASB 101.51 **NOTES TO THE STATEMENT OF FINANCIAL ACTIVITY**
AASB 101.112 **FOR THE PERIOD ENDED 30 SEPTEMBER 2026**

FM Reg 34 (2)(b) **2 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 2026-27 year is $25,000 and 15.00% whichever is the greater.

Description	Var. $	Var. %	
	$	%	
Revenue from operating activities			
Grants, subsidies and contributions	**(65,628)**	**(26.59%)**	▼
Financial Assistance Grants phased earlier than anticipated	(75,668)	Timing	
CMPAP Grant Received	10,040	Timing	
Interest revenue	**(80,089)**	**(95.63%)**	▼
Accrued income adjustment to be made from 30 June 2026	(110,809)	Timing	
Additional interest from rates instalments	18,627	Permanent	
Additional interest from bank accounts and term deposits	12,093	Permanent	
Other revenue	**88,801**	**1776.02%**	▲
Insurance claim funds received, not budgeted	22,000	Permanent	
Workers Compensation payments received, not budgeted	17,927	Permanent	
Reimbursements received earlier than expected	48,874	Timing	
Depreciation	**48,979**	**17.33%**	▲
Asset depreciation on hold until after Audit other than Right-of-Use		Timing	
Outflows from investing activities			
Payments for property, plant and equipment	**1,109,418**	**87.25%**	▲
Foreshore Redevelopment Project, works still to be undertaken	1,000,000	Timing	
Civic Centre Refurbishment to be undertaken	32,562	Timing	
Parking Meters to be purchased	62,500	Timing	
Plant for outdoor work to be purchased	15,681	Timing	
Payments for construction of infrastructure	**380,593**	**35.74%**	▲
Marine Parade Shared Path (Curtin Avenue to Forrest Street), to commence	380,593	Timing	

TOWN OF COTTESLOE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2026

3 CAPITAL ACQUISITIONS

Capital acquisitions	Adopted Budget	YTD Budget	YTD Actual	YTD Variance
	$	$	$	$
Land - vested in and under the control of Council	4,030,000	1,007,500	35,381	(972,119)
Buildings - specialised	239,246	59,812	15,387	(44,425)
Furniture and equipment	13,000	3,250	5,033	1,783
Plant and equipment	803,692	200,923	106,265	(94,658)
Acquisition of property, plant and equipment	**5,085,938**	**1,271,485**	**162,066**	**(1,109,418)**
Infrastructure - roads	1,589,429	397,357	110,847	(286,510)
Infrastructure - drainage	80,000	20,000	0	(20,000)
Infrastructure - footpaths	1,864,024	466,006	5,000	(461,006)
Infrastructure - parks and ovals	623,124	155,781	14,700	(141,081)
Infrastructure - right of way	68,000	17,000	0	(17,000)
Infrastructure - other	35,000	8,750	0	(8,750)
Infrastructure - work in progress	0	0	553,754	553,754
Acquisition of infrastructure	**4,259,577**	**1,064,894**	**684,302**	**(380,593)**
Total of PPE and Infrastructure.	**9,345,515**	**2,336,379**	**846,368**	**(1,490,011)**
Capital Acquisitions Funded By:				
Capital grants and contributions	4,736,000	1,184,000	1,267,748	83,748
Lease liabilities	9,922	0	9,922	9,922
Other (disposals & C/Fwd)	138,000	0	0	0
Reserve accounts				
Information technology reserve	50,000	50,000	0	(50,000)
Right of way reserve	140,000	140,000	0	(140,000)
Contribution - operations	4,271,593	962,379	(431,302)	(1,393,681)
Capital funding total	**9,345,515**	**2,336,379**	**846,368**	**(1,490,011)**

KEY INFORMATION

Initial recognition

An item of property, plant and equipment or infrastructure that qualifies for recognition as an asset is measured at its cost.

Upon initial recognition, cost is determined as the amount paid (or other consideration given) to acquire the assets, plus costs incidental to the acquisition. The cost of non-current assets constructed by the Town includes the cost of all material used in construction, direct labour on the project and an appropriate proportion of variable and fixed overheads. For asset acquired at zero cost or otherwise significantly less than fair value, cost is determined as fair value at the date of acquisitic

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 *Local Government (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.

Individual assets that are land, buildings and infrastructure acquired between scheduled revaluation dates of the asset cla in accordance with the Town's revaluation policy, are recognised at cost and disclosed as being at reportable value.

Measurement after recognition

Plant and equipment including furniture and equipment and right-of-use assets (other than vested improvements) are mea using the cost model as required under *Local Government (Financial Management) Regulation 17A(2).* Assets held under the cost model are carried at cost less accumulated depreciation and any impairment losses being their reportable value.

Reportable Value

In accordance with *Local Government (Financial Management) Regulation 17A(2),* the carrying amount of non-financial a that are land and buildings classified as property, plant and equipment, investment properties, infrastructure or vested improvements that the local government controls.

Reportable value is for the purpose of *Local Government (Financial Management) Regulation 17A(4)* is the fair value of th asset at its last valuation date minus (to the extent applicable) the accumulated depreciation and any accumulated impairm losses in respect of the non-financial asset subsequent to its last valuation date.

TOWN OF COTTESLOE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2026

3 CAPITAL ACQUISITIONS (CONTINUED) - DETAILED

Capital expenditure total
Level of completion indicators

0%
20%
40%
60%
80%
100%
Over 100%

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

Account Description		Adopted Budget	Amended Budget	YTD Budget	30 September 2026 YTD Actual	Variance (Under)/Over
Plant Property and Equipment			$	$	$	$
Land - vested in and under the co	Main Beach Wall Renewal	30,000	30,000	7,500	35,381	(27,881)
Land - vested in and under the co	Foreshore Redevelopment Project	4,000,000	4,000,000	1,000,000	0	1,000,000
Buildings - specialised	Indiana Teahouse stairs - installation of additional handrails	6,000	6,000	1,500	0	1,500
Buildings - specialised	Replacement of Beach Showers	27,000	27,000	6,750	7,590	(840)
Buildings - specialised	War Memorial Hall lighting upgrade	26,000	26,000	6,500	7,797	(1,297)
Buildings - specialised	Reinstatement and closure of Indiana Teahouse boat ramp	50,000	50,000	12,500	0	12,500
Buildings - specialised	Civic Centre Airconditioner Renewal	50,000	50,000	12,500	0	12,500
Buildings - specialised	Civic Centre Gardener's Shed	7,500	7,500	1,875	0	1,875
Buildings - specialised	Office Refurbishment Stage 3	0	72,746	18,187	0	18,187
Furniture and equipment	Civic Centre Firewall	0	0	0	5,033	(5,033)
Furniture and equipment	Printers - Administration Office 1	6,500	6,500	1,625	0	1,625
Furniture and equipment	Printers - Administration Office 2	6,500	6,500	1,625	0	1,625
Plant and equipment	New Parking Meters - Town Centre	250,000	250,000	62,500	0	62,500
Plant and equipment	Toyota Kluger - DES - Fleet	47,000	47,000	11,750	0	11,750
Plant and equipment	Mazda CX5 - CP - Fleet	40,000	40,000	10,000	36,031	(26,031)
Plant and equipment	Reticulation Vehicle - Fleet	60,000	60,000	15,000	0	15,000
Plant and equipment	Ranger Vehicle	50,000	50,000	12,500	0	12,500
Plant and equipment	6 Tonne Truck - Fleet	150,000	150,000	37,500	0	37,500
Plant and equipment	Skid Steer Trailer - Fleet	60,000	60,000	15,000	0	15,000
Plant and equipment	All Terrain Vehicle (ATV) - Fleet	40,000	40,000	10,000	33,121	(23,121)
Plant and equipment	Out front mower - Fleet	40,000	40,000	10,000	37,113	(27,113)
Plant and equipment	Cherry Picker - Fleet	0	43,692	10,923	0	10,923
Plant and equipment	Rangers Sedan - Fleet	23,000	23,000	5,750	0	5,750
	Plant Property and Equipment subtotals	4,969,500	5,085,938	1,271,485	162,066	1,109,418
Infrastructure						
Infrastructure - roads	MRRG - Eric Street (Hammersley Street to Charles Street)	423,000	423,000	105,750	110,847	(5,097)
Infrastructure - roads	Broome Street and Pearse Street Traffic Calming (cushions)	20,000	20,000	5,000	0	5,000
Infrastructure - roads	Marine Parade Pedestrian Crossing (near Grant Street)	20,000	20,000	5,000	0	5,000
Infrastructure - roads	Railway Street at Jarrad Street pedestrian crossing - Design	15,000	15,000	3,750	0	3,750
Infrastructure - roads	Hamersley and Hawkstone Streets Road closure - Design	30,000	30,000	7,500	0	7,500
Infrastructure - right of way	Right of Way (ROW 26)	28,000	28,000	7,000	0	7,000
Infrastructure - right of way	Right of Way (ROW 1B)	40,000	40,000	10,000	0	10,000
Infrastructure - other	Timber steps replace (CT4) Beach Access Paths	15,000	15,000	3,750	0	3,750
Infrastructure - other	Steps and tread replacement (CT53) Beach Access Paths	20,000	20,000	5,000	0	5,000
Infrastructure - parks and ovals	Harvey Field cricket nets and basketball court upgrade	112,000	112,000	28,000	0	28,000
Infrastructure - parks and ovals	Civic Centre Playground	300,000	314,124	78,531	0	78,531
Infrastructure - parks and ovals	Foreshore Reticulation Bore and Pump (John Black Dune)	80,000	80,000	20,000	0	20,000
Infrastructure - parks and ovals	Main Reticulation Re-wiring	87,000	87,000	21,750	0	21,750
Infrastructure - parks and ovals	Grant Marine Pump and Bore	30,000	30,000	7,500	14,700	(7,200)
Infrastructure - drainage	Broome Street carpark drainage and scour protection - Drainage	50,000	50,000	12,500	0	12,500
Infrastructure - drainage	Marine Parade and Forrest Street - Drainage	12,000	12,000	3,000	0	3,000
Infrastructure - drainage	Marine Parade and Pearse Street	12,000	12,000	3,000	0	3,000
Infrastructure - drainage	Forrest Street - Drainage	6,000	6,000	1,500	0	1,500
Infrastructure - footpaths	Marine Parade Shared Path (Curtin Avenue to Forrest Street)	1,675,000	1,675,000	418,750	0	418,750
Infrastructure - footpaths	Marine Parade Shared Path North Street to Curtin Avenue	0	89,024	22,256	5,000	17,256
Infrastructure - footpaths	Clive Road (Stirling Highway to Cul de Sac)	40,000	40,000	10,000	0	10,000
Infrastructure - footpaths	Boreham Street (Railway Street to Stirling Highway)	60,000	60,000	15,000	0	15,000
Infrastructure - roads	Low Cost Urban Road Safety Program - Upgrade	0	1,081,429	270,357	0	270,357
Infrastructure - work in progress	Healthy Streets Project	0	0	0	553,754	(553,754)
	Infrastructure subtotals	3,075,000	4,259,577	1,064,894	684,302	380,593
						0
		8,044,500	9,345,515	2,336,379	846,368	1,490,011

TOWN OF COTTESLOE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2026

4 BORROWINGS

Repayments - borrowings

Information on borrowings			New Loans		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Loan No.	1 July 2026	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		$	$	$	$	$	$	$	$	$
Joint Library	107	1,377,793			(172,803)	(362,663)	1,204,990	1,015,130	(50,472)	(83,887)
Total		**1,377,793**	**0**	**0**	**(172,803)**	**(362,663)**	**1,204,990**	**1,015,130**	**(50,472)**	**(83,887)**
Current borrowings		362,663					362,663			
Non-current borrowings		1,015,130					842,327			
		1,377,793					**1,204,990**			

All debenture repayments were financed by general purpose revenue.

KEY INFORMATION
The Town has elected to recognise borrowing costs as an expense when incurred regardless of how the borrowings are applied.

Fair values of borrowings are not materially different to their carrying amounts, since the interest payable on those borrowings is either close to current market rates or the borrowings are of a short term nature.

TOWN OF COTTESLOE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2026

5 LEASE LIABILITIES

Movement in carrying amounts

Information on leases			New Leases		Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars	Lease No.	1 July 2026	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget
		$	$	$	$	$	$	$	$	$
Depot facility	1	1,319,710				(88,976)	1,319,710	1,129,940		(30,462)
Folding machine	4	0	9,922	9,922	(766)	(3,400)	9,155	6,522	(131)	(180)
Total		**1,319,710**	**9,922**	**9,922**	**(766)**	**(92,376)**	**1,328,865**	**1,136,462**	**(131)**	**(30,642)**
Current lease liabilities		78,429					77,663			
Non-current lease liabilities		1,241,281					1,251,203			
		1,319,710					**1,328,865**			

All lease repayments were financed by general purpose revenue.

KEY INFORMATION

At inception of a contract, the Town assesses if the contract contains or is a lease. A contract is or contains a lease, if the contract conveys the right to control the use of an identified asset for a period of time in exchange for consideration. At the commencement date, a right of use asset is recognised at cost and lease liability at the present value of the lease payments that are not paid at that date. The lease payments are discounted using that date. The lease payments are discounted using the interest rate implicit in the lease, if that rate can be readily determined. If that rate cannot be readily determined, the Town uses its incremental borrowing rate.

All contracts classified as short-term leases (i.e. a lease with a remaining term of 12 months or less) and leases of low value assets are recognised as an operating expense on a straight-line basis over the term of the lease.

TOWN OF COTTESLOE
SUPPLEMENTARY INFORMATION
FOR THE PERIOD ENDED 30 SEPTEMBER 2026

6 BUDGET AMENDMENTS

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

Description	Council Resolution	Classification	Non Cash Adjustment	Increase in Available Cash	Decrease in Available Cash	Amended Budget Running Balance
			$	$	$	$
Budget adoption						0
Update to opening balance surplus	OCM155/2026	Opening Balance (2025/26 surplus)		183,198		183,198
Reduce loan borrowings for Paid Parking Infrastructure	OCM114/2026	Loan Borrowings			(250,000)	(66,802)
Increase Transfer from Reserve to fund Paid Parking Infrastructure	OCM114/2026	Transfer from reserves		250,000		183,198
Grant Funding for Marine Parade Shared Path	OCM155/2026	Capital Grants and Contributions		89,024		272,222
Grant Funding for Low Cost Urban Road Safety Program Upgrade	OCM155/2026	Capital Grants and Contributions		1,015,429		1,287,651
Marine Parade Shared Path	OCM155/2026	Capital Expenditure Infrastructure			(89,024)	1,198,627
Civic Centre Playground	OCM155/2026	Capital Expenditure Infrastructure			(14,124)	1,184,503
Low Cost Urban Road Safety	OCM155/2026	Capital Expenditure Infrastructure			(1,081,429)	103,074
Office Refurbishment - Stage 3	OCM155/2026	Capital Expenditure PPE			(72,746)	30,328
Seaview Golf Club Strategy	OCM155/2026	Materials and Contracts			(30,328)	0
Management Plan Green Infrastructure	OCM155/2026	Materials and Contracts		43,692		43,692
Fleet and Plant Replacement	OCM155/2026	Capital Expenditure PPE			(43,692)	0
				1,581,343	**(1,581,343)**	**0**

TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.3A:
DONATIONS POLICY 2004

Donations Policy

Town of Cottesloe

1. Objectives

Encourage independence and self reliance within the community.

2. Principle

Council recognises the value of charitable organisations within our community to assist in the development of appropriate services suited to the community's needs. Council is committed to a positive approach as a corporate citizen and will provide aid to those organisations as is possible within budgetary constraints.

3. Issues

A range of organisations and individuals seek financial assistance from Council annually. Council is not in a position to provide substantial assistance to all requests. Requests are received from organisations which may not be registered charities and from organisations about whom little is known. Requests are received from organisations which may provide limited assistance or be of little relevance to the Cottesloe community.

4. Policy

a. All applications to be in the form as set out in the attached Schedule.
b. All applications will be assessed by the Chief Executive Officer in accordance with the criteria set out below.
c. The Chief Executive Officer may refer applications that meet the criteria set out below to Council.
d. Donations will be made by Council at its absolute discretion and Council may be guided by the following criteria.

5. Assessment Criteria

Donation requests will not be considered where:

a. The applicant is a private and for profit organisation or association.
b. The applicant is an individual person.
c. The application is in relation to general fundraising.
d. The application is for funding for conferences and conventions.

Priority will be given where:

a. The applicant is a registered not for profit organisation and has a base or visible presence in Cottesloe or with in the Western Suburbs;
b. The applicant is a community group based in Cottesloe or has a visible presence within Cottesloe or has significant impact on residents of Cottesloe.
c. The applicant can demonstrate that the funds will provide some benefit to Cottesloe residents.

109 Broome Street, Cottesloe WA 6011 | P 9285 5000 | E town@cottesloe.wa.gov.au cottesloe.wa.gov.au

d. The funds are required for a new initiative or significant once off project.
e. The applicant has not received a donation from Council within the previous two years.
f. If the donation is for an event entry to the event is free of charge to Cottesloe residents to attend and participate.
g. The application is made in the financial year prior to the funds being required in time for inclusion in the coming year's budget deliberations.

Adopted	August 1994
Rescinded	26 July 2004
Adopted	August 2004
Expected date of review	

109 Broome Street, Cottesloe WA 6011 | P 9285 5000 | E town@cottesloe.wa.gov.au cottesloe.wa.gov.au

Donations Application

Town of Cottesloe

- Donation requests should be made before 1 April each year for funding in the next financial year.
- Priority is given to new initiatives which enhance the lifestyles of those living within the area.
- Previously successful applicant should not assume that funding will always be granted.
- Other sponsorship priorities and eligibilities are listed on an attached sheet.
- The information provided is designed to assist you in making your application for donation and to enable us to efficiently deal with your request.
- The Town can only make grants to organisations with a bank account.

Name of organisation:	
Postal Address: Postcode:	
Contact person and position held:	
Phone: (W)	(M)
When was the organisation established?	
Is the organisation not-for-profit? **Y/N**	Is the organisation a registered association? **Y/N**
Does the organisation have an ABN number? **Y/N**	If yes, the ABN number:
Aims of the organisations:	

If the Town of Cottesloe has previously assisted your organisation by either direct donation or by waiving service costs please provide the date, amount and purpose of the previous assistance.

109 Broome Street, Cottesloe WA 6011 | P 9285 5000 | E town@cottesloe.wa.gov.au cottesloe.wa.gov.au

Amount requested from the Town of Cottesloe for this donation: **$**
Date when the donation is required:

Project description:

_____

_____

_____

How the project benefit the Cottesloe Community:

_____

_____

Please provide details of whether the project will be ongoing/regular or one off:

_____

_____

Please provide details of how the donation from the Town of Cottesloe will be used:

_____

_____

If there is a cost (including donations) for the Cottesloe community to participate, please provide the amount and details:

_____

_____

Please provide details of what acknowledgement the Town of Cottesloe will receive for its donation:

_____

_____

Please note: should there be insufficient space, please attach any relevant information.

Budget Summary

If appropriate, please attach a detailed budget for the project.

Expenditure

	$
	$
	$
TOTAL EXPENDITURE	$

Income

Organisations Contribution	$
	$
	$
Box office/entry fees/sales estimates (if appropriate)	
Amount requested from the Town of Cottesloe	
TOTAL INCOME	$

Donation Agreement

If donation is approved I/the organisation agree:

- To provide the Town of Cottesloe with a tax invoice for the amount granted.
- To present the Town of Cottesloe with a report on the event including a financial report of the sponsorship expenditure, copies of material which feature the Town's logo and a brief assessment of the project's success (Donation's over $500 only).
- Please notify Council immediately, if the donation amount granted is used differently to what was listed in the application form.

Signed: _____ Date: _____

Please return to: Chief Executive Officer
Town of Cottesloe
109 Broome Street
COTTESLOE WA 6011

Donation Assessment Criteria

Applicants should note that donations will be made at the absolute discretion of Council and that Council may use the following criteria when assessing applications.

Donation requests will not be considered where:

- The applicant is a private and for profit organisation or association.
- The applicant is an individual person.
- The application is in relation to general fundraising.
- The application is for funding for conferences and conventions.

Priority will be given where:

- The applicant is a registered not for profit organisation and has a base or visible presence in Cottesloe or within the Western Suburbs.
- The applicant is a community group based in Cottesloe or has a visible presence within Cottesloe or has a significant impact on residents of Cottesloe.
- The applicant can demonstrate that the funds will provide some benefit to Cottesloe residents.
- The funds are required for a new initiative or significant once off project.
- The applicant has not received a donation from Council within the previous two years.
- If the donation is for an event entry to the event is free of charge to Cottesloe residents to attend and participate.
- The application is made in the financial year prior to the funds being required in time for inclusion in the coming year's budget deliberations.

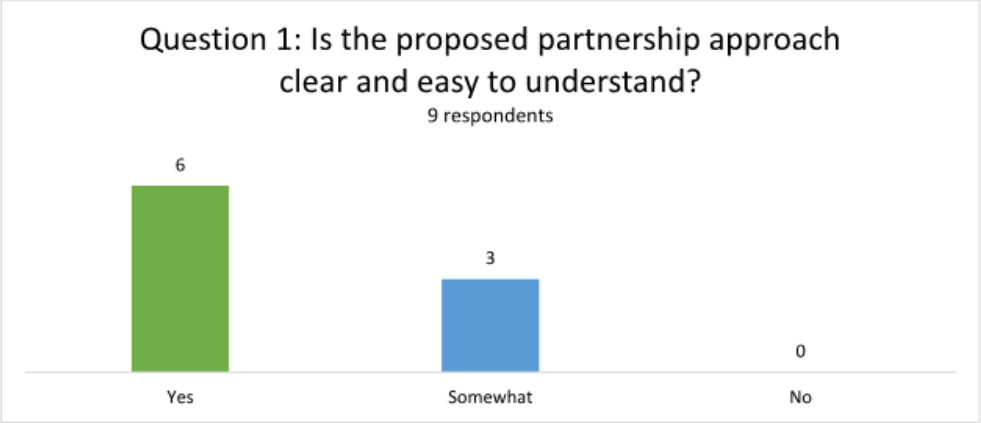
TOWN OF COTTESLOE

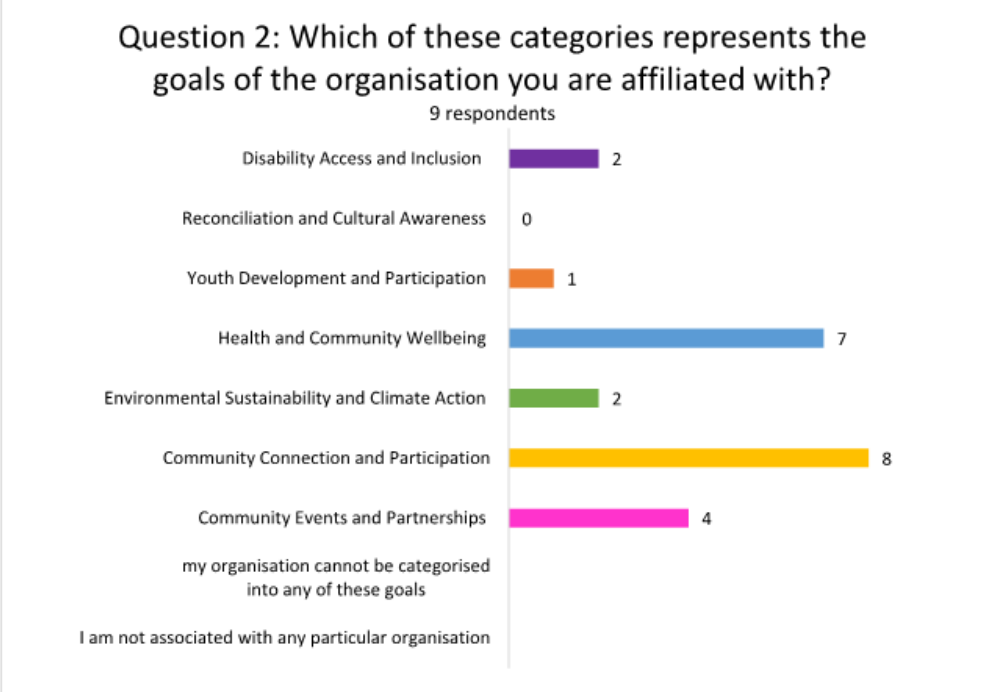
ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.3B:
CONSULTATION - COMMUNITY PARTNERSHIP

Community Partnership Policy Consultation Survey Results





Question 3: Are there any barriers that may make it difficult for community groups to apply?

6 respondents

Cycling Without Age Australia	The criteria seems very fair and reasonable and the priority areas aligned to the Council's objectives.
	If all funds are needed to be spent solely within Town of Cottesloe.
Cottesloe Amateur Football Club Inc.	The main barriers would be the lack of detail on available funding, eligible costs, grant limits, application dates and decision timeframes. I understand these are intended to be at the discretion of the Town (pending available funding), but having a structured approval process makes it clear and assists clubs. Volunteer-run clubs may also struggle with insurance, approvals, outcome measures and acquittal requirements. Clear guidelines, a simple form and proportionate reporting would help.
Sea View Golf Club	There has been a long process for lease renewal and financial assistance regarding the Town and the Golf Club. As one the Towns main green space areas, which is fully maintained by the Golf Club, it makes a lot of sense for the Town to enter into partnerships with the Golf Club for the benefit of the whole Community.
Connect Cott	The timing from 1 Jan for 4 weeks during summer is challenging as that in when most community groups have a break. Can it be Feb/August timing?
Curate Arts Incorporated	I've seen LGAs recognise inflation and move from $5,000 to $7,000 this year and last year, as costs of goods and contractors have seen a marked increase.

Question 4: Do you have any comments, questions or concerns the Town should consider before finalising the Policy?

8 respondents

Cottesloe JFC	Is there a timeframe for a funding support? For example, turnaround time from the council for an application, period over which funding support can be claimed for (e.g. project based versus annual versus say a 10 year agreement)?And will allocation for Community Partnerships be included in the annual budget, in advance of applications being received? How will this be determined?

Cycling Without Age Australia	There was no detail in regards to timeframes for specific funding rounds, during a financial year or if applications can be submitted on an ad hoc basis.
Cottesloe Amateur Football Club Inc.	The policy is a positive step, and we welcome the Town supporting local groups. Our main question is how established clubs and ongoing programs will be treated alongside new or innovative initiatives. We would also appreciate clarity around fee waivers, in-kind support, multi-year assistance and whether advocacy about facilities (including lighting, ground usage) could be caught by the reference to "contested public policy outcomes". Fair and consistent treatment across clubs will be important.
Sea View Golf Club	The Town has a great opportunity to engage far more strongly with all the sporting clubs to ensure their wellbeing and future growth.
Connect Cott	It appears the amount is at the discretion of the Council budget? Can this be a guaranteed % of community engagement budget to ensure distribution each year?
Cottesloe Primary School	Schools and P&C associations may also be suitable organisations in Health and Community and Community and Participation sections as they are hubs and conduits for both.
Individual	Thank you for bringing these facts and opportunities to my attention
Curate Arts Incorporated	The Town does a lot to support the community, so thank you!

COTTESLOE RUGBY UNION CLUB

Founded 1893 · Western Australia's oldest rugby club · Harvey Field since 1930

October 2026

Ms Sally De Freitas
Manager Community and Customer Services
Town of Cottesloe
PO Box 606, Cottesloe WA 6911

Dear Sally,

Submission on the draft Community Partnership Policy

Thank you for inviting the Club to comment on the draft Community Partnership Policy. The Cottesloe Rugby Union Club warmly supports the policy and its aim of a more strategic and collaborative partnership between the Town and local clubs and community groups. As Western Australia's oldest rugby club, at home on Harvey Field since 1930, we are pleased to contribute. Today the Club fields 19 teams, 14 of them junior teams across nine age groups, and we see ourselves as an active part of the Cottesloe community.

Our strategic plan shares the policy's aims

Our plan's purpose is "to unite and inspire our community through rugby". It rests on three commitments we shared with the Town this year: to maintain participation, to improve our existing facilities rather than expand them, and to maintain our current use of Harvey Field and Cottesloe Oval. Within those commitments, each of the plan's five goals lines up with the policy's priority areas.

Our plan's goal	What it means in practice	Policy priority areas
1. Quality Infrastructure	Upgrade change rooms for women, juniors and people of all abilities, improve accessibility, and replace ageing windows to save energy, all within the current footprint	Disability Access and Inclusion; Environmental Sustainability and Climate Action
2. A Vibrant Community	Work with local schools, community organisations and neighbouring clubs, and make the clubhouse a welcoming, family-friendly hub	Community Participation and Development; Youth Development and Inclusion
3. Competitive, Respected and Respectful	Develop coaches, referees and volunteers, with clear pathways for junior, women's and senior players	Youth Development and Inclusion; Health and Community Wellbeing
4. Engaged Membership	Bring members and neighbours together through events such as the Cott Festival, and celebrate our volunteers	Community Events and Partnerships; Health and Community Wellbeing
5. Commercially Successful	Run community events such as the Easter 7s and build local partnerships, reinvesting the proceeds in facilities and programs	Community Events and Partnerships; Innovative Community Partnerships

Suggestions to strengthen the policy

We understand the policy will guide the Town's community grants program and, more broadly, how the Town partners with local organisations. With that wider role in mind, we offer seven suggestions.

1. **Confirm the policy's reach.** Say whether the policy also guides the Town's wider support for community organisations, such as use of Town facilities, tenure and support for external funding applications.

Harvey Field, 47 Broome Street, Cottesloe WA 6011 · president@cottrugby.com · cottrugby.com

2. **Allow for long-term partnerships.** Provide for multi-year partnership agreements with established organisations whose adopted strategic plans align with the Council Plan. Project grants suit new initiatives; long-standing community tenants plan over a longer horizon.
3. **Include community facilities.** Extend the definition of Community Partnership to cover the stewardship, maintenance and improvement of community facilities on Town land, recognising that the term of tenure should match the life of the facility investment. Security of tenure underpins a club's ability to attract external funding.
4. **Recognise support for external funding.** Treat letters of support, landowner consent, the Town's ranking of Community Sporting and Recreation Facilities Fund (CSRFF) applications, co-contributions and officer time as forms of partnership support, and give weight to proposals that bring in external funding.
5. **Name sport and active recreation.** Sporting clubs are eligible, but no priority area names sport. Adding it, as its own priority area or within Health and Community Wellbeing, would reflect the role clubs play in community health.
6. **Keep community events eligible.** Confirm that community events which also raise funds for reinvestment in community programs and facilities remain eligible. Events such as the Easter 7s promote inclusion, women's and all-abilities participation, and wellbeing.
7. **Consult clubs on any change to fees.** We welcome that venue hire for community groups is currently free, and ask that any future change to fees for clubs is discussed with the affected clubs first.

The Club values its long partnership with the Town, and we see this policy as a strong foundation for working together. We would welcome the chance to discuss these suggestions with you and your team. Thank you for your work in developing the policy.

Yours sincerely,



Eduardo Robaina
President, Cottesloe Rugby Union Club
president@cottrugby.com

TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.3C:
DRAFT-COMMUNITY-PARTNERSHIP-POLICY-2026-REVISED

Community Partnership Policy

Town of Cottesloe

1. Purpose

The purpose of this policy is to provide a clear, transparent and consistent framework for the Town of Cottesloe to support community organisations, not-for-profit groups, sporting clubs and community initiatives through financial and in-kind assistance.

The policy aims to:

- Support initiatives that deliver measurable benefits to the Cottesloe community.
- Foster partnerships between the Town and community organisations.
- Align funding and support with the Council Plan 2023-2033 and other adopted strategic plans.
- Encourage innovation, inclusion, participation and community wellbeing.
- Promote recognition of the Town's contribution to community initiatives.
- Ensure equitable, accountable and transparent allocation of Council resources.

2. Scope

This policy applies to:

- Community organisations.
- Not-for-profit organisations.
- Incorporated associations.
- Sporting and recreation clubs.
- Educational, cultural and environmental groups.
- Organisations delivering programs, events or initiatives benefiting the Cottesloe community.

This policy may provide support through:

- Financial grants.
- Donations.
- Sponsorship arrangements.

- In-kind support.
- Waiver or reduction of Town fees and charges.
- Use of Town facilities, equipment or resources.

This policy does not apply to:

- Private individuals.
- Commercial or for-profit organisations.
- Entities whose primary purpose is the promotion of contested public policy outcomes.
- Requests for retrospective funding.

3. Policy Statement

The Town of Cottesloe recognises the important role community organisations, volunteers and local partnerships play in creating a connected, inclusive and vibrant community.

Council is committed to supporting initiatives that align with the Council Plan 2023-2033 and contribute to positive social, environmental, cultural, recreational and economic outcomes for the community.

The Town will adopt a partnership approach to community funding that:

- Supports collaboration and shared outcomes.
- Encourages participation from a diverse range of organisations.
- Promotes innovation and community leadership.
- Delivers clear community benefit.
- Provides fair and transparent assessment processes.
- Ensures responsible and effective use of public funds.

Funding and support will be allocated within available budget provisions and at Council's discretion.

4. Priority Areas

Preference may be given to projects that support one or more of the following priority areas:

Funding Category	Eligibility	Overview
Disability Access and Inclusion	Not-for-profit organisations, community groups, sporting clubs, schools and incorporated associations.	Supports projects, programs, events and initiatives that improve accessibility, reduce barriers to participation and promote inclusion for people living with disability, in alignment with the Town's

Funding Category	Eligibility	Overview
		Disability Access and Inclusion Plan (DAIP).
Reconciliation and Cultural Awareness	Community organisations, Aboriginal and Torres Strait Islander organisations, schools, arts and cultural groups, and incorporated associations.	Supports initiatives that foster reconciliation, cultural awareness, understanding and celebration of Aboriginal and Torres Strait Islander culture, heritage and history, consistent with the Town's Reconciliation Action Plan (RAP).
Health and Community Wellbeing	Community organisations, health and wellbeing providers, not-for-profit organisations, sporting clubs and community groups.	Supports programs, events and activities that promote physical, mental and social wellbeing, healthy lifestyles, social connection and community resilience in line with the Town's Public Health Plan and wellbeing objectives.
Community Participation and Development	Not-for-profit organisations, resident groups, community associations, sporting clubs and volunteer organisations.	Supports initiatives that strengthen community connections, encourage volunteering, improve social inclusion and increase participation in community life, consistent with the Community Development Strategy.
Youth Development and Inclusion	Schools, youth organisations, sporting clubs, community groups and not-for-profit organisations.	Supports programs and initiatives that engage young people, provide leadership and development opportunities, build skills and support youth participation in community life, consistent with the Youth Inclusion Strategy.
Community Events and Partnerships	Community organisations, incorporated associations, sporting clubs, tourism and event organisations and not-for-profit groups.	Supports events, festivals, community activations and partnership opportunities that enhance community connection, attract visitors, celebrate local identity and contribute to economic and social outcomes for the Town.
Environmental Sustainability and Climate Action	Environmental groups, schools, community organisations, conservation groups and incorporated associations.	Supports projects that protect and enhance the natural environment, promote sustainable practices, encourage climate action, reduce environmental impacts and improve community awareness of sustainability issues.

Funding Category	Eligibility	Overview
Innovative Community Partnerships	Any eligible applicant able to demonstrate alignment with Council priorities and measurable community outcomes.	Supports new and innovative projects that address identified community needs, create partnerships, leverage external funding opportunities and deliver measurable benefits for the Cottesloe community.

5. Eligibility Criteria

Applicants must:

- Be a not-for-profit organisation, incorporated association or community group.
- Hold appropriate insurance where required.
- Demonstrate community benefit.
- Demonstrate capacity to deliver the proposed project or activity.
- Comply with relevant legislation, approvals and policies.
- Have satisfactorily acquitted any previous Town funding.

Preference may be given to organisations that:

- Operate within Cottesloe.
- Demonstrate strong community partnerships.
- Provide benefits to Cottesloe residents.
- Deliver new or innovative initiatives.
- Support Council's strategic priorities.

Ineligible Applications

Applications will ~~generally~~ not be supported where:

- The applicant is a commercial or profit-making organisation.
- The application relates solely to fundraising activities.
- Funding has already been spent.
- The request is related to political purposes, including the promotion of contested public policy outcomes.
- The activity does not provide a clear community benefit.
- The organisation has outstanding reporting obligations to the Town.

6. Assessment Criteria

Applications will be assessed against:

Assessment Area	Considerations
Community Benefit	Extent of benefit to residents and visitors
Strategic Alignment	Alignment with Council Plan and Town strategies
Inclusion	Accessibility and participation opportunities
Partnerships	Collaboration with community stakeholders
Financial Capacity	Appropriate budget and value for money
Sustainability	Long-term outcomes and viability
Promotion	Recognition and promotion of the Town's support

Funding recommendations may be made by officers and approved in accordance with delegated authority or Council resolution.

7. Recipient Obligations

Successful recipients must:

- Use funding for the approved purpose.
- Obtain all required approvals and permits.
- Acknowledge the Town's support in promotional material, where appropriate.
- Submit acquittal and reporting requirements within specified timeframes.
- Notify the Town of significant project changes.

The Town may require repayment of funding where funding conditions are not met.

8. Roles and Responsibilities

Role	Responsibilities
Council	Adopt and review the policy and approve funding allocations where required
Chief Executive Officer	Oversee implementation of the policy
Director Corporate & Community Services	Administer the Community Partnership Program
Relevant Officers	Assess applications, monitor outcomes and manage acquittals
Funding Recipients	Deliver approved projects and meet funding obligations

9. Related Documents and References

- Local Government Act 1995
- Council Plan 2023-2033
- Local Government (Administration) Regulations 1996

10. Definitions

Term	Definition
Applicant	An organisation, incorporated association, not-for-profit entity, sporting club, community group, educational institution, or other eligible entity that submits an application seeking financial or in-kind support from the Town under this policy.
Community Partnership	A collaborative arrangement between the Town and an eligible organisation to deliver activities, programs, projects, services or events that achieve agreed community outcomes and align with the Town's strategic priorities. Community Partnerships may include financial contributions, sponsorship, donations, fee waivers, in-kind support, or a combination of these.
Community Organisation	A not-for-profit organisation, incorporated association, charitable organisation, sporting or recreation club, community group, or similar entity that delivers activities or services for community benefit.

Term	Definition
Grant	Financial assistance provided by the Town to support the delivery of a specific project, program, service or initiative that aligns with the objectives of this policy. Grant recipients must deliver agreed outcomes and performance measures and submit an acquittal demonstrating how the funds were spent and the outcomes achieved.
Donation	A voluntary financial contribution made by the Town to support a charitable, community or humanitarian purpose where no specific service, deliverable, promotional benefit, performance measure or contractual outcome is required in return. Donations are generally one-off contributions and may not require a formal partnership arrangement.
Sponsorship	Financial or in-kind support provided by the Town for a specific event, activity, program or initiative in exchange for agreed promotional, marketing or recognition opportunities. Sponsorship arrangements must provide a clear benefit to the Town and be acquitted at the completion of the activity.
In-Kind Support	Non-financial assistance provided by the Town, including facility hire, equipment, resources, staff assistance, promotional support, or other approved services where no direct payment is made to the recipient.
Fees and Charges	Fees, hire charges, permit costs, bonds and other costs adopted by Council as part of its annual Schedule of Fees and Charges under the Local Government Act 1995.
Acquittal	A report submitted by a recipient demonstrating how financial or in-kind support was used, including evidence of expenditure, project outcomes, participation levels and any agreed performance measures.
Community Benefit	A positive outcome that contributes to the social, cultural, environmental, recreational, economic, health or wellbeing of the Cottesloe community.
Not-for-Profit Organisation	An organisation that operates for community, charitable, cultural, sporting or educational purposes and does not distribute profits or assets to members, directors or shareholders.
Funding Round	A specified application period during which eligible organisations may apply for support under the Community Partnership Program.
Strategic Priorities	The objectives and outcomes identified within the Council Plan 2023-2033 and other adopted Town strategies, plans and policies.

11. Review and Approval

This policy will be reviewed every four years or earlier if required by legislative, strategic or operational changes.

The policy is to be reviewed by the Director Corporate and Community Services and approved by Council.

Document Control

Version	Date	Author/Approver	File ref
1.0	September 2026	Council	Example: D25/0001

TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.4B:
WAPC DECISION LETTER

OFFICIAL

WAPC
Western Australian
Planning Commission

Our Ref : 03-50023-5
Enquiries : Reece Woo (Ph 6551 9250)

Application for Approval to Commence Development plans dated 7 April 2025 received 7 April 2025.

Lot Number	:	382
Location	:	-
Plan / Diagram	:	Deposited Plan 219613
Volume/Folio	:	LR3109/778
Locality	:	Lot 382 (No. 99) Marine Parade, Cottesloe
Owner	:	Town Of Cottesloe (Reserve Under Management Order) 109 Broome Street COTTESLOE WA 6010

Under the provisions of the *Planning and Development Act 2005* this application has been referred for determination by the Western Australian Planning Commission.

The application has now been considered by the Commission and the formal notice setting out the terms of the decision is attached.

A copy of this decision has been forwarded to the Local Government for information.

Should the applicant be aggrieved by this decision there is a right to apply for a review pursuant to the provisions of Section 252 of the *Planning and Development Act 2005*. Such an application for review must be submitted to the State Administrative Tribunal, Level 6, State Administrative Tribunal Building, 565 Hay Street, PERTH WA 6000 in accordance with Part 14 of the *Planning and Development Act 2005*. It is recommended that you contact the State Administrative Tribunal for further details (telephone 9219 3111) or go to its website: http://www.sat.justice.wa.gov.au.

Sam Boucher.

Ms Sam Boucher
Secretary
Western Australian Planning Commission
15 May 2025

140 William Street, Perth, Western Australia 6000, Locked Bag 2506 Perth, 6001
Tel: (08) 6551 8002; Fax: (08) 6551 9001; Infoline: 1800 626 477
e-mail: info@dplh.wa.gov.au; web address http://www. dplh.wa.gov.au
ABN 35 482 341 493

OFFICIAL

WAPC
Western Australian
Planning Commission

Our Ref : 03-50023-5
Enquiries : Reece Woo (Ph 6551 9250)

PLANNING AND DEVELOPMENT ACT 2005

Town of Cottesloe

APPROVAL TO COMMENCE DEVELOPMENT

Name and Address of Owner and Land on which Development Proposed:

Owner	:	Town Of Cottesloe (Reserve Under Management Order) 109 Broome Street COTTESLOE WA 6010
Lot Number	:	382
Location	:	-
Plan / Diagram	:	Deposited Plan 219613
Volume/Folio	:	LR3109/778
Locality	:	Lot 382 (No. 99) Marine Parade, Cottesloe
Application Date	:	7 April 2025
Application Receipt	:	7 April 2025
Development Description	:	Alterations And Conservation Works To The Indiana Teahouse Building And Sauna Installation

The application for approval to commence development in accordance with the plans submitted thereto is granted subject to the following condition(s):

1. The proposed development is to comply in all respects with the submitted plans date-stamped 7 April 2025 (attached) subject to any modifications as required by the conditions of approval.

2. The development approval is valid for two years from the date of this letter. If the subject development is not substantially commenced within a two year period, the approval shall lapse and be of no further effect.

3. Within 10 years of the date of this approval, the sauna shall cease operations and be removed to the specification of the Town of Cottesloe and the satisfaction of the Western Australian Planning Commission.

140 William Street, Perth, Western Australia 6000, Locked Bag 2506 Perth, 6001
Tel: (08) 6551 8002; Fax: (08) 6551 9001; Infoline: 1800 626 477
e-mail: info@dplh.wa.gov.au; web address http://www. dplh.wa.gov.au
ABN 35 482 341 493

OFFICIAL

WAPC
Western Australian
Planning Commission

4. External colours, materials and finishes are to match existing colours, materials and finishes to the specification of the Town of Cottesloe and the satisfaction of the Western Australian Planning Commission on the advice of the Heritage Council of Western Australia.

5. Plant and equipment, including air conditioning units, shall be designed, positioned, and screened so as to not be visually obtrusive to the specification of the Town of Cottesloe and the satisfaction of the Western Australian Planning Commission.

Where an approval has so lapsed, no development shall be carried out without the further approval of the responsible authority having first been sought and obtained.

Sam Boucher.

Ms Sam Boucher
Secretary
Western Australian Planning Commission
15 May 2025

140 William Street, Perth, Western Australia 6000, Locked Bag 2506 Perth, 6001
Tel: (08) 6551 8002; Fax: (08) 6551 9001; Infoline: 1800 626 477
e-mail: info@dplh.wa.gov.au; web address http://www. dplh.wa.gov.au
ABN 35 482 341 493

TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.4C:
APPROVED PLANS STAMPED 7 APRIL 2025

INDIANA TEA HOUSE
DEVELOPMENT APPLICATION
Marine Parade, Cottesloe WA, 6011

DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5

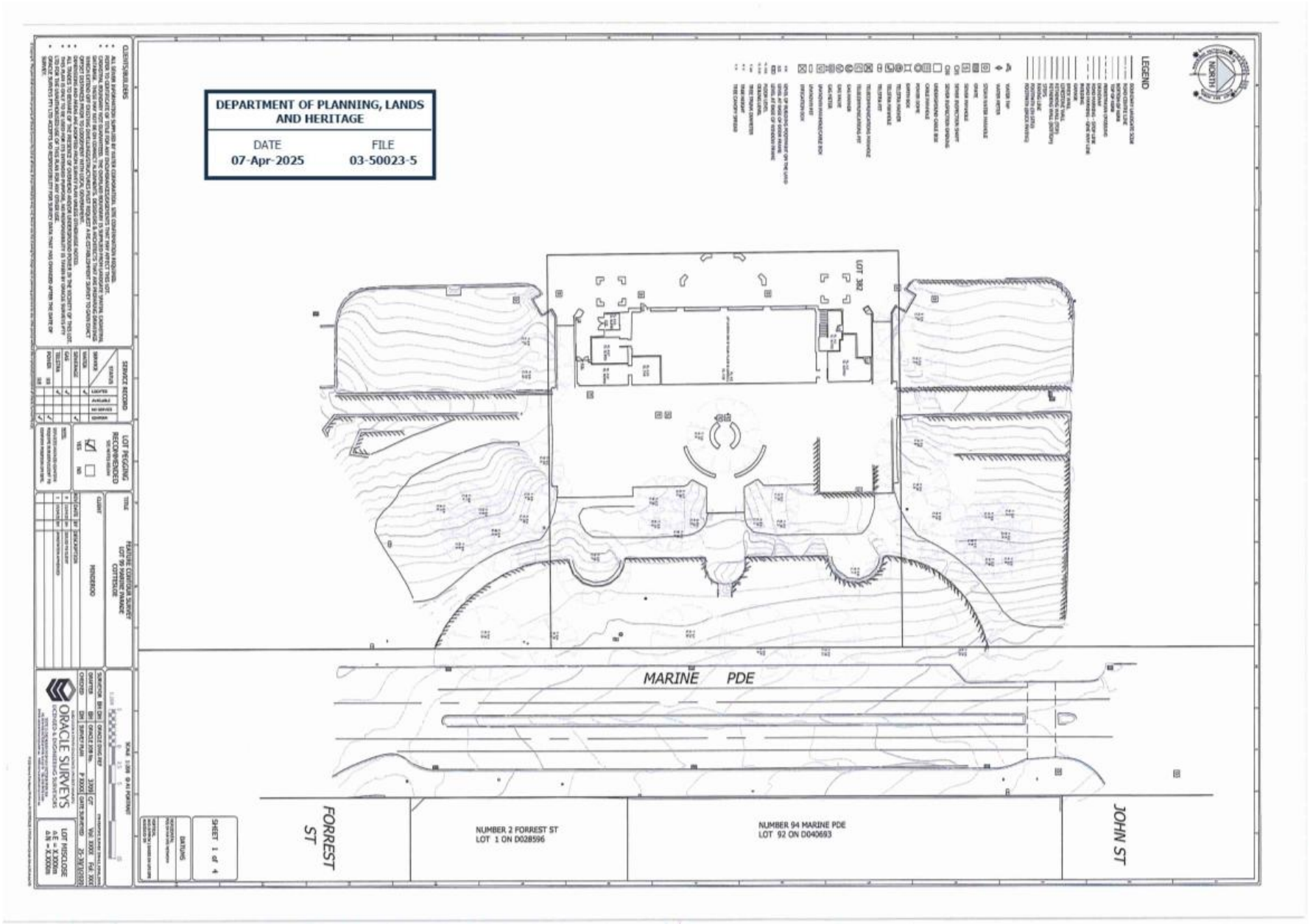
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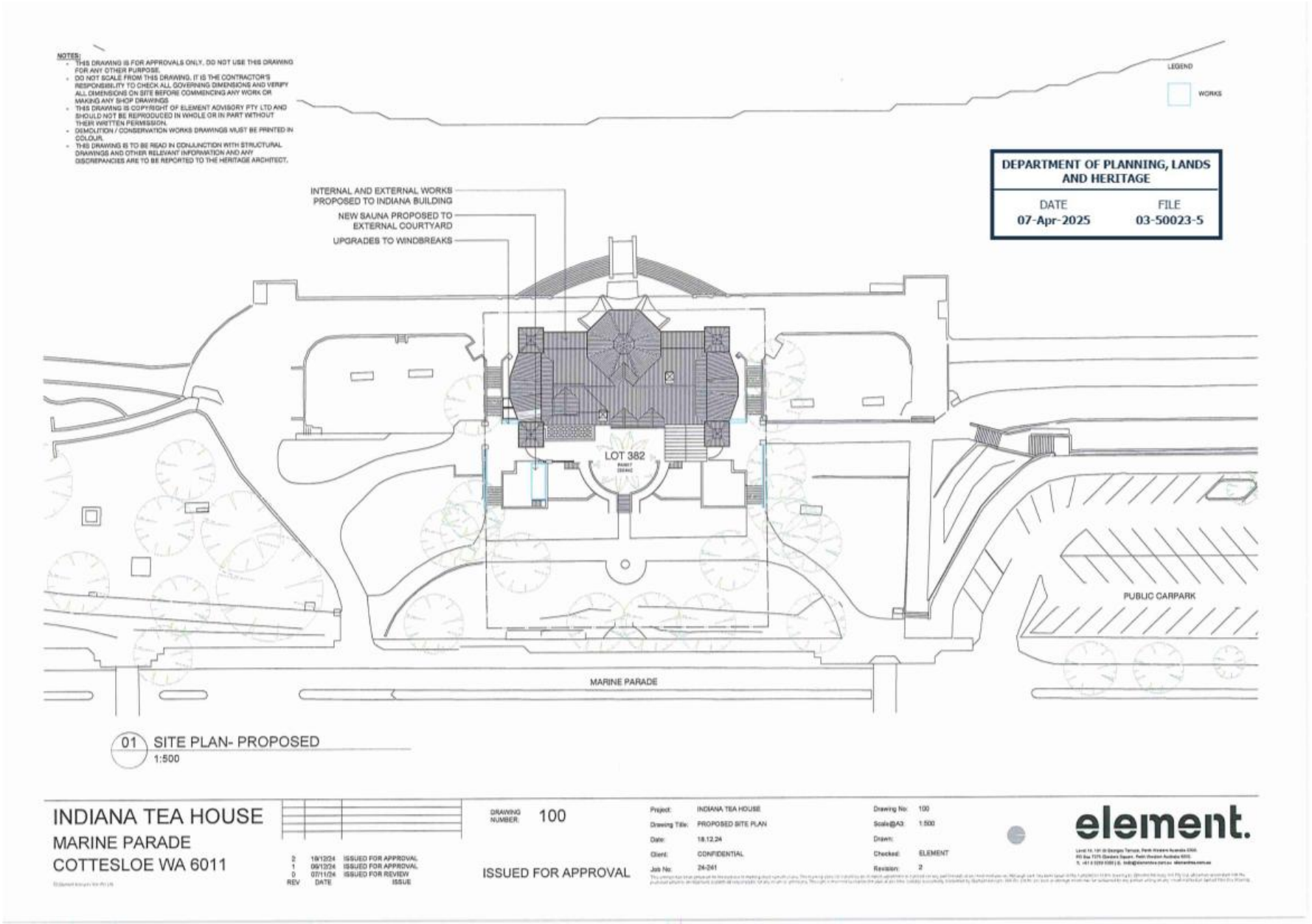
NO.	NAME	REVISION
	Existing Site Feature Survey	
110	Proposed Site Plan	2
200	Ground Floor Plan- Existing & Demolition	2
201	Mid Level Plan- Existing & Demolition	2
202	Upper Level Plan- Existing & Demolition	2
203	Roof Plan- Existing & Demolition	2
210	Ground Floor Plan- Proposed	2
211	Mid Level Plan- Proposed	2
212	Upper Level Plan- Proposed	2
213	Roof Plan- Proposed	2
300	North Elevation- Existing & Demolition	2
301	East Elevation- Existing & Demolition	2
302	South Elevation- Existing & Demolition	2
303	West Elevation- Existing & Demolition	2
310	North Elevation- Proposed	2
311	East Elevation- Proposed	2
312	South Elevation- Proposed	2
313	West Elevation- Proposed	2
400	Details	2
401	Details	2

FOR APPROVAL
December 2024

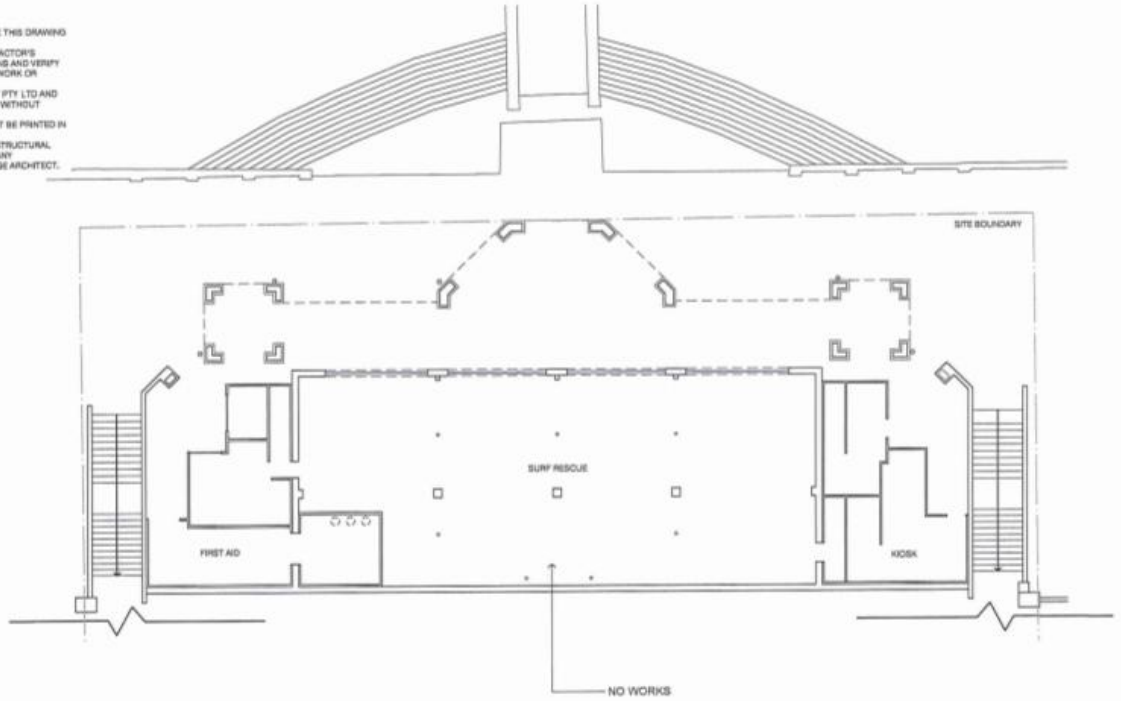
element.

Level 10, 191 St Georges Terrace, Perth Western Australia 6000.
PO Box 7375 Cloisters Square, Perth Western Australia 6850.
T. +61 8 9382 8000 | E. hello@elementinc.com.au elementinc.com.au


DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5
LEGEND
NORTH
LOT 302
MARINE PDE
FORREST ST
NUMBER 2 FORREST ST
LOT 1 ON D028596
NUMBER 94 MARINE PDE
LOT 92 ON D040693
JOHN ST
SHEET 1 of 4
ORACLE SURVEYS


NOTES:
THIS DRAWING IS FOR APPROVALS ONLY. DO NOT USE THIS DRAWING FOR ANY OTHER PURPOSE.
DO NOT SCALE FROM THIS DRAWING. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CHECK ALL GOVERNING DIMENSIONS AND VERIFY ALL DIMENSIONS ON SITE BEFORE COMMENCING ANY WORK OR MAKING ANY SHOP DRAWINGS.
THIS DRAWING IS COPYRIGHT OF ELEMENT ADVISORY PTY LTD AND SHOULD NOT BE REPRODUCED IN WHOLE OR IN PART WITHOUT THEIR WRITTEN PERMISSION.
DEMOLITION / CONSERVATION WORKS DRAWINGS MUST BE PRINTED IN COLOUR.
THIS DRAWING IS TO BE READ IN CONJUNCTION WITH STRUCTURAL DRAWINGS AND OTHER RELEVANT INFORMATION AND ANY DISCREPANCIES ARE TO BE REPORTED TO THE HERITAGE ARCHITECT.
LEGEND
WORKS
DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5
INTERNAL AND EXTERNAL WORKS PROPOSED TO INDIANA BUILDING
NEW SAUNA PROPOSED TO EXTERNAL COURTYARD
UPGRADES TO WINDBREAKS
LOT 382
PUBLIC CARPARK
MARINE PARADE
01 SITE PLAN- PROPOSED
1:500
INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011
REV DATE ISSUE
2 19/12/24 ISSUED FOR APPROVAL
1 09/12/24 ISSUED FOR APPROVAL
0 07/11/24 ISSUED FOR REVIEW
DRAWING NUMBER: 100
ISSUED FOR APPROVAL
Project: INDIANA TEA HOUSE
Drawing Title: PROPOSED SITE PLAN
Date: 18.12.24
Client: CONFIDENTIAL
Job No: 24-241
Drawing No: 100
Scale@A3: 1:500
Drawn:
Checked: ELEMENT
Revision: 2
element.

NOTES:
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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

01 GROUND FLOOR PLAN - EXISTING
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

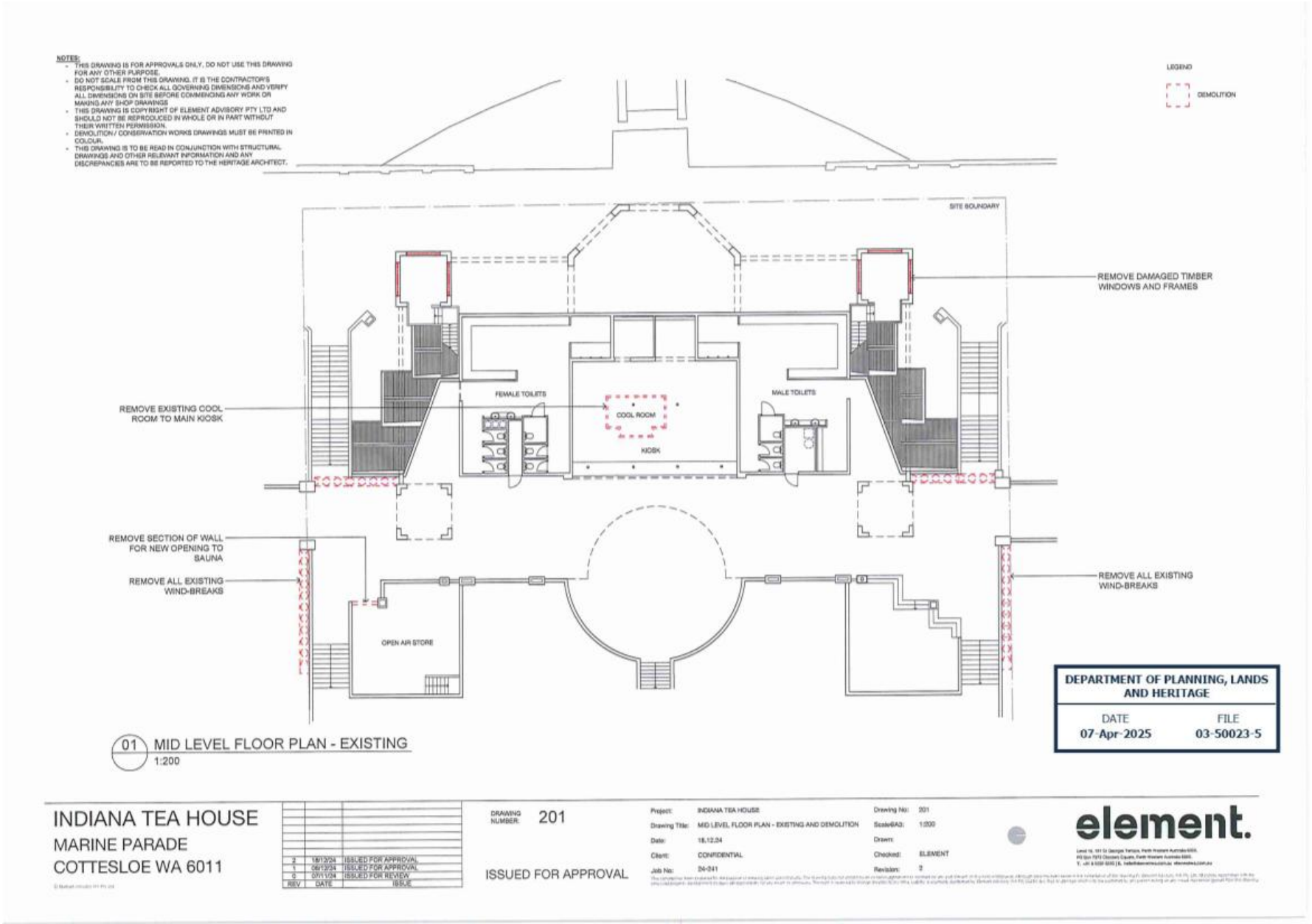
REV	DATE	ISSUE
2	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	22/11/24	ISSUED FOR REVIEW

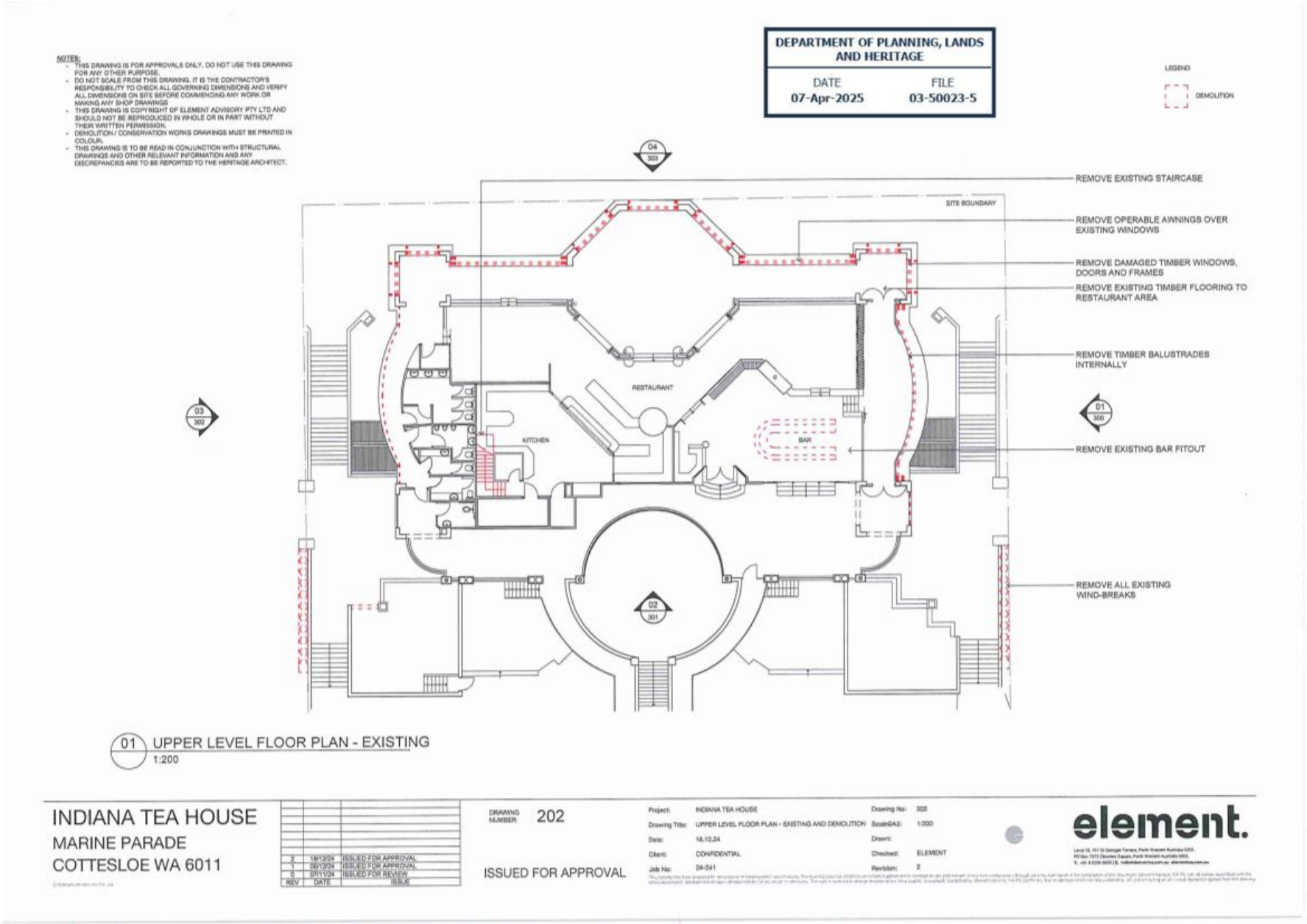
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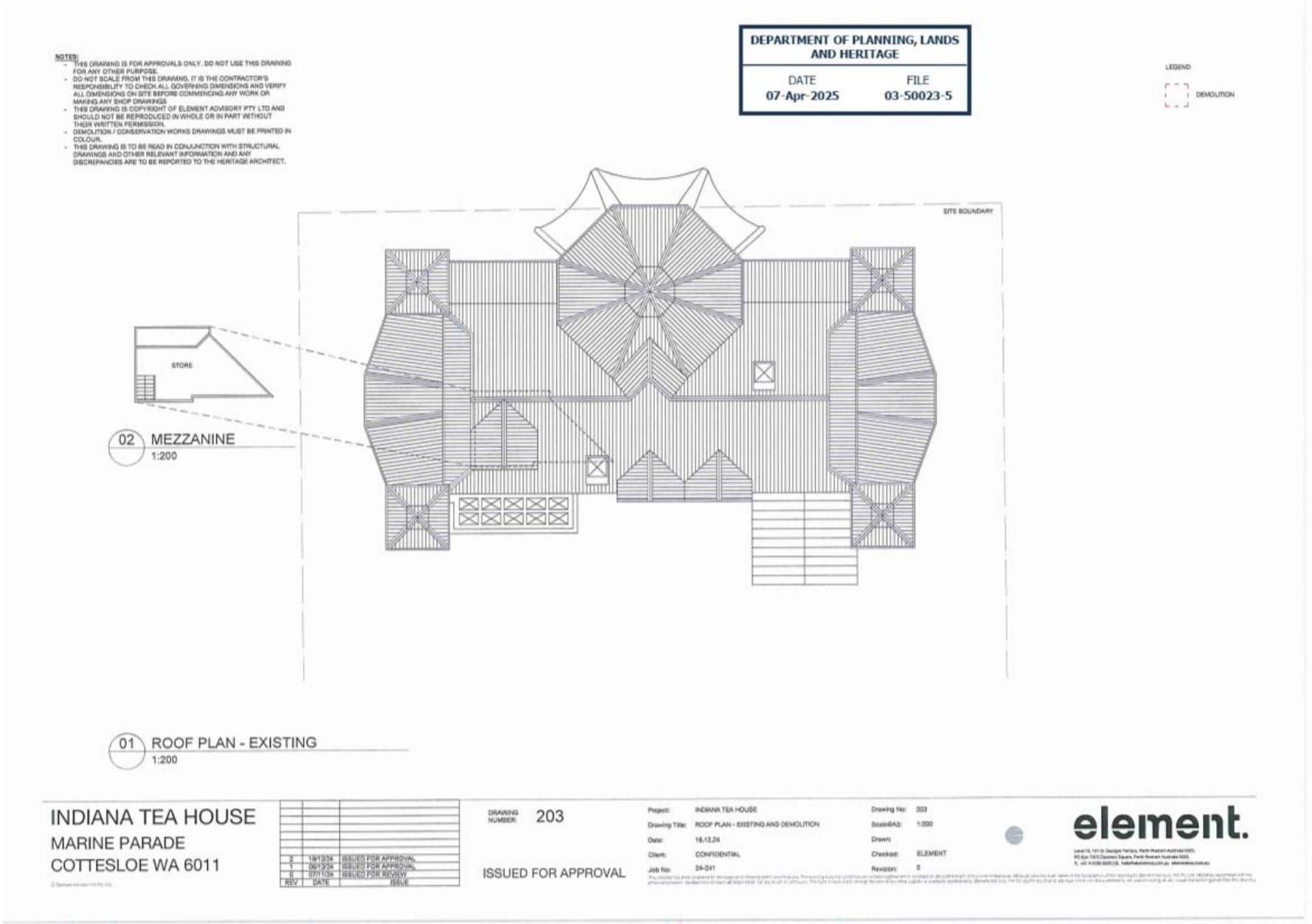
ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	200
Drawing Title:	GROUND FLOOR PLAN - EXISTING AND DEMOLITION	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-041	Revision:	2

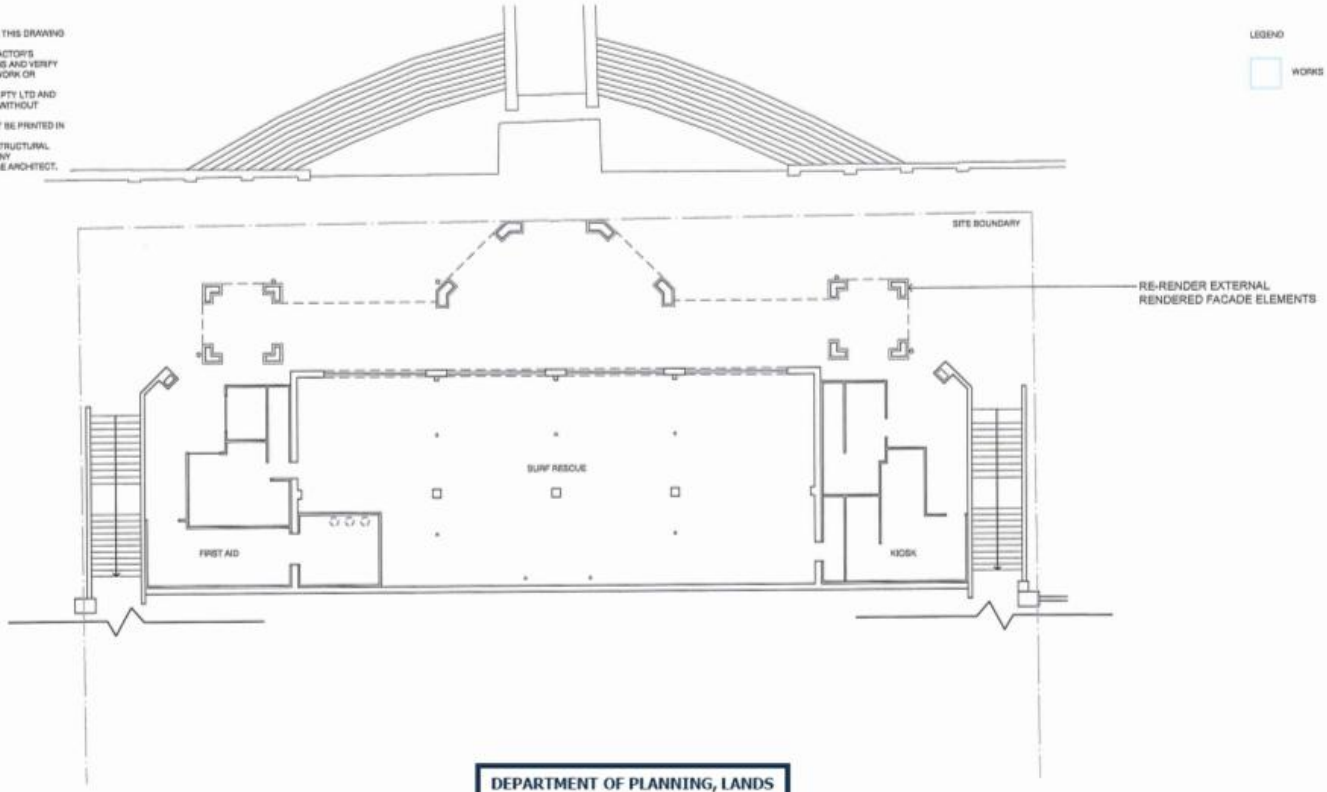
element.


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LEGEND
DEMOLITION
SITE BOUNDARY
REMOVE DAMAGED TIMBER WINDOWS AND FRAMES
REMOVE EXISTING COOL ROOM TO MAIN KIOSK
FEMALE TOILETS
COOL ROOM
KIOSK
MALE TOILETS
REMOVE SECTION OF WALL FOR NEW OPENING TO SAUNA
REMOVE ALL EXISTING WIND-BREAKS
OPEN AIR STORE
REMOVE ALL EXISTING WIND-BREAKS
DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5
01 MID LEVEL FLOOR PLAN - EXISTING
1:200
INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011
2 18/12/24 ISSUED FOR APPROVAL
1 06/12/24 ISSUED FOR APPROVAL
0 07/11/24 ISSUED FOR REVIEW
REV DATE ISSUE
DRAWING NUMBER: 201
ISSUED FOR APPROVAL
Project: INDIANA TEA HOUSE
Drawing Title: MID LEVEL FLOOR PLAN - EXISTING AND DEMOLITION
Date: 18.12.24
Client: CONFIDENTIAL
Job No: 24-041
Drawing No: 201
Scale@A3: 1:200
Drawn:
Checked: ELEMENT
Revision: 2
element.


DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5
NOTES:
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LEGEND
DEMOLITION
REMOVE EXISTING STAIRCASE
SITE BOUNDARY
REMOVE OPERABLE AWNINGS OVER EXISTING WINDOWS
REMOVE DAMAGED TIMBER WINDOWS, DOORS AND FRAMES
REMOVE EXISTING TIMBER FLOORING TO RESTAURANT AREA
REMOVE TIMBER BALUSTRADES INTERNALLY
RESTAURANT
KITCHEN
BAR
REMOVE EXISTING BAR FITOUT
REMOVE ALL EXISTING WIND-BREAKS
01 UPPER LEVEL FLOOR PLAN - EXISTING
1:200
INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011
3 18/12/24 ISSUED FOR APPROVAL
2 06/12/24 ISSUED FOR APPROVAL
1 07/11/24 ISSUED FOR REVIEW
REV DATE ISSUE
DRAWING NUMBER 202
ISSUED FOR APPROVAL
Project: INDIANA TEA HOUSE
Drawing Title: UPPER LEVEL FLOOR PLAN - EXISTING AND DEMOLITION
Date: 18.12.24
Client: CONFIDENTIAL
Job No: 24-041
Drawing No: 300
Scale@A3: 1:200
Drawn:
Checked: ELEMENT
Revision: 2
element.


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DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5
LEGEND
DEMOLITION
SITE BOUNDARY
STORE
02 MEZZANINE
1:200
01 ROOF PLAN - EXISTING
1:200
INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011
3 18/12/24 ISSUED FOR APPROVAL
2 06/12/24 ISSUED FOR APPROVAL
1 07/11/24 ISSUED FOR REVIEW
REV DATE ISSUE
DRAWING NUMBER: 203
ISSUED FOR APPROVAL
Project: INDIANA TEA HOUSE
Drawing Title: ROOF PLAN - EXISTING AND DEMOLITION
Date: 18.12.24
Client: CONFIDENTIAL
Job No: 24-041
Drawing No: 203
Scale@A3: 1:200
Drawn:
Checked: ELEMENT
Revision: 2
element.

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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

01 GROUND FLOOR PLAN - PROPOSED
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

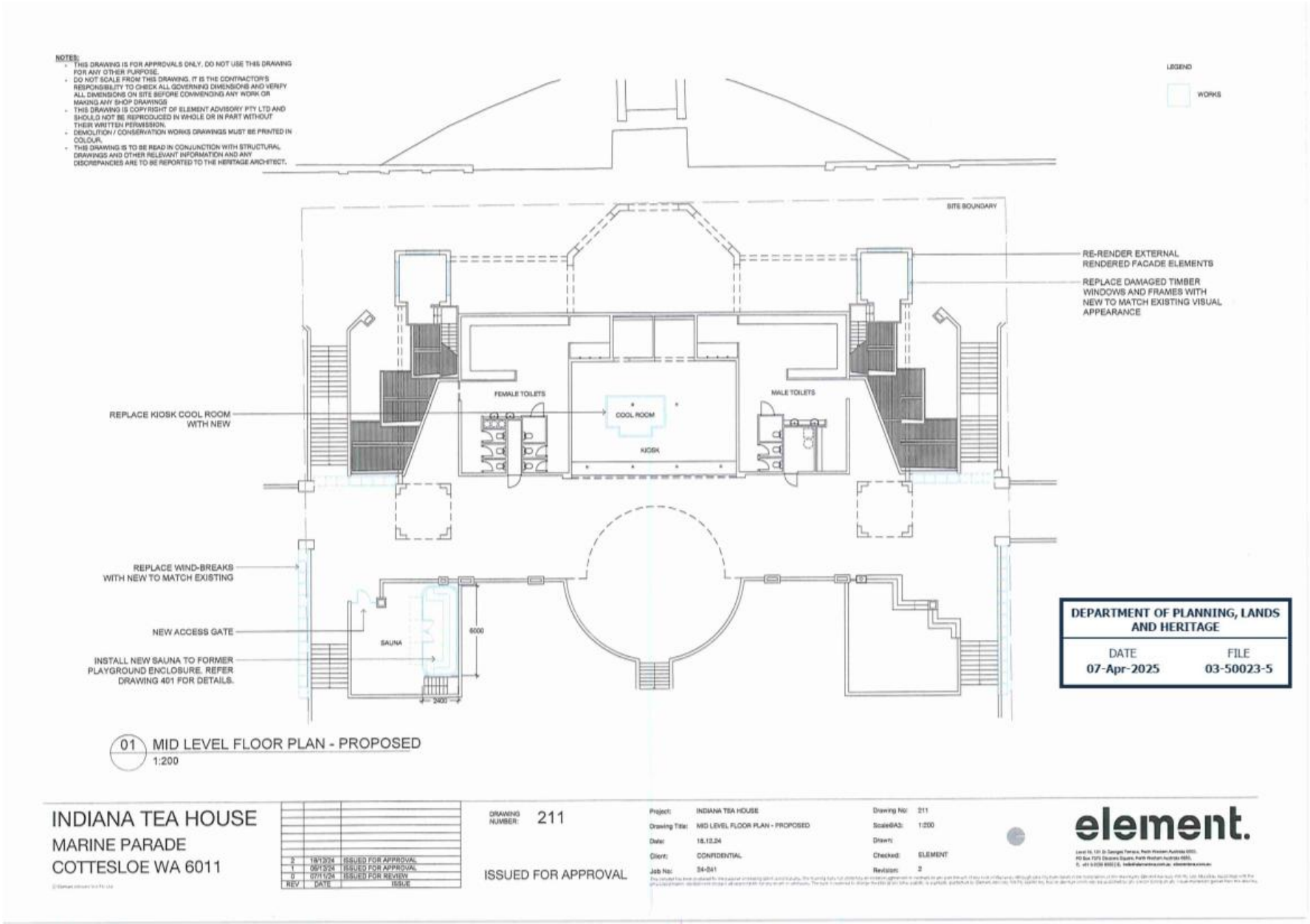
REV	DATE	ISSUE
2	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

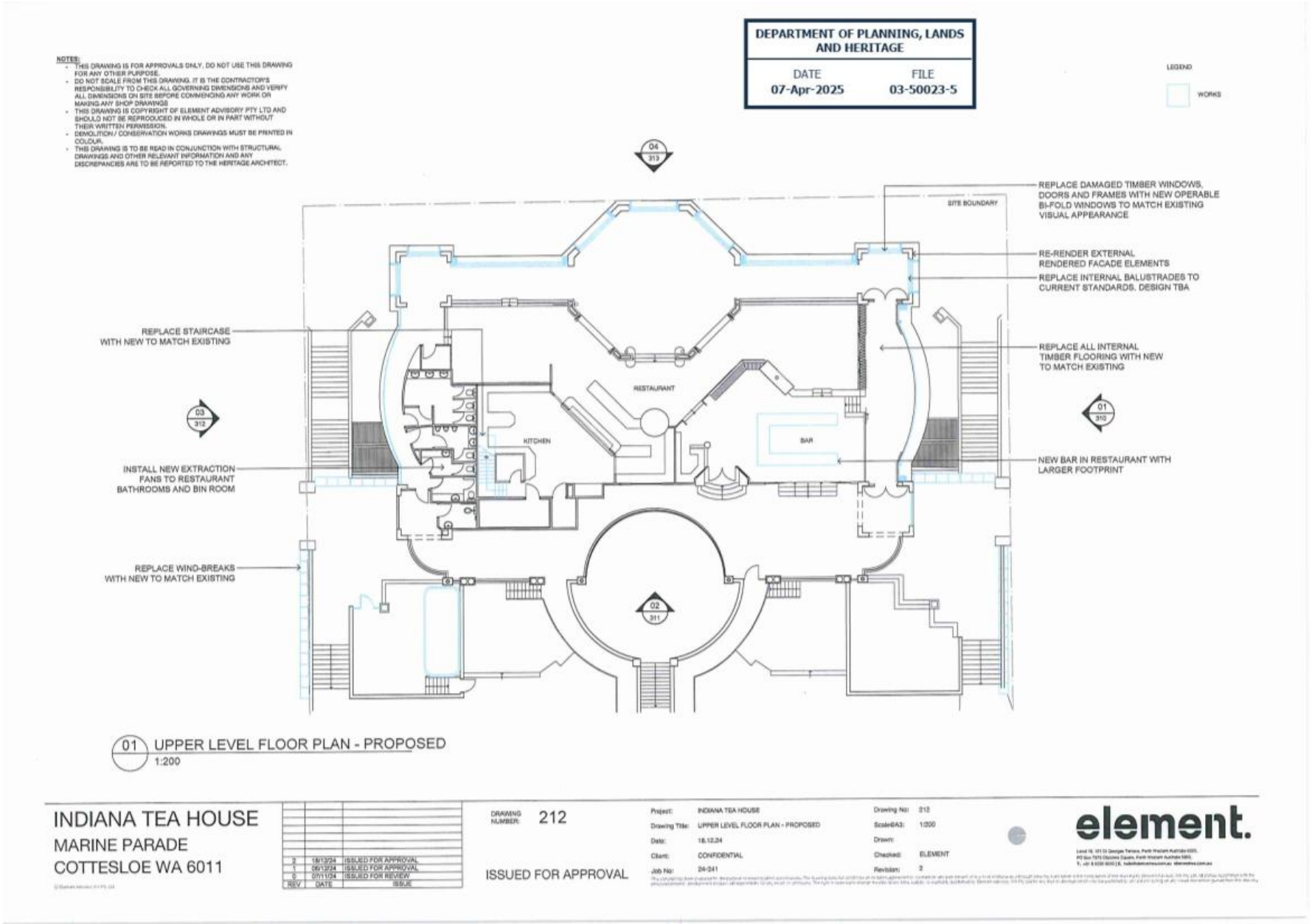
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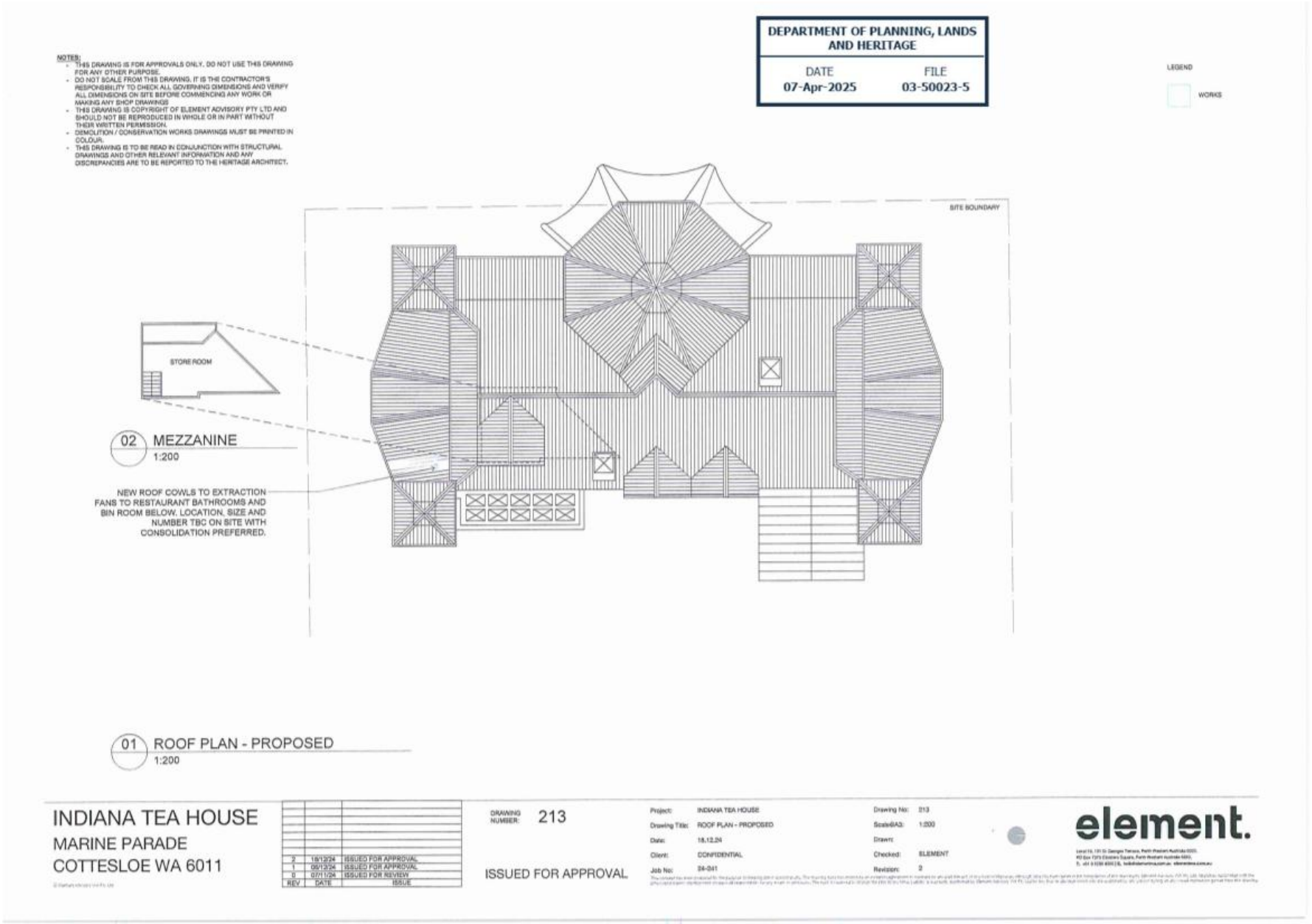
ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	210
Drawing Title:	GROUND FLOOR PLAN - PROPOSED	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-241	Revision:	2

element.


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LEGEND
WORKS
SITE BOUNDARY
RE-RENDER EXTERNAL RENDERED FACADE ELEMENTS
REPLACE DAMAGED TIMBER WINDOWS AND FRAMES WITH NEW TO MATCH EXISTING VISUAL APPEARANCE
REPLACE KIOSK COOL ROOM WITH NEW
FEMALE TOILETS
COOL ROOM
KIOSK
MALE TOILETS
REPLACE WIND-BREAKS WITH NEW TO MATCH EXISTING
NEW ACCESS GATE
INSTALL NEW SAUNA TO FORMER PLAYGROUND ENCLOSURE. REFER DRAWING 401 FOR DETAILS.
SAUNA
6000
3400
DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5
01 MID LEVEL FLOOR PLAN - PROPOSED
1:200
INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011
2 18/12/24 ISSUED FOR APPROVAL
1 06/12/24 ISSUED FOR APPROVAL
0 07/11/24 ISSUED FOR REVIEW
REV DATE ISSUE
DRAWING NUMBER: 211
ISSUED FOR APPROVAL
Project: INDIANA TEA HOUSE
Drawing Title: MID LEVEL FLOOR PLAN - PROPOSED
Date: 18.12.24
Client: CONFIDENTIAL
Job No: 24-041
Drawing No: 211
Scale@A3: 1:200
Drawn:
Checked: ELEMENT
Revision: 2
element.


DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5
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LEGEND
WORKS
SITE BOUNDARY
REPLACE DAMAGED TIMBER WINDOWS, DOORS AND FRAMES WITH NEW OPERABLE BI-FOLD WINDOWS TO MATCH EXISTING VISUAL APPEARANCE
RE-RENDER EXTERNAL RENDERED FACADE ELEMENTS
REPLACE INTERNAL BALUSTRADES TO CURRENT STANDARDS. DESIGN TBA
REPLACE STAIRCASE WITH NEW TO MATCH EXISTING
REPLACE ALL INTERNAL TIMBER FLOORING WITH NEW TO MATCH EXISTING
RESTAURANT
KITCHEN
BAR
INSTALL NEW EXTRACTION FANS TO RESTAURANT BATHROOMS AND BIN ROOM
NEW BAR IN RESTAURANT WITH LARGER FOOTPRINT
REPLACE WIND-BREAKS WITH NEW TO MATCH EXISTING
01 UPPER LEVEL FLOOR PLAN - PROPOSED
1:200
INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011
2 18/12/24 ISSUED FOR APPROVAL
1 06/12/24 ISSUED FOR APPROVAL
0 07/11/24 ISSUED FOR REVIEW
REV DATE ISSUE
DRAWING NUMBER: 212
ISSUED FOR APPROVAL
Project: INDIANA TEA HOUSE
Drawing Title: UPPER LEVEL FLOOR PLAN - PROPOSED
Date: 18.12.24
Client: CONFIDENTIAL
Job No: 24-241
Drawing No: 212
Scale@A3: 1:200
Drawn:
Checked: ELEMENT
Revision: 2
element.


DEPARTMENT OF PLANNING, LANDS AND HERITAGE
DATE 07-Apr-2025
FILE 03-50023-5
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LEGEND
WORKS
SITE BOUNDARY
STORE ROOM
02 MEZZANINE
1:200
NEW ROOF COWLS TO EXTRACTION FANS TO RESTAURANT BATHROOMS AND BIN ROOM BELOW. LOCATION, SIZE AND NUMBER TBC ON SITE WITH CONSOLIDATION PREFERRED.
01 ROOF PLAN - PROPOSED
1:200
INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011
2 18/12/24 ISSUED FOR APPROVAL
1 06/12/24 ISSUED FOR APPROVAL
0 07/11/24 ISSUED FOR REVIEW
REV DATE ISSUE
DRAWING NUMBER: 213
ISSUED FOR APPROVAL
Project: INDIANA TEA HOUSE
Drawing Title: ROOF PLAN - PROPOSED
Date: 18.12.24
Client: CONFIDENTIAL
Job No: 24-041
Drawing No: 213
Scale@A3: 1:200
Drawn:
Checked: ELEMENT
Revision: 2
element.

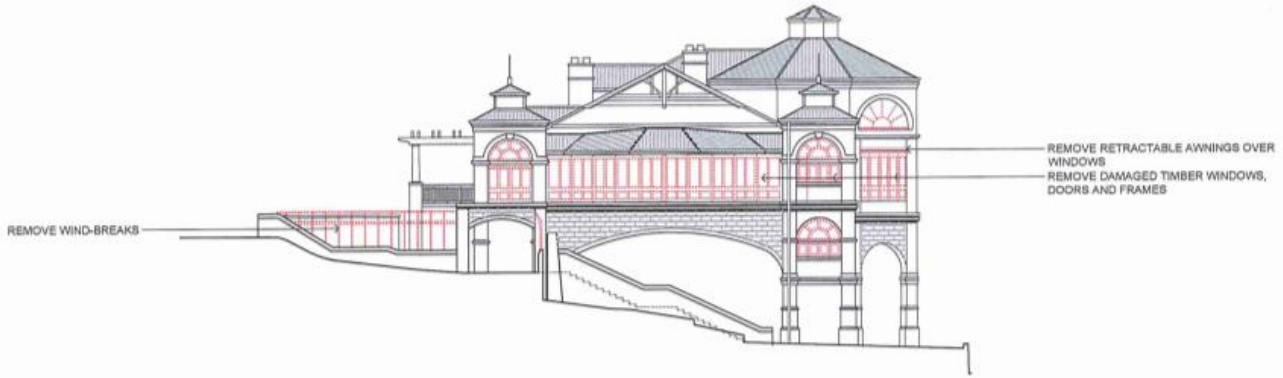
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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

LEGEND

DEMOLITION



01 / 202 NORTH ELEVATION - EXISTING
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
2	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 300

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	300
Drawing Title:	NORTH ELEVATION - EXISTING	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-241	Revision:	2

element.

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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

LEGEND

DEMOLITION



REMOVE DAMAGED TIMBER WINDOWS, DOORS AND FRAMES.

02 202 EAST ELEVATION - EXISTING
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
2	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 301

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	301
Drawing Title:	EAST ELEVATION - EXISTING	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-041	Revision:	2

element.

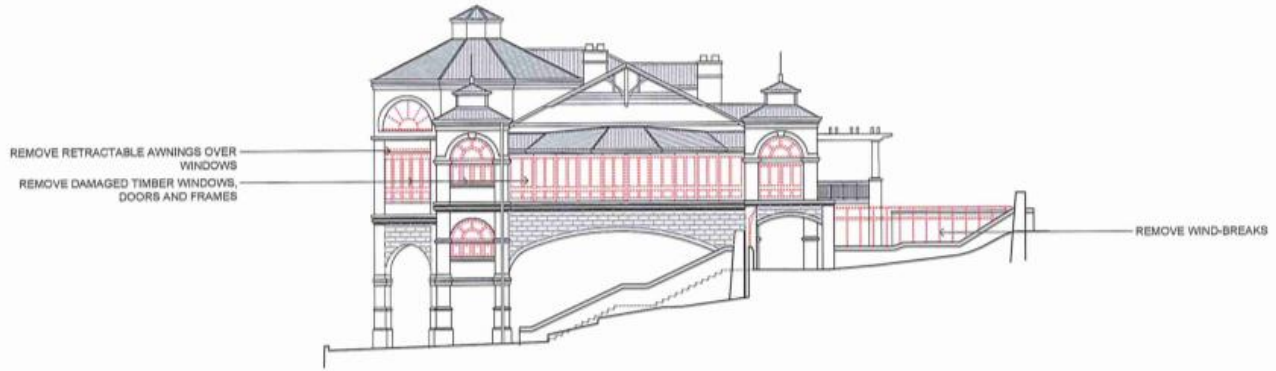
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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

LEGEND

DEMOLITION



03/202 SOUTH ELEVATION - EXISTING
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
3	19/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER 302

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	302
Drawing Title:	SOUTH ELEVATION - EXISTING	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-041	Revision:	3

element.

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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

LEGEND

DEMOLITION



04 / 202 WEST ELEVATION - EXISTING
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
3	18/12/24	ISSUED FOR APPROVAL
2	09/12/24	ISSUED FOR APPROVAL
1	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 303

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	303
Drawing Title:	WEST ELEVATION - EXISTING	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-041	Revision:	3

element.

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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

LEGEND

DEMOLITION



04 / 202 WEST ELEVATION - EXISTING
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
3	18/12/24	ISSUED FOR APPROVAL
2	09/12/24	ISSUED FOR APPROVAL
1	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 303

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	303
Drawing Title:	WEST ELEVATION - EXISTING	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-041	Revision:	3

element.

NOTES:
- THIS DRAWING IS FOR APPROVALS ONLY. DO NOT USE THIS DRAWING FOR ANY OTHER PURPOSE.
- DO NOT SCALE FROM THIS DRAWING. IT IS THE CONTRACTOR'S RESPONSIBILITY TO CHECK ALL GOVERNING DIMENSIONS AND VERIFY ALL DIMENSIONS ON SITE BEFORE COMMENCING ANY WORK OR MAKING ANY SHOP DRAWINGS
- DRAWING NOT BASED ON SURVEY DATA. DETAILS PROVIDED BY THIRD PARTY.
- THIS DRAWING IS COPYRIGHT OF ELEMENT ADVISORY PTY LTD AND SHOULD NOT BE REPRODUCED IN WHOLE OR IN PART WITHOUT THEIR WRITTEN PERMISSION.
- DEMOLITION / CONSERVATION WORKS DRAWINGS MUST BE PRINTED IN COLOUR.
- THIS DRAWING IS TO BE READ IN CONJUNCTION WITH STRUCTURAL DRAWINGS AND OTHER RELEVANT INFORMATION AND ANY DISCREPANCIES ARE TO BE REPORTED TO THE HERITAGE ARCHITECT.

DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

LEGEND

WORKS



RE-RENDER EXTERNAL RENDERED FACADE ELEMENTS

REPLACE DAMAGED TIMBER WINDOWS, DOORS AND FRAMES WITH NEW TO MATCH EXISTING VISUAL APPEARANCE

02/212 EAST ELEVATION - PROPOSED
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
2	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 311

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	311
Drawing Title:	EAST ELEVATION - PROPOSED	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-041	Revision:	2

element.

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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

LEGEND

WORKS



03/212 SOUTH ELEVATION - PROPOSED
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
3	31/03/25	ISSUED FOR APPROVAL
2	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 312

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	312
Drawing Title:	SOUTH ELEVATION - PROPOSED	Scale@A3:	AS SHOWN
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-241	Revision:	3

element.

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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5

LEGEND

WORKS



04/212 WEST ELEVATION - PROPOSED
1:200

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
3	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 313

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	313
Drawing Title:	WEST ELEVATION - PROPOSED	Scale@A3:	1:200
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-041	Revision:	3

element.

DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5



CONCEPT IMAGES BY SUPPLIER



CONCEPT IMAGES BY SUPPLIER

SAUNA CONCEPT IMAGES

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
2	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 400

ISSUED FOR APPROVAL

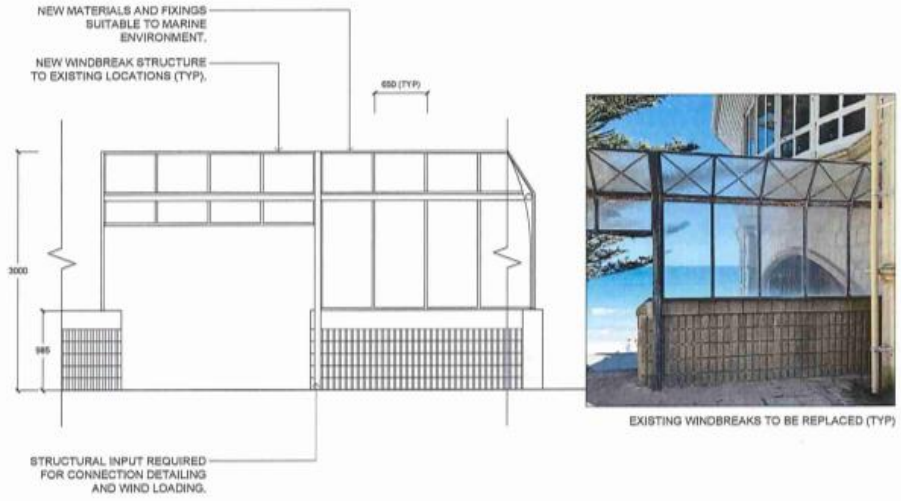
Project:	INDIANA TEA HOUSE	Drawing No:	400
Drawing Title:	PROPOSED SAUNA	Scale@A3:	NTS
Date:	18.10.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-241	Revision:	2

element.

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DEPARTMENT OF PLANNING, LANDS AND HERITAGE

DATE	FILE
07-Apr-2025	03-50023-5



EXISTING WINDBREAKS TO BE REPLACED (TYP)

01/211 WINDBREAK DETAIL
1:50

INDIANA TEA HOUSE
MARINE PARADE
COTTESLOE WA 6011

REV	DATE	ISSUE
2	18/12/24	ISSUED FOR APPROVAL
1	06/12/24	ISSUED FOR APPROVAL
0	07/11/24	ISSUED FOR REVIEW

DRAWING NUMBER: 401

ISSUED FOR APPROVAL

Project:	INDIANA TEA HOUSE	Drawing No:	401
Drawing Title:	DETAILS	Scale@A3:	AS SHOWN
Date:	18.12.24	Drawn:	
Client:	CONFIDENTIAL	Checked:	ELEMENT
Job No:	24-241	Revision:	2

element.

TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.5A:
ATTACHMENT A - LOCATION OF PARKING RESTRICTIONS AREA

ATTACHMENT A – Location of parking restriction area



- Vera Street
- Albion Street
- Dalgety Street (Southern end)

TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.5B:
ATTACHMENT B - PERMIT PARKING AREAS

ATTACHMENT B – Residential Parking Permit Area



- Forrest Street
- Vera Street
- Albion Street
- Dalgety Street (Southern end)

TOWN OF COTTESLOE

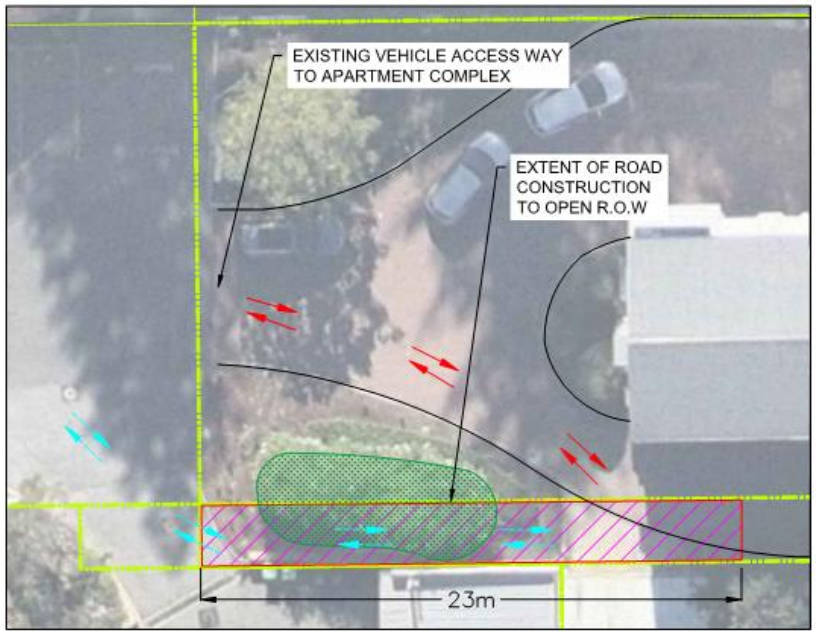
ORDINARY COUNCIL MEETING

ATTACHMENT

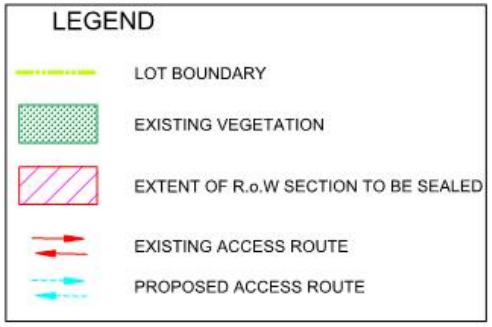
ITEM 10.1.6A:
1 DE BERNALES WALK - ATTACHMENT A - SITE LOCATION AND IMAGE



SITE LOCATION
(NTS)



ENLARGEMENT
1:250 @ A4



1 DE BERNALES WALK - R.O.W ACCESS TO JOHN STREET PROPERTIES





TOWN OF COTTESLOE

ORDINARY COUNCIL MEETING

ATTACHMENT

ITEM 10.1.9A:
LETTER - TOWN OF CLAREMONT TO TOWN OF COTTESLOE -DISCUSSION ON LOCAL GOVERNMENT BOUNDARY CHANGES - OCTOBER 2026

MAYOR PETER TELFORD

9 October 2026

Mayor Harkins
Town of Cottesloe
109 Broome Street
COTTESLOE WA 6011

By email town@cottesloe.wa.gov.au

Dear Ms Harkins,

Discussion on local government boundary changes

I would welcome a meeting with you to discuss possible boundary changes and the concept of a larger local government.

The Minister for Local Government, the Hon Hannah Beazley MLA, has encouraged local governments to take a proactive approach to these discussions.

At its Ordinary Council Meeting on 29 September 2026, the Town of Claremont Council unanimously adopted the following resolution:

Council Resolution

> That Council AUTHORISES the Mayor to discuss with relevant State Government Officials, politicians, WALGA and neighbouring local governments the concept of a larger local government in relation to the Town of Claremont, and does not commit Council to, or indicate support for, any particular model of boundary change.

Council has authorised discussion without endorsing any particular model of boundary change. An initial meeting would allow us to hear each other's views and identify what information would help us assess the concept.

I appreciate that you may wish to discuss the matter with your Council first. Please let me know whether you would be willing to meet and, if so, a suitable time.

Yours sincerely

Peter Telford
Mayor
Town of Claremont

308 Stirling Highway, Claremont WA 6010
Phone 0417 581 858 | Email mayor@claremont.wa.gov.au
claremont.wa.gov.au