



City of Nedlands

Corporate & Strategy Reports

Committee Consideration – 13 August 2013
Council Resolution –27 August 2013

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| CPS25.13 | List of Accounts Paid – June 2013 |
|-----------------|--|

| | |
|---------------------------|---|
| Committee | 13 May 2013 |
| Council | 27 May 2013 |
| Applicant | City of Nedlands |
| Officer | Rajah Senathirajah – Manager Finance |
| Director | Michael Cole – Director Corporate & Strategy |
| Director Signature |  |
| File Reference | Fin/072-17 |
| Previous Item | Nil |

Executive Summary

In accordance with Regulation 13 of the *Local Government (Financial Management) Regulations 1996* Administration is required to present the List of Accounts Paid for the month to Council.

Recommendation to Committee

Council receives the List of Accounts Paid for the month of June 2013 (Refer to Attachment).

Strategic Plan

KFA: Governance and Civic Leadership

This report will ensure the City meets its statutory requirements.

Background

Regulation 13 of the *Local Government (Financial Management) Regulations 1996* requires a list of accounts paid to be prepared each month showing each account paid since the last list was prepared:

1. the payee's name;
2. the amount of the payment;
3. the date of the payment; and
4. sufficient information to identify the transaction.

The list is to be presented to the Council at the next ordinary meeting of the Council after the list is prepared and recorded in the Minutes of that meeting.

Discussion

The list of accounts paid for June 2013 is attached and is presented to Council.

Consultation

Required by legislation: Yes No

Required by City of Nedlands policy: Yes No

Legislation / Policy

This report meets the requirements of Regulation 13 of the Local Government (Financial Management) Regulations 1996.

Budget/Financial Implications

Not applicable.

Risk Management

The Accounts Payable procedures ensure that no fraudulent payments are made by the City, and these procedures are strictly adhered to by the officers. These include the final vetting of approved invoices by the Finance Manager and the Director of Corporate Services (or designated alternative officers).

Conclusion

The list of accounts paid for the month of June 2013 complies with the relevant legislation and can be received by Council.

Attachments

1. List of Accounts Paid – June 2013



CITY OF NEDLANDS

All Payments 1/7/2013 to 31/7/2013

Database: LIVE

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| Chq/Ref | Pavee | Date | Amount | Tran | Description | Amount |
|--------------------------------|-------------------------------------|------------|------------|------|---|-----------|
| NAB - Municipal Account | | | | | | |
| CHEQUE | | | | | | |
| 58729 | CITY OF NEDLANDS PETTY CASH | 05/07/2013 | -1,130.20 | INV | WELL AGED PETTY CASH RECOUP 25/06/13 | 170.85 |
| | | | | INV | PROCC PETTY CASH RECOUP 20/06/13 | 126.80 |
| | | | | INV | NCC PETTY CASH RECOUP 02/07/13 | 478.70 |
| | | | | INV | NEDLANDS LIBRARY PETTY CASH RECOUP 01/07/13 | 104.95 |
| | | | | INV | ADMIN PETTY CASH RECOUP 02/07/13 | 248.90 |
| 58730 | FRIENDS OF ALLEN PARK BUSHLAND | 05/07/2013 | -1,000.00 | INV | LOTTERYWEST GRANT | 1,000.00 |
| 58731 | MARY E HOPKINS | 05/07/2013 | -73.94 | INV | REFUND OF INFRINGEMENT PAID TWICE | 73.94 |
| 58732 | PATRICIA HALL | 05/07/2013 | -87.57 | INV | VOLUNTEER VEHICLE REIMBURSEMENT | 87.57 |
| 58733 | MUI LIM & ANGELINE TAN | 05/07/2013 | -425.00 | INV | CROSSOVER SUBSIDY - 45 WEBSTER ST NEDLANDS | 425.00 |
| 58734 | TRIBAL ENTERPRISES PTY LTD | 05/07/2013 | -82.17 | RFND | OVERPAYMENT REFUND | 82.17 |
| 58735 | OFFICE OF STATE REVENUE | 05/07/2013 | -516.12 | INV | REFUND OF REBATE CLAIMED INCORRECTLY | 516.12 |
| 58736 | S M & J J KINDER | 05/07/2013 | -6,000.00 | RFND | OVERPAYMENT REFUND | 6,000.00 |
| 58737 | SWANBOURNE ESTATE DEVELOPMENT PTY L | 05/07/2013 | -481.27 | RFND | OVERPAYMENT REFUND | 481.27 |
| 58738 | ARIYASENA ARIYARATNE | 05/07/2013 | -13.50 | INV | OVERPAYMENT OF INFRINGEMENT 3003546 | 13.50 |
| 58739 | APPLE PTY LTD | 11/07/2013 | -1,588.00 | INV | MD522X/A IPAD WI-FI CELLULAR 32GB BLACK-AUS | 789.00 |
| | | | | INV | IPHONE 5 FOR SHELLEY METTAM | 799.00 |
| 58740 | CITY OF NEDLANDS | 11/07/2013 | -737.61 | INV | CR BINKS JULY13 ALLOWANCE CONTRA AGAINST RATES | 737.61 |
| 58741 | CITY OF NEDLANDS PETTY CASH | 11/07/2013 | -477.10 | INV | NCC PETTY CASH RECOUP 09/07/13 | 254.50 |
| | | | | INV | ADMIN PETTY CASH RECOUP 09/07/13 | 222.60 |
| 58742 | DEPT OF TRANSPORT | 11/07/2013 | -18,922.15 | INV | ANNUAL BULK REGISTRATION FEES FROM 1/8/13-31/7/14 | 18,922.15 |
| 58743 | COUNCILLOR B G HODSDON | 11/07/2013 | -737.61 | INV | COUNCILLORS ALLOWANCE JULY 2013 | 737.61 |
| 58744 | IINET LTD | 11/07/2013 | -559.80 | INV | MONTHLY BROADBAND CHARGES FOR 20/7/13-20/8/13 | 559.80 |
| 58745 | WATER CORPORATION | 11/07/2013 | -2,735.10 | INV | GARDEN 1 CAMPSIE ST USAGE (14/09/12-20/03/13) | 1,334.80 |
| | | | | INV | REINSTATEMENT COSTS DUE TO HYDRANT WORKS - 21 | 1,400.30 |



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| Chq/Ref | Pavee | Date | Amount | Tran | Description | Amount |
|---------|----------------------------------|------------|-----------|------|---|----------|
| 58746 | CAMERON BUNNEY | 11/07/2013 | -250.00 | INV | 2013/2014 SPONSORSHIP OF YOUTH INITIATIVES FUND | 250.00 |
| 58747 | LACHLAN BUNNEY | 11/07/2013 | -250.00 | INV | 2013/2014 SPONSORSHIP OF YOUTH INITIATIVES FUND | 250.00 |
| 58748 | A D GEORGE | 11/07/2013 | -40.00 | | | |
| 58749 | ASETTS | 11/07/2013 | -54.00 | INV | REFUND FOR HALL HIRE FEE | 54.00 |
| 58750 | NICOLE SHARRIN | 11/07/2013 | -84.00 | INV | COURSE REFUND | 84.00 |
| 58751 | MS SARAH CLANCY | 11/07/2013 | -94.00 | INV | COURSE REFUND | 94.00 |
| 58752 | SETIA KURNIAWAN | 11/07/2013 | -28.00 | INV | RETURNING GREENWASTE BAGS NOT REQUIRED | 28.00 |
| 58753 | ALINTA GAS | 18/07/2013 | -123.90 | INV | GAS LT 2 CARRINGTON ST (2/4/13-28/6/13) | 101.95 |
| | | | | INV | SHANN ST FLOREAT (8/4/13-8/7/13) | 21.95 |
| 58754 | ALLTOOLS WA PTY LTD | 18/07/2013 | -99.00 | INV | MAKITA BL1830 18 VOLT 3AH LXT LITHIUM-ION BATTERY | 99.00 |
| 58755 | CITY OF NEDLANDS PETTY CASH | 18/07/2013 | -286.95 | INV | TRESILLIAN PETTY CASH RECOUP 11/07/13 | 286.95 |
| 58756 | HARVEY NORMAN - PEPPERMINT GROVE | 18/07/2013 | -182.95 | INV | SAMSUNG MICROWAVE FOR NCC | 182.95 |
| 58757 | BRUCE GRAHAM MCGEORGE | 18/07/2013 | -40.00 | INV | REPLACEMENT OF CHQ 58748 DUE TO WRONG NAME | 40.00 |
| 58758 | ELMAR'S IN THE VALLEY | 18/07/2013 | -1,165.50 | INV | CHRISTMAS IN JULY TOUR- LUNCH PAYMENT | 1,165.50 |
| 58759 | JEREMY NIXON | 18/07/2013 | -250.00 | INV | 2013/14 SPONSORSHIP OF YOUTH INITIATIVES FUND | 250.00 |
| 58760 | LILLY TINAPPLE | 18/07/2013 | -250.00 | INV | 2013/14 SPONSORSHIP OF YOUTH INITIATIVES FUND | 250.00 |
| 58761 | MADELEINE NAYLOR-PRATT | 18/07/2013 | -250.00 | INV | 2013/14 SPONSORSHIP OF YOUTH INITIATIVES FUND | 250.00 |
| 58762 | BENJAMIN STONE | 18/07/2013 | -250.00 | INV | 2013/14 SPONSORSHIP OF YOUTH INITIATIVES FUND | 250.00 |
| 58763 | TIM WILLIAMSON | 18/07/2013 | -80.00 | INV | REFUND OF OVERPAYMENT OF INFRINGEMENT 3006176 | 80.00 |
| 58764 | PATRICIA QUINLIVAN | 18/07/2013 | -67.00 | INV | CANCELLATION FOR CHRISTMAS IN JULY TOUR | 67.00 |
| 58765 | JUDITH BROWN | 18/07/2013 | -67.00 | INV | CANCELLATION OF CHRISTMAS IN JULY TOUR | 67.00 |
| 58766 | AVILA DEN OUDEN | 18/07/2013 | -250.00 | INV | 2013/14 SPONSORSHIP OF YOUTH INITIATIVES FUND | 250.00 |
| 58767 | AUSTRALIA POST - NEDLANDS | 24/07/2013 | -603.80 | INV | MAIL REDIRECTIONS FOR CHEQUES (12 MONTHS) | 603.80 |
| 58768 | CITY OF NEDLANDS PETTY CASH | 24/07/2013 | -516.55 | INV | ADMIN PETTY CASH RECOUP 17/7/13 | 242.25 |
| | | | | INV | NCC PETTY CASH RECOUP 23/7/13 | 274.30 |



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| Chq/Ref | Pavee | Date | Amount | Tran | Description | Amount |
|---------|-------------------------|------------|---------|------|---|--------|
| 58769 | MS H J DEAN | 24/07/2013 | -491.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 75.00 |
| | | | | INV | TUTOR FEES TERM 3 2013 SCHOOL HOLIDAY CLASSES X 2 | 416.00 |
| 58770 | WATER CORPORATION | 24/07/2013 | -751.14 | INV | ADMIN BUILDING USAGE TO 17/7/13 | 540.79 |
| | | | | INV | 110 SMYTH RD USAGE TO 17/7/13 | 210.35 |
| 58771 | MS G HAYLES | 24/07/2013 | -10.00 | fund | REFUND | 10.00 |
| 58772 | J J PYRIS | 24/07/2013 | -949.06 | INV | RETURN OF RATES PAYMENT | 949.06 |
| 58773 | OFFICE OF STATE REVENUE | 24/07/2013 | -949.07 | INV | REBATE CLAIM REFUND | 949.07 |
| 58774 | DIANNE THORLEY | 24/07/2013 | -180.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 180.00 |
| 58775 | JUDY VALENTINO | 24/07/2013 | -195.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 195.00 |
| 58776 | ANNE GILKES | 24/07/2013 | -300.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 300.00 |
| 58777 | LEANNA TAYLOR | 24/07/2013 | -296.25 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 296.25 |
| 58778 | MICHELLE DE BRUIN | 24/07/2013 | -187.50 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 187.50 |
| 58779 | ALIX KORTE | 24/07/2013 | -510.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 510.00 |
| 58780 | TOM HOGG | 24/07/2013 | -622.50 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 622.50 |
| 58781 | JILL BRYANT | 24/07/2013 | -375.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 375.00 |
| 58782 | MYLENE DROUARD | 24/07/2013 | -105.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 105.00 |
| 58783 | HELEN RODDA | 24/07/2013 | -225.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 225.00 |
| 58784 | KRIS KEEN | 24/07/2013 | -90.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 90.00 |
| 58785 | MS LILY TAN | 24/07/2013 | -132.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 132.00 |
| 58786 | MS MARGARET SHUGG | 24/07/2013 | -144.00 | INV | ITEMS SOLD DURING EXHIBITION LESS 25% COMMISSION | 144.00 |
| 58787 | ALINTA GAS | 31/07/2013 | -60.90 | INV | 66 MELVISTA AVE (2/4/13-17/6/13) | 60.90 |



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| Chq/Ref | Pavee | Date | Amount | Tran | Description | Amount |
|---------|-----------------------------|------------|------------|------|---|-----------|
| 58788 | CITY OF NEDLANDS | 31/07/2013 | -27,700.00 | INV | 2013/2014 RUBBISH BIN CHARGES | 27,700.00 |
| 58789 | CITY OF NEDLANDS PETTY CASH | 31/07/2013 | -1,034.70 | INV | NEDLANDS LIBRARY PETTY CASH 26/7/13 | 310.85 |
| | | | | INV | NCC PETTY CASH RECOUP 30/7/13 | 340.75 |
| | | | | INV | ADMIN PETTY CASH RECOUP 30/7/13 | 383.10 |
| 58790 | FINES ENFORCEMENT REGISTRY | 31/07/2013 | -9,030.00 | INV | LODGEMENT OF UNPAID FINES FOR ENFORCEMENT | 9,030.00 |
| 58791 | WATER CORPORATION | 31/07/2013 | -2,305.80 | INV | RD VERGE SMYTH RD USAGE TO 15/7/13 | 77.55 |
| | | | | INV | CAR PARK 15 HAMPDEN RD USAGE TO 15/7/13 | 49.00 |
| | | | | INV | GARDEN 55 HAMPDEN RD USAGE TO 15/7/13 | 38.80 |
| | | | | INV | GARDEN 1 HAMPDEN RD USAGE TO 15/7/13 | 67.35 |
| | | | | INV | RESERVE 42 LEURA ST USAGE TO 15/7/13 | 57.15 |
| | | | | INV | GARDEN WILLIAMS RD USAGE TO 15/7/13 | 146.95 |
| | | | | INV | BOWLING CLUB SMTH RD USAGE TO 15/7/13 | 555.84 |
| | | | | INV | HALL R37093 DRAPER ST USAGE TO 17/7/13 | 257.84 |
| | | | | INV | FLATS 67 STIRLING HWY USAGE TO 17/7/13 | 829.56 |
| | | | | INV | 108 SMYTH RD WATER USAGE/ SERVICE CHARGES 31/8/13 | 225.76 |

Total CHEQUE -87,493.71

EFT

| | | | | | | |
|---------|----------------------------|------------|-------------|------------------|---|----------|
| PY01-01 | NAB - MUNICIPAL ACCOUNT | 02/07/2013 | -287,678.93 | | | |
| PY01-02 | NAB - MUNICIPAL ACCOUNT | 16/07/2013 | -290,355.16 | | | |
| PY99-02 | NAB - MUNICIPAL ACCOUNT | 16/07/2013 | -0.03 | | | |
| PY01-03 | NAB - MUNICIPAL ACCOUNT | 30/07/2013 | -282,737.79 | | | |
| 625 | EFT TRANSFER: - 05/07/2013 | 05/07/2013 | -352,412.04 | 625.100 | Advantech Mobile Auto Electrics | |
| | | | | INV | Investigate non cranking, supply and fit Delkor | 324.50 |
| | | | | 625.10731 | Green Skills (Eco Jobs) | |
| | | | | INV | Bushcare staff Swanbourne Dunes | 5,084.75 |
| | | | | 625.10855 | PALM DOCTOR | |
| | | | | INV | Treatment of Plants | 1,170.00 |
| | | | | 625.10895 | State Library of WA | |
| | | | | INV | Recoveries of Lost and Damaged Books | 30.80 |
| | | | | INV | Recoveries of Lost and Damaged Books | 5.50 |
| | | | | 625.11078 | HAEFELI-LYSNAR | |
| | | | | INV | Surveying Equipment | 1,634.60 |



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| <u>Chq/Ref</u> | <u>Pavee</u> | <u>Date</u> | <u>Amount</u> | <u>Tran</u> | <u>Description</u> | <u>Amount</u> |
|----------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | | 625.11192 | Batteries Plus Technologies | |
| | | | | INV | Supply four boxes of A23 12v batteries | 200.20 |
| | | | | 625.11255 | Tim Eva's Nursery | |
| | | | | INV | PURCHASE OF VARIOUS PLANTS | 1,903.00 |
| | | | | 625.11272 | FURNACE TECHNOLOGIES PTY LTD | |
| | | | | INV | Kiln shelves and props | 903.36 |
| | | | | 625.11410 | Hays Specialist Recruitment (Aust) | |
| | | | | INV | Week Ending 07/06/2013 - Chalk, Roger - | 1,160.15 |
| | | | | INV | Week Ending 14/06/2013 - Chalk, Roger - | 1,983.63 |
| | | | | INV | Michael Italiao Week Ending 21/06/13 | 2,485.96 |
| | | | | 625.11421 | COOL CLEAR WATER GROUP LTD | |
| | | | | INV | Water Services Feb 13 | 502.70 |
| | | | | 625.11565 | WELLINGTON SURPLUS STORES (PERTH) | |
| | | | | INV | Boots - Daniel Sharples | 185.00 |
| | | | | 625.11602 | Arrow Pressure Wash | |
| | | | | INV | Scheduled service on Workshop Jetwave high | 121.00 |
| | | | | 625.11804 | West Australian Local Government As | |
| | | | | INV | employment advertisement - The West Australian | 569.68 |
| | | | | INV | Policy Writing course 25-26 September 2013 | 869.00 |
| | | | | INV | employment advertisement - West Australian | 704.61 |
| | | | | INV | Nedlands News - May 2013 | 1,961.16 |
| | | | | INV | Attendance at WALGA Meet the Minister Breakfast - | 192.00 |
| | | | | INV | Parking Local Law Advertismnt / Public Notice in | 337.92 |
| | | | | INV | West Australian Ad - Proposed Parking and | 1,014.97 |
| | | | | INV | Advertising for Youth Grants | 555.80 |
| | | | | INV | Post Advert 3 insertions for Affinity Club | 404.00 |
| | | | | INV | Introduction to Supervision coarse WALGA - Elle | 869.00 |
| | | | | 625.11954 | Carealot Home Health Services Pty L | |
| | | | | INV | Domestic Assistance to HACC clients - | 690.00 |
| | | | | 625.11975 | JLR Pumps | |
| | | | | INV | Pumpworks on Pump at Daran Park - Mt Claremont | 3,811.50 |
| | | | | INV | Works on Pulse and Flow metres at Beatrice Rd | 1,127.50 |
| | | | | 625.12026 | Bolinda Publishing Pty Ltd | |
| | | | | INV | Standing Order - Nedlands Large print and Audio | 54.23 |
| | | | | INV | Standing Order - Nedlands Large print and Audio | 54.23 |
| | | | | 625.12079 | COMPLETE PEST MANAGEMENT SERVICES | |
| | | | | INV | internal spray of rooms for spiders at mount | 300.00 |
| | | | | 625.12232 | Dymocks Claremont | |



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| <u>Chq/Ref</u> | <u>Pavee</u> | <u>Date</u> | <u>Amount</u> | <u>Tran</u> | <u>Description</u> | <u>Amount</u> |
|----------------|--------------|-------------|---------------|------------------|--|---------------|
| | | | | INV | Local Stock books for Mt Claremont | 309.55 |
| | | | | INV | Local Stock books for Nedlands. | 361.73 |
| | | | | INV | Standing Order - Mt Claremont Adult local stock | 131.92 |
| | | | | INV | Standing Order - Nedlands Adult local stock | 65.54 |
| | | | | 625.12235 | Lovegrove Turf Services Pty Ltd | |
| | | | | INV | Supply and apply Fusilade | 440.00 |
| | | | | 625.12317 | TECHSAND PTY LTD | |
| | | | | INV | Repair footpath between Verdun St & Monash Ave | 1,354.32 |
| | | | | 625.12357 | Nedlands Newspaper Delivery | |
| | | | | INV | Newspapers for Nedlands library June | 242.76 |
| | | | | 625.12401 | MICROCHIPS AUSTRALIA PTY LTD | |
| | | | | INV | GR251 - Universal Multireader | 1,718.20 |
| | | | | 625.12427 | ROD HAWKER | |
| | | | | INV | Volunteer Vehicle Reimbursement | 85.50 |
| | | | | 625.12459 | Western Suburbs Building & Landscap | |
| | | | | INV | one and half cubic metre of vegetable and flower | 166.00 |
| | | | | 625.12468 | West Coast Shade | |
| | | | | INV | Removal of Shade sails | 3,910.50 |
| | | | | 625.12504 | PLANNING INSTITUTE OF AUSTRALIA | |
| | | | | INV | Highlights of Congress - Planning Practice | 160.00 |
| | | | | INV | Planning Institute Membership - Manager Stutory | 590.00 |
| | | | | 625.12546 | Greenway Enterprises | |
| | | | | INV | 150 JTS50501800 - Pointed Jarrah Stakes | 856.35 |
| | | | | INV | Greenstock and jute matting for planting and | 777.04 |
| | | | | 625.12551 | Weston Road Systems | |
| | | | | INV | Line Marking Services - Montgomery Ave MRRG | 6,132.50 |
| | | | | INV | Line Marking Services on Dalkeith Bowling Club | 2,692.80 |
| | | | | INV | Line Marking Services - City-Wide | 935.00 |
| | | | | INV | Line Marking Services - City-Wide | 858.00 |
| | | | | INV | Line Marking Services - City-Wide | 884.40 |
| | | | | INV | Line Marking Services - City-Wide | 231.00 |
| | | | | INV | Line Marking Services - City-Wide | 511.50 |
| | | | | INV | Line Marking Services - City-Wide | 273.90 |
| | | | | INV | Line Marking Services - City-Wide | 528.00 |
| | | | | INV | Line Marking Services - City-Wide | 303.60 |
| | | | | INV | Line Marking Services - City-Wide | 356.40 |
| | | | | INV | Line Marking Services on Underwood and Stevenson | 3,894.00 |
| | | | | INV | Line Marking Services on Princess / Florence | 2,377.65 |



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| <u>Chq/Ref</u> | <u>Pavee</u> | <u>Date</u> | <u>Amount</u> | <u>Tran</u> | <u>Description</u> | <u>Amount</u> |
|----------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | 625.12620 | | Lloyd Acoustics | |
| | | | INV | | acoustic consultant attendance at cafÃ© to verify | 3,663.00 |
| | | | 625.12622 | | Charles Service Company | |
| | | | INV | | CLEANING SERVICES May 2013 | 11,331.58 |
| | | | 625.12682 | | SYNERGY | |
| | | | INV | | Electricity 13/5/13-13/6/13 56 Smyth Rd | 446.00 |
| | | | INV | | U A Lot 3128 Esplanade 22/05/13-24/06/13 | 325.80 |
| | | | 625.12735 | | COMFORT KEEPERS | |
| | | | INV | | Provision of domestic assistance to HACC clients | 651.95 |
| | | | INV | | Provision of domestic assistance to HACC | 833.19 |
| | | | 625.12749 | | Australian Native Nurseries Group | |
| | | | INV | | Plant stock | 5,077.60 |
| | | | 625.12777 | | PERTH IRRIGATION CENTRE | |
| | | | INV | | modem for central control systems at Allen Park | 882.09 |
| | | | INV | | battery operated soleniod valves for hampton rd | 387.70 |
| | | | INV | | modem for central control systems at melvista ova | 882.09 |
| | | | INV | | irrigation parts for Paiera Park emergency stock | 58.20 |
| | | | 625.12885 | | Raeco/CEI Pty Ltd | |
| | | | INV | | Book covering materials | 673.02 |
| | | | 625.12890 | | Mr M R Cole | |
| | | | INV | | Home Broadband 07/05/13-06/06/13 | 69.95 |
| | | | 625.12960 | | Atlantic Therapy Services | |
| | | | INV | | Assist in Day Respite Centre at NCC on 27 May 201 | 416.19 |
| | | | 625.12970 | | Cardno (WA) Pty Ltd | |
| | | | INV | | Council Depot Site Audit and Traffic Management | 1,320.00 |
| | | | 625.13010 | | Quick Colourprint | |
| | | | INV | | Name Badge - Charlotte - Administration Officer | 17.95 |
| | | | INV | | Name Badge - Chris - Library Customer Service | 17.95 |
| | | | INV | | Name Badge/ 1 x Set of Business Cards | 134.90 |
| | | | 625.13015 | | Austral Mercantile Collections Pty | |
| | | | INV | | Charge for Means Inquiry to be served on Debtor | 372.05 |
| | | | 625.13042 | | TOTALLY WORKWEAR | |
| | | | INV | | Work safety gear - boots, wet weather jackets, | 783.35 |
| | | | 625.13081 | | Green Steam Australia Pty Ltd | |
| | | | INV | | Thermal weed control as per RFT 2011/12.13 fora | 5,090.97 |
| | | | INV | | Thermal weed control as per RFT 2011/12.13 for | 6,779.24 |
| | | | 625.13243 | | TACTILE INDICATORS (PERTH) PTY LTD | |
| | | | INV | | Supply and Installation of Tactile Pavers on Pram | 1,776.00 |



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|----------------|--------------|-------------|---------------|------------------|--|---------------|
| | | | | 625.13254 | Murphy Painting & Decorating | |
| | | | | INV | Painting of office area in Depot - Managers office | 740.00 |
| | | | | INV | Paint new office area, doors and trim at Depot | 1,000.00 |
| | | | | 625.13277 | City of Kwinana | |
| | | | | INV | Authority Animals & Infringements Development | 1,625.62 |
| | | | | 625.13327 | By Word of Mouth Catering | |
| | | | | INV | Catering for Nedlands Volunteer Services Training | 195.25 |
| | | | | 625.13369 | DATA#3 LIMITED | |
| | | | | INV | ZEBRA GC420 Label Writer for NCC 100MM X 60MM | 379.50 |
| | | | | INV | D-Link DES 1005D - switch - 5 ports - unmanaged - | 55.00 |
| | | | | 625.13382 | H & L GLASS | |
| | | | | INV | Replace chipped windscreen on Nissan X Trail | 242.00 |
| | | | | 625.13412 | QUICK CORPORATE AUSTRALIA | |
| | | | | INV | Web Order 484330 | 263.62 |
| | | | | INV | Web Order 484541 | 96.36 |
| | | | | INV | Standing Order- White A4 Printing Paper - | 173.58 |
| | | | | 625.13692 | Cutting Edges Equipment Parts Pty L | |
| | | | | INV | Bolt on Cutting Edge plus hardware and delivery | 455.27 |
| | | | | 625.13713 | Kinetic Health Group Pty Ltd | |
| | | | | INV | pre-employment medical - Ranger (parking) - | 156.20 |
| | | | | 625.13777 | Covs Parts Pty Ltd | |
| | | | | INV | Oil,air,fuel filters, crc, penetrene as per quote | 288.70 |
| | | | | INV | Oil,air,fuel filters, crc, penetrene as per quote | 125.61 |
| | | | | 625.13812 | Nicole Ceric | |
| | | | | INV | Reimbursement Mobile June 2013 | 60.00 |
| | | | | 625.13824 | ALS Library Services Pty Ltd | |
| | | | | INV | Standing Order - Childrens local stock books | 45.40 |
| | | | | INV | Standing Order - Nedlands Childrens local stock | 66.38 |
| | | | | 625.13842 | Tree Amigos Tree Surgeons Pty Ltd | |
| | | | | INV | Annual Programmed Maintenance-Beatrice Rd | 1,845.25 |
| | | | | INV | 89 Birdwood Pde (quoted as 2 Nardina Cres) | 479.33 |
| | | | | 625.13860 | REmida Perth Inc | |
| | | | | INV | Annual membership for 2013 | 286.00 |
| | | | | 625.13863 | G M S Security (WA) Pty Ltd | |
| | | | | INV | supply and instal Secuiry panels to Depot and | 3,294.00 |
| | | | | INV | supply and instal Secuiry panels to Depot and | 2,881.00 |
| | | | | INV | supply and instal Secuiry panels to Depot and | 4,218.00 |
| | | | | 625.13902 | Plantrite | |



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|------------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | | INV | Plant stock | 4,390.10 |
| | | | | INV | Plants | 621.94 |
| 625.13935 | | | | | Pronto Gourmet Deli | |
| | | | | INV | Catering for ISP workshop 6 June | 304.25 |
| 625.13942 | | | | | B & B Stephens Pty Ltd | |
| | | | | INV | 170m of temporary fencing along Beecham Rd, Mt | 935.00 |
| 625.13944 | | | | | Ergolink | |
| | | | | INV | Corner Desk footstool | 233.30 |
| 625.13961 | | | | | Mark Brendon Wheeler | |
| | | | | INV | Ongoing Updates to Intranet | 1,144.00 |
| 625.14005 | | | | | Perth Energy Pty Ltd | |
| | | | | INV | Electricity 25/05/13-24/6/13 | 10,890.39 |
| 625.14014 | | | | | The Kirkwood Deli | |
| | | | | INV | Food for planting day at Hollywood Reserve | 235.75 |
| 625.14037 | | | | | Beaver Tree Services Aust Pty Ltd | |
| | | | | INV | Dalkeith Rd, between Carrington and Karella, | 5,775.00 |
| 625.14083 | | | | | J.Z Bosveld | |
| | | | | INV | Supply and deliver new trophy cabinet/ Records | 7,018.00 |
| 625.14090 | | | | | Western Technical Services | |
| | | | | INV | repair aircon at admin building | 187.00 |
| 625.14136 | | | | | C-Wise | |
| | | | | INV | Mulch for greenway development Railway Reserve | 3,960.00 |
| 625.14149 | | | | | Warner Books | |
| | | | | INV | One year renewal of Who else write like | 385.00 |
| 625.14153 | | | | | Anne Yardley | |
| | | | | INV | 2 oral histories - interviewer Anne Yardley | 1,500.00 |
| 625.145 | | | | | PROTECTOR ALSAFE PTY LTD | |
| | | | | INV | Supply Jacket - Flying CWIN0051DN REF YE/NA 102 | 37.99 |
| | | | | INV | SAFETY CLOTHING | 50.12 |
| | | | | INV | SAFETY CLOTHING | 589.82 |
| | | | | INV | SAFETY CLOTHING | 251.60 |
| | | | | INV | SAFETY CLOTHING | 176.66 |
| | | | | INV | SAFETY CLOTHING | 96.73 |
| | | | | INV | SAFETY CLOTHING | 248.28 |
| | | | | INV | SAFETY CLOTHING | 45.01 |
| 625.2075 | | | | | Landgate | |
| | | | | INV | Online Transactions May 2013 | 240.00 |
| 625.210 | | | | | Apace Aid Inc | |



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|-----------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | | INV | Plant stock Aberdare Road Greenway | 1,875.00 |
| 625.2240 | | | | | EDUCATIONAL ART SUPPLIES COMPANY | |
| | | | | INV | Craft material for Story time @ Nedlands library | 298.29 |
| 625.2558 | | | | | FLEXIBLE DRIVE AGENCIES | |
| | | | | INV | Windscreen washer satchets (200) plus delivery. | 113.30 |
| 625.380 | | | | | Australian Taxation Office | |
| | | | | INV | Payroll Deduction | 82,662.53 |
| 625.4150 | | | | | LO-GO Appointments | |
| | | | | INV | W De Costa Week Ending 01/06/13 | 1,797.18 |
| | | | | INV | W De Costa Week Ending 08/06/13 | 1,069.75 |
| | | | | INV | W De Costa Week Ending 15/06/13 | 1,797.18 |
| | | | | INV | Weekending 15/6/13, J.Jones, labourer parks and | 1,797.18 |
| | | | | INV | Weekending 15/6/13, R.Jones, labourer parks | 1,797.18 |
| 625.4527 | | | | | MEN OF THE TREES | |
| | | | | INV | Plant Stock Railway Reserve | 3,054.00 |
| 625.5080 | | | | | OCE AUSTRALIA LTD | |
| | | | | INV | Standing Order - Printing Charge -June | 117.59 |
| 625.5405 | | | | | PEERLESS JAL PTY LTD | |
| | | | | INV | 1x metal handled scissor mop 1x dustpan and | 236.37 |
| 625.5592 | | | | | PLACER MANAGEMENT GROUP | |
| | | | | INV | Julie O'Regan Week Ending 30/06/13 | 1,492.43 |
| 625.640 | | | | | Benara Nurseries | |
| | | | | INV | PURCHASE OF VARIOUS PLANTS | 649.00 |
| 625.6820 | | | | | Swanbourne Veterinary Centre | |
| | | | | INV | STANDING ORDER - Pound Fees May | 264.00 |
| 625.6983 | | | | | TELSTRA CORPORATION LTD | |
| | | | | INV | BigPond Internet access at Mt Claremont Library | 59.95 |
| 625.741 | | | | | Boyan Electrical Services | |
| | | | | INV | Electrical maintenance - Depot | 204.60 |
| | | | | INV | Electrical maintenance - Depot | 754.60 |
| 625.760 | | | | | Brealey Plumbing Service | |
| | | | | INV | Replace Down Pipe@ackett/ Clear Blockage @Drabble | 484.00 |
| | | | | INV | fix blocked urinal at portable toilets at j.l.p. | 126.50 |
| | | | | INV | replace hot water system at PROCC as previous one | 748.00 |
| 625.7990 | | | | | WA TREASURY CORPORATION | |
| | | | | INV | Loan 178 July 2013 Repayment | 25,014.50 |
| 625.8010 | | | | | Staples Australia Pty Ltd | |
| | | | | INV | STATIONERY | 88.83 |



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|----------------|----------------------------|-------------|---------------|------------------|--|---------------|
| | | | | INV | Foam Board | 113.52 |
| | | | | INV | Contact, soy milk | 38.74 |
| | | | | 625.8110 | Wattleup Tractors | |
| | | | | INV | Iseki blades (6) Air Filters (2) Hyd Filter (1) | 810.85 |
| | | | | 625.8170 | Westcare Industries | |
| | | | | INV | Binding of Council Minutes - Red Spine Library | 269.50 |
| | | | | 625.8240 | Western Maze Pty Ltd | |
| | | | | INV | SO 2012/13 Bulk Rubbish Collection 11 Areas - 1 | 12,469.53 |
| | | | | INV | SO 2012/13 Bulk Rubbish Collection 11 Areas - 1 | 13,521.15 |
| | | | | 625.8242 | West Metro Regional Council | |
| | | | | INV | WASTE DISPOSAL | 34,174.80 |
| | | | | 625.8450 | Wurth Australia Pty Ltd | |
| | | | | INV | Scraper blades, scraper holders, mounting tape, | 133.00 |
| | | | | 625.860 | Bunnings Group Limited | |
| | | | | INV | Barricade Mesh Fencing Heavy Duty 50m | 104.50 |
| | | | | INV | 2 x energizer batteries | 6.76 |
| | | | | 625.897 | Cabcharge Australia Limited | |
| | | | | INV | 3 x Cabcharge Vouchers - Mayor Hipkins | 130.19 |
| | | | | 625.9996 | ROTAFORM PTY LTD | |
| | | | | INV | 30x200L Black Compost bins | 1,499.85 |
| 626 | EFT TRANSFER: - 11/07/2013 | 11/07/2013 | -238,315.91 | 626.10024 | Lawn Doctor | |
| | | | | INV | LAWNMOWING | 3,728.71 |
| | | | | 626.10627 | Aust Library & Information Associat | |
| | | | | INV | Institutional subscription to ALIA July 13 to | 1,448.00 |
| | | | | 626.10895 | State Library of WA | |
| | | | | INV | Recoveries of Lost and Damaged Books | 24.20 |
| | | | | 626.11062 | GLOBE AUSTRALIA PTY LTD | |
| | | | | INV | FERTILISER | 13,160.40 |
| | | | | 626.11410 | Hays Specialist Recruitment (Aust) | |
| | | | | INV | Michael Italiano Week Ending 28/6/13 | 1,514.21 |
| | | | | 626.11634 | Councillor N Horley | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| | | | | 626.11693 | Landmark Engineering & Design | |
| | | | | INV | 1.8m Parkway Seat, Dark Green Frame, Clear | 1,347.50 |
| | | | | 626.11975 | JLR Pumps | |
| | | | | INV | service irrigation pumps at Daran park. transfer | 5,776.10 |
| | | | | 626.12079 | COMPLETE PEST MANAGEMENT SERVICES | |
| | | | | INV | Quarterly pest inspections - PROCC 2013/14 | 190.00 |



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| | | | | INV | Quarterly termite inspection Drabble house 2013/ | 498.00 |
| | | | | INV | Quarterly pest inspections - Hackett playgroup | 190.00 |
| | | | | 626.12118 | Councillor I Argyle | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| | | | | 626.12222 | Conservation Volunteers Australia | |
| | | | | INV | Conservation Volunteer Work 04/06/13-07/06/13 | 2,640.00 |
| | | | | 626.12232 | Dymocks Claremont | |
| | | | | INV | Standing Order - Nedlands Childrens local stock | 148.56 |
| | | | | INV | Standing Order - Mt Claremont Childrens local | 336.10 |
| | | | | 626.12235 | Lovegrove Turf Services Pty Ltd | |
| | | | | INV | Carry out Foliar Turf Fertilising (Ferros-cious | 1,100.00 |
| | | | | 626.12317 | TECHSAND PTY LTD | |
| | | | | INV | Footpath Construction Services | 17,026.69 |
| | | | | 626.12355 | Data Diction Pty Ltd | |
| | | | | INV | WESROC subscription to LINC'S community database | 4,400.00 |
| | | | | 626.12371 | Lamp Replacements Australia Pty Ltd | |
| | | | | INV | Various styles of lights for particular buildings | 398.20 |
| | | | | 626.12427 | ROD HAWKER | |
| | | | | INV | Volunteer Mileage Claim | 25.50 |
| | | | | 626.12544 | Councillor T P James | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| | | | | 626.12546 | Greenway Enterprises | |
| | | | | INV | Greenstock and jute matting for planting and | 277.20 |
| | | | | INV | Greenstock for planting | 1,251.36 |
| | | | | 626.12551 | Weston Road Systems | |
| | | | | INV | Walpole St and North St - 80m x Yellow Line - 4 x | 594.00 |
| | | | | INV | Linemarking Stephenson Cycle Way - 10sqm x green | 4,537.50 |
| | | | | INV | Monash Ave - No Parking Linemarking | 273.90 |
| | | | | INV | Monash Ave - 837m x Yellow Line - 27 x No | 4,587.00 |
| | | | | INV | Asquith and Stickland - 60m x Yellow Line - 2 x | 462.00 |
| | | | | INV | Hardy and Clifton - 80m x Yellow Line - 8 x No | 726.00 |
| | | | | INV | Karella - 190m x Yellow Line - 8 x No Stopping | 1,089.00 |
| | | | | INV | Nedlands Tennis Club - 1sqm x Grinding arrow | 302.50 |
| | | | | INV | Stubbs Tce - 40 x Carbays - 3 x No Stopping - 1 x | 539.00 |
| | | | | INV | Hampden - 220m x Yellow Line - 13 x No Stopping - | 2,966.70 |
| | | | | INV | Waratah Ave - 330m x White Line - 23 x No | 4,452.80 |
| | | | | INV | Whitfield - 170m x Yellow Line - 12 x No Stopping | 1,254.00 |
| | | | | INV | Croyden (Asquith Road Rehab) - 140m x Yellow Line | 928.40 |



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|----------------|--------------|-------------|---------------|------------------|---|---------------|
| | | | | INV | Montgomery Ave - 13 x Carbays (thermo) - 150m x | 4,606.80 |
| | | | | INV | Swanbourne Carpark - 290m x Yellow Line - 17 x No | 4,705.80 |
| | | | | INV | Elizabeth and Florence - 15m x Stop Line (thermo) | 693.00 |
| | | | | INV | Spotting for Kerb Set Out - 5hrs x T/C | 1,182.50 |
| | | | | 626.12628 | DIAMOND HIRE | |
| | | | | INV | Hire 2 sets of tower lights for night works - | 158.40 |
| | | | | 626.12644 | Insight CCS | |
| | | | | INV | After Hours Call Centre Service for May 2013 | 323.88 |
| | | | | 626.12648 | Mt Claremont Newsround | |
| | | | | INV | Newspapers for Mt Claremont June 2013 | 101.68 |
| | | | | 626.12682 | SYNERGY | |
| | | | | INV | Group Electricity 10/4/13-18/6/13 | 15,928.55 |
| | | | | INV | 108 Smyth Rd (7/2/13-13/6/13) | 236.40 |
| | | | | 626.1280 | Chubb Fire & Security Pty Ltd | |
| | | | | INV | fire appliance testing - Drabble House | 127.05 |
| | | | | INV | fire appliance testing - Administration | 269.50 |
| | | | | 626.13014 | NESPRESSO PROFESSIONAL | |
| | | | | INV | Coffee - 450 Capsules - Lungo Leggero Coffee - | 419.74 |
| | | | | 626.13081 | Green Steam Australia Pty Ltd | |
| | | | | INV | Thermal weed control as per RFT 2011/12.13 for | 7,656.10 |
| | | | | 626.13178 | OCLC (UK) Ltd | |
| | | | | INV | Syndetics subscription for 9 July 2013 - 8 July | 1,365.55 |
| | | | | INV | Amlib annual maintenance and licences for | 8,572.30 |
| | | | | 626.13218 | FAST FINISHING SERVICES | |
| | | | | INV | Binding Council Minutes - Blue Spine | 302.50 |
| | | | | 626.13247 | TOLL TRANSPORT PTY LTD | |
| | | | | INV | Transport for nursery stock. | 137.03 |
| | | | | 626.13251 | NINDETHANA SEED SERVICE PTY LTD | |
| | | | | INV | everlasting seed for greenway development | 1,640.00 |
| | | | | 626.13267 | Dept of Transport | |
| | | | | INV | Vehicle Search Fees May 2013 | 489.80 |
| | | | | 626.13290 | Mr V R Senathirajah | |
| | | | | INV | Mobile Phone Reimbursement for June 2013 | 68.64 |
| | | | | 626.13305 | Councillor K E Collins | |
| | | | | INV | Councillors Allowance July 2013 | 1,615.82 |
| | | | | 626.13307 | M L Somerville-Brown | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| | | | | 626.13384 | Harvey Fresh | |



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|----------------|--------------|-------------|---------------|------------------|---|---------------|
| | | | | INV | Weekly Milk Delivery - July to December 2013 | 69.39 |
| | | | | INV | Weekly Milk Delivery - July to December 2013 | 69.39 |
| | | | | 626.13412 | QUICK CORPORATE AUSTRALIA | |
| | | | | INV | Standing Order- White A4 Printing Paper - | 173.58 |
| | | | | INV | Web Order 486198 | 522.59 |
| | | | | INV | Web Order 484330 | 9.82 |
| | | | | 626.13450 | Swan Office Interiors | |
| | | | | INV | Design and construct new office for reticulation | 7,645.00 |
| | | | | 626.13480 | DU Electrical Pty Ltd | |
| | | | | INV | Rewire pump start, remove relay cube and test | 115.50 |
| | | | | INV | Attend to fault on siteand test existing | 154.00 |
| | | | | INV | Attend to fault on site at Brockman Reserve. | 380.60 |
| | | | | INV | Install modem and pressure tranducer at Melvista | 602.80 |
| | | | | 626.13537 | FIRST FIVE MINUTES PTY LTD | |
| | | | | INV | Annual Service Fee - 2013/2014 - Mt Claremont | 471.04 |
| | | | | INV | Annual Service Fee - 2013/2014 - Nedlands Library | 471.04 |
| | | | | INV | Annual Service Fee - 2013/2014 - Depot | 471.04 |
| | | | | INV | Annual Service Fee - 2013/2014 - Administration | 471.04 |
| | | | | INV | Annual Service Fee - 2013/2014 - Tresillian Centr | 471.04 |
| | | | | INV | Annual Service Fee - 2013/2014 - Nedlands | 471.04 |
| | | | | INV | Annual Service Fee - 2013/2014 - PROCC | 471.04 |
| | | | | 626.13652 | Sustainable Outdoors | |
| | | | | INV | Greenway maintenance | 2,897.00 |
| | | | | INV | Spraying, rotary hoe and bobcat work for Railway | 451.00 |
| | | | | INV | Green Waste Removal, bobcat and rotary hoe | 6,055.61 |
| | | | | INV | Maintenance work for greenway development | 5,052.25 |
| | | | | 626.13693 | Elan Media Partners Pty Ltd | |
| | | | | INV | Standing Order - Mt Claremont DVDs and CDs July - | 305.21 |
| | | | | INV | Standing Order - Mt Claremont DVDs and CDs July - | 31.17 |
| | | | | INV | Standing Order - Mt Claremont DVDs and CDs July - | 31.17 |
| | | | | 626.13713 | Kinetic Health Group Pty Ltd | |
| | | | | INV | Pre-employment medical - Parks Coordinator | 156.20 |
| | | | | 626.13733 | West Coast Spring Water P/L | |
| | | | | INV | PROCC Cooler Rental | 55.00 |
| | | | | INV | 15L Cooler bottle water supply to NCC | 36.25 |
| | | | | 626.13734 | Purple Pig (Australia) Pty Ltd | |
| | | | | INV | Water delivery hose, 2" inside dia, 5 metres | 86.93 |
| | | | | 626.13803 | Snap Printing Northbridge | |



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|----------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | | INV | Printing of The Buzz Winter Edition 2013, A3-A6, | 1,194.00 |
| 626.13812 | | | | | Nicole Ceric | |
| | | | | INV | Mobile Reimbursement July 2013 | 60.00 |
| 626.13824 | | | | | ALS Library Services Pty Ltd | |
| | | | | INV | Standing Order - Nedlands Childrens local stock | 21.27 |
| | | | | INV | Standing Order - Nedlands Childrens local stock | 79.98 |
| 626.13846 | | | | | Councillor N W Shaw | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| 626.13856 | | | | | Councillor J Porter | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| 626.13857 | | | | | Councillor L McManus | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| 626.13872 | | | | | The WRB & SV Hassell Superannuation | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| 626.13882 | | | | | Commercial Cleaning Services (WA) P | |
| | | | | INV | Cleaning services to various council locations | 7,227.00 |
| 626.13967 | | | | | Brightsolid Online Publishing | |
| | | | | INV | Renewal of Find my past online databases | 1,584.00 |
| 626.13977 | | | | | Engineering Approvals | |
| | | | | INV | Engineering DCU Consultancy Services - STANDING | 280.00 |
| 626.14007 | | | | | Aden Wholesale Pty Ltd T/A City Sub | |
| | | | | INV | Oil filters (4) Air filters (2) sump washers (4). | 167.02 |
| 626.14017 | | | | | Mr M Goodlet | |
| | | | | INV | Reimbursement of Engineers Australia Membership | 611.60 |
| 626.14052 | | | | | Mr G K Trevaskis | |
| | | | | INV | Reimbursement of Printer | 113.00 |
| | | | | INV | Reimbursement Home Internet 8/7/13-8/8/13 | 59.95 |
| 626.14105 | | | | | Picture of Health Personal Training | |
| | | | | INV | Exercise Sessions for DRC Clients on 5/6, 12/6, | 180.00 |
| 626.14123 | | | | | J D Wetherall | |
| | | | | INV | Councillors Allowance July 2013 | 737.61 |
| 626.14126 | | | | | AccountAbility | |
| | | | | INV | Yvone Quill Week Ending 30/06/13 | 2,572.71 |
| | | | | INV | Yvone Quill Week Ending 16/6/13 & 23/6/13 | 3,731.61 |
| 626.14136 | | | | | C-Wise | |
| | | | | INV | Mulch for Aberdare Greenway | 1,980.00 |
| | | | | INV | mulch for greenway and garden bed maintenance | 1,980.00 |
| 626.14151 | | | | | Netplus Micro Computers | |



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|----------------|--------------|-------------|---------------|-------------|--|---------------|
| | | | | INV | LCD Screen for Tony Fawcett - Viewsonic | 603.00 |
| | | | 626.14152 | | Dummies WA | |
| | | | | INV | Dummies for Student & Tutor Exhibition | 129.00 |
| | | | 626.14158 | | Useful Inc. | |
| | | | | INV | Set up for bundles, Garage sale for Tresillian | 84.80 |
| | | | 626.1427 | | City of Stirling | |
| | | | | INV | Delivered meals subsidies for the City of | 1,748.40 |
| | | | 626.145 | | PROTECTOR ALSAFE PTY LTD | |
| | | | | INV | Supply of PPE for James Pascoe | 171.07 |
| | | | 626.2075 | | Landgate | |
| | | | | INV | Digital Imagery | 462.00 |
| | | | 626.210 | | Apace Aid Inc | |
| | | | | INV | Plant stock Swanbourne Estate | 311.85 |
| | | | 626.2262 | | Elliott's Irrigation Pty Ltd | |
| | | | | INV | Irrigation Repair Services - Alexander Rd - | 4,059.18 |
| | | | 626.4040 | | The Lane Bookshop | |
| | | | | INV | Standing Order - Mt Claremont Adult local stock | 90.34 |
| | | | | INV | Local Stock books for Nedlands. | 23.99 |
| | | | 626.4200 | | Lullfitz Nursery | |
| | | | | INV | Purchase of Plants | 953.71 |
| | | | 626.4500 | | McLeods Barristers & Solicitors | |
| | | | | INV | Matter 33962 Development within Controlled | 2,855.53 |
| | | | | INV | Short Term Accomodation - Legal Advice | 2,801.37 |
| | | | | INV | Matter No. 31229 City of Nedlands Advice - | 2,142.32 |
| | | | | INV | Matter No. 18746 City of Nedlands Standard Lease | 1,073.57 |
| | | | 626.5716 | | Professional PC Support | |
| | | | | INV | July â September 2013 WSLG Amlib library | 3,080.64 |
| | | | | INV | July â September 2013 WSLG Amlib library | 2,881.91 |
| | | | 626.6600 | | St John Ambulance Association in | |
| | | | | INV | First Aid Course for Chris Hammond | 82.50 |
| | | | | INV | First Aid Course for Andrew Melville | 82.50 |
| | | | | INV | First Aid Course for Shannon Berdall | 82.50 |
| | | | | INV | First Aid Course for Katie Trevaskis | 82.50 |
| | | | 626.6620 | | Stamp-It Rubber Stamp Co | |
| | | | | INV | Stationery Mt Claremont | 46.43 |
| | | | 626.741 | | Boyan Electrical Services | |
| | | | | INV | Reset timeclock and investigate electrics at | 88.00 |
| | | | | INV | Inspect and repair Melvista Oval lights | 2,940.30 |



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|----------------|----------------------------|-------------|---------------|------------------|---|---------------|
| | | | | INV | Supply and installation of light fixtures, | 4,882.90 |
| | | | | INV | Supply and Install Sub Meter for Function Room in | 5,946.60 |
| | | | | INV | electrical maintenace - Hackett Kindy | 486.20 |
| | | | | INV | electrical maintenace - Nedlands Library | 719.40 |
| | | | | INV | electrical maintenace - Admin | 88.00 |
| | | | | INV | Replace faulty time clock on sporting light at | 233.20 |
| | | | | 626.8010 | Staples Australia Pty Ltd | |
| | | | | INV | Diet Ginger Beer - ctn (For councillors fridge) | 46.62 |
| | | | | INV | Depot workshop office supplies | 72.45 |
| | | | | INV | STATIONERY | 141.20 |
| | | | | 626.8358 | WALGS PLAN | |
| | | | | INV | Mayoral Allowance July 2013 | 4,833.37 |
| | | | | 626.860 | Bunnings Group Limited | |
| | | | | INV | BUILDING SUPPLIES | 202.46 |
| | | | | INV | BUILDING SUPPLIES | 25.28 |
| | | | | 626.8639 | Aged & Community Services WA Inc | |
| | | | | INV | 2013-2014 Membership Renewal | 1,283.56 |
| | | | | 626.880 | Bunzl Limited | |
| | | | | INV | Supply of paper products and cleaning supplies | 1,559.32 |
| | | | | 626.9872 | Civica Pty Ltd | |
| | | | | INV | Performance Manager Assistance 27-31 May 2013 | 5,445.00 |
| 627 | EFT TRANSFER: - 18/07/2013 | 18/07/2013 | -496,904.99 | 627.100 | Advantech Mobile Auto Electrics | |
| | | | | INV | VEHICLE REPAIRS | 383.00 |
| | | | | INV | Fit and wire new reverse warning beeper to Hino | 149.00 |
| | | | | INV | Investigate safety buzzer for side lift platform | 135.00 |
| | | | | 627.10210 | EDUCATIONAL EXPERIENCE PTY LTD | |
| | | | | INV | Toys & Equipment for Playcentre | 487.75 |
| | | | | INV | PLAYGROUND EQUIPMENT | 12.56 |
| | | | | 627.10405 | White Eagle Commercial Cleaning | |
| | | | | INV | Cleaning for Nedlands Library July 2013 | 2,070.30 |
| | | | | 627.10428 | ROADS 2000 | |
| | | | | INV | Supply and Lay of Asphalt (Night Works)- Stirling | 3,465.18 |
| | | | | 627.10548 | Poppy Florist | |
| | | | | INV | 3 Bouquets flowers for exiting tenants. Student | 180.00 |
| | | | | 627.10731 | Green Skills (Eco Jobs) | |
| | | | | INV | Natural Area Maintenance staff | 10,237.43 |
| | | | | 627.10859 | CSP Industries Pty Ltd | |
| | | | | INV | Safety equipment for chainsaw, pruning etc | 287.00 |



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|----------------|--------------|-------------|---------------|-------------|--|---------------|
| | | | 627.10895 | | State Library of WA | |
| | | | INV | | Recoveries of Lost and Damaged Books | 84.70 |
| | | | INV | | Recoveries of Lost and Damaged Books | 37.40 |
| | | | 627.11078 | | HAEFELI-LYSNAR | |
| | | | INV | | Robotic Total Station System Hardware - Extended | 1,944.80 |
| | | | 627.11182 | | Toolmart Australia Pty Ltd | |
| | | | INV | | Supply lazer level machine for building | 699.40 |
| | | | 627.11284 | | Australia Post | |
| | | | INV | | Standing order bulk postage June 2013 | 3,111.34 |
| | | | 627.11565 | | WELLINGTON SURPLUS STORES (PERTH) | |
| | | | INV | | 4 x Husky Hi-Vis Jackets for Rangers | 408.60 |
| | | | 627.11602 | | Arrow Pressure Wash | |
| | | | INV | | Supply of 60 metres of drain cleaning hose c/w | 924.00 |
| | | | 627.11710 | | North City Holden | |
| | | | INV | | Throttle body and injector clean on Holden Cruze | 385.00 |
| | | | 627.11954 | | Carealot Home Health Services Pty L | |
| | | | INV | | Domestic Assistance to HACC clients | 690.00 |
| | | | 627.11985 | | Budget Kerbing WA | |
| | | | INV | | 110m of kerbing at Carrington Park | 2,167.00 |
| | | | 627.12079 | | COMPLETE PEST MANAGEMENT SERVICES | |
| | | | INV | | Spraying of ants - Depot | 265.00 |
| | | | 627.12179 | | Records & Information Mngmnt | |
| | | | INV | | Attendance for Susan Sodsai to Attend the RIMPA | 15.00 |
| | | | 627.12232 | | Dymocks Claremont | |
| | | | INV | | Local Stock books for Nedlands. | 398.03 |
| | | | INV | | Local Stock books for Mt Claremont | 322.12 |
| | | | 627.12256 | | Planning Institute Australia WA | |
| | | | INV | | Planning Conference - Elle/Christie/Jennifer | 2,700.00 |
| | | | INV | | Planning Conference - Peter/ Gabriela | 1,900.00 |
| | | | INV | | Planning Conference - Michael/Jason/Matt | 2,850.00 |
| | | | INV | | Planning Conference C.Downie 26/6 | 99.00 |
| | | | 627.12358 | | SORENSEN SHORT & ASSOC | |
| | | | INV | | Underwood Avenue/Minora Road Survey | 5,830.00 |
| | | | 627.12507 | | Carpet Force (Commercial) Pty Ltd | |
| | | | INV | | Supply and install new range of vinyl tiles with | 3,256.00 |
| | | | 627.12532 | | TOTAL EDEN PTY LTD | |
| | | | INV | | Upgrade Irrigation at Carrington Park and Depot | 31,559.00 |
| | | | 627.12546 | | Greenway Enterprises | |



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|----------------|--------------|-------------|---------------|------------------|---|---------------|
| | | | | INV | 6 tubs of teracottem for greenway planting | 3,102.00 |
| | | | | INV | Greenstock and jute matting for planting and | 481.80 |
| | | | | 627.12551 | Weston Road Systems | |
| | | | | INV | Linemark intersection corners. Dalkeith primary | 1,892.00 |
| | | | | 627.12552 | ESRI AUSTRALIA | |
| | | | | INV | 10 ArcGIS for Desktop Basic SU (Pri) For | 1,199.00 |
| | | | | 627.12580 | LG NET | |
| | | | | INV | Employment Advertisement - Manager Technical | 132.00 |
| | | | | INV | Employment Advertisement - Engineering Survey | 132.00 |
| | | | | 627.12622 | Charles Service Company | |
| | | | | INV | CLEANING SERVICES June 2013 | 11,353.60 |
| | | | | INV | CLEANING SERVICES Tresillian June 2013 | 1,538.87 |
| | | | | 627.12642 | Domain Catering | |
| | | | | INV | Catering for business sundowner June 2013 | 495.00 |
| | | | | 627.12677 | Wilson Security | |
| | | | | INV | Random Patrols - MTC Oval/Swanbourne Hospital | 1,421.97 |
| | | | | INV | Nedlands Library mobile security patrol services | 318.91 |
| | | | | INV | Mt Claremont Library mobile security patrol | 204.37 |
| | | | | 627.12682 | SYNERGY | |
| | | | | INV | Street Light Tariff Charges 25/5/13-24/6/13 | 41,159.75 |
| | | | | INV | Auxillary Lighting Charges 28/5/13-27/6/13 | 1,492.20 |
| | | | | INV | 34 Verdun St (7/6/13-4/7/13) | 641.35 |
| | | | | INV | Moss Vale Floreat (10/5/13-8/7/13) | 49.00 |
| | | | | INV | Grasby St Floreat (10/5/13-8/7/13) | 98.25 |
| | | | | 627.12735 | COMFORT KEEPERS | |
| | | | | INV | Provision of domestic assistance to HACC clients | 359.44 |
| | | | | INV | Provision of domestic assistance to HACC clients | 622.57 |
| | | | | 627.12749 | Australian Native Nurseries Group | |
| | | | | INV | Plant stock Allen Park | 121.00 |
| | | | | 627.12754 | Armaguard | |
| | | | | INV | Jun 2013 - Daily Banking Pickup | 1,191.86 |
| | | | | 627.12755 | IRRIGATION AUSTRALIA LTD | |
| | | | | INV | Renewal of Irrigation Australia Membership | 656.02 |
| | | | | 627.12762 | Assa Abloy Entrance Systems Aust Pt | |
| | | | | INV | Emergency repairs to front door. Would not open | 508.75 |
| | | | | 627.1280 | Chubb Fire & Security Pty Ltd | |
| | | | | INV | FIRE EQUIPMENT / SERVICES | 313.50 |
| | | | | INV | Monitoring and servicing of Fir indication panels | 313.50 |



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| | | | | INV | fire appliance testing - 118 Wood St | 91.85 |
| | | | | INV | fire appliance testing - Tresillian | 872.96 |
| | | | | INV | fire appliance testing - Allen Park Pavillion | 327.80 |
| | | | | INV | fire appliance testing - Hackett playgroup | 327.80 |
| | | | | INV | fire appliance testing - Nedlands Library | 337.37 |
| | | | | INV | fire appliance testing - John Leckie | 503.58 |
| | | | | INV | fire appliance testing - Rose gardens/public | 101.75 |
| | | | | INV | fire appliance testing - Point Resolution Child | 104.50 |
| | | | | INV | fire appliance testing - Nedlands community care | 397.21 |
| | | | | INV | fire appliance testing - Dalkeith Hall | 141.35 |
| | | | | INV | fire appliance testing -- College Park Family | 104.50 |
| | | | | INV | fire appliance testing -- College Park Family | 104.50 |
| | | | | INV | fire appliance testing - Mt Claremont playcentre | 317.90 |
| | | | | 627.12833 | MACRI PARTNERS | |
| | | | | INV | Interim Audit Fee Year Ended 30/6/13 | 6,600.00 |
| | | | | 627.12918 | GLG GreenLife Group Pty Ltd | |
| | | | | INV | Standing Order for Verge Mowing Services provided | 6,977.78 |
| | | | | 627.12944 | Reliance Petroleum | |
| | | | | INV | Fuel - Diesel | 6,015.24 |
| | | | | 627.12960 | Atlantic Therapy Services | |
| | | | | INV | Assist in Day Respite Centre at NCC on 2nd & 4th | 257.85 |
| | | | | 627.12982 | Bandit Sales & Service | |
| | | | | INV | 700 hour scheduled service and full safety | 1,266.48 |
| | | | | 627.13010 | Quick Colourprint | |
| | | | | INV | Name Badge - Patricia/ Phoebe | 33.90 |
| | | | | INV | Name Badge / Courier | 365.95 |
| | | | | INV | Business Cards - Mike Fletcher - Manager | 116.95 |
| | | | | 627.13016 | OPUS INTERNATIONAL CONSULT (PCA) LT | |
| | | | | INV | Nedlands Road Reserve Asset Data Collection - | 41,042.93 |
| | | | | 627.13042 | TOTALLY WORKWEAR | |
| | | | | INV | supply of safety clothing and boots | 425.50 |
| | | | | INV | workwear and safety equipment for building | 779.10 |
| | | | | 627.13060 | DVA FABRICATIONS | |
| | | | | INV | 1 x Double Adult Fiction Spinner - 450008 | 1,438.00 |
| | | | | 627.13095 | Rentokil Initial Pty Ltd | |
| | | | | INV | Ambius Indoor Plant Hire - Administration July | 332.72 |
| | | | | 627.13129 | Quality Traffic Management Pty Ltd | |
| | | | | INV | Installation, maintenance and removal of traffic | 1,730.25 |



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|----------------|--------------|-------------|---------------|------------------|---|---------------|
| | | | | INV | Installation, maintenance and removal of traffic | 4,838.03 |
| | | | | INV | Traffic Management on Hollywood Avenue and John | 791.82 |
| | | | | 627.13170 | Paperbark Technologies | |
| | | | | INV | Supply Arborist | 715.00 |
| | | | | 627.13243 | TACTILE INDICATORS (PERTH) PTY LTD | |
| | | | | INV | Install TGSI to various locations on Alexander Rd | 1,152.00 |
| | | | | 627.13274 | SYRINX ENVIRONMENTAL PTY LTD | |
| | | | | INV | Foreshore and embankment restoration Point | 35,019.60 |
| | | | | 627.13290 | Mr V R Senathirajah | |
| | | | | INV | Reimbursement of Airfare to Attend LG Financial | 521.00 |
| | | | | 627.13347 | SPEEDY HIRE | |
| | | | | INV | Portable Toilet Hire at John XXIII Depot June | 188.56 |
| | | | | 627.13384 | Harvey Fresh | |
| | | | | INV | Weekly Milk Delivery - July to December 2013 | 69.39 |
| | | | | 627.13397 | Sladana Knezevic | |
| | | | | INV | Term2 tutor payment | 376.00 |
| | | | | 627.13412 | QUICK CORPORATE AUSTRALIA | |
| | | | | INV | Web Order 486198 | 38.90 |
| | | | | INV | Web Order 490045 | 236.13 |
| | | | | INV | Web Order 490045 | 5.42 |
| | | | | INV | Standing Order- White A4 Printing Paper - | 173.58 |
| | | | | INV | Web Order 488364 | 77.23 |
| | | | | INV | Web Order 488144 | 21.38 |
| | | | | INV | Web Order 488144 | 200.65 |
| | | | | INV | Standing Order- White A4 Printing Paper - | 173.58 |
| | | | | 627.13437 | MOWMASTER TURF EQUIPMENT | |
| | | | | INV | Service and repairs to Mowmaster Edger. Fleet No | 241.30 |
| | | | | INV | Service and repairs to Honda HRU216 rotary mower | 222.20 |
| | | | | 627.13499 | Perth Dishwashers | |
| | | | | INV | dishwasher to be repaired in councillors kitchen | 121.00 |
| | | | | 627.13508 | Jude Ewen | |
| | | | | INV | TUTOR FEES Term 3 2013 School Holiday classes. x | 423.00 |
| | | | | 627.13568 | Digital Mapping Solutions | |
| | | | | INV | Graffiti Inspection Application DMS Technical | 933.90 |
| | | | | 627.13628 | Liquor Barons Dalkeith | |
| | | | | INV | 5 X Red wine, 5 X white wine, 5 X Sparkling | 159.00 |
| | | | | 627.13713 | Kinetic Health Group Pty Ltd | |
| | | | | INV | pre-employment medical Murray, Rohan - Tresillian | 156.20 |



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|----------------|--------------|-------------|---------------|-------------|---|---------------|
| 627.13775 | | | | | Australia Post - 604909 | |
| | INV | | | | Standing Order - Reply Paid Letters June 2013 | 7.65 |
| 627.13788 | | | | | Localise Pty Ltd | |
| | INV | | | | Strategic Planning consultancy for ISP process | 12,325.50 |
| 627.13803 | | | | | Snap Printing Northbridge | |
| | INV | | | | 1500 A5 24pp (inc cover) Landscape Booklets. | 3,064.00 |
| | INV | | | | Printing of 2000 Emerge Youth Art Awards | 732.00 |
| | INV | | | | Waratah DL brochure print | 283.00 |
| 627.13813 | | | | | Ms J A Heyes | |
| | INV | | | | Reimbursement Mobile June 2013 | 65.00 |
| 627.13865 | | | | | Expect Australia Pty Ltd | |
| | INV | | | | Nicole Archer 24/6/13-28/6/13 | 1,366.37 |
| | INV | | | | Anika Brown Week Ending 17/06/13 | 245.09 |
| 627.13868 | | | | | The Hidden Pantry | |
| | INV | | | | Catering for the Bag It screening 27th June 2013. | 717.00 |
| 627.13874 | | | | | Environmental Health Aust (NSW) Inc | |
| | INV | | | | "I'M ALERT" food safety training program | 550.00 |
| 627.13887 | | | | | Shamrock Tyres | |
| | INV | | | | Bore stain removal to nedlands Library | 1,001.00 |
| 627.13926 | | | | | Vikki Antcliff | |
| | INV | | | | Reimbursement of Accommodation for Conference | 600.00 |
| 627.13929 | | | | | Planet Footprint Pty Ltd | |
| | INV | | | | Planet Footprint subscription 2013/14, inc | 7,095.00 |
| 627.13932 | | | | | Information Management Group Pty Lt | |
| | INV | | | | Standing order for Archive storage | 758.89 |
| 627.13959 | | | | | Manheim Pty Ltd | |
| | INV | | | | STANDING ORDER - Storage fees abandoned vehicles | 660.00 |
| 627.13976 | | | | | Morrison Low Consultants Pty Ltd | |
| | INV | | | | Workforce Planning consultancy as per quotation | 5,126.00 |
| 627.13977 | | | | | Engineering Approvals | |
| | INV | | | | Engineering DCU Consultancy Services - STANDING | 332.50 |
| | INV | | | | Engineering DCU Consultancy Services - STANDING | 280.00 |
| 627.13992 | | | | | Get Wet Ponds & Aquariums | |
| | INV | | | | Service aquariums | 77.00 |
| 627.14014 | | | | | The Kirkwood Deli | |
| | INV | | | | Food for planting day at Shenton Bushland | 159.80 |
| | INV | | | | Food for community events - Allen Park | 296.20 |
| 627.14033 | | | | | Digital Impressions | |



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|------------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | | INV | Two new signs - Events | 517.00 |
| 627.14053 | | | | | Claremont Cellars | |
| | | | | INV | Drinks for Business Sundowner June 2013 | 232.00 |
| 627.14055 | | | | | Renaë Coles | |
| | | | | INV | Artwork Proposal for Children's Sculpture Project | 350.00 |
| 627.14056 | | | | | Shred-X Pty Ltd | |
| | | | | INV | Shred-X Secure Document Destruction Agreement | 150.02 |
| 627.14074 | | | | | Neri Roofing Contractors | |
| | | | | INV | Replace roof sheeting and flashings at Nedlands | 10,560.00 |
| 627.14080 | | | | | RANDSTAD | |
| | | | | INV | Michelle Reilly Week Ending 23/6/13 | 286.63 |
| 627.14083 | | | | | J.Z Bosveld | |
| | | | | INV | Extensions to new kitchen | 495.00 |
| 627.14101 | | | | | Ms J Eyre | |
| | | | | INV | Social Support Activity Reimbursement | 47.00 |
| 627.14144 | | | | | Ms P Bustamante | |
| | | | | INV | Term2 tutor payment | 658.00 |
| 627.14155 | | | | | Miss D Andree | |
| | | | | INV | Term2 tutor payment | 752.00 |
| 627.14157 | | | | | Bolinda Digital | |
| | | | | INV | Bolinda Borrow Box eaudio and ebook solution | 8,567.90 |
| 627.14159 | | | | | Unirack | |
| | | | | INV | Supply of shelving system for Nedlands council | 1,100.25 |
| | | | | INV | isupply & install shelving at john leckie | 1,705.00 |
| 627.14163 | | | | | Western Sheds | |
| | | | | INV | Supply and install new 6m x 6m Storage and Green | 14,860.00 |
| 627.14164 | | | | | Ms S Hibbert | |
| | | | | INV | Term2 tutor payment | 752.00 |
| 627.1427 | | | | | City of Stirling | |
| | | | | INV | Delivered meals subsidies for the City of | 651.00 |
| | | | | INV | Meals to be delivered to Nedlands Day Centre in | 937.50 |
| 627.1900 | | | | | DALKEITH NEDLANDS BOWLING CLUB | |
| | | | | INV | PROCC Electricity 13/4/13-17/6/13 | 717.00 |
| 627.2048 | | | | | TILLYS HOME HELPERS | |
| | | | | INV | Provision of Gardening Service to HACC Clients in | 1,180.30 |
| 627.210 | | | | | Apace Aid Inc | |
| | | | | INV | Native Plant Subsidy Scheme | 4,149.00 |
| | | | | INV | Plant Stock Shenton Bushland | 784.30 |



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|----------------|--------------|-------------|---------------|-------------|--|---------------|
| | | | 627.350 | | AIM Aust Institute of Management | |
| | | | INV | | Training - Applied Project Management - Daniel | 1,270.00 |
| | | | 627.360 | | Australia Post | |
| | | | INV | | Postage A/C 9484754 June 2013 | 16.62 |
| | | | 627.3615 | | JJ CLEANING PTY LTD | |
| | | | INV | | Cleaning of Nedlands Community Care June | 1,996.00 |
| | | | 627.3616 | | J & K HOPKINS | |
| | | | INV | | x3 star corkboards 600 W x 900 H | 117.00 |
| | | | 627.380 | | Australian Taxation Office | |
| | | | INV | | Payroll Deduction | 81,562.30 |
| | | | 627.4040 | | The Lane Bookshop | |
| | | | INV | | Local Stock books for Mt Claremont | 362.03 |
| | | | INV | | Local Stock books for Nedlands. | 312.61 |
| | | | 627.4150 | | LO-GO Appointments | |
| | | | INV | | Week Ending 22 June 2013 - W. DeCosta, | 1,454.86 |
| | | | INV | | S Baulch Week Ending 06/07/13 | 1,372.80 |
| | | | 627.4370 | | Martineaus Patisserie | |
| | | | INV | | Catering For HACCC Meeting on 19 June 2013 | 455.00 |
| | | | 627.4500 | | McLeods Barristers & Solicitors | |
| | | | INV | | Construction of Climbing Frame at 119 Rochdale | 305.80 |
| | | | INV | | SAT Reviews for Strata Lots 4 & 5 at 64 Jutland | 536.80 |
| | | | INV | | Melvista Lodge - Multiple Dwellings | 152.19 |
| | | | INV | | 55 Carrington Street, Nedlands - Unlawful Works | 3,498.54 |
| | | | INV | | Clearing of subdivision Conditions | 1,776.06 |
| | | | 627.4782 | | LGIS INSURANCE BROKING | |
| | | | INV | | Contract Works Insurance Renewal for 30/06/2013- | 825.00 |
| | | | INV | | Journey Injury Insurance Renewal for 30/06/2013- | 481.25 |
| | | | INV | | Personal Accident Insurance Renewal for 30/6/13- | 1,980.00 |
| | | | 627.5080 | | OCE AUSTRALIA LTD | |
| | | | INV | | CW300 XL Combi 2xBlack 400ml 1xPrinthead | 412.51 |
| | | | 627.540 | | Baileys Fertilisers | |
| | | | INV | | FERTILISER | 2,194.50 |
| | | | 627.5592 | | PLACER MANAGEMENT GROUP | |
| | | | INV | | Julie O'Regan Week Ending 07/07/13 | 668.25 |
| | | | 627.5682 | | WA HINO SALES & SERVICE | |
| | | | INV | | Air, oil and filter kit. fuel filter assy. Hino | 509.59 |
| | | | INV | | Hino drivers side electric window switch cluster | 516.54 |
| | | | 627.6153 | | Royal WA Historical Society | |



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|-----------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | | INV | Subscription 2013 / 2014 CR6153 | 85.00 |
| 627.6892 | | | | | TAMAN TOOLS | |
| | | | | INV | Diamond coring drill, 125mm, for Works coring | 242.00 |
| | | | | INV | Heavy duty water swivel for Core cutter BT45. | 214.50 |
| 627.6983 | | | | | TELSTRA CORPORATION LTD | |
| | | | | INV | Mobile Phone Charges to 01/07/13 | 2,308.02 |
| 627.711 | | | | | Boc Limited | |
| | | | | INV | Annual container service charge from 1/07/2013 to | 622.51 |
| 627.741 | | | | | Boyan Electrical Services | |
| | | | | INV | Smyth & Aberdare Street Roundabout - replace | 244.20 |
| | | | | INV | Jones Park - replace faulty lamp in park - | 107.80 |
| | | | | INV | North Street blister island - replace ignitor and | 347.60 |
| | | | | INV | North & Marine street roundabout. Replace | 854.70 |
| | | | | INV | Dalkeith & Carrington Street Roundabout - replace | 1,013.10 |
| | | | | INV | Gun Park - replace 2 lamps and one bollard. | 344.30 |
| | | | | INV | Rose Garden - Replace faulty lamp. Invoice No: | 445.50 |
| | | | | INV | St Peters Square - Replace faulty lamp. Invoice | 181.50 |
| | | | | INV | Alfred & Brockway roundabout - Replaced pe cell & | 3,174.60 |
| | | | | INV | Cruikshank Oval - replace pe cell. Invoice No | 336.60 |
| | | | | INV | Foreshore 3 - Replace faulty lamp. Invoice No: | 181.50 |
| | | | | INV | Beaton Park - replaced pe cell and one light. | 275.00 |
| | | | | INV | Electrical maintenance - Depot | 886.60 |
| | | | | INV | Replaced ballast, capicator, ignitor and lamp. | 418.00 |
| | | | | INV | Roundabout at Princess & Dalkeith - Attended to | 727.10 |
| | | | | INV | Princess & Stanley Roundabout - Replaced faulty | 295.90 |
| | | | | INV | Esplanade blister island roundabout - Repalced | 501.60 |
| | | | | INV | Adelma & Waratah Roundabout - replaced terminal | 491.70 |
| | | | | INV | Princess & Vincent Street roundabout - checked | 468.60 |
| | | | | INV | Cruikshank changeroom - dangerous wires | 93.50 |
| | | | | INV | Remove GPO at tresillian | 93.50 |
| 627.760 | | | | | Brealey Plumbing Service | |
| | | | | INV | - joined pipes together so water could be | 572.00 |
| 627.7675 | | | | | Landgate - GRV | |
| | | | | INV | GRV valuations 8/6/13-21/6/13 | 372.14 |
| 627.8010 | | | | | Staples Australia Pty Ltd | |
| | | | | INV | Kitchen and stationary supplies for depot and | 136.87 |
| 627.8240 | | | | | Western Maze Pty Ltd | |
| | | | | INV | SO 2012/13 e-waste Bulk rubbish collection 11 | 8,002.84 |



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|--------------------------------|--------------|-------------|-----------------|------------------|---|---------------|
| | | | | INV | SO 2012/13 e-waste Bulk rubbish collection 11 | 9,284.13 |
| | | | 627.860 | | Bunnings Group Limited | |
| | | | | INV | BUILDING SUPPLIES | 57.94 |
| | | | | INV | BUILDING SUPPLIES | 160.95 |
| | | | 627.880 | | Bunzl Limited | |
| | | | | INV | Supply of cleaning and paper products for council | 8,508.96 |
| | | | | INV | Cleaning supplies Nedlands Library | 46.41 |
| | | | | INV | Cleaning supplies Nedlands Library | 207.05 |
| | | | 627.9876 | | PRIESTMAN & SHARP | |
| | | | | INV | Panel and paint repairs as per Quotation No 12819 | 1,807.71 |
| 628 EFT TRANSFER: - 25/07/2013 | | 25/07/2013 | -608,129.96 | 628.100 | Advantech Mobile Auto Electrics | |
| | | | | INV | Supply and fit 2 new Delkor Silver calcium | 528.00 |
| | | | | INV | Supply and fit new delkor silver calcium battery | 568.00 |
| | | | | INV | Trace electrical short in L.H. rear indicator | 99.00 |
| | | | | 628.10731 | Green Skills (Eco Jobs) | |
| | | | | INV | Conservation staff | 9,587.46 |
| | | | | INV | Natural Area Maintenance Work | 12,397.28 |
| | | | | 628.10843 | VOLUNTEERING WA | |
| | | | | INV | Training for Volunteer Coordinators | 330.00 |
| | | | | 628.11410 | Hays Specialist Recruitment (Aust) | |
| | | | | INV | Michael Italiano Week Ending 05/07/13 | 2,018.94 |
| | | | | INV | Michael Italiano Week Ending 12/07/13 | 2,557.32 |
| | | | | INV | Week Ending 28 June 2013 - Chalk Roger | 1,987.00 |
| | | | | INV | Week ending 12 July 2013 - Roger Chalk, Civil | 1,987.00 |
| | | | | INV | Week Ending 21 June 2013 - Chalk Roger, | 2,020.04 |
| | | | | INV | Week ending 5 July 2013 - Roger Chalk, Civil | 1,549.48 |
| | | | | 628.11421 | COOL CLEAR WATER GROUP LTD | |
| | | | | INV | Water (Filtered) Svces July 2013 | 546.70 |
| | | | | 628.11565 | WELLINGTON SURPLUS STORES (PERTH) | |
| | | | | INV | Huskie softshell Hi-vis small/Side zip boot/Ecor | 500.30 |
| | | | | 628.11717 | APRA - Australian Performing Rights | |
| | | | | INV | APRA Licence Fees - 2013-2014 period- Various | 477.91 |
| | | | | 628.11781 | Dept of Premier & Cabinet | |
| | | | | INV | Printing of Dogs Amendment Local Law 2013 in | 160.20 |
| | | | | 628.11804 | West Australian Local Government As | |
| | | | | INV | Employment Advertisement - Engineering Survey | 644.54 |
| | | | | INV | Employment Advertisement - Manager Technical | 3,151.43 |
| | | | | INV | UWA Biological Support ODP Advertising - POST | 168.96 |



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|----------------|--------------|-------------|---------------|------------------|---|---------------|
| | | | | INV | Advertisement for Scheme Amendment No. 200 Post | 364.99 |
| | | | | INV | Notice of Special Council Meeting to adopt Corp | 172.27 |
| | | | | INV | Going Places Tour July 2013 - Advertising- | 656.33 |
| | | | | INV | June Nedlands News | 1,961.16 |
| | | | | INV | Garage sale add | 299.95 |
| | | | | 628.11954 | Carealot Home Health Services Pty L | |
| | | | | INV | Personal Care Assistance to HACC clients - | 299.00 |
| | | | | 628.12090 | Action Glass Pty Ltd | |
| | | | | INV | supply & install window at depot | 1,540.00 |
| | | | | 628.12250 | A PAOLINO | |
| | | | | INV | Install library banner poles as per quote 225 | 1,265.00 |
| | | | | 628.12284 | Pusey's Puffs | |
| | | | | INV | Catering | 80.50 |
| | | | | 628.12292 | CHARLES & VERONICA SOTO | |
| | | | | INV | Catering for term volunteers June 2013 | 239.00 |
| | | | | INV | Catering for term volunteers May 2013 | 202.20 |
| | | | | INV | Catering for term volunteers February, March and | 71.20 |
| | | | | INV | Catering for term volunteers February, March and | 44.50 |
| | | | | INV | Catering for term volunteers February, March and | 97.90 |
| | | | | 628.12317 | TECHSAND PTY LTD | |
| | | | | INV | Repair tree damaged path in Godetta Gdns | 1,197.12 |
| | | | | INV | Repair damaged footpath at 20 Walpole, Swanbourne | 1,795.68 |
| | | | | INV | Installation of concrete pram ramps - Alfred Road | 1,215.64 |
| | | | | 628.1235 | CBCA WA Branch Inc | |
| | | | | INV | promotional merchandise for children's book week | 87.50 |
| | | | | 628.12371 | Lamp Replacements Australia Pty Ltd | |
| | | | | INV | x1 box of PLC1804 PH light globes for Nedlands | 44.00 |
| | | | | 628.12466 | Soil Aint Soils | |
| | | | | INV | Limestone spoils for railway edging. | 481.50 |
| | | | | 628.12580 | LG NET | |
| | | | | INV | Employment Advertisement - Engineering Technical | 132.00 |
| | | | | 628.12620 | Lloyd Acoustics | |
| | | | | INV | acoustic consultant attendance at cafÃ© to verify | 9,141.00 |
| | | | | 628.12682 | SYNERGY | |
| | | | | INV | Lt 368 Kirkwood Rd (19/5/13-18/7/13) | 407.00 |
| | | | | INV | Lt 1 Odern Cres (19/5/13-16/7/13) | 1,881.35 |
| | | | | INV | 108 Smyth Rd (14/6/13-18/7/13) | 72.80 |
| | | | | 628.12735 | COMFORT KEEPERS | |



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| | | | | INV | Provision of domestic assistance to HACC clients | 841.47 |
| | | | | 628.12755 | IRRIGATION AUSTRALIA LTD | |
| | | | | INV | Delegate Registration for Waterwise Irrigation | 330.00 |
| | | | | 628.12765 | PERTHWASTE PTY LTD | |
| | | | | INV | SO 2012/13 Residential Services | 33,437.71 |
| | | | | 628.12810 | PLAYMASTER PTY LTD | |
| | | | | INV | Please supply Safety Stairs 800mm as per | 605.00 |
| | | | | 628.12890 | Mr M R Cole | |
| | | | | INV | Broadband Reimbursement 7/6/13-6/7/13 | 69.95 |
| | | | | 628.12914 | The Worm Shed | |
| | | | | INV | Worm Farm for 63 Hardy Road, Nedlands (Blesing) | 217.00 |
| | | | | 628.12933 | Ms M Granich | |
| | | | | INV | Reimbursement of Tuition Fees | 584.80 |
| | | | | 628.12951 | Rainbow Mulch Australia | |
| | | | | INV | Please supply 20 cubes of 'Fire Chief Red' mulch. | 2,000.00 |
| | | | | 628.13010 | Quick Colourprint | |
| | | | | INV | Name Badge - Craig - | 71.80 |
| | | | | INV | Business Cards - Patricia Panayotou /Phoebe | 188.00 |
| | | | | 628.13123 | TOLL PRIORITY | |
| | | | | INV | Outgoing Collection Mail June 2013 | 344.11 |
| | | | | 628.13129 | Quality Traffic Management Pty Ltd | |
| | | | | INV | Traffic Management Services Aberdare Road | 461.43 |
| | | | | INV | Traffic Management Services Underwood & Brockway | 906.05 |
| | | | | INV | Traffic Management Services Railway Rd | 609.12 |
| | | | | 628.13267 | Dept of Transport | |
| | | | | INV | Vehicle Search Fees June 2013 | 1,512.80 |
| | | | | 628.13268 | PPC WORLDWIDE PTY LTD | |
| | | | | INV | Employee Assistance Program - 1/7/2013 to | 6,710.00 |
| | | | | 628.13412 | QUICK CORPORATE AUSTRALIA | |
| | | | | INV | Standing Order- White A4 Printing Paper - | 173.58 |
| | | | | INV | Web Order 491407 | 46.49 |
| | | | | 628.13476 | ROAD SIGNS AUSTRALIA PTY LTD | |
| | | | | INV | Supply and Installation of street & parking signs | 1,855.37 |
| | | | | 628.13480 | DU Electrical Pty Ltd | |
| | | | | INV | Rewire Switchboard for Allen Park Truck Fill | 1,507.00 |
| | | | | INV | Supply and install remote operation at Allen | 564.30 |
| | | | | INV | Paul Hasluck Reserve - Pump start fault - find | 115.50 |
| | | | | INV | Daran Park - check and test aerator and | 308.00 |



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|----------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | 628.13652 | | Sustainable Outdoors | |
| | | | INV | | Greenway Maintenance | 4,018.00 |
| | | | INV | | Greenway maintenance Underwood Avenue, Stubbs | 2,025.37 |
| | | | 628.13697 | | Super Sealing Pty Ltd | |
| | | | INV | | Crack Sealing | 35,222.00 |
| | | | 628.13713 | | Kinetic Health Group Pty Ltd | |
| | | | INV | | pre-employment medical - unqualified childcare | 156.20 |
| | | | 628.13798 | | Aloma Berg | |
| | | | INV | | Items Sold During Exhibition Less 25% Commission | 262.50 |
| | | | 628.13803 | | Snap Printing Northbridge | |
| | | | INV | | 1100 Clare McCarthy Invitations DL 2013 (300gsm) | 396.00 |
| | | | 628.13877 | | 47 On Kirwan | |
| | | | INV | | Catering for Project Team Meeting - 12/6/13 | 247.50 |
| | | | 628.13931 | | Enviro Sweep | |
| | | | INV | | City Wide Scheduled Street Sweeping in accordance | 16,225.00 |
| | | | INV | | City Wide Additional Street Sweeping in | 3,432.00 |
| | | | 628.13944 | | Ergolink | |
| | | | INV | | MOUSE GOLDTOUCH LEFT HAND | 71.60 |
| | | | 628.13977 | | Engineering Approvals | |
| | | | INV | | Engineering DCU Consultancy Services - STANDING | 385.00 |
| | | | 628.13990 | | Vehequip | |
| | | | INV | | Supply and fit new hands free phone kit to suit | 532.40 |
| | | | INV | | Supply and fit new hands free phone kit to suit | 532.40 |
| | | | INV | | Supply and fit hands free phone kit for Rangers | 532.40 |
| | | | INV | | Supply and fit new cradle for HTC Rangers phone. | 185.90 |
| | | | INV | | Supply and fit full hands free kit for new | 532.40 |
| | | | 628.13992 | | Get Wet Ponds & Aquariums | |
| | | | INV | | Fish Tank Servicing - City of Nedlands Front | 77.00 |
| | | | 628.14017 | | Mr M Goodlet | |
| | | | INV | | Reimbursement of Fees and Books | 1,131.75 |
| | | | 628.14071 | | M Devine | |
| | | | INV | | Tutor payment School Holiday Cartoons Term 3 2013 | 240.00 |
| | | | 628.14075 | | Austin Computers | |
| | | | INV | | Supply of Two 24in Monitors, graphics cards and | 986.00 |
| | | | 628.14090 | | Western Technical Services | |
| | | | INV | | inspect ,de-gas aircon, remove & re-install | 929.50 |
| | | | 628.14105 | | Picture of Health Personal Training | |
| | | | INV | | Exercise Sessions for DRC Clients on 10/7, 17/7, | 120.00 |



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|----------------|--------------|-------------|---------------|-------------|---|---------------|
| | | | 628.14126 | | AccountAbility | |
| | | | INV | | Yvonne Quill Week Ending 14/7/13 | 2,233.72 |
| | | | 628.14136 | | C-Wise | |
| | | | INV | | Supply Moisture Mulch | 1,980.00 |
| | | | INV | | Supply Moisture Mulch | 1,980.00 |
| | | | 628.14142 | | Ms E Pearce | |
| | | | INV | | Author Talk | 350.00 |
| | | | 628.14165 | | Bridgestone Select Nedlands | |
| | | | INV | | Supply, fit, balance and env disposal 2 Steel | 690.00 |
| | | | 628.14166 | | Department of Lands | |
| | | | INV | | Payment of Lease (Naked Fig Cafe) 6 months | 9,058.38 |
| | | | 628.145 | | PROTECTOR ALSAFE PTY LTD | |
| | | | INV | | Supply 1 x Jacket BTH A/S F/R+REF CWWB0060 YE 117 | 146.41 |
| | | | INV | | Supply Resp Disp 3M 8812 P1 V | 91.89 |
| | | | INV | | Supply Wipes Lens Cleaner Prosafe UWIFE01 500 | 242.00 |
| | | | 628.2075 | | Landgate | |
| | | | INV | | Online Transactions June 2013 | 588.00 |
| | | | 628.2600 | | FORPARK AUSTRALIA | |
| | | | INV | | 12 x Bridge Board Timber 870 (7163) 24 x | 501.60 |
| | | | 628.2987 | | Hewlett-Packard Australia Pty Ltd | |
| | | | INV | | Trim Annual Maintenance - 140 Licenses - HP | 14,495.55 |
| | | | 628.345 | | Environmental Health Aust (WA) Inc | |
| | | | INV | | Enviornmental Health Australia- EHA Seminar/ | 265.00 |
| | | | 628.3580 | | JASON SIGNMAKERS | |
| | | | INV | | RFQ Supply & Installation of Signage | 363.00 |
| | | | INV | | RFQ Supply & Installation of Signage | 19,297.85 |
| | | | 628.3910 | | KLEENIT PTY LTD | |
| | | | INV | | City Wide Graffiti Removal - Standing Order till | 1,192.57 |
| | | | 628.4120 | | Lightning Laundry | |
| | | | INV | | PROCC June 2013 laundry | 384.00 |
| | | | 628.4150 | | LO-GO Appointments | |
| | | | INV | | S. Baulch Week Ending 13/7/13 | 1,716.00 |
| | | | INV | | Weekending 22/6/13, J.Jones, labourer parks and | 1,454.86 |
| | | | INV | | Weekending 22/6/13, R.Jones, labourer parks and | 1,454.86 |
| | | | INV | | Weekending 29/6/13, J.Jones, labourer parks and | 1,797.18 |
| | | | INV | | Weekending 29/6/13, R.Jones, labourer parks and | 1,797.18 |
| | | | 628.4500 | | McLeods Barristers & Solicitors | |
| | | | INV | | Matter No 33309 24-38 Nidjalla Loop unlawful | 1,493.90 |



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| | | | | INV | Matter No. 33361 136 Victoria Avenue, Dalkeith | 4,223.75 |
| | | | | INV | Matter No. 33361 136 Victoria Avenue - | 959.75 |
| | | | | 628.4660 | MODERN TEACHING AIDS PTY LTD | |
| | | | | INV | office and art and craft | 499.95 |
| | | | | 628.4782 | LGIS INSURANCE BROKING | |
| | | | | INV | Motor Vehicle Insurance Renewal for 30/06/2013 to | 78,714.10 |
| | | | | INV | Councillors and Officers Liability Insurance | 10,038.67 |
| | | | | 628.4783 | LGISWA | |
| | | | | INV | Non Attendance Charge for Screening | 58.85 |
| | | | | INV | Casual Hirers Liability Insurance Renewal for | 3,927.00 |
| | | | | INV | Public Liability and Products Liability Insurance | 84,604.43 |
| | | | | INV | Fidelity Guarantee Insurance Renewal 30/06/2013 | 1,933.43 |
| | | | | INV | Workers Compensation Cover Insurance Renewal for | 106,461.22 |
| | | | | INV | LGIS Protection Policy Insurance Renewal for | 64,768.64 |
| | | | | 628.5120 | Office Line | |
| | | | | INV | Supply of 4 new workstations at various sizes and | 327.80 |
| | | | | 628.5682 | WA HINO SALES & SERVICE | |
| | | | | INV | Air, oil and filter kit. fuel filter assy. Hino | 233.13 |
| | | | | 628.6600 | St John Ambulance Association in | |
| | | | | INV | 2 Day Apply First Aid - Shaun Fletcher- Claremont | 199.00 |
| | | | | INV | 2 Day Apply First Aid - Faith Taylor- Claremont | 199.00 |
| | | | | INV | Mark Harman First Aid Course | 137.50 |
| | | | | 628.741 | Boyan Electrical Services | |
| | | | | INV | Princess Roundabout - Check emergency lighting. | 88.00 |
| | | | | 628.8010 | Staples Australia Pty Ltd | |
| | | | | INV | STATIONERY | 452.24 |
| 629 | EFT TRANSFER: - | 31/07/2013 | -459,577.71 | 629.100 | Advantech Mobile Auto Electrics | |
| | | | | INV | VEHICLE REPAIRS | 233.75 |
| | | | | 629.10516 | Giant Autos (1997) Pty Ltd | |
| | | | | INV | 75892 JG30A Front Guard, 74815 JG00A LH floor | 205.99 |
| | | | | 629.10687 | Advanced Spatial Technologies Pty L | |
| | | | | INV | AutoCAD Subscription Renewal: 3xAutodesk | 4,720.76 |
| | | | | 629.11804 | West Australian Local Government As | |
| | | | | INV | Post Advert 3 insertions for Affinity Club | 668.58 |
| | | | | INV | Local Biodiversity Program 2013/14 subscription | 1,710.50 |
| | | | | INV | Association Membership Subscripton for 2013/14 | 18,689.20 |
| | | | | INV | WALGA Tax Service 2013/14 Subscription | 2,013.00 |
| | | | | INV | Roman II Pavement Management Services | 7,097.20 |



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|----------------|--------------|-------------|---------------|------------------|---|---------------|
| | | | | INV | Employee Relations Service (Workplace Solutions) | 8,145.50 |
| | | | | INV | UWA Biological Support ODP Advertising - POST | 379.78 |
| | | | | 629.12180 | Artist's Chronicle | |
| | | | | INV | Advertising for Emerge Youth Art Awards to appear | 570.00 |
| | | | | 629.12357 | Nedlands Newspaper Delivery | |
| | | | | INV | Newspaper Delivery to Nedlands July 2013 | 242.76 |
| | | | | 629.12447 | Repeat Plastics WA | |
| | | | | INV | Directional bollards black (125mm sq x 1.5m) - | 521.40 |
| | | | | 629.12507 | Carpet Force (Commercial) Pty Ltd | |
| | | | | INV | Spare carpet tiles for depot | 275.00 |
| | | | | 629.12514 | PUBLIC LIBRARIES AUSTRALIA | |
| | | | | INV | Renewal of Public Libraries Australia Membership | 385.00 |
| | | | | 629.12580 | LG NET | |
| | | | | INV | LG net Employment Advertisement - Senior | 165.00 |
| | | | | 629.12644 | Insight CCS | |
| | | | | INV | CONTRACT CA0126 A/HRS CALL SVCE | 210.67 |
| | | | | 629.12656 | COPYRIGHT AGENCY LIMITED | |
| | | | | INV | Service contract line(s) included in: Licence: | 3,003.83 |
| | | | | 629.12677 | Wilson Security | |
| | | | | INV | JLP Patrol June 2013 | 224.38 |
| | | | | 629.12682 | SYNERGY | |
| | | | | INV | U A Lt 3128 Esplanade 25/6/13-19/7/13 | 254.65 |
| | | | | INV | U TS Lt 11694 Montgomery Ave 22/5/13-16/7/13 | 865.50 |
| | | | | INV | 61 Clement St (19/5/13-16/7/13) | 318.85 |
| | | | | 629.12735 | COMFORT KEEPERS | |
| | | | | INV | Provision of domestic assistance to HACC clients | 256.74 |
| | | | | 629.12765 | PERTHWASTE PTY LTD | |
| | | | | INV | Prepayment for August 2013 | 90,100.00 |
| | | | | 629.12773 | Tassie Devil Line Marking | |
| | | | | INV | Mark out bay and stencil 600mm Keep Clear at | 330.00 |
| | | | | 629.1280 | Chubb Fire & Security Pty Ltd | |
| | | | | INV | fire appliance testing - Claremont community | 248.60 |
| | | | | 629.12847 | LANIER (AUSTRALIA) PTY LTD | |
| | | | | INV | Copiers/ Leases for June 2013 | 7,846.08 |
| | | | | 629.12902 | Tomomi Yamamoto | |
| | | | | INV | Tutor payment Term 3 2013 School Holidays Origami | 94.00 |
| | | | | 629.12929 | EMERSON NETWORK POWER AUST P/L | |
| | | | | INV | servicing of humidifier at nedland library | 422.40 |



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|----------------|--------------|-------------|---------------|-------------|---|---------------|
| 629.12960 | | | | | Atlantic Therapy Services | |
| INV | | | | | Assist in Day Respite Centre at NCC on 2nd & 4th | 268.16 |
| 629.13081 | | | | | Green Steam Australia Pty Ltd | |
| INV | | | | | Carry out 1 complete Laneway Slashing round | 6,377.67 |
| 629.13290 | | | | | Mr V R Senathirajah | |
| INV | | | | | Reimbursement Broadband 08/07/13-08/08/13 | 59.95 |
| 629.13384 | | | | | Harvey Fresh | |
| INV | | | | | Weekly Milk Delivery - July to December 2013 | 69.39 |
| 629.13412 | | | | | QUICK CORPORATE AUSTRALIA | |
| INV | | | | | Web Order 493567 | 146.38 |
| INV | | | | | Standing Order- White A4 Printing Paper - | 173.58 |
| 629.13480 | | | | | DU Electrical Pty Ltd | |
| INV | | | | | Mason Park - Install new SDS 50 controller. | 588.50 |
| 629.13713 | | | | | Kinetic Health Group Pty Ltd | |
| INV | | | | | pre-employment medical Prawina Hunton - Community | 156.20 |
| 629.13733 | | | | | West Coast Spring Water P/L | |
| INV | | | | | 15L Cooler bottle water supply to NCC | 27.00 |
| INV | | | | | 15L Cooler bottle water supply to NCC | 21.75 |
| INV | | | | | 15L Cooler bottle water supply to NCC | 14.50 |
| 629.13777 | | | | | Covs Parts Pty Ltd | |
| INV | | | | | Navra battery switches,(2) lockout kit (2) | 59.90 |
| INV | | | | | Navra battery switches,(2) lockout kit (2) | 416.02 |
| 629.13802 | | | | | Kool Digital Graphics | |
| INV | | | | | Waste Management Guide - for Chaminda Mendis | 6,303.00 |
| 629.13824 | | | | | ALS Library Services Pty Ltd | |
| INV | | | | | Standing order for Adult Library Stock Nedlands | 18.39 |
| 629.13886 | | | | | Allspray Equipment | |
| INV | | | | | Predator, Root mulcher and Golden Drain cleaner | 995.00 |
| 629.13895 | | | | | Ms M B Hulls | |
| INV | | | | | Reimbursement Mobile for June 2013 | 125.26 |
| 629.13937 | | | | | Doghouse Media Pty Ltd | |
| INV | | | | | VPS with Support retainer: City of Nedlands VPS | 1,650.00 |
| 629.13938 | | | | | HAS Earthmoving | |
| INV | | | | | Storm Water Pipe Installation Services | 3,603.99 |
| 629.13977 | | | | | Engineering Approvals | |
| INV | | | | | Engineering DCU Consultancy Services - STANDING | 385.00 |
| 629.14074 | | | | | Neri Roofing Contractors | |
| INV | | | | | Supply and install cliplock roof to Allen Park | 9,790.00 |



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|----------------|--------------|-------------|---------------|-------------|---|---------------|
| 629.14075 | | | | | Austin Computers | |
| | INV | | | | Netgear WN3500RP Universal Dual Band WiFi Range | 263.00 |
| 629.14080 | | | | | RANDSTAD | |
| | INV | | | | Michelle Reilly Week Ending 7/7/13 | 861.18 |
| 629.14090 | | | | | Western Technical Services | |
| | INV | | | | Supply and install split Daikin unit to new Retic | 2,084.50 |
| 629.14126 | | | | | AccountAbility | |
| | INV | | | | Yvonne Quill Week Ending 21/7/13 | 2,076.04 |
| 629.14139 | | | | | PERTH ASBESTOS REMOVAL COMPANY | |
| | INV | | | | REMOVAL & DISPOSAL OF DUMPED ASBESTOS SHEETING - | 198.00 |
| 629.14159 | | | | | Unirack | |
| | INV | | | | x1 long span shelf (2012-8) x1 long span shelf (| 565.00 |
| 629.14167 | | | | | CLE Town Planning & Design | |
| | INV | | | | Breakfast- CLE Town Planning meet - Andrew | 92.00 |
| 629.14175 | | | | | RGM Artists Pty Ltd | |
| | INV | | | | Stefania Muscara Book Launch | 175.00 |
| | INV | | | | Daniela Pirone Book Launch | 175.00 |
| 629.2558 | | | | | FLEXIBLE DRIVE AGENCIES | |
| | INV | | | | Trico TB 550 Wiper blade assemblies (6off). Plus | 192.06 |
| 629.3616 | | | | | J & K HOPKINS | |
| | INV | | | | x3 star corkboards 600 W x 900 H | 117.00 |
| 629.4040 | | | | | The Lane Bookshop | |
| | INV | | | | Standing order for Library Stock Nedlands from | 15.96 |
| | INV | | | | Standing order for Library Stock Nedlands from | 82.33 |
| 629.4150 | | | | | LO-GO Appointments | |
| | INV | | | | S Baulch Week Ending 20/07/2013 | 1,670.24 |
| 629.4500 | | | | | McLeods Barristers & Solicitors | |
| | INV | | | | Matter No. 34047 Swimming pool inspections | 739.20 |
| 629.4788 | | | | | LGISWA - Workcare | |
| | INV | | | | Additional Contribution for Workers Compensation | 5,490.10 |
| | INV | | | | Additional Contribution for Workers Compensation | 107,298.40 |
| 629.5120 | | | | | Office Line | |
| | INV | | | | Suppl of 4 new workstations at various sizes and | 1,113.20 |
| 629.6030 | | | | | Richgro Gardening Products | |
| | INV | | | | Supply 20 x 500ml Lime Sulfur Pesticide for Rose | 117.70 |
| 629.6100 | | | | | JARAM FLEET EQUIPMENT | |
| | INV | | | | Materials and Labour for fitting out of Hyundai I | 7,805.32 |



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|----------------|-----------------|-------------|---------------|------------------|---|---------------|
| | | | | 629.6560 | Southern Scene Pty Ltd | |
| | | | | INV | pack of 50 headphones for Playaways at Nedlands | 49.50 |
| | | | | 629.6600 | St John Ambulance Association in | |
| | | | | INV | Apply First Aid Course - Glen Carroll | 199.00 |
| | | | | 629.6983 | TELSTRA CORPORATION LTD | |
| | | | | INV | Landline Charges to 13/7/13 Equipment to 13/8/13 | 5,091.51 |
| | | | | INV | BigPond Internet access at Mt Claremont Library | 59.95 |
| | | | | INV | July 2013 Telstra Mntly internet data, Line and | 11,690.97 |
| | | | | 629.741 | Boyan Electrical Services | |
| | | | | INV | Electrical maintenance - Depot | 181.50 |
| | | | | INV | Electrical maintenace - Nedlands Library | 682.00 |
| | | | | INV | Replace burnt out flood light - Invoice No: 17790 | 710.60 |
| | | | | INV | Charles Court Reserve - Check Flood lights - | 88.00 |
| | | | | INV | Bruce Street Roundabout - Found burnt out power | 88.00 |
| | | | | 629.760 | Brealey Plumbing Service | |
| | | | | INV | fix toilet & leaking handbasin at foreshore rugby | 247.50 |
| | | | | INV | unblock drain at tressilian | 253.00 |
| | | | | INV | new tapware at john leckie pavillion | 154.00 |
| | | | | INV | unblock staff female toilets at nedlands library | 198.00 |
| | | | | 629.7675 | Landgate - GRV | |
| | | | | INV | Gross Rental Valuations - GRV Schedules | 165.14 |
| | | | | 629.8010 | Staples Australia Pty Ltd | |
| | | | | INV | Kitchen and stationary supplies for depot and | 309.57 |
| | | | | INV | Kitchen and stationary supplies for depot and | 22.53 |
| | | | | INV | Kitchen and stationary supplies for depot and | 526.02 |
| | | | | INV | STATIONERY | 189.59 |
| | | | | INV | Kitchen and stationary supplies for depot and | 262.13 |
| | | | | INV | Monitor supports - item code 87070186 | 542.67 |
| | | | | 629.8242 | West Metro Regional Council | |
| | | | | INV | WASTE DISPOSAL | 29,592.52 |
| | | | | INV | WASTE DISPOSAL | 32,752.02 |
| | | | | 629.9872 | Civica Pty Ltd | |
| | | | | INV | Authority Annual Licence Renewal fee August 2013 | 41,937.50 |
| | | | | INV | Authority managed services implementation Aug 13 | 9,350.00 |
| | | | | INV | Authority managed services July 2013 | 9,350.00 |
| | | | | INV | Annual Licence Fee Renewal Integration - QAS | 2,304.50 |
| 630 | EFT TRANSFER: - | 31/07/2013 | -191,261.68 | 630.11944 | COMMUNICATIONS AUSTRALIA PTY LTD | |
| | | | | INV | Jul-Sep 2013 Comms Australia PABX /Telephone | 1,511.32 |



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|---------|-------|------|-----------|------|---|------------|
| | | | 630.12826 | | Catherine Schilizzi | |
| | | | INV | | TERM 3-2013 TUTOR FEES FRENCH CLASS x 9 2013 | 7,488.00 |
| | | | 630.14126 | | AccountAbility | |
| | | | INV | | Yvonne Quill Week Ending 7/7/13 | 1,997.20 |
| | | | INV | | Yvonne Quill Week Ending 28/7/13 | 2,076.04 |
| | | | 630.14155 | | Miss D Andree | |
| | | | INV | | Term 3 Tutor payment 2013 Intro to sewing cont. | 752.00 |
| | | | 630.14170 | | Civcon Civil & Project Management | |
| | | | INV | | Hot Asphalt Road Resurfacing - Adams Road Civil | 134,491.49 |
| | | | 630.14173 | | Miss J R Mitchell | |
| | | | INV | | Term 3 Tutor payment school holiday Fimo 2013 | 141.00 |
| | | | 630.14174 | | Sally Watts | |
| | | | INV | | Term 3 tutor payment school holiday Paper Mache x | 891.00 |
| | | | 630.8242 | | West Metro Regional Council | |
| | | | INV | | WASTE DISPOSAL | 20,963.12 |
| | | | INV | | WASTE DISPOSAL | 20,950.51 |

Total EFT -\$3,207,374.20

TOTAL PAYMENTS

-\$3,294,867.91

NAB - Trust Account

CHEQUE

| | | | | | | |
|-------|-----------------------|------------|-----------|------|--------------------------------------|----------|
| 11729 | ***** CANCELLED ***** | 11/07/2013 | 0.00 | | | |
| 11730 | ***** CANCELLED ***** | 11/07/2013 | 0.00 | | | |
| 11731 | ***** CANCELLED ***** | 11/07/2013 | 0.00 | | | |
| 11732 | ***** CANCELLED ***** | 11/07/2013 | 0.00 | | | |
| 11733 | ***** CANCELLED ***** | 11/07/2013 | 0.00 | | | |
| 11734 | ***** CANCELLED ***** | 11/07/2013 | 0.00 | | | |
| 11735 | CONCERTWORKS | 11/07/2013 | -170.00 | RFND | REFUND HALL & KEY BOND DRABBLE HOUSE | 170.00 |
| 11736 | M N TRAN | 11/07/2013 | -1,500.00 | RFND | 56 MERIWA ST - FOOTPATH REFUND | 1,500.00 |
| 11737 | J C WRIGHT | 11/07/2013 | -1,500.00 | RFND | 36 MAYFAIR ST - FOOTPATH REFUND | 1,500.00 |
| 11738 | M W CLAYDON | 11/07/2013 | -1,500.00 | RFND | 19 ROCKTON ROAD - FOOTPATH REFUND | 1,500.00 |
| 11739 | B G MCGEORGE | 11/07/2013 | -1,500.00 | RFND | 2 RENE ROAS - FOOTPATH REFUND | 1,500.00 |



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|-----------------------|-------------------------------------|-------------|-------------------|-------------|--|---------------|
| 11740 | M E STANBOROUGH | 11/07/2013 | -1,500.00 | RFND | 98 DALKEITH RD - FOOTPATH REFUND | 1,500.00 |
| 11741 | CONSTRUCTION TRAINING FUND | 18/07/2013 | -19,705.15 | INV | RECONCILIATION AND RETURN JUNE 2013 | 19,705.15 |
| 11742 | DEPT OF COMMERCE- BUILDING COMMISSI | 18/07/2013 | -6,222.14 | INV | RECONCILIATION AND RETURN JUN 13 | 6,222.14 |
| 11743 | R J SMITH | 18/07/2013 | -71.00 | RFND | REFUND KEY BOND LAWLER PARK TENNIS COURT | 71.00 |
| 11744 | H SAKARAPANI | 18/07/2013 | -1,500.00 | INV | REPLACEMENT LOST CHEQUE 11709 | 1,500.00 |
| 11745 | MS S MACLEAY | 18/07/2013 | -153.00 | RFND | TRESILLIAN STUDIO BOND RETURN - MACLEAY | 153.00 |
| 11746 | MS C ROCCHI | 18/07/2013 | -55.00 | RFND | TRESILLIAN STUDIO KEY BOND | 55.00 |
| 11747 | MS K ELDER | 18/07/2013 | -55.00 | RFND | TRESILLIAN STUDIO & KEY BOND | 55.00 |
| 11748 | MS K ELDER | 18/07/2013 | -200.00 | RFND | TRESILLIAN STUDIO & KEY BOND | 200.00 |
| 11749 | D DRAKE-BROCKMAN | 18/07/2013 | -250.00 | RFND | TRESILLIAN STUDIO & KEY BOND | 250.00 |
| 11750 | MS E RICHARDS | 18/07/2013 | -55.00 | RFND | TRESILLIAN STUDIO & KEY BOND | 55.00 |
| 11751 | WEBB&BROWN-NEAVES | 18/07/2013 | -1,500.00 | RFND | 33 VAN KLEEF CIRCUIT - FOOTPATH REFUND | 1,500.00 |
| 11752 | DELTA GROUP | 18/07/2013 | -1,500.00 | RFND | 37 LEMNOS ST - FOOTPATH REFUND | 1,500.00 |
| 11753 | MR R SZKLARZ | 18/07/2013 | -1,500.00 | RFND | 85 VICTORIA AVENUE - FOOTPATH REFUND | 1,500.00 |
| 11754 | T CHAN | 18/07/2013 | -205.00 | RFND | TRESILLIAN KEY & HIRE BOND | 205.00 |
| 11755 | J C POLE | 25/07/2013 | -1,500.00 | RFND | 41 WEBSTER ST - FOOTPATH REFUND | 1,500.00 |
| 11756 | MR W B LONG | 25/07/2013 | -1,500.00 | RFND | 35 MENGLER AVE - FOOTPATH REFUND | 1,500.00 |
| 11757 | APG HOMES | 25/07/2013 | -1,500.00 | RFND | 36 MAYFAIR STREET - FOOTPATH REFUND | 1,500.00 |
| Total CHEQUE | | | -45,141.29 | | | |
| TOTAL PAYMENTS | | | -45,141.29 | | | |

| |
|----------------------------------|
| CPS26.13 Policy Review |
|----------------------------------|

| | |
|---------------------------|---|
| Committee | 10 September 2013 |
| Council | 24 September 2013 |
| Applicant | City of Nedlands |
| Officer | Phoebe Huigens, Policy & Projects Officer |
| Director | Michael Cole, Director Corporate & Strategy |
| Director Signature |  |
| File Reference | CRS/065/02 |
| Previous Item | |

Executive Summary

All Council policies are required to be reviewed regularly and approved by Council. The policies contained in this report have been reviewed.

Recommendation to Committee

Council approves:

1. **Civil and Ceremonial Functions Policy**
2. **Elected Member Entitlements and Equipment Policy**

Strategic Plan

KFA: Governance and Civic Leadership

Background

Under the Local Government Act (1995) 2.7, one of the roles of Council is to:

(2b) Determine the local government's policies.

Council commenced the policy review process in December 2009. Council policies are now continuously reviewed to ensure they reflect the strategic nature and responsibilities of Council and are kept up to date.

The following are parameters as part of the review process, determining how and when reviewed policies will be presented to Committee and then Council:

- All outstanding policies presented to Council will be transferred over to the new Council template;
- Policies will be discussed by Council at workshops;
- Where a number of policies have common themes, these policies will be combined to establish a new policy. The Committee will be asked to recommend the revocation of the old policy and recommend to Council the approval of the new replacement policy;
- Administration may, at times, recommend a policy be revoked with no Council Policy to replace it. This recognises the policy is operational or covered under legislation and/or the responsibility under the Local Government Act 1995, of the Chief Executive Officer – there are no such recommendations in this report.

Key Relevant Previous Council Decisions:

Not applicable.

Discussion

Policy statements should provide guidance for decision making by Council and demonstrate the transparency of the decision making process.

Civil and Ceremonial Functions Policy

This policy was workshopped with Council at the Councillor briefing of 16 July 2013. It is a new policy which aims to clarify the types of civic functions and ceremonies held by the Mayor and elected members of the City of Nedlands. Administration prepared a draft for the briefing, and the Mayor requested the addition of Anzac Day and Remembrance Day ceremonies.

Elected Member Entitlements and Equipment Policy

This policy was workshopped with Council at the Councillor briefing of 16 July 2013. It is an existing policy that was due for its three yearly review. The policy now refers to the Salaries and Allowances Tribunal who sets fees and allowances for elected members as of 1 July 2013. Some other minor changes are also proposed. It is also proposed to amend the Elected Member Training and Conference Attendance to be based on cost only, rather than both cost and geographical location.

Consultation

| | | |
|--------------------------------------|------------------------------|--|
| Required by legislation: | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Required by City of Nedlands policy: | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

The draft policy has been work shopped with elected members.

Legislation / Policy

Local Government Act 1995

Budget/Financial Implications

Within current approved budget: Yes No
Requires further budget consideration: Yes No

There are budget or financial implications for this report.

Risk Management

Risk management processes are built into operational guidelines where appropriate.

Regularly reviewing and updating Council Policies reduces risk to Council and the City.

Conclusion

Council policy is continuously reviewed to ensure policies are current and that effective service delivery and organisational performance is maintained.

Once approved by Council, the appropriate procedures will be updated or developed by Administration to reflect the new policies.

Attachments

1. Civil and Ceremonial Functions Policy
2. Elected Member Entitlements and Equipment Policy

Civic and Ceremonial Functions

| | |
|-----------------------------|---|
| KFA | Governance and Civic Leadership |
| Status | Council |
| Responsible Division | Chief Executive Office and Corporate & Strategy |
| Objective | To fulfil Council's civic objectives and relationship building. |

Context

This policy provides a clear statement regarding the types of civic functions and ceremonies held by the Mayor and elected members for the City of Nedlands. It provides guidance for the approval of such civic functions, ceremonies, and receptions.

Statement

Civic Functions and Mayoral Receptions – General

The Mayor, in conjunction with the Chief Executive Officer, shall have discretion to determine whether a civic function or Mayoral reception is to be held, and the date and time of such function or reception.

The invitation list to all civic functions and Mayoral receptions will include:

- all elected members of the City of Nedlands;
- the Executive Management Team of the City of Nedlands;
- all State and Federal members of parliament for the Council area; and
- other persons to be determined in consultation with the Mayor and Chief Executive Officer.

In the absence of the Mayor, the Deputy Mayor may carry out Civic and Ceremonial duties on behalf of the City, in accordance with s5.34 of the *Local Government Act 1995*.

At the discretion of the Mayor and Chief Executive Officer, the Mayor may host functions and receptions with light refreshments for visiting dignitaries, local residents who are recipients of awards or prizes from the City, exchange students and visitors from other local authorities from Australia and overseas. The invitation list shall be at their discretion.

The Chief Executive Officer is authorised under delegated authority to approve civic functions, ceremonies, receptions, provision of hospitality subject to compliance with this Policy, Procedure and Guidelines.

Specific Functions and Ceremonies

Official Openings of Council Facilities

At the discretion of the Mayor and Chief Executive Officer, the Mayor may host receptions with light refreshments to commemorate the official openings of Council facilities. The invitation list shall be at their discretion but is to include all current elected members, the Chief Executive Officer and other relevant employees of the City, at the discretion of the Chief Executive Officer.

Official Meetings

Appropriate catering and refreshments may be provided for official meetings (e.g. WALGA Zone meetings; meetings with dignitaries). Catering is at the discretion of the Chief Executive Officer.

Annual Christmas Dinner

During December each year, Council shall conduct an Annual Christmas Dinner to which the current Elected Members and their partners, guests, special guests and the Chief Executive Officer, Executives, other staff at the discretion of the Chief Executive Officer, and their partners.

Citizenship Ceremonies

Citizenship ceremonies will be conducted four times per year to approved applicants from the Department of Immigration and Citizenship, as prescribed in the Australian Citizenship Act 1948.

Following each Citizenship Ceremony light refreshments will be served for all participants and their guests. Other invitees shall include all current Elected Members, Local Members of Parliament, the Freemen of the City, the Chief Executive Officer and other staff of the City of Nedlands, at the discretion of the Chief Executive Officer.

Australia Day Reception

To celebrate Australia Day each year, a Citizenship Ceremony and Community Citizens Awards will be conducted at an appropriate venue, to which Citizenship Candidates and those involved in the Community Awards will be invited to attend. Other invitees shall include all current Elected Members, Local Members of Parliament, the Freeman of the City, the Chief Executive Officer and other staff at the discretion of the Chief Executive Officer.

Other Significant Events

Other events where the City will be involved are those days considered significant days in the Australian calendar. Examples include Anzac Day and Remembrance Day.

Related documentation

Nil

Related Local Law/legislation

Local Government Act 1995 (s2.8 (1) (c); 2.9; 5.34 and 5.41)

Related delegation

Nil.

Issued

Date approved by Council.

Amendments

Nil

Elected Member Entitlements and Equipment

| | |
|-----------------------------|--|
| KFA | Governance and Civic Leadership |
| Status | Council |
| Responsible division | Office of the Chief Executive Officer |
| Objective | To determine allowances and equipment provided to elected members. |

Context

Upon election Elected Members are entitled to receive the necessary information and equipment to undertake their role.

All elected members will be paid annual allowances for attending meetings and as a contribution to communication costs incurred in their role as Elected Members.

Statement

1. Induction. Newly Elected Members will be required to undertake a comprehensive induction process conducted by Administration. This may involve evening and weekend sessions.

Following the election relevant materials and reports will be provided electronically, where possible to Elected Members. Hard copies can be provided upon request by the Elected Member. Existing Elected Members will also have electronic access to induction materials.

2. Seats in Council Chambers. Elected Members will occupy the seats in the Council Chambers allocated to them based on the ward represented and alphabetical placement. In exceptional circumstances, by resolution of Council, an Elected Member may be allowed to occupy another seat.

3. Allowances. The Mayor and Deputy Mayor will be paid an allowance and all Elected Members shall receive an annual fee (paid monthly in advance) for attending meetings. Effective from 1 July 2013, the Salaries and Allowances Tribunal is required to determine the amount of fees and allowances to be paid to elected members. Council then approves the amount of allowances to be paid as part of its budget deliberations on an annual basis. Maximum allowances will be paid, to be confirmed in the annual budget each year.

Elected members ~~may~~ shall also be provided with an allowance to cover the costs of having the correct capital (computer) equipment to be effective based on minimum operating requirements as provided by Administration. This can include purchase of a computer, appropriate software or printer/fax.

Up to: \$1 500.00 (per term, as required)

Elected Members shall receive an annual ~~communication-ICT~~ allowance to cover the costs of telephone, internet and other communication technology expenses. This will be paid as part of the annual fee for attending meetings.

Elected members will be able to salary sacrifice the purchase of a new computer.

Both the setup and annual communication allowance will be as determined each year by Council as part of its budget deliberations. If the communication expenses of any Elected Member exceed the allowance they may make application for reimbursement.

The Council will reimburse the cost of childcare, travel and any other relevant expenses incurred by an Elected Member in the performance of their duties.

~~The amount of any allowances and fees paid to Elected Members shall be determined by Council each year as part of its Budget Deliberations and is subject to the provisions of the Local Government (Administration) Regulations 1996.~~

4. Gift at conclusion of term of office. Council may recognise the service given by Elected Members when they retire or are unsuccessful in seeking re-election, by presenting them with a gift up to the value of \$200.
5. Elected Member Training and Conference Attendance. The City of Nedlands recognises the importance of Elected Members participating in relevant training and development opportunities.

If funds have been specifically provided in the budget for an Elected Member to attend a particular training course or conference then the Chief Executive Officer may approve attendance and make any necessary arrangements.

If an Elected Member requests approval to attend a training course or conference for which no specific budget allocation has been made and there are sufficient unallocated funds within the budget the following can be applied:

- ~~Within Western Australia and~~Where the total cost is no more than ~~\$500~~1000, CEO can approve.
- ~~Within Western Australia and~~Where the total cost is between ~~\$501~~1001 and ~~\$1500~~2000 then the CEO in consultation with the Mayor may approve attendance if there are sufficient unallocated funds within the budget.
- ~~If the~~Where training or conferences ~~s~~ costs more than ~~\$1500~~2000 ~~or~~ requires travel interstate, they must be referred to Council for its deliberation.

Any Elected Member refused permission by the Chief Executive Officer or Mayor to attend training course or conference may refer the matter to Council.

When considering any application by an Elected Member to attend a training course or conference, the Chief Executive Officer, the Mayor or Council should take into account the training needs of the Elected Member and any issues of equity between Elected Members concerning access to training.

Related documentation

Nil

Related Local Law/legislation

Local Government (Administration) Regulations 1996

Related delegation

Nil

Issued

25 May 2010 (Report CM10.10)

Amendments

Nil
