




Corporate & Strategy Reports

Committee Consideration – 12 August 2014
Council Resolution – 26 August 2014

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| CPS27.14 | List of Accounts Paid – June 2014 |
|-----------------|------------------------------------------|

| | |
|---------------------------|-----------------------------------------------------------------------------------|
| Committee | 12 August 2014 |
| Council | 26 August 2014 |
| 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 2014 (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 2014 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 2014 complies with the relevant legislation and can be received by Council.

Attachments

1. List of Accounts Paid – June 2014
2. Purchasing Card Expenses - May (Statement period 29th May – 27th June 2014)



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All Payments 1/6/2014 to 30/6/2014

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|--------------------------------|-------------------------------|-------------|---------------|-------------|----------------------------------------------------|---------------|
| NAB - Municipal Account | | | | | | |
| CHEQUE | | | | | | |
| 59526 | AMP SUPERLEADER | 04/06/2014 | -316.35 | INV | 19 - 19-14-23-24-19 | 316.35 |
| 59527 | CITY OF NEDLANDS - CHEQUE | 04/06/2014 | -343.10 | INV | ADMIN PETTY CASH RECOUP 3/6/14 | 247.70 |
| | | | | INV | MTC LIBRARY PETTY CASH RECOUP 29/5/14 | 95.40 |
| 59528 | COMMISSIONER OF STATE REVENUE | 04/06/2014 | -63.74 | INV | REFUND OF REBATES CLAIMED INCORRECTLY | 63.74 |
| 59529 | CITY OF NEDLANDS - CHEQUE | 11/06/2014 | -312.00 | INV | NCC PETTY CASH RECOUP 5/6/14 | 312.00 |
| 59530 | FINES ENFORCEMENT REGISTRY | 11/06/2014 | -7,353.00 | | | |
| 59531 | F PANIZZOLO | 11/06/2014 | -752.00 | INV | TUTOR FEES EASY ITALIAN TERM 2 2014 | 752.00 |
| 59532 | WATER CORPORATION | 11/06/2014 | -3,749.27 | INV | OFFICES 69-71 STIRLING HIGHWAY TO 21/5/14 | 401.67 |
| | | | | INV | GARDEN R WILLIAMS RD NEDLANDS LOT VERGE TO 21/5/14 | 175.70 |
| | | | | INV | HOUSE 110 SMYTH RD NEDLANDS TO 21/5/14 | 198.54 |
| | | | | INV | BOWLING CLUB R15752 SMYTH RD NEDLANDS TO 21/5/14 | 534.96 |
| | | | | INV | HALL 45 MONASH AVE NEDLANDS TO 21/5/14 | 343.25 |
| | | | | INV | RD VERGE 9999 HAMPDEN RD NEDLANDS TO 21/5/14 | 116.45 |
| | | | | INV | GARDEN R 1 HAMPDEN RD LOT VERGE TO 21/5/14 | 28.60 |
| | | | | INV | GARDEN 55 HAMPDEN RD VERGE NEDLANDS TO 21/5/14 | 10.22 |
| | | | | INV | GARDEN R 1 HAMPDEN RD LOT VERGE TO 21/5/14 | 55.16 |
| | | | | INV | GARDEN R KINGSTON ST NEDLANDS TO 21/5/14 | 18.39 |
| | | | | INV | GDN 1 FINCH WAY MTC TO 21/5/14 | 304.41 |
| | | | | INV | RD VERGE SMYTH RD NEDLANDS TO 21/5/14 | 75.59 |
| | | | | INV | RD VERGE BAIRD AVE TO 21/5/14 | 96.02 |
| | | | | INV | RD VERGE STIRLING HIGHWAY NEDLANDS TO 21/5/14 | 10.22 |
| | | | | INV | CAR PARK 15 HAMPDEN RD TO 21/5/14 | 30.65 |
| | | | | INV | ROUNDAABOUT CARRINGTON ST NEDLANDS TO 21/5/14 | 12.26 |
| | | | | INV | HALL R37093 DRAPER ST FLOREAT LOT 11682 TO 21/5/14 | 204.00 |
| | | | | INV | TENNIS COURTS R28416 DRAPER ST FLOREAT TO 21/5/14 | 381.91 |



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|---------|--------------------------------------|------------|-----------|------|------------------------------------------------------|----------|
| | | | | INV | RESERVE MONTGOMERY AVE MTC LOT 11694 RES 42170 TO | 232.53 |
| | | | | INV | INFANT HEALTH CENTRE RESERVE R24029 DRAPER ST | 38.76 |
| | | | | INV | RESERVE 42 LEURA ST TO 21/5/14 | 269.68 |
| | | | | INV | YARD 1-15 CARRINGTON ST NEDLANDS TO 21/5/14 | 210.30 |
| 59533 | ROBINA HAYNES | 11/06/2014 | -189.00 | INV | COURSE REFUND | 189.00 |
| 59534 | NILIMESH HALDER | 11/06/2014 | -95.00 | INV | REFUND HALL HIRE FEE | 95.00 |
| 59535 | MAUREEN COLLIBEE | 11/06/2014 | -85.00 | INV | REFUND OF CAT REGISTRATION FEES | 85.00 |
| 59536 | CITY OF NEDLANDS - CHEQUE | 17/06/2014 | -478.35 | INV | TRESILLIAN PETTY CASH RECOUP 9/6/14 | 289.10 |
| | | | | INV | NEDLANDS LIBRARY PETTY CASH RECOUP 16/6/14 | 189.25 |
| 59537 | FINES ENFORCEMENT REGISTRY | 17/06/2014 | -6,407.00 | INV | LODGEMENT OF UNPAID FINES FOR ENFORCEMENT | 6,407.00 |
| 59538 | ESTATE OF J SURMAN | 17/06/2014 | -12.00 | fund | UNCLAIMED MONEY TRANSFER | 12.00 |
| 59539 | MS J HIGHAM | 17/06/2014 | -54.00 | fund | UNCLAIMED MONEY TRANSFER | 54.00 |
| 59540 | ESTATE OF M MCCARTHY | 17/06/2014 | -40.00 | fund | UNCLAIMED MONEY TRANSFER | 40.00 |
| 59541 | ESTATE OF C W MASON & ESTATE OF M | 17/06/2014 | -18.00 | fund | UNCLAIMED MONEY TRANSFER | 18.00 |
| 59542 | ESTATE OF A E GREATREX | 17/06/2014 | -10.00 | fund | UNCLAIMED MONEY TRANSFER | 10.00 |
| 59543 | R I CAMPBELL | 17/06/2014 | -2.00 | fund | UNCLAIMED MONEY TRANSFER | 2.00 |
| 59544 | J LARKINS | 17/06/2014 | -20.00 | fund | UNCLAIMED MONEY TRANSFER | 20.00 |
| 59545 | MS C BEGLEY | 17/06/2014 | -40.00 | fund | UNCLAIMED MONEY TRANSFER | 40.00 |
| 59546 | MS D RUSSELL | 17/06/2014 | -10.00 | fund | UNCLAIMED MONEY TRANSFER | 10.00 |
| 59547 | MS J DOWSON | 17/06/2014 | -8.00 | fund | UNCLAIMED MONEY TRANSFER | 8.00 |
| 59548 | MR D MOIR | 17/06/2014 | -20.00 | fund | UNCLAIMED MONEY TRANSFER | 20.00 |
| 59549 | MR R EWEN | 17/06/2014 | -2.00 | fund | UNCLAIMED MONEY TRANSFER | 2.00 |
| 59550 | B RAYNER | 17/06/2014 | -2.00 | fund | UNCLAIMED MONEY TRANSFER | 2.00 |
| 59551 | LYNDA CHADWICK | 17/06/2014 | -152.00 | INV | REFUND OF HALL BOOKING FEES | 152.00 |
| 59552 | DONNA VAN BUEREN | 17/06/2014 | -42.00 | INV | COURSE REFUND | 42.00 |
| 59553 | AMP FLEXIBLE LIFETIME SUPER | 24/06/2014 | -1,788.44 | INV | 83 - 83-14-25-26-83 | 1,788.44 |
| 59554 | AMP RETIREMENT SAVINGS ACCOUNT | 24/06/2014 | -473.18 | INV | 80 - 80-14-25-26-80 | 473.18 |



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| 59555 | AMP SUPERLEADER | 24/06/2014 | -337.44 | INV 19 | - 19-14-25-26-19 | 337.44 |
| 59556 | AUSTRALIAN CATHOLIC SUPERANNUATION | 24/06/2014 | -424.07 | INV 8 | - 8-14-25-26-8 | 424.07 |
| 59557 | AUSTRALIAN SUPER - WESTSCHEME DIVIS | 24/06/2014 | -2,952.08 | INV 12 | - 12-14-25-26-12 | 537.17 |
| | | | | INV 40 | - 40-14-25-26-40 | 367.08 |
| | | | | INV 68 | - 68-14-25-26-68 | 623.32 |
| | | | | INV 81 | - 81-14-25-26-81 | 103.53 |
| | | | | INV 92 | - 92-14-25-26-92 | 108.52 |
| | | | | INV 95 | - 95-14-25-26-95 | 1,212.46 |
| 59558 | CITY OF NEDLANDS - CASH CHEQUE | 24/06/2014 | -756.70 | INV | TRESILLIAN PETTY CASH RECOUP 23/6/14 | 283.60 |
| | | | | INV | NCC PETTY CASH RECOUP 23/6/14 | 276.70 |
| | | | | INV | ADMIN PETTY CASH RECOUP 23/6/14 | 196.40 |
| 59559 | COLONIAL FIRST STATE - FIRSTCHOICE | 24/06/2014 | -583.80 | INV 11 | - 11-14-25-26-11 | 337.98 |
| | | | | INV 88 | - 88-14-25-26-88 | 245.82 |
| 59560 | COMMONWEALTH BANK GROUP SUPER | 24/06/2014 | -470.18 | INV 2 | - 2-14-25-26-2 | 470.18 |
| 59561 | CONCEPT ONE SUPERANNUATION PLAN | 24/06/2014 | -528.54 | INV 97 | - 97-14-25-26-97 | 528.54 |
| 59562 | GENERATIONS PERSONAL SUPER | 24/06/2014 | -296.28 | INV 42 | - 42-14-25-26-42 | 296.28 |
| 59563 | HESTA SUPER FUND | 24/06/2014 | -1,000.15 | INV 13 | - 13-14-25-26-13 | 493.80 |
| | | | | INV 98 | - 98-14-25-26-98 | 506.35 |
| 59564 | MR B G HODSDON | 24/06/2014 | -2,125.00 | INV | COUNCILLOR ALLOWANCE JUNE 2014 | 2,125.00 |
| 59565 | IOOF PORTFOLIO SERVICE SUPERANNUATI | 24/06/2014 | -492.14 | INV 22 | - 22-14-25-26-22 | 185.42 |
| | | | | INV 23 | - 23-14-25-26-23 | 306.72 |
| 59566 | KINETIC SUPER | 24/06/2014 | -406.29 | INV 94 | - 94-14-25-26-94 | 406.29 |
| 59567 | LOCAL SUPER DIVISION OF STATEWIDE S | 24/06/2014 | -1,830.76 | INV 69 | - 69-14-25-26-69 | 1,830.76 |
| 59568 | MTAA SUPERANNUATION FUND | 24/06/2014 | -909.26 | INV 66 | - 66-14-25-26-66 | 345.95 |
| | | | | INV 82 | - 82-14-25-26-82 | 563.31 |
| 59569 | PORTFOLIOCARE SUPER SERVICE | 24/06/2014 | -821.82 | INV 5 | - 5-14-25-26-5 | 821.82 |
| 59570 | RETAIL EMPLOYEES SUPERANNUATION FUN | 24/06/2014 | -1,162.96 | INV 7 | - 7-14-25-26-7 | 238.88 |
| | | | | INV 14 | - 14-14-25-26-14 | 356.00 |



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| | | | | INV | 21 - 21-14-25-26-21 | 374.63 |
| | | | | INV | 93 - 93-14-25-26-93 | 193.45 |
| 59571 | SUNSUPER SUPERANNUATION FUND | 24/06/2014 | -403.94 | INV | 16 - 16-14-21-22-16 | 78.34 |
| | | | | INV | 91 - 91-14-21-22-91 | 162.80 |
| | | | | INV | 91 - 91-14-25-26-91 | 162.80 |
| 59572 | UNISUPER LIMITED | 24/06/2014 | -465.00 | INV | 67 - 67-14-25-26-67 | 465.00 |
| 59573 | ***** CANCELLED ***** | 30/06/2014 | 0.00 | | | |
| 59574 | WATER CORPORATION | 30/06/2014 | -10,752.88 | INV | RD VERGE BROCKWAY RD MTC TO 22/5/14 | 79.68 |
| | | | | INV | RD VERGE PRINCE ALBERT CT MTC TO 22/5/14 | 49.03 |
| | | | | INV | RD VERGE BIRKDALE ST FLOREAT TO 21/5/14 | 46.99 |
| | | | | INV | CHANGE ROOMS MARINE PDE SWANBOURNE LOT 23729 TO | 352.94 |
| | | | | INV | BEACH FACILITIES MARINE PDE SWABOURNE LOT 372 RES | 36.77 |
| | | | | INV | PARK KIRKWOOD RD SWANBOURNE LOT 368 RES 7804 TO | 273.51 |
| | | | | INV | INFANT HEALTH CENTRE 25 STRICKLAND ST MTC TO | 48.97 |
| | | | | INV | 118 WOOD ST SWANBOURNE LOT 368 RES 7804 TO 27/5/14 | 239.03 |
| | | | | INV | RD VERGE ALFRED RD MTC TO 22/5/14 | 65.38 |
| | | | | INV | FLORENCE ROAD NEDLANDS LOT 1 TO 20/6/14 | 10.22 |
| | | | | INV | RD VERGE DALKEITH RD NEDLANDS TO 20/6/14 | 30.65 |
| | | | | INV | GARDEN 1-9 STIRLING HWY NEDLANDS TO 20/6/14 | 142.88 |
| | | | | INV | GARDEN R PRINCESS RD NEDLANDS TO 20/6/14 | 10.22 |
| | | | | INV | GRANBY CR NEDLANDS LOT 33 TO 20/6/14 | 397.60 |
| | | | | INV | ROUNDAABOUT ABERDARE RD TO 9/6/14 | 24.52 |
| | | | | INV | DAYCARE CTR JUTLAND PDE LOT 10307 RES 38876 TO | 104.01 |
| | | | | INV | BOWLING CLUB/ DAYCARE JUTLAND PDE LOT 10693 RES | 295.89 |
| | | | | INV | CAR PARK 17 COOPER ST TO 19/6/14 | 74.32 |
| | | | | INV | RD VERGE 1 BRUCE ST TO 19/6/14 | 8.17 |
| | | | | INV | TRESILLIAN TO 19/6/14 | 687.16 |
| | | | | INV | 60 STIRLING HWY TO 19/6/14 | 182.19 |
| | | | | INV | 62 STIRLING HWY NEDLANDS LOT 61/2 TO 19/6/14 | 278.25 |
| | | | | INV | SPORTS GRD BEATRICE RD LOT 10693 RES 1668 TO | 548.32 |



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|---------------------|----------------------------|-------------|---------------------|---------------------|----------------------------------------------------|---------------|
| | | | | INV | BOWLING CLUB JUTLAND PDE LOT 10693 RES 1668 TO | 243.35 |
| | | | | INV | CLUB VICTORIA AVE LOT 10693 RES 1668 TO 10/6/14 | 1,034.33 |
| | | | | INV | CENTRE ADDERLEY ST MTC LOT 6987 TO 27/5/14 | 1,324.43 |
| | | | | INV | CLUB 282 MARINE PDE SWANBOURNE LOT 403 TO 27/5/14 | 600.07 |
| | | | | INV | RESERVE R NARDINA CR TO 11/06/14 | 60.09 |
| | | | | INV | INFANT HEALTH CTR 97A WARATAH AVE TO 11/6/14 | 876.06 |
| | | | | INV | CLUB MELVISTA AVE DALKEITH LOT RES 1669 TO 10/6/14 | 284.24 |
| | | | | INV | CENTRE MELVISTA AVE DALKEITH LOT RES 1669 TO | 132.66 |
| | | | | INV | PARK MELVISTA AVE DALKEITH LOT RES 1669 TO 10/6/14 | 394.61 |
| | | | | INV | RESERVE 54 BIRDWOOD PDE DALKEITH LOT BEATON PARK | 171.36 |
| | | | | INV | TENNIS CRTS BRUCE ST NEDLANDS LOT RES 1669 TO | 174.05 |
| | | | | INV | RESERVE L792 ESPLANADE FORESHORE TO 10/6/14 | 10.22 |
| | | | | INV | AMENITIES BROADWAY LOT 22527, 34322 TO 10/6/14 | 623.94 |
| | | | | INV | GARDEN AT R SUTCLIFFE ST VERGE TO 12/6/14 | 183.87 |
| | | | | INV | KINDERGARDEN 1670 PRINCESS ROAD TO 23/6/14 | 32.66 |
| | | | | INV | MELVISTA AVE LOT 103 RES 1670 TO 24/6/14 | 620.24 |
| Total CHEQUE | | | -\$49,556.72 | | | |
| EFT | | | | | | |
| PY01-25 | NAB - MUNICIPAL ACCOUNT | 03/06/2014 | -296,039.47 | | | |
| PY01-26 | NAB - MUNICIPAL ACCOUNT | 17/06/2014 | -293,949.81 | | | |
| PY01-01 | NAB - MUNICIPAL ACCOUNT | 29/06/2014 | -297,027.49 | | | |
| 693 | EFT TRANSFER: - 05/06/2014 | 05/06/2014 | -289,135.81 | | | |
| | | | | 693.10548-01 | Poppy Florist | |
| | | | | INV | Wreath for Anzac Day Service 2014 | 100.00 |
| | | | | 693.10683-01 | Unicorn Transport Equipment | |
| | | | | INV | Modification to alloy dropsides as per quotation | 395.00 |
| | | | | 693.10895-01 | State Library of WA | |
| | | | | INV | Payment for Lost Book | 19.80 |
| | | | | 693.11410-01 | Hays Specialist Recruitment Aust Pt | |
| | | | | INV | Joseph Cheong Week Ending 18/5/14 | 2,579.48 |
| | | | | INV | Joseph Cheong Week Ending 25/5/14 | 1,563.32 |



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|----------------|--------------|-------------|---------------|-------------|---------------------------------------------------|---------------|
| 693.11421-01 | | | | | Cool Clear Water Group Ltd | |
| INV | | | | | Paper Cups Box of 1000 | 64.90 |
| 693.11507-01 | | | | | Chris Antill Planning & Urban Desig | |
| INV | | | | | aHampden Road Neighbourhood Centre Study Payment | 8,525.00 |
| 693.11565-01 | | | | | Wellington Surplus Stores Perth | |
| INV | | | | | Boots - Daniel Sharples, John Anthony, Kayla | 329.40 |
| 693.11634-01 | | | | | Ms N Horley | |
| INV | | | | | Councillor Allowance June 2014 | 2,125.00 |
| 693.11896-01 | | | | | R Gerrans | |
| INV | | | | | Supply 2 x net winders for Hollywood Tennis | 290.00 |
| INV | | | | | Inspect and adjust tennis court nets | 150.00 |
| 693.12026-01 | | | | | Bolinda Publishing Pty Ltd | |
| INV | | | | | Standing order for Large Print and Audio book Mt | 54.23 |
| 693.12079-01 | | | | | Complete Pest Management Services | |
| INV | | | | | Pre demolition rat baiting - 23 Beecham Road | 195.00 |
| 693.12118-01 | | | | | Councillor I Argyle | |
| INV | | | | | Councillor Allowance June 2014 | 2,125.00 |
| 693.12232-01 | | | | | Dymocks Claremont | |
| INV | | | | | Adult Library Stock Nedlands | 906.27 |
| 693.12256-01 | | | | | Planning Institute Australia WA | |
| INV | | | | | Jennifer Heyes to attend the following Seminar - | 180.00 |
| 693.12357-01 | | | | | Nedlands Newspaper Delivery | |
| INV | | | | | Newspaper Delivery to Library 20/4/14-17/5/14 | 235.37 |
| 693.12371-01 | | | | | Lamp Replacements Australia Pty Ltd | |
| INV | | | | | light fittings needed for various council | 242.00 |
| 693.12406-01 | | | | | J & M Paulik & Sons | |
| INV | | | | | 2 x native flower arrangements (including | 170.00 |
| 693.125-01 | | | | | Alchemy Technology | |
| INV | | | | | SMS Software Maintenance and Support Renewal. | 4,444.00 |
| 693.12504-01 | | | | | Planning Institute of Australia | |
| INV | | | | | Strategic Team to attend conference | 1,920.00 |
| 693.12544-01 | | | | | Councillor T P James | |
| INV | | | | | Councillor Allowance June 2014 | 2,125.00 |
| 693.12546-01 | | | | | Greenway Enterprises | |
| INV | | | | | Jute matting, pins, tree guards and stakes | 18,277.06 |
| INV | | | | | 100 JTS50501800 Jarrah Tree Stakes, 50 x 50 x 180 | 605.00 |
| INV | | | | | 100 JTS50501800 Jarrah Tree Stakes, 50 x 50 x 180 | 539.00 |
| 693.12580-01 | | | | | LG NET | |



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|----------------|--------------|-------------|---------------|---------------------|--------------------------------------------------|---------------|
| | | | | INV | Employment Advertisement - Manager Building | 165.00 |
| | | | | 693.12644-01 | Insight CCS | |
| | | | | INV | Insight after hours call service April 2014 | 216.79 |
| | | | | 693.12656-01 | Copyright Agency Limited | |
| | | | | INV | Annual Licence 2014 | 432.00 |
| | | | | 693.12735-01 | Comfort Keepers | |
| | | | | INV | Provision of domestic assistance to HACC clients | 580.88 |
| | | | | 693.12964-01 | Barrie's Driving Academy | |
| | | | | INV | Driving assessment for NCC new volunteer Robin | 88.00 |
| | | | | 693.12985-01 | Mr R M Hipkins | |
| | | | | INV | Mayoral Allowance June 2014 | 7,577.92 |
| | | | | 693.13010-01 | Quick Colourprint | |
| | | | | INV | 250 Business Cards for Mel Dias | 89.00 |
| | | | | 693.13042-01 | Totally Workwear - Mount Hawthorn | |
| | | | | INV | 4x Embroidery of Logo | 138.30 |
| | | | | 693.13113-01 | Allerding & Associates | |
| | | | | INV | Professional Fees - Review of Town Planning | 5,271.08 |
| | | | | 693.13306-01 | Mr R M Binks | |
| | | | | INV | Councillor Allowance June 2014 | 2,125.00 |
| | | | | 693.13369-01 | Data#3 Limited | |
| | | | | INV | CABAC Easy Wrap - cable wrap | 566.50 |
| | | | | 693.13384-01 | Harvey Fresh | |
| | | | | INV | Weekly Milk Delivery | 69.39 |
| | | | | INV | Weekly Milk Delivery | 69.39 |
| | | | | 693.13403-01 | Bowden Tree Consultancy | |
| | | | | INV | Supply Sonic Tomograph reading for Eucalyptus | 803.00 |
| | | | | 693.13412-01 | Quick Corporate Australia | |
| | | | | INV | Web Order 564109 | 343.34 |
| | | | | INV | Web Order 564109 | 207.02 |
| | | | | INV | Reflex paper | 173.58 |
| | | | | 693.13428-01 | Lock Stock & Farrell Locksmith Pty | |
| | | | | INV | locksmith to fix latch at Maisonettes. | 124.50 |
| | | | | 693.13476-01 | Road Signs Australia Pty Ltd | |
| | | | | INV | sign top up order | 1,025.20 |
| | | | | 693.13713-01 | Sonic HealthPlus Pty Ltd | |
| | | | | INV | Cancellation of Pre-employment medicals | 111.38 |
| | | | | INV | Pre-employment medicals Sharne Freeman | 379.50 |
| | | | | 693.13803-01 | Snap Printing - Northbridge | |



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|----------------|--------------|-------------|---------------|---------------------|---------------------------------------------------|---------------|
| | | | | INV | 300 A4 Flyers (Subject of Notes), printed colour | 388.00 |
| | | | | 693.13842-01 | Tree Amigos Tree Surgeons Pty Ltd | |
| | | | | INV | Grind stump | 905.70 |
| | | | | INV | 31 Weld St St Nedlands.-Euc camaldulensis-remove | 500.12 |
| | | | | 693.13856-01 | Councillor J Porter | |
| | | | | INV | Councillor Allowance June 2014 | 2,125.00 |
| | | | | 693.13857-01 | Councillor L McManus | |
| | | | | INV | Councillor Allowance June 2014 | 2,125.00 |
| | | | | 693.13872-01 | The WRB & SV Hassell Superannuation | |
| | | | | INV | Deputy Mayor Allowance June 2014 | 3,332.00 |
| | | | | 693.13887-01 | Shamrock Tyres | |
| | | | | INV | Borestain removal for Mt Claremont community | 750.00 |
| | | | | 693.13927-01 | Miss Maud | |
| | | | | INV | Morning tea for 7 people on the 9/5/14 (ordered | 106.40 |
| | | | | 693.13929-01 | Planet Footprint Pty Ltd | |
| | | | | INV | Energy & Water scorekeeping service 2014-2015 | 7,436.00 |
| | | | | 693.13935-01 | Pronto Gourmet Deli | |
| | | | | INV | Catering Council of Mayors Meeting - Wednesday 14 | 410.50 |
| | | | | INV | Catering for Councillors Briefings 15/5/14 | 85.45 |
| | | | | 693.13944-01 | Ergolink | |
| | | | | INV | Three new chairs for the Planning Team - | 1,135.00 |
| | | | | 693.13992-01 | Get Wet Ponds & Aquariums | |
| | | | | INV | Fish Tank Servicing - City of Nedlands Front | 77.00 |
| | | | | 693.14004-01 | Drainflow Services Pty Ltd | |
| | | | | INV | May to June 2014) for Educting | 5,722.20 |
| | | | | INV | Educting Services | 1,617.00 |
| | | | | INV | Educting Services | 2,156.00 |
| | | | | INV | Educting Services | 1,078.00 |
| | | | | 693.14012-01 | Have A Go News | |
| | | | | INV | Advertisement in Have A Go Community Newspaper | 445.50 |
| | | | | INV | Nedlands Affinity Club advert 60mm x 72.571mm | 220.00 |
| | | | | 693.14084-01 | Allsports Linemarking | |
| | | | | INV | Mark out 23 parking bays (22 lines) at Mt | 297.00 |
| | | | | 693.14090-01 | Western Technical Services | |
| | | | | INV | Cottage call out to test aircon controller and | 198.00 |
| | | | | INV | Maintenance for Library humidifier in local | 187.00 |
| | | | | 693.14120-01 | Asset Infrastructure Management Pty | |
| | | | | INV | 2015/2016 MRRG submissions - site inspections | 921.80 |



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|----------------|------------------------------|-------------|---------------|-------------|---------------------------------------------------|---------------|
| 693.14123-01 | J D Wetherall | | | | | |
| INV | | | | | Councillor Allowance June 2014 | 2,125.00 |
| 693.14165-01 | Bridgestone Select Nedlands | | | | | |
| INV | | | | | Puncture repair to small Iseki castor wheels. | 28.00 |
| 693.14190-01 | Leda Security Products | | | | | |
| INV | | | | | Servicing to motorized front gate. twice yearly | 338.80 |
| 693.14210-01 | Bluestone Recruitment | | | | | |
| INV | | | | | Casual.. Stan Mader- week ending 4.5.14 | 1,656.78 |
| INV | | | | | Casual.. Stan Mader- week ending 11.5.14 | 1,681.50 |
| INV | | | | | Casual.Tree pruning crew. Stan Mader- week ending | 2,077.15 |
| 693.14232-01 | Mr G Hay | | | | | |
| INV | | | | | Councillor Allowance June 2014 | 2,125.00 |
| 693.14233-01 | Ms K A Smyth | | | | | |
| INV | | | | | Councillor Allowance June 2014 | 2,125.00 |
| 693.14238-01 | Ms J Rogers | | | | | |
| INV | | | | | Tutor Fees Term 2, 2014 Landscape Watercolour (2 | 188.00 |
| 693.14243-01 | Hudson Global Resources | | | | | |
| INV | | | | | Tracey Davidson Week Ending 9/5/14 | 991.09 |
| 693.14258-01 | Bluebox Solutions Pty Ltd | | | | | |
| INV | | | | | Service Level Agreement - for 20 hours of support | 3,300.00 |
| 693.1428-01 | City of Subiaco | | | | | |
| INV | | | | | Kidsport Grant | 8,239.00 |
| 693.14325-01 | All Auds Super Fund | | | | | |
| INV | | | | | Nigel Shaw Councillor Allowance June 2014 | 2,125.00 |
| 693.14381-01 | Morin & Son Tree Services | | | | | |
| INV | | | | | Easter Saturday call out to remove dangerous tree | 330.00 |
| 693.14385-01 | BirdLife Western Australia | | | | | |
| INV | | | | | Presentation and walk 17 May 2014 | 250.00 |
| 693.14402-01 | M Harrington | | | | | |
| INV | | | | | Rates Refund | 864.52 |
| 693.145-01 | Protector Alsafe Pty Ltd | | | | | |
| INV | | | | | Supply of PPE for Stefan Polglaze - 2190 | 196.85 |
| INV | | | | | Supply of PPE for Gavin Hassett - 2166 - Standing | 103.00 |
| 693.1670-01 | Western Australia Police | | | | | |
| INV | | | | | Police Checks for volunteer for April 2014 | 75.50 |
| 693.2262-01 | Elliott's Irrigation Pty Ltd | | | | | |
| INV | | | | | Refitting or replacement of Irrigation for houses | 4,840.00 |
| INV | | | | | Adjustment to PO 513285 - additional costs | 3,111.50 |



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| | | | | 693.3040-01 | Hisco Pty Ltd | |
| | | | | INV | Linens for Community Development events. | 359.90 |
| | | | | 693.380-01 | Australian Taxation Office | |
| | | | | INV | Payroll Deduction | 86,391.00 |
| | | | | 693.3910-01 | Kleenit Pty Ltd | |
| | | | | INV | Graffiti Removal for the month of April 2014 | 963.16 |
| | | | | 693.4040-01 | The Lane Bookshop | |
| | | | | INV | Standing order for Library Stock Mt Claremont | 147.91 |
| | | | | 693.4370-01 | Martineaus Patisserie | |
| | | | | INV | Morning tea catering for 50 people | 250.00 |
| | | | | INV | Catering For HACC Meeting on 8th May 2014 | 427.00 |
| | | | | 693.4500-01 | McLeods Barristers & Solicitors | |
| | | | | INV | 110a Victoria Avenue, Dalkeith - SAT Review | 1,655.88 |
| | | | | 693.4660-01 | Modern Teaching Aids Pty Ltd | |
| | | | | INV | art and craft | 95.54 |
| | | | | INV | art and craft | 27.45 |
| | | | | 693.5592-01 | Placer Management Group | |
| | | | | INV | Rachelle Davies Week Ending 25/5/14 | 1,843.88 |
| | | | | 693.7378-01 | Triple A Cleaning Co | |
| | | | | INV | Window cleaning at Nedlands library. | 434.50 |
| | | | | INV | Window cleaning at the Mt Claremont library. | 396.00 |
| | | | | 693.741-01 | Boyan Electrical Services | |
| | | | | INV | Princess & Dalkeith - Replace pe Cell, lamp | 617.10 |
| | | | | INV | Broad Avenue - Replaced faulty PE Cell | 139.70 |
| | | | | INV | Wood & Sayer Street - Replace 1 lamp | 181.50 |
| | | | | INV | Princess & Taylor - replace fuse | 96.80 |
| | | | | INV | Princess & Stanley - Replace igniter, capacitor | 261.80 |
| | | | | INV | North & Marine Terrace - Replace 1 lamp | 181.50 |
| | | | | INV | Princess & Bruce Streets - Replace connection | 366.30 |
| | | | | INV | Abadare & Smyth Streets - Check lights tested ok. | 88.00 |
| | | | | INV | Stirling Highway & Dalkeith Verge - Remove & | 181.50 |
| | | | | INV | Drosera Lane - Replace faulty PE Cell and 1 lamp | 301.40 |
| | | | | INV | Adelma & Waratah - Lights tested | 88.00 |
| | | | | INV | Monash & Hampden - Replace faulty ignitor and lam | 239.80 |
| | | | | INV | Electrical maintenance required for Tresillian. | 114.40 |
| | | | | INV | Mt Claremont Tennis Club - Replace burnt out fuse | 128.70 |
| | | | | INV | Broadway & Princess - Replace 1 lamp | 181.50 |
| | | | | INV | Mount Claremont Community Centre - Replace 9 | 356.40 |



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| | | | | INV | Peace Memorial Rose Garden - Replace 3 fluro | 154.00 |
| | | | | INV | College Park - Install new timer to training | 311.30 |
| | | | | INV | Gun Park - replace 1 lamp in bollard | 181.50 |
| | | | | INV | Paul Hasluck - Replace 4 lamps and reset RCD | 462.00 |
| | | | | INV | Foreshore 3 - replace faulty lamp and control | 449.90 |
| | | | | INV | Electrical maintenance- NCC | 125.40 |
| | | | | 693.760-01 | Brealey Plumbing Service | |
| | | | | INV | Unblock drain in Men's Shower | 159.50 |
| | | | | INV | Replace flush pipe cones at Nedlands Playgroup | 148.50 |
| | | | | INV | unblock Mt Claremont oval public toilets and | 198.00 |
| | | | | 693.7880-01 | WA Library Supplies | |
| | | | | INV | Stationery (2 packs date labels) and Brother | 64.45 |
| | | | | 693.8010-01 | Staples Australia Pty Ltd | |
| | | | | INV | TOSHBAGMOUSEBDL Toshiba 16" Carry Case and | 23.10 |
| | | | | INV | PT449A-01H005 Toshiba Tecra Z40-A, i5-4300U, | 2,238.50 |
| | | | | 693.8170-01 | Westcare Industries | |
| | | | | INV | 100 x Citizenship Booklet for 21 May 2014 Ceremon | 289.30 |
| | | | | 693.8180-01 | City Toyota | |
| | | | | INV | Engine light on. Check codes and rectify. Hi Ace | 148.50 |
| | | | | 693.8240-01 | Western Maze Pty Ltd | |
| | | | | INV | SO 2013/14 Bulk Rubbish Collection 11 Areas | 22,284.13 |
| | | | | 693.8242-01 | Western Metropolitan Regional Council | |
| | | | | INV | WASTE DISPOSAL | 26,798.96 |
| | | | | 693.860-01 | Bunnings Group Limited | |
| | | | | INV | Building products needed for Mt Claremont library | 63.88 |
| | | | | 693.9801-01 | Australia Wide Taxation | |
| | | | | INV | Taxation & Payroll Training - Dimple Kaur | 435.00 |
| | | | | 693.9876-01 | Priestman & Sharp | |
| | | | | INV | Panel and paint repairs as per quotation No | 376.31 |
| 694 | EFT TRANSFER: - | 12/06/2014 | -713,927.02 | 694.10024-01 | Lawn Doctor | |
| | | | | INV | LAWN MOWING FOR April 2014 | 4,053.71 |
| | | | | 694.10731-01 | Green Skills (Eco Jobs) | |
| | | | | INV | Contract staff fuel load reduction Mount | 1,372.25 |
| | | | | 694.10895-01 | State Library of WA | |
| | | | | INV | Damaged Books | 33.00 |
| | | | | 694.10912-01 | Skillpath Seminars | |
| | | | | INV | Jennifer Heyes- Managing Multiple Projects Seminar | 179.10 |
| | | | | 694.11284-01 | Australia Post | |



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| | | | | INV | Bulk Postage Administration - May 2014 | 2,853.10 |
| | | | | 694.11296-01 | Budget Rent a Car | |
| | | | | INV | Rental of Hyundai | 997.63 |
| | | | | 694.11410-01 | Hays Specialist Recruitment Aust Pt | |
| | | | | INV | Joseph Cheong Week Ending 1/6/14 | 2,169.11 |
| | | | | 694.11452-01 | Preservation Services | |
| | | | | INV | preservation work - replacement of acidic mats | 154.00 |
| | | | | 694.11559-01 | Icon Septech Pty Ltd | |
| | | | | INV | Universal side entry lid - Tyrell Extension | 8,931.72 |
| | | | | 694.11732-01 | LGMA Local Govt Managers Australia | |
| | | | | INV | LGMA Finance Professionals Network - Shin Lim | 110.00 |
| | | | | INV | LGMA Finance Professionals Network -Daniel Wong | 110.00 |
| | | | | 694.12023-01 | Terrace Photographers Pty Ltd | |
| | | | | INV | 2013 councilor shoot. Print and frame to match | 979.00 |
| | | | | 694.12026-01 | Bolinda Publishing Pty Ltd | |
| | | | | INV | Nedlands Library Stock - Playaways from Bolinda | 1,381.16 |
| | | | | 694.12067-01 | M Kelly | |
| | | | | INV | TERM 2 TUTOR FEES HATHA YOGA 2014 | 624.00 |
| | | | | 694.12250-01 | A P Constructions | |
| | | | | INV | Construct a concrete plinth to house a 400mm w x | 660.00 |
| | | | | 694.12317-01 | Techsand Pty Ltd | |
| | | | | INV | limestone coloured concrete at Marine Pde | 708.00 |
| | | | | 694.12427-01 | R Hawker | |
| | | | | INV | Volunteer Vehicle Reimbursement | 52.36 |
| | | | | INV | Volunteer Vehicle Reimbursement | 44.66 |
| | | | | 694.12489-01 | Image Bollards Pty Ltd | |
| | | | | INV | Supply bollards to upgrade Tresillian ACROD bay | 2,310.00 |
| | | | | 694.12532-01 | Total Eden Pty Ltd | |
| | | | | INV | Barrel Unions and valve box for Carrington Park | 32.25 |
| | | | | INV | Parts and associated fittings for Masons Gardens | 146.27 |
| | | | | 694.12622-01 | Charles Service Company | |
| | | | | INV | Cleaning to Tresillian Arts centre for May 2014 | 1,578.34 |
| | | | | INV | CLEANING SERVICES for the month of May 2014 | 10,762.44 |
| | | | | 694.12642-01 | Domain Catering | |
| | | | | INV | Catering for volunteer event 227 Stubbs Terrace | 850.00 |
| | | | | 694.12682-01 | Synergy | |
| | | | | INV | UA L232 Esplanade Dalkeith 23/4/14-22/5/14 | 111.45 |
| | | | | INV | Group Electricity 12/2/14-20/5/14 | 18,635.20 |



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|----------------|--------------|-------------|---------------|-------------|---------------------------------------------------|---------------|
| 694.12693-01 | | | | | Photo Perth Wholesale Pty Ltd | |
| | INV | | | | 4 Foolsap library boxes | 55.80 |
| 694.12760-01 | | | | | DCW Enterprises Pty Ltd | |
| | INV | | | | Please supply 12 x RR6 12 1.2m pine poles | 249.35 |
| 694.12765-01 | | | | | Perthwaste Pty Ltd | |
| | INV | | | | Waste Disposal - Residential and Commerical May | 9,085.53 |
| 694.12775-01 | | | | | Advance Press Pty Ltd | |
| | INV | | | | Map Brochures x 2 kinds, Bush to Beach & Wardun | 2,684.00 |
| 694.12841-01 | | | | | Flexipole Industries Pty Ltd | |
| | INV | | | | Supply and install 3 x 1500mm Charcoal Elegant | 831.60 |
| 694.12859-01 | | | | | QK Technologies Pty Ltd | |
| | INV | | | | Prcc annual membership 2015 | 1,040.00 |
| 694.12937-01 | | | | | B Tyson | |
| | REV | | | | Reversal of Cheque : 00056676 | 732.08 |
| | INV | | | | Reversal of Cheque 56750 - Candidates Nomination | 80.00 |
| 694.12944-01 | | | | | Reliance Petroleum | |
| | INV | | | | 4203 Litres - Diesel | 6,290.00 |
| 694.12960-01 | | | | | Atlantic Therapy Services | |
| | INV | | | | Assist in Day Respite Centre at NCC on 13/5, 14/5 | 495.07 |
| | INV | | | | Assist in Day Respite Centre at NCC on 17/6, | 763.22 |
| 694.13010-01 | | | | | Quick Colourprint | |
| | INV | | | | Name Badge and 250 Business Cards for Daniel | 106.95 |
| 694.13086-01 | | | | | Clean City | |
| | INV | | | | Supply and Install 32 dark grey tactiles at | 650.00 |
| 694.13093-01 | | | | | D & T Asphalt Pty Ltd | |
| | INV | | | | Supply and lay black asphalt for nibs of 120m2 at | 2,750.00 |
| 694.13249-01 | | | | | Envision Ware Pty Ltd | |
| | INV | | | | PC Reservation annual mantainance fee for 2014/15 | 1,928.06 |
| 694.13290-01 | | | | | Mr V R Senathirajah | |
| | INV | | | | CPA Conference Reimbursement | 915.00 |
| 694.13384-01 | | | | | Harvey Fresh | |
| | INV | | | | Weekly Milk Delivery | 69.39 |
| 694.13412-01 | | | | | Quick Corporate Australia | |
| | INV | | | | Web Order 568543 | 57.29 |
| | INV | | | | Web Order 567708 | 171.82 |
| | INV | | | | Web Order 567708 | 12.74 |
| | INV | | | | Reflex paper | 173.58 |
| 694.13480-01 | | | | | DU Electrical Pty Ltd | |



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| | | | | INV | David Cruickshank - Reset operation & check relay | 123.75 |
| | | | | 694.13506-01 | C Marinovich | |
| | | | | INV | TERM 2 2014 TUTOR FEES Acrylic & Canvas | 2,288.00 |
| | | | | 694.13534-01 | Nu-Trac Rural Contracting | |
| | | | | INV | Beach Cleaning Service 11/4/14 & 23/4/14 | 1,324.00 |
| | | | | 694.13733-01 | West Coast Spring Water P/L | |
| | | | | INV | 15L Cooler bottle water supply to NCC | 14.50 |
| | | | | 694.13775-01 | Australia Post - 604909 | |
| | | | | INV | Reply Paid Letters May 2014 | 221.84 |
| | | | | 694.13803-01 | Snap Printing - Northbridge | |
| | | | | INV | 400 x DL swimming pool brochures Quotation no. | 417.00 |
| | | | | 694.13812-01 | Mrs N Ceric | |
| | | | | INV | Mobile Phone Reimbursement June 2014 | 60.00 |
| | | | | 694.13813-01 | Ms J A Heyes | |
| | | | | INV | Mobile Phone Reimbursement May 2014 | 64.20 |
| | | | | 694.13824-01 | ALS Library Services Pty Ltd | |
| | | | | INV | Adult Library Stock Nedlands | 51.90 |
| | | | | INV | Adult Library Stock Mtc | 87.37 |
| | | | | INV | Adult Library Stock Nedlands | 182.30 |
| | | | | INV | Adult Library Stock Mtc Library | 10.76 |
| | | | | INV | Adult Library Stock Nedlands | 20.78 |
| | | | | INV | Adult Library Stock Mtc Library | 105.79 |
| | | | | 694.13842-01 | Tree Amigos Tree Surgeons Pty Ltd | |
| | | | | INV | Grind stumping | 677.45 |
| | | | | INV | Grind stump | 718.53 |
| | | | | INV | Grind stump | 212.73 |
| | | | | INV | Pine Tree Park-Grind stump x4 . refer to e-mail | 154.30 |
| | | | | 694.13853-01 | Find Wise Location Services | |
| | | | | INV | Service locator work for greenway development | 382.80 |
| | | | | 694.13905-01 | Marketforce Express Pty Ltd | |
| | | | | INV | May Nedlands News Update Post 2014 | 1,573.00 |
| | | | | INV | National Volunteer Week 2014 advertisement in | 1,836.96 |
| | | | | INV | Post Newspaper advertisement for Fri 02/05/14 | 197.71 |
| | | | | INV | Employment Advertisement - Communications Officer | 514.18 |
| | | | | INV | 2014/15 Intention to Levy Differential General | 739.95 |
| | | | | INV | Employment Advertisement - PRCC Administration | 525.18 |
| | | | | INV | Advertisement - Mower Operator - Ref 3675 | 514.18 |
| | | | | INV | Employment Advertisement - West Australian LG | 712.45 |



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| | | | | INV | Seek - 10 job ad pack | 1,398.18 |
| | | | | INV | Advertisement - West Australian LG vacancies - | 773.52 |
| | | | | INV | Nedlands Art Committee Advertising Post and WSW | 1,344.60 |
| | | | | INV | Advert, Post newspaper. Adjustment note required. | 36.70 |
| | | | | INV | Advertising for youth member - Sustainable | 521.45 |
| | | | | INV | Reminder newspaper advert for underground power | 436.35 |
| | | | | | 694.13915-01 Schmick Steel Work | |
| | | | | INV | Supply and Install 6 Council Logo Strips to | 888.36 |
| | | | | INV | Install interpretive signage for Wardun Beelier | 2,574.00 |
| | | | | INV | Manufacture and Install " you are here signage" | 4,034.80 |
| | | | | | 694.13935-01 Pronto Gourmet Deli | |
| | | | | INV | Catering for Councillors Briefings 20/5 | 352.80 |
| | | | | | 694.13946-01 Plants and Garden Rentals | |
| | | | | INV | Hire of Plants June 2014 | 281.60 |
| | | | | | 694.14001-01 Humaan Pty Ltd | |
| | | | | INV | Update website Wardun Beelier Bidi, Interpretive | 1,320.00 |
| | | | | | 694.14005-01 Perth Energy Pty Ltd | |
| | | | | INV | Electricity 25/4/14-24/5/14 | 9,529.15 |
| | | | | | 694.14017-01 Mr M Goodlet | |
| | | | | INV | Reimbursement of Engineers Australia Professional | 624.50 |
| | | | | | 694.14037-01 Beaver Tree Services Aust Pty Ltd | |
| | | | | INV | Street Tree Pruning-SECTOR 2-Prune 2m below | 14,454.11 |
| | | | | | 694.14052-01 Mr G K Trevaskis | |
| | | | | INV | Internet Reimbursement 8/6/14-8/7/14 | 59.95 |
| | | | | | 694.14085-01 Think Water | |
| | | | | INV | Supply labour and vehicle for the month of | 6,072.00 |
| | | | | INV | Supply labour and vehicle for the month of January | 10,120.00 |
| | | | | | 694.14105-01 Picture of Health Personal Training | |
| | | | | INV | Exercise Sessions for DRC Clients on 4/6,18/6, | 180.00 |
| | | | | | 694.14147-01 Mr S Lim | |
| | | | | INV | Reimbursement of Subscription Fee | 349.00 |
| | | | | | 694.14164-01 Ms S Hibbert | |
| | | | | INV | Tutor Fees Term 2 2014 Landscape Watercolour (6 | 564.00 |
| | | | | | 694.14222-01 Converged Communication Network | |
| | | | | INV | 60% of the total CCNA Services value CCNA | 16,892.70 |
| | | | | INV | 10% of the total CCNA services value / 100% of | 11,228.18 |
| | | | | INV | 50% of Total Equipment Value Hardware/Software | 36,378.25 |
| | | | | INV | 7 x Media Pack 112 Analog VoIP Gateway, 2FXS, SIP | 5,819.00 |



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|----------------|--------------|-------------|---------------|-------------|---------------------------------------------------|---------------|
| | | | | | 694.14245-01 AssetFinda | |
| | | | | INV | AssetFinda iPad app configuration | 3,300.00 |
| | | | | INV | Follow Up Training for iPad application | 4,763.00 |
| | | | | | 694.14263-01 Worldwide Printing Solutions | |
| | | | | INV | Roland Leach A4 posters for workshop | 586.00 |
| | | | | INV | Roland Leach DL brochures | 955.00 |
| | | | | INV | Roland leach A3 posters | 1,427.00 |
| | | | | | 694.14410-01 John XXIII College | |
| | | | | INV | 2 copies of Learn to Serve Book | 95.00 |
| | | | | | 694.14411-01 Research Tasmania | |
| | | | | INV | Patchwork Prisoners Books | 71.00 |
| | | | | | 694.14412-01 P V Hall | |
| | | | | INV | Volunteer Vehicle Reimbursement | 88.40 |
| | | | | | 694.145-01 Protector Alsafe Pty Ltd | |
| | | | | INV | Supply of PPE for Clayton Chansaw - Standing | 169.00 |
| | | | | INV | Supply of PPE for Chris Batchem - 2165. Standing | 104.10 |
| | | | | INV | Supply of PPE for Andrew Barnard - Standing Order | 165.89 |
| | | | | INV | Supply of PPE for Stefan Polglaze - 2190 | 110.59 |
| | | | | | 694.1760-01 Cottesloe Golf Club Inc | |
| | | | | INV | Citizenship Ceremony - 21 May 2014 - Room | 3,118.40 |
| | | | | | 694.2048-01 Tillys Home Helpers | |
| | | | | INV | Provision of Gardening Service to HACC Clients | 1,238.33 |
| | | | | | 694.2075-01 Landgate | |
| | | | | INV | Landgate searches - Online transactions May 2014 | 120.00 |
| | | | | | 694.2077-01 Domus Nursery | |
| | | | | INV | PURCHASE OF VARIOUS PLANTS | 828.63 |
| | | | | | 694.210-01 Apace Aid Inc | |
| | | | | INV | Seed collecting course for provenance seed | 198.00 |
| | | | | | 694.2600-01 Forpark Australia | |
| | | | | INV | Please supply Tie Bar Junior 1.6m (5895) | 135.30 |
| | | | | | 694.2942-01 Heavy Automatics WA Pty Ltd | |
| | | | | INV | Source fault in Allison transmission, supply and | 1,867.54 |
| | | | | INV | Automatic transmission service on Parks Nissn | 569.25 |
| | | | | INV | Automatic transmission service on Works Hino | 569.25 |
| | | | | | 694.3250-01 inet Ltd | |
| | | | | INV | inet broadband 20/6/14-20/7/14 | 662.37 |
| | | | | | 694.360-01 Australia Post | |
| | | | | INV | Counter Transaction Fees - May 2014 | 28.40 |



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|----------------|--------------|-------------|---------------|-------------|----------------------------------------------------|---------------|
| 694.3616-01 | | | | | J & K Hopkins | |
| INV | | | | | Furniture required for Building services at Admin | 2,506.00 |
| 694.4040-01 | | | | | The Lane Bookshop | |
| INV | | | | | Replacement Library Stock | 7.96 |
| INV | | | | | Replacement Library Stock | 179.94 |
| 694.4150-01 | | | | | LO-GO Appointments | |
| INV | | | | | Ognew, Jason - Week Ending 14/5/14 | 2,032.80 |
| 694.4500-01 | | | | | McLeods Barristers & Solicitors | |
| INV | | | | | Invoice# 80125 - Local Government Advice Matter | 5,339.00 |
| INV | | | | | Matter No. 33340 55 Carrington St, Nedlands - | 12,080.30 |
| 694.4527-01 | | | | | Men of the Trees | |
| INV | | | | | Plant stock for Coastwest Grant - Allen Park | 5,288.60 |
| INV | | | | | Plant Stock for Swanbourne Dunes Coastwest Grant | 2,214.00 |
| 694.4945-01 | | | | | Sheppard's Newsround | |
| INV | | | | | NEWSPAPER DELIVERY 20/4/14-17/5/14 | 93.20 |
| 694.5341-01 | | | | | Park Motor Body Builders | |
| INV | | | | | Repair and strengthen torn headboard on Fuso | 931.70 |
| 694.6983-01 | | | | | Telstra Corporation Ltd | |
| INV | | | | | BigPond Internet access at Mt Claremont Library to | 89.95 |
| 694.741-01 | | | | | Boyan Electrical Services | |
| INV | | | | | Cnr Lyons & Odern - Replace faulty lamp in | 181.50 |
| INV | | | | | Nedlands Park (Croquet Club) - Replace faulty | 269.50 |
| INV | | | | | Electrical maintenance | 1,361.80 |
| INV | | | | | Electrical maintenance- Mount Claremont Community | 268.40 |
| INV | | | | | Electrical maintenance - Nedlands Library | 291.50 |
| INV | | | | | Electrical maintenance - Nedlands Library | 555.50 |
| 694.760-01 | | | | | Brealey Plumbing Service | |
| INV | | | | | Plumbing Maintenance required at Maisonettes unit | 159.50 |
| 694.7675-01 | | | | | Landgate - GRV | |
| INV | | | | | GRV Schedules 25/4/14-23/5/14 | 634.16 |
| 694.7840-01 | | | | | Dept of Fire and Emergency Services | |
| INV | | | | | 2013/14 ESL Quarter 4 Contribution | 301,596.85 |
| 694.7880-01 | | | | | WA Library Supplies | |
| INV | | | | | Brother QL-570 Tape | 49.95 |
| 694.7990-01 | | | | | WA Treasury Corporation | |
| INV | | | | | Loan 182 June 2014 Repayments | 69,456.24 |
| 694.8010-01 | | | | | Staples Australia Pty Ltd | |
| INV | | | | | stationery Nedlands Library | 236.06 |



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|---------|----------------------------|------------|-------------|---------------------|--------------------------------------------------|-----------|
| | | | | INV | Mount Claremont stationery | 148.99 |
| | | | | INV | STATIONERY | 110.41 |
| | | | | INV | Napkins | 38.54 |
| | | | | INV | STATIONERY | 141.95 |
| | | | | 694.8240-01 | Western Maze Pty Ltd | |
| | | | | INV | SO 2013/14 Bulk Rubbish Collection 11 Areas - 1 | 11,895.61 |
| | | | | INV | Bulk Rubbish Collection | 25,536.38 |
| | | | | INV | Bulk Rubbish Collection | 14,021.78 |
| | | | | 694.860-01 | Bunnings Group Limited | |
| | | | | INV | Materials for fencing Coastwest Projects | 994.76 |
| | | | | 694.9872-01 | Civica Pty Ltd | |
| | | | | INV | SO Authority Support 10/05/14-9/06/14- Cheryl | 3,098.70 |
| | | | | 694.9876-01 | Priestman & Sharp | |
| | | | | INV | Insurance excess for quotation No 14288. Nissan | 2,000.00 |
| 695 | EFT TRANSFER: - 18/06/2014 | 18/06/2014 | -268,846.43 | 695.10221-01 | Hire Society | |
| | | | | INV | Items for Internal City of Nedlands volunteer | 279.46 |
| | | | | 695.10566-01 | Robert Muir Old and Rare Books | |
| | | | | INV | 3 x local history books | 154.00 |
| | | | | INV | 6 x local history books | 198.00 |
| | | | | 695.10859-01 | CSP Industries Pty Ltd | |
| | | | | INV | MS201T chainsaw as per quotation # 1422. Trading | 839.00 |
| | | | | 695.10969-01 | Paceway Mitsubishi | |
| | | | | INV | MN Triton GLX Cab Chassis as per FNQ 14/04/2. | 12,428.60 |
| | | | | INV | MN Triton GLX Dual cab as per FMQ 14/04/3. | 16,206.80 |
| | | | | INV | MN Triton Dual cab utility as per FMQ 14/04/1. | 16,206.80 |
| | | | | 695.11062-01 | Globe Australia Pty Ltd | |
| | | | | INV | 5 Kg containers of Sure Start Fertiliser / | 1,039.50 |
| | | | | 695.11559-01 | Icon Septech Pty Ltd | |
| | | | | INV | Offset conversion slab (without insert) 2050mm - | 2,890.47 |
| | | | | INV | Universal side entry lid - Doonan Road extension | 5,741.90 |
| | | | | 695.11565-01 | Wellington Surplus Stores Perth | |
| | | | | INV | Boots - Kayla Binding | 200.30 |
| | | | | 695.11588-01 | WA Rangers Association | |
| | | | | INV | WARA Polo Shirt for SF | 77.50 |
| | | | | 695.11602-01 | Arrow Pressure Wash | |
| | | | | INV | Scheduled service and safety inspection | 132.00 |
| | | | | 695.12079-01 | Complete Pest Management Services | |
| | | | | INV | Pre Demolition rat baiting - 20 Edna Road - | 195.00 |



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|----------------|--------------|-------------|---------------|---------------------|---------------------------------------------------|---------------|
| | | | | INV | Nedlands community Care monthly internal | 195.00 |
| | | | | 695.12317-01 | Techsand Pty Ltd | |
| | | | | INV | Construct 552 square metres of limestone coloured | 39,535.27 |
| | | | | 695.12546-01 | Greenway Enterprises | |
| | | | | INV | Purchase of Terracottem for planting | 7,249.76 |
| | | | | 695.12551-01 | Weston Road Systems | |
| | | | | INV | City wide line marking - Doonan Rd | 820.60 |
| | | | | INV | City wide line marking - Hackett Rd | 573.10 |
| | | | | INV | City wide line marking - Kingston St / Verdun St | 1,042.80 |
| | | | | INV | City wide line marking - Gordon St | 1,327.70 |
| | | | | INV | City wide line marking - Leura St | 1,930.50 |
| | | | | 695.12628-01 | Diamond Hire | |
| | | | | INV | Hire of vertical rammer (jumping jack) - Tyrell | 385.00 |
| | | | | 695.12682-01 | Synergy | |
| | | | | INV | Street Light Tariff Charges for 25/4/14-24/5/14 | 39,949.30 |
| | | | | INV | City wide Auxillary Lighting 28/4/14-27/5/14 | 1,430.40 |
| | | | | INV | 34 Verdun St Nedlands (2/5/14-5/6/14) | 1,085.10 |
| | | | | 695.12735-01 | Comfort Keepers | |
| | | | | INV | Provision of domestic assistance to HACC clients | 154.04 |
| | | | | INV | Provision of domestic assistance to HACC clients | 351.74 |
| | | | | 695.12754-01 | Armaguard | |
| | | | | INV | May 2014 Daily Banking Pickup | 1,026.95 |
| | | | | 695.12765-01 | Perthwaste Pty Ltd | |
| | | | | INV | SO 2013/14 Residential Services (1 Jan to 30 | 2,664.02 |
| | | | | 695.1280-01 | Chubb Fire & Security Pty Ltd | |
| | | | | INV | Monitoring and servicing of Fir indication panels | 332.31 |
| | | | | 695.12853-01 | DVG Automotive Group | |
| | | | | INV | Hyundai i20 Active 5 door hatchback 1ENA 521 | 6,388.40 |
| | | | | 695.12964-01 | Barrie's Driving Academy | |
| | | | | INV | Driving assessment and orientation for new | 88.00 |
| | | | | 695.13093-01 | D & T Asphalt Pty Ltd | |
| | | | | INV | Road maintenance in various location as directed | 1,848.00 |
| | | | | INV | Road maintenance in various location as directed | 1,848.00 |
| | | | | 695.13123-01 | Toll Priority | |
| | | | | INV | Mail Collection May 2014 | 352.65 |
| | | | | 695.13129-01 | Quality Traffic Management Pty Ltd | |
| | | | | INV | Installation, maintenance and removal of traffic | 5,911.83 |
| | | | | 695.13220-01 | Lightning Towing | |



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|----------------|--------------|-------------|---------------|---------------------|--------------------------------------------------|---------------|
| | | | | INV | Abandoned Vehicle Towing - 1AEM 915 | 132.00 |
| | | | | 695.133-01 | Alinta Energy | |
| | | | | INV | 110 Smyth Rd (24/2/14-26/5/14) | 66.20 |
| | | | | INV | 71 Stirling Hwy (24/2/14-26/5/14) | 43.10 |
| | | | | 695.13347-01 | Speedy Hire | |
| | | | | INV | Hire of Portable toilet for John XXIII Depot May | 194.84 |
| | | | | 695.13369-01 | Data#3 Limited | |
| | | | | INV | LS22C45KBW SAMSUNG C450 22" WIDE(16:10) LED, | 484.00 |
| | | | | 695.13412-01 | Quick Corporate Australia | |
| | | | | INV | Reflex paper | 173.58 |
| | | | | INV | Web Order 569415 | 96.45 |
| | | | | INV | Web Order 569415 | 79.68 |
| | | | | INV | Web Order 567708 | 25.31 |
| | | | | INV | Drill Bit Punch | 44.54 |
| | | | | 695.13474-01 | Planet Video/Planet Entertainment | |
| | | | | INV | Library Stock | 888.93 |
| | | | | 695.13480-01 | DU Electrical Pty Ltd | |
| | | | | INV | Daran Park - Run a mega test on the cables | 123.75 |
| | | | | 695.13508-01 | J Ewen | |
| | | | | INV | TUTOR FEES Term 2 2014 Sewing | 1,128.00 |
| | | | | 695.13581-01 | Captain Stirling IGA Supermarket | |
| | | | | INV | Farewell Morning Tea for Anthony Minchin | 104.80 |
| | | | | 695.13746-01 | Petrol Pump Repairs Pty Ltd | |
| | | | | INV | Supply and fit new unleaded delivery nozzle to | 455.29 |
| | | | | 695.13803-01 | Snap Printing - Northbridge | |
| | | | | INV | Term 3 2014 2000 program booklets | 3,866.00 |
| | | | | 695.13824-01 | ALS Library Services Pty Ltd | |
| | | | | INV | Standing order for Junior Library Stock Nedlands | 87.46 |
| | | | | INV | Standing order for Adult Library Stock Mt | 25.54 |
| | | | | 695.13905-01 | Marketforce Express Pty Ltd | |
| | | | | INV | RFT 2013/14.28 Supply and Delivery of Drainage | 498.94 |
| | | | | INV | RFT 2013/14.17 Lawn Maintenance Estate Areas - | 543.14 |
| | | | | INV | The West Advert Lineage Advert for RFT | 481.26 |
| | | | | 695.13944-01 | Ergolink | |
| | | | | INV | Air mesh chair with adjustable arms for Jim | 393.00 |
| | | | | 695.14035-01 | Image Promotions WA Pty Ltd | |
| | | | | INV | 16 Temporary Signs for Launch of Wardun Beelie | 184.80 |
| | | | | 695.14157-01 | Bolinda Digital | |



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|----------------|--------------|-------------|---------------|---------------------|---------------------------------------------------|---------------|
| | | | | INV | Bolinda BorrowBox - 2nd Instalment for | 10,614.20 |
| | | | | 695.14165-01 | Bridgestone Select Nedlands | |
| | | | | INV | Strip, turn for wear and refit front tyres on | 44.00 |
| | | | | INV | Puncture repair to Forklift RHF Tyre. Fleet No | 25.00 |
| | | | | 695.14237-01 | A Beautiful City Pty Ltd | |
| | | | | INV | Scope change to people counting project | 900.00 |
| | | | | 695.14247-01 | Garbologie Pty Ltd | |
| | | | | INV | mattressess - collection from City of Nedlands | 752.40 |
| | | | | 695.1427-01 | City of Stirling | |
| | | | | INV | Delivered meals subsidies April 2014 | 1,727.95 |
| | | | | 695.14326-01 | YMCA of Perth Inc | |
| | | | | INV | Faseegha senior first aid | 55.00 |
| | | | | 695.14379-01 | Mr D Dunn | |
| | | | | INV | consultancy work for assistance with SharePoint | 1,191.67 |
| | | | | INV | consultancy work for assistance with SharePoint | 3,058.33 |
| | | | | 695.14400-01 | CPS Training & Development | |
| | | | | INV | Asbestos Awareness Training - 3 sessions - 23 and | 1,400.00 |
| | | | | INV | Asbestos Awareness Training - 3 sessions - 23 and | 480.00 |
| | | | | INV | Asbestos Awareness Training - 3 sessions - 23 and | 1,400.00 |
| | | | | 695.14418-01 | Peak Trampoline Inc | |
| | | | | INV | Kidsport Voucher for Hamish Burgin | 200.00 |
| | | | | 695.14419-01 | Tennis Factory | |
| | | | | INV | Kidsport Voucher for Tia Rose Allington | 200.00 |
| | | | | 695.145-01 | Protector Alsafe Pty Ltd | |
| | | | | INV | Supply 1 x Box Earplugs X-treme uncored part | 136.93 |
| | | | | 695.2942-01 | Heavy Automatics WA Pty Ltd | |
| | | | | INV | Automatic transmission service on Parks Hino | 569.25 |
| | | | | INV | Automatic transmission service on Works | 569.25 |
| | | | | INV | Automatic transmission service on Works Hino | 569.25 |
| | | | | 695.350-01 | AIM Aust Institute of Management | |
| | | | | INV | Excel Essentials 2013 - 17 June 2014 - Daniel | 423.00 |
| | | | | INV | Training - Chamberlain, Caris - New Supervisor | 865.00 |
| | | | | 695.3615-01 | JJ Cleaning Pty Ltd | |
| | | | | INV | Cleaning of NCC April 2014 | 1,996.00 |
| | | | | 695.3620-01 | John Hughes | |
| | | | | INV | Hyundai i30 Active Hatch as per FMQ 14/04/6. | 10,237.36 |
| | | | | INV | Hyundai i30 Active Hatchback as per FMQ 14/04/5. | 10,242.36 |
| | | | | 695.4040-01 | The Lane Bookshop | |



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|--------------------------------|--------------|-------------|---------------|---------------------|---------------------------------------------------|---------------|
| | | | | INV | Gift voucher for survey | 24.00 |
| | | | | INV | Standing order for Library Stock Nedlands | 119.93 |
| | | | | INV | Library Stock Mt Claremont | 646.85 |
| | | | | 695.4150-01 | LO-GO Appointments | |
| | | | | INV | Ognew, Jason - Week Ending 31/5/14 | 2,032.80 |
| | | | | 695.741-01 | Boyan Electrical Services | |
| | | | | INV | Street light repair for 10 Abbey Gardens | 114.40 |
| | | | | INV | Nedlands Croquet - By pass timer with PE Cell | 88.00 |
| | | | | INV | Admin Centre - colour lenses for up lights. | 203.00 |
| | | | | INV | Swanbourne Reserve - Replace 4 faulty lamps and 3 | 1,361.80 |
| | | | | INV | Dot Bennett Park - Reset circuit breakers and | 677.60 |
| | | | | INV | Cruickshank - Repair burnt out cable and PE Cell | 110.00 |
| | | | | INV | Dalkeith Bowls Club - Reset circuit breakers | 88.00 |
| | | | | INV | Investigate and repair lights at Brockman Reserve | 110.00 |
| | | | | INV | Electrical maintenance- NCC | 88.00 |
| | | | | INV | Electrical maintenance - Mt Claremont library | 88.00 |
| | | | | INV | Electrical maintenance - Maisonettes | 114.40 |
| | | | | 695.760-01 | Brealey Plumbing Service | |
| | | | | INV | Backflow pressure testing. College park fire Tank | 452.10 |
| | | | | INV | replace dishwasher pvc connection in admin | 143.00 |
| | | | | INV | Unblock Allen park change room drains. | 269.50 |
| | | | | INV | Install Drinking Fountain and sump at Masons | 638.00 |
| | | | | 695.8010-01 | Staples Australia Pty Ltd | |
| | | | | INV | Label Machine Label tape Lollies tissues Tea | 157.92 |
| | | | | INV | Napkins | 12.85 |
| | | | | 695.8110-01 | Wattleup Tractors | |
| | | | | INV | Supply and fit new drive shaft to Pegasus gang | 824.05 |
| | | | | 695.8242-01 | Western Metropolitan Regional Council | |
| | | | | INV | WASTE DISPOSAL | 12,820.47 |
| | | | | INV | WASTE DISPOSAL | 14,369.12 |
| | | | | 695.8342-01 | Westral Home Improvements - Canning | |
| | | | | REV | Verge bond refund - 165 Victoria Ave | 1,500.00 |
| | | | | 695.897-01 | Cabcharge Australia Limited | |
| | | | | INV | Cab Charge 28/4/14-25/5/14 | 6.00 |
| | | | | 695.9876-01 | Priestman & Sharp | |
| | | | | INV | Panel and paint repairs as per quotation 14431 | 929.28 |
| 697 EFT TRANSFER: - 25/06/2014 | | 25/06/2014 | -665,884.08 | 697.10024-01 | Lawn Doctor | |
| | | | | INV | Lawn Mowing May 2014 | 4,053.71 |



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|----------------|--------------|-------------|---------------|-------------|-------------------------------------------------------|---------------|
| | | | | | 697.10056-01 City of Nedlands - Social Club | |
| | INV | | | | Payroll Deduction | 204.00 |
| | INV | | | | Payroll Deduction | 204.00 |
| | | | | | 697.10428-01 Roads 2000 | |
| | INV | | | | ROAD/FOOTPATH MTCE/CONSTRUCTION | 179,146.12 |
| | INV | | | | Additional Asphalt to be laid to 53 Bruce St | 13,712.78 |
| | | | | | 697.10516-01 Giant Autos (1997) Pty Ltd | |
| | INV | | | | 15208 7M 600 x 6. 16546 30 POO x6.oil and air | 297.81 |
| | | | | | 697.10895-01 State Library of WA | |
| | INV | | | | Damaged Books | 16.50 |
| | | | | | 697.11062-01 Globe Australia Pty Ltd | |
| | INV | | | | 10 Kg containers of Sure Start Fertiliser / | 1,039.50 |
| | | | | | 697.11353-01 Dick Smith Electronics Pty Ltd | |
| | INV | | | | Replacement for stolen work phone | 550.00 |
| | | | | | 697.11401-01 Western Power Corporation - Other | |
| | INV | | | | Rate Notice A. 156265 - refund of rating exemption | 629.81 |
| | | | | | 697.11421-01 Cool Clear Water Group Ltd | |
| | INV | | | | paper cups (box of 1,000) | 146.30 |
| | INV | | | | Water (filtered) svces June 2014 | 546.70 |
| | | | | | 697.11760-01 Forcorp Pty Ltd | |
| | INV | | | | 9200H8L-A Amber LED Minibar Light. New Triton | 1,523.50 |
| | | | | | 697.11781-01 Dept of Premier & Cabinet | |
| | INV | | | | Local Government Appointment - Ranger - Sharna | 136.00 |
| | | | | | 697.11975-01 JLR Pumps | |
| | INV | | | | Bore & Pump Servicing - supply new in line3" | 1,298.00 |
| | INV | | | | Daran Park - Supply and install new underwater | 2,445.30 |
| | INV | | | | Melvista Oval - Remove & clean 11kW Franklin | 495.00 |
| | | | | | 697.12079-01 Complete Pest Management Services | |
| | INV | | | | ant treatment externally and internally for admin | 195.00 |
| | INV | | | | Quarterly pest inspections - PROCC 2013/14 | 195.00 |
| | | | | | 697.12232-01 Dymocks Claremont | |
| | INV | | | | Library stock at Mt Claremont from Dymocks | 1,011.27 |
| | | | | | 697.1225-01 Chefmaster Australia | |
| | INV | | | | cleaning supplies Nedlands Library: 1,000 | 115.35 |
| | | | | | 697.12292-01 Charles & Veronica Soto | |
| | INV | | | | Catering for term volunteers May and June 2014 | 400.00 |
| | INV | | | | Catering for Student & Tutor Exhibition 2014 | 167.30 |
| | INV | | | | Catering for Student & Tutor Exhibition 2014 | 115.70 |



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|----------------|--------------|-------------|---------------|-------------|---------------------------------------------------------|---------------|
| | | | | | 697.12305-01 Natsync Environmental | |
| | | | | INV | Removal of feral bees Hollywood Reserve | 285.00 |
| | | | | | 697.12507-01 Carpet Force (Commercial) Pty Ltd | |
| | | | | INV | Supply and install Vinyl tiles in Drabble house | 792.00 |
| | | | | | 697.12534-01 DS Agencies Pty Ltd | |
| | | | | INV | Replacement memorial seat at Foreshore 3 PS7, | 1,166.00 |
| | | | | | 697.12676-01 Catalyse Pty Ltd | |
| | | | | INV | 2014 Community Perception Survey | 8,250.00 |
| | | | | | 697.12677-01 Wilson Security | |
| | | | | INV | Mt Claremont Library mobile security patrol May | 214.38 |
| | | | | INV | Nedlands Library mobile security patrol services | 346.02 |
| | | | | | 697.12732-01 Mr N Collard | |
| | | | | INV | Welcome to Country for the official opening | 300.00 |
| | | | | | 697.12847-01 Lanier Australia Pty Ltd | |
| | | | | INV | Lease Conracts for June 2014 | 8,574.88 |
| | | | | | 697.12890-01 Mr M R Cole | |
| | | | | INV | Broadband Reimbursement 7/5/14-6/6/14 | 69.95 |
| | | | | | 697.12974-01 Outsource Business Support Solution | |
| | | | | INV | Retirement Village Setup - including major agent | 1,031.25 |
| | | | | | 697.13014-01 Nespresso Professional | |
| | | | | INV | 1000 Lungo Leggero (50 Capsule per box) 200 | 680.76 |
| | | | | | 697.13042-01 Totally Workwear - Mount Hawthorn | |
| | | | | INV | 1 x Rainbird Landy Jacket | 110.00 |
| | | | | | 697.13095-01 Rentokil Initial Pty Ltd | |
| | | | | INV | interior plantscape June 2014 | 341.04 |
| | | | | | 697.13369-01 Data#3 Limited | |
| | | | | INV | C11CD31401 Epson Expression Premium XP-610 - | 154.00 |
| | | | | | 697.13373-01 RAC Driving Centre | |
| | | | | INV | 4WD Course - Operate and Maintain a 4wd - Glen | 390.00 |
| | | | | INV | 4WD Course - Operate and Maintain a 4wd - Glen | 390.00 |
| | | | | | 697.13384-01 Harvey Fresh | |
| | | | | INV | Weekly Milk Delivery | 69.39 |
| | | | | INV | Weekly Milk Delivery | 69.39 |
| | | | | | 697.1340-01 City of Nedlands - Payment to Trust | |
| | | | | INV | Unclaimed Money Transfer | 1,210.40 |
| | | | | | 697.13404-01 Apple Pty Ltd | |
| | | | | INV | iPhone 5S Silver 16Gb-AUS - Peter Mckleson | 817.30 |
| | | | | | 697.13412-01 Quick Corporate Australia | |



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|----------------|--------------|-------------|---------------|-------------|---------------------------------------------------------|---------------|
| | | | | INV | Reflex paper | 173.58 |
| | | | | INV | Web Order 570898 | 57.07 |
| | | | | INV | Drill Bit Punch | 44.54 |
| | | | | | 697.13498-01 URS Australia Pty Ltd | |
| | | | | INV | Detailed design of river wall repairs at the CoN | 1,832.12 |
| | | | | | 697.13652-01 Sustainable Outdoors | |
| | | | | INV | Railway Greenway bobcat and rotary hoe preparation | 3,620.00 |
| | | | | | 697.13653-01 Achievability Pty Ltd | |
| | | | | INV | Disability Access Training - 3 sessions - 30 June | 6,600.00 |
| | | | | | 697.13699-01 Natrad Osborne Park | |
| | | | | INV | ABA Mini Hose clamp assortment boxes of 10. | 118.80 |
| | | | | | 697.13713-01 Sonic HealthPlus Pty Ltd | |
| | | | | INV | Pre-Employment Medical Jessica Wotherspoon | 148.50 |
| | | | | | 697.13728-01 FOI WA Services, Advice & | |
| | | | | INV | Freedom of Information Consultation services | 1,500.00 |
| | | | | | 697.13788-01 Localise Pty Ltd | |
| | | | | INV | Assistance with peer review and comment on | 3,036.00 |
| | | | | | 697.13802-01 Kool Digital Graphics | |
| | | | | INV | You are here signage artwork for Whadjuk Trails | 198.00 |
| | | | | INV | Artwork for Wardun Beelier Bidi interpretive | 594.00 |
| | | | | INV | Please produce sponsor strips - Three Kinds for | 198.00 |
| | | | | | 697.13895-01 Ms M B Hulls | |
| | | | | INV | Mobile Phone Reimbursement 3/5/14-2/6/14 | 75.58 |
| | | | | | 697.13915-01 Schmick Steel Work | |
| | | | | INV | 4 Council logo strips attached to you are here | 587.80 |
| | | | | | 697.13927-01 Miss Maud | |
| | | | | INV | Food order for the opening of trail on Friday | 349.65 |
| | | | | | 697.13932-01 Information Management Group Pty Lt | |
| | | | | INV | Archives and Storage May 2014 | 924.96 |
| | | | | | 697.13936-01 Tenderlink.com | |
| | | | | INV | Tenderlink upload RFT 2013/14.17 - Lawn | 330.00 |
| | | | | | 697.13937-01 Doghouse Media Pty Ltd | |
| | | | | INV | SO VPS with Support retainer: City of Nedlands | 1,749.00 |
| | | | | INV | Downpayment on addition of improved search | 2,475.00 |
| | | | | | 697.13948-01 Lovering Super Fund Pty Ltd | |
| | | | | INV | 73 - 73-14-25-26-73 | 230.91 |
| | | | | | 697.13971-01 Earthcare (Australia) Pty Ltd | |
| | | | | INV | Supply and Installation of Bush pole swings at | 4,015.00 |



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| | | | | | 697.13990-01 Vehequip | |
| | | | | INV | De installation of mobile phones and 2 way radios | 308.00 |
| | | | | INV | De install mobile phone system on Holden Cruze | 377.00 |
| | | | | INV | Supply and fit hands free phone cradle and all | 281.60 |
| | | | | | 697.13998-01 Dept of Local Governemnt and | |
| | | | | INV | ECRU Annual Fees 2014-2015 | 192.00 |
| | | | | | 697.14074-01 Neri Roofing Contractors | |
| | | | | INV | Supply and fix roof at Dalkieth hall | 13,585.00 |
| | | | | | 697.14090-01 Western Technical Services | |
| | | | | INV | annual preventative maintenance at Nedlands | 764.50 |
| | | | | INV | Replace fan motor in Air conditioner unit at | 2,372.15 |
| | | | | | 697.14157-01 Bolinda Digital | |
| | | | | INV | New eBook content for Bolinda BorrowBox platform | 2,231.97 |
| | | | | | 697.14165-01 Bridgestone Select Nedlands | |
| | | | | INV | Bridgestone J lug 10 ply x2, 700x12 J lug x2 | 1,060.00 |
| | | | | INV | 26x1200x12, 185x14 G23 Duro 8 ply tyres water | 687.98 |
| | | | | INV | 185/14/8 ply radial tyres strip, fit, env | 340.00 |
| | | | | INV | 165/13/8 ply Bridgestone radial tyres. fit, env | 380.00 |
| | | | | INV | Puncture repair Mitsubishi Triton. Fleet No 940. | 25.00 |
| | | | | | 697.14192-01 Slattery Australia Pty Ltd | |
| | | | | INV | Life Cycle Cost Plan - proposed new Collegians | 1,628.00 |
| | | | | | 697.14194-01 Italiano Superannuation Fund | |
| | | | | INV | 9 - 9-14-25-26-9 | 381.74 |
| | | | | | 697.14213-01 Essential Super | |
| | | | | INV | 3 - 3-14-25-26-3 | 391.70 |
| | | | | | 697.14237-01 A Beautiful City Pty Ltd | |
| | | | | INV | Final payment for Hampden Counter | 2,690.00 |
| | | | | | 697.14239-01 Talons High Security Fencing Pty Lt | |
| | | | | INV | Emergency electric fencing repairs at depot. | 1,421.75 |
| | | | | | 697.14247-01 Garbologie Pty Ltd | |
| | | | | INV | mattressess - collection from City of Nedlands | 1,148.40 |
| | | | | | 697.14258-01 Bluebox Solutions Pty Ltd | |
| | | | | INV | Pre Paid Support Agreement - 60 Hours - SLA - | 9,900.00 |
| | | | | INV | Building Volunteer Register | 4,523.75 |
| | | | | | 697.14324-01 SuperWrap - Personal Super Plan | |
| | | | | INV | 56 - 56-14-25-26-56 | 622.60 |
| | | | | | 697.14350-01 ANZ OneAnswer Personal Super | |
| | | | | INV | 15 - 15-14-25-26-15 | 512.30 |



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|----------------|--------------|-------------|---------------|-------------|---------------------------------------------------|---------------|
| 697.14379-01 | | | | | Mr D Dunn | |
| INV | | | | | consultancy work for assistance with SharePoint | 600.00 |
| 697.14404-01 | | | | | Daz's Handyman Service | |
| INV | | | | | 65x metal Dog waste bags dispenser units | 704.00 |
| 697.14408-01 | | | | | Natureworks Packaging | |
| INV | | | | | 100000 x biodegradable compostable dog waste bags | 4,446.00 |
| 697.14409-01 | | | | | DFP Recruitment Services | |
| INV | | | | | Houston, Latesha Week Ending 15/6/14 | 1,191.35 |
| INV | | | | | Houston, Latesha Week Ending 22/6/14 | 1,464.78 |
| 697.14414-01 | | | | | GAM Industries | |
| INV | | | | | Contractor to review the City's intranet and | 550.00 |
| 697.1820-01 | | | | | Crommelins Australia | |
| INV | | | | | Carburettor for Vertical Compactor. Works Fleet | 155.61 |
| 697.1900-01 | | | | | Dalkeith Nedlands Bowling Club | |
| INV | | | | | Grant for Preliminary Works for CSRFF | 11,000.00 |
| 697.2030-01 | | | | | Child Support Registrar | |
| INV | | | | | Payroll Deduction | 526.92 |
| INV | | | | | Payroll Deduction | 526.92 |
| 697.210-01 | | | | | Apace Aid Inc | |
| INV | | | | | Plant stock Shenton Bushland | 598.80 |
| INV | | | | | Banksia sessilis tube stock | 1,196.80 |
| INV | | | | | Plant stock Swanbourne Dunes - Coastwest | 4,278.56 |
| INV | | | | | Plant Stock Allen Park - Coastwest Grant | 4,652.56 |
| INV | | | | | Plant stock Hollywood Reserve | 1,196.80 |
| INV | | | | | Extra provenance plants for Coastwest Projects | 1,023.66 |
| 697.2240-01 | | | | | Educational Art Supplies Company | |
| INV | | | | | white a4 cover paper for Children's activities | 87.80 |
| 697.2558-01 | | | | | Flexible Drive Agencies | |
| INV | | | | | TB 500 wiper blades x6, TB 600 wiper blades x3. | 238.49 |
| 697.3055-01 | | | | | Holton Connor Pty Ltd | |
| INV | | | | | Consultant fees for allen Park Pavillion upgrade | 2,530.00 |
| INV | | | | | Consultant fees for allen Park Pavillion upgrade | 2,970.00 |
| 697.350-01 | | | | | AIM Aust Institute of Management | |
| INV | | | | | Professional Presentations - Rachel Birighitti | 865.00 |
| 697.3615-01 | | | | | JJ Cleaning Pty Ltd | |
| INV | | | | | Cleaning of NCC May 2014 | 1,996.00 |
| 697.3620-01 | | | | | John Hughes | |
| INV | | | | | Hyundai i30 Active Hatch as per FMQ 14/04/7. | 10,267.47 |



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|----------------|--------------|-------------|---------------|-------------|--------------------------------------------------------|---------------|
| | | | | | 697.3760-01 Kmart Innaloo | |
| | | | | INV | Library Stock for Nedlands and Mt Claremont - | 995.50 |
| | | | | INV | Library Stock for Nedlands and Mt Claremont - | 797.05 |
| | | | | | 697.380-01 Australian Taxation Office | |
| | | | | INV | Payroll Deduction | 86,329.80 |
| | | | | | 697.3840-01 Kenyon & Company Pty Ltd | |
| | | | | INV | 102 DB Back up alarms, 20 Amp Fuses, H7 Special | 395.62 |
| | | | | | 697.3910-01 Kleenit Pty Ltd | |
| | | | | INV | Graffiti Removal for the month of May 2014 | 1,192.57 |
| | | | | | 697.400-01 Australian Services Union | |
| | | | | INV | Payroll Deduction | 137.14 |
| | | | | INV | Payroll Deduction | 137.14 |
| | | | | | 697.4040-01 The Lane Bookshop | |
| | | | | INV | Library Stock Nedlands | 71.86 |
| | | | | INV | Replacement Library Stock | 39.80 |
| | | | | | 697.4500-01 McLeods Barristers & Solicitors | |
| | | | | INV | Reimburse costs - Reform Proposals advice | 11,000.00 |
| | | | | INV | Reimburse costs - Reform Proposals advice | 2,750.00 |
| | | | | | 697.4958-01 Nedlands Rugby Union Football Club | |
| | | | | INV | Reimbursement of Expenditure in Unblocking Toilets | 220.00 |
| | | | | | 697.5682-01 WA Hino Sales & Service | |
| | | | | INV | Supply of new Hino FD1024 Pro Auto, meeting all | 81,524.40 |
| | | | | INV | Oil, Air, and Fuel filter kit For 300 series Hino | 1,048.83 |
| | | | | | 697.5850-01 Soundpack Solutions | |
| | | | | INV | stationery Nedlands Library: cases | 165.00 |
| | | | | | 697.6983-01 Telstra Corporation Ltd | |
| | | | | INV | Telstra Internet Charges to 9/6/14 | 13,169.65 |
| | | | | | 697.741-01 Boyan Electrical Services | |
| | | | | INV | Melvista & Bruce St roundabout - Supply and | 578.33 |
| | | | | INV | Electrical Maintenance- NCC | 147.40 |
| | | | | INV | Electrical Maintenance- NCC | 496.10 |
| | | | | INV | Electrical Maintenance- NCC | 1,463.00 |
| | | | | | 697.7675-01 Landgate - GRV | |
| | | | | INV | Gross Rental Valuations - GRV Schedules 24/5/14- | 132.91 |
| | | | | | 697.7880-01 WA Library Supplies | |
| | | | | INV | STATIONERY | 85.05 |
| | | | | | 697.8010-01 Staples Australia Pty Ltd | |
| | | | | INV | Card protectors | 45.71 |



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|----------------|----------------------------|-------------|---------------|---------------------|--------------------------------------------------|---------------|
| | | | | INV | Modem for security systems | 297.99 |
| | | | | INV | Depot kitchen and office supplies | 185.35 |
| | | | | INV | Chux clothes 5 x A3 paper - white | 137.35 |
| | | | | 697.8110-01 | Wattleup Tractors | |
| | | | | INV | iseki mower blades, 6 sets (18 blades.) Part No | 406.00 |
| | | | | 697.8170-01 | Westcare Industries | |
| | | | | INV | Print, mail merge and packaging of Underground | 2,768.70 |
| | | | | 697.8358-01 | WALGS Plan | |
| | | | | INV | 50 - 50-14-25-26-50 | 31,615.03 |
| | | | | INV | 51 - 51-14-25-26-51 | 64,807.56 |
| | | | | 697.860-01 | Bunnings Group Limited | |
| | | | | INV | BUILDING SUPPLIES | 19.38 |
| | | | | INV | BUILDING SUPPLIES | 25.66 |
| | | | | INV | building products and materials- Admin | 51.32 |
| | | | | 697.8755-01 | IPWEA WA | |
| | | | | INV | Asset Management Forum: Marking Cents of Asset | 65.00 |
| | | | | 697.9876-01 | Priestman & Sharp | |
| | | | | INV | Panel and paint repairs as per quotation 14378 | 924.00 |
| 698 | EFT TRANSFER: - 01/07/2014 | 30/06/2014 | -435,209.84 | 698.100-01 | Advantech Mobile Auto Electrics | |
| | | | | INV | Supply and fit new Delkor Silver 125D31R battery | 237.00 |
| | | | | INV | Repair charging circuit for jump start battery | 120.00 |
| | | | | INV | Supply and fit 2 new Delkor 90D23L batteries | 451.00 |
| | | | | INV | Repair to dashboard wiring on Toyota Bus. | 198.00 |
| | | | | INV | Supply and fit new battery to Nissan x Trail | 225.00 |
| | | | | INV | Remove Amber strobe light and wiring | 297.00 |
| | | | | INV | Machine keeps cutting out, investigate and | 693.00 |
| | | | | INV | Mount, wire up through illuminated switch, | 594.00 |
| | | | | 698.10405-01 | White Eagle Commercial Cleaning | |
| | | | | INV | Cleaning Nedlands library & Wash Tea Towels June | 2,070.30 |
| | | | | 698.10428-01 | Roads 2000 | |
| | | | | INV | Supply and Lay 7mm SMA - Tyrell Street extension | 44,747.82 |
| | | | | 698.10493-01 | City of Vincent | |
| | | | | INV | LSL Reimbursement for Carlie Eldridge | 5,093.74 |
| | | | | 698.10662-01 | B & J Illustrations | |
| | | | | INV | Items Sold during Exhibition | 1,125.00 |
| | | | | 698.11078-01 | Haefeli-Lysnar | |
| | | | | INV | TRI-PED Tripod Support - Tripod Stabilization | 231.00 |
| | | | | INV | Repair of Aerial connection for TSC3 data | 333.19 |



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|----------------|--------------|-------------|---------------|-------------|---------------------------------------------------|---------------|
| 698.11255-01 | | | | | Tim Eva's Nursery | |
| INV | | | | | PURCHASE OF VARIOUS PLANTS | 4,526.50 |
| INV | | | | | PURCHASE OF VARIOUS PLANTS | 4,713.50 |
| 698.11410-01 | | | | | Hays Specialist Recruitment Aust Pt | |
| INV | | | | | Joseph Cheong Week Ending 8/6/14 | 1,485.15 |
| INV | | | | | Joseph Cheong Week Ending 15/6/14 | 2,071.40 |
| INV | | | | | Joseph Cheong Week Ending 22/6/14 | 1,133.41 |
| 698.11536-01 | | | | | Pacen Corp Pty Ltd | |
| INV | | | | | AN 14/15 Track-IT application annual maintenance | 1,939.27 |
| 698.11710-01 | | | | | North City Holden | |
| INV | | | | | Repairs to Holden Cruze 1DJL146 Fleet No 1290. | 126.20 |
| 698.11795-01 | | | | | Mr J Donaldson | |
| INV | | | | | RUBBISH COLLECTION | 150.00 |
| INV | | | | | RUBBISH COLLECTION | 500.00 |
| 698.11816-01 | | | | | McInerney Ford | |
| INV | | | | | New Ford Focus Sedan as per FMQ 014/05/1. Trading | 7,690.81 |
| 698.11954-01 | | | | | Carealot Home Health Services Pty L | |
| INV | | | | | Domestic Assistance to HACC clients in Jan 2014 | 162.00 |
| 698.11975-01 | | | | | JLR Pumps | |
| INV | | | | | Hollywood Tennis Club - Remove pump and motor | 3,601.95 |
| 698.12333-01 | | | | | City Rubber Stamps & Trophies | |
| INV | | | | | Stamp for manager of finance - Rajah | 46.90 |
| 698.12379-01 | | | | | Public Transport Authority WA | |
| INV | | | | | Bus stops 10378 / 10391 Supply and install an Evo | 18,524.00 |
| INV | | | | | Bus Stop 10380 - Provision of shelter footings | 5,984.55 |
| INV | | | | | Bus Stop 10371 - Supply and install an Evo bus | 9,720.46 |
| INV | | | | | Contribution for the supply and installation of | 17,030.51 |
| 698.12468-01 | | | | | West Coast Shade | |
| INV | | | | | Swanbourne Beach - repair, resew and patch | 297.00 |
| INV | | | | | Resew perimeter and seams | 1,188.00 |
| 698.12504-01 | | | | | Planning Institute of Australia | |
| INV | | | | | 2014 PIA WA State Conference - Thomas Geddes and | 960.00 |
| 698.12622-01 | | | | | Charles Service Company | |
| INV | | | | | CLEANING SERVICES January 2014 | 12,500.28 |
| 698.12628-01 | | | | | Diamond Hire | |
| INV | | | | | Hire of vertical hammer (jumping jack) - Tyrell | 99.00 |
| 698.12644-01 | | | | | Insight CCS | |
| INV | | | | | Insight after hours call service May 2014 | 244.16 |



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| 698.12648-01 | | | | | Mt Claremont Newsround | |
| INV | | | | | Newspaper for Mt Claremont 27/4/14-21/6/14 | 216.16 |
| 698.12682-01 | | | | | Synergy | |
| INV | | | | | Esplanade Nedlands 15/4/14-16/6/14 | 475.20 |
| INV | | | | | U B 140 Melvista Ave, Nedlands 15/4/14-16/6/14 | 669.85 |
| INV | | | | | 56 Smyth Rd Nedlands 12/4/14-16/6/14 | 718.25 |
| INV | | | | | Lot 8001 Aberdare Road 12/4/14-13/6/14 | 300.20 |
| INV | | | | | Lot 792 Esplanade Nedlands 15/4/14-16/6/14 | 258.30 |
| 698.12735-01 | | | | | Comfort Keepers | |
| INV | | | | | Provision of domestic assistance to HACC clients | 1,280.40 |
| 698.12765-01 | | | | | Perthwaste Pty Ltd | |
| INV | | | | | Residential & Commercial Kerbside Collection July | 45,000.00 |
| INV | | | | | Waste Prepayment July 2014 | 90,100.00 |
| 698.12885-01 | | | | | Raeco/CEI Pty Ltd | |
| INV | | | | | Stationery (covering) | 108.00 |
| 698.12918-01 | | | | | GLG GreenLife Group Pty Ltd | |
| INV | | | | | Landscape Maintenance as per RFQ 2011/12.06 - May | 7,532.57 |
| INV | | | | | Landscape Maintenance as per RFQ 2011/12.06 - | 7,532.57 |
| 698.12953-01 | | | | | Ms N K McIntosh | |
| INV | | | | | Reimbursement of CPA Course Fees | 900.00 |
| 698.12985-01 | | | | | Mr R M Hipkins | |
| INV | | | | | Reimbursement of Legal Fees Incurred for Minor | 7,433.52 |
| 698.13010-01 | | | | | Quick Colourprint | |
| INV | | | | | 250 Business Cards for Steve Crossman | 106.95 |
| 698.13015-01 | | | | | Austral Mercantile Collections Pty | |
| INV | | | | | Rates - 2013/14 Debt recover legal charges - NOD | 162.36 |
| 698.13254-01 | | | | | Murphy Painting & Decorating | |
| INV | | | | | Painting of walls at admin. | 420.00 |
| 698.13263-01 | | | | | BLJ Australia | |
| INV | | | | | Maintenance Service for Electricity Requirements | 693.00 |
| 698.133-01 | | | | | Alinta Energy | |
| INV | | | | | Unit B, 60 Stirling Hwy 10/3/14-6/6/14 | 33.70 |
| INV | | | | | Lot 123 Melvista Ave 7/3/14-6/6/14 | 33.45 |
| INV | | | | | 21 Tyrell St 7/3/14-5/6/14 | 153.15 |
| INV | | | | | 95 Waratah Avenue 14/3/14-16/6/14 | 37.30 |
| INV | | | | | JLP 18/3/14-18/6/14 | 102.85 |
| INV | | | | | Lot 5837 Beatrice Rd 13/3/14-12/6/14 | 51.40 |
| 698.13384-01 | | | | | Harvey Fresh | |



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|----------------|--------------|-------------|---------------|---------------------|---------------------------------------------------|---------------|
| | | | | INV | Weekly Milk Delivery | 69.39 |
| | | | | 698.13412-01 | Quick Corporate Australia | |
| | | | | INV | Drill Bit Punch | 115.76 |
| | | | | INV | Web Order 570898 | 10.47 |
| | | | | INV | Web Order 573308 | 368.12 |
| | | | | INV | Web Order 575015 | 194.15 |
| | | | | INV | Reflex paper | 173.58 |
| | | | | INV | Reflex paper | 173.58 |
| | | | | 698.13476-01 | Road Signs Australia Pty Ltd | |
| | | | | INV | acrod signs | 181.50 |
| | | | | INV | sign order 28/5 | 749.10 |
| | | | | 698.13480-01 | DU Electrical Pty Ltd | |
| | | | | INV | Stubbs Terrace - Supply and install SD 50 | 1,521.30 |
| | | | | INV | Stubbs Terrace - Supply and install SD 50 | 1,980.00 |
| | | | | INV | Carrington Park - Supply and install new cabinet | 9,500.70 |
| | | | | 698.13628-01 | Liquor Barons Dalkeith | |
| | | | | INV | 12X Red wine, 12 X white wine, 12 X Sparkling | 409.44 |
| | | | | 698.13733-01 | West Coast Spring Water P/L | |
| | | | | INV | 15L Cooler bottle water supply to NCC | 14.50 |
| | | | | 698.13777-01 | Covs Parts Pty Ltd | |
| | | | | INV | 10 litre metal jerrycans # 0996 x 3. 14NC NN | 116.60 |
| | | | | INV | BG9601C Air (4). Z14K (4) GT058 (10) RFH516-2 (1) | 23.76 |
| | | | | INV | BG9601C Air (4). Z14K (4) GT058 (10) RFH516-2 (1) | 115.72 |
| | | | | INV | BG9601C Air (4). Z14K (4) GT058 (10) RFH516-2 (1) | 67.99 |
| | | | | 698.13798-01 | Mrs A Berg | |
| | | | | INV | Items Sold during Exhibition | 285.00 |
| | | | | 698.13803-01 | Snap Printing - Northbridge | |
| | | | | INV | 2000 x The Buzz - July - Sept 2014 | 982.00 |
| | | | | 698.13863-01 | G M S Security (WA) Pty Ltd | |
| | | | | INV | installation of additional security sensors | 1,991.00 |
| | | | | INV | Install duress alarms and personal activation | 1,408.00 |
| | | | | INV | Install duress alarms and personal activation | 1,080.00 |
| | | | | INV | installation of additional security sensors | 6,348.99 |
| | | | | INV | monitoring fees for council buildings | 1,001.00 |
| | | | | 698.13877-01 | 47 On Kirwan | |
| | | | | INV | Catering for Access Working Group meeting May 201 | 115.50 |
| | | | | 698.13905-01 | Marketforce Express Pty Ltd | |
| | | | | INV | Advertising - Local Planning Policy - Ancillary | 566.98 |



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|----------------|--------------|-------------|---------------|-------------|-----------------------------------------------------|---------------|
| 698.13967-01 | | | | | Brightsolid Online Publishing | |
| INV | | | | | Renewal of Findmypast subscription for financial | 1,990.00 |
| 698.13992-01 | | | | | Get Wet Ponds & Aquariums | |
| INV | | | | | Fish Tank Servicing - City of Nedlands Front | 154.00 |
| 698.14004-01 | | | | | Drainflow Services Pty Ltd | |
| INV | | | | | Gully Eduction May 2014 | 2,094.40 |
| INV | | | | | Educting and High Pressure Jetting | 1,617.00 |
| 698.14007-01 | | | | | City Subaru | |
| INV | | | | | 16546AA120 Air filters (6 off) | 298.12 |
| 698.14090-01 | | | | | Western Technical Services | |
| INV | | | | | Maintenance for Library humidifier in local | 187.00 |
| 698.14210-01 | | | | | Bluestone Recruitment | |
| INV | | | | | Weekending, 25/5/14, S Henderson, Labourer Parks | 1,552.85 |
| INV | | | | | Weekending, 1/6/14, S Henderson, Labourer Parks | 1,918.22 |
| INV | | | | | Weekending, 1/6/14, S Mader, Labourer Parks and | 1,918.22 |
| 698.14243-01 | | | | | Hudson Global Resources | |
| INV | | | | | Tracey Davidson Week Ending 13/6/14 | 725.19 |
| INV | | | | | Tracey Davidson Week Ending 6/6/14 | 725.19 |
| INV | | | | | Tracey Davidson Week Ending 30/5/14 | 1,087.78 |
| 698.14263-01 | | | | | Worldwide Printing Solutions | |
| INV | | | | | Printing x500 business sundowner invites - June | 286.00 |
| 698.14266-01 | | | | | Denver Technology | |
| INV | | | | | Network Engineer, Senior \$150.00 \$300.00 \$330.00 | 412.50 |
| 698.1428-01 | | | | | City of Subiaco | |
| INV | | | | | Payment for Lost Book | 58.95 |
| 698.14358-01 | | | | | Ms N Degioanni | |
| INV | | | | | Tutor Fees French classes x 3 Term 2 2014 | 2,416.00 |
| 698.14422-01 | | | | | E Matthews | |
| INV | | | | | Re-issue uncashed chq57852 - Community Grant | 250.00 |
| 698.14425-01 | | | | | Ms R A Forrest | |
| INV | | | | | Reimbursement of Expenses for World Volunteer | 2,148.51 |
| 698.14427-01 | | | | | Wembley Downs Soccer Club | |
| INV | | | | | Kidsport Voucher for Jeremy Yip | 200.00 |
| 698.145-01 | | | | | Protector Alsafe Pty Ltd | |
| INV | | | | | Supply of PPE for Lee Rodgers - 2184 Standing | 191.00 |
| INV | | | | | Supply of PPE for Stefan Polglaze - 2190 | 58.54 |
| INV | | | | | Supply of PPE for Glen Burwood - Standing Order | 94.00 |
| 698.1753-01 | | | | | University Co-Op Bookshop Ltd | |



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|----------------|--------------|-------------|---------------|--------------------|---------------------------------------------------|---------------|
| | | | | INV | Library stock for Nedlands and Mt Claremont | 998.46 |
| | | | | 698.210-01 | Apace Aid Inc | |
| | | | | INV | 250 Baumea rubiginosa 200 Conostylis candicans | 1,993.75 |
| | | | | 698.4120-01 | Lightning Laundry | |
| | | | | INV | May laundry | 460.00 |
| | | | | 698.4150-01 | LO-GO Appointments | |
| | | | | INV | Weekending 17/5/14, J Britton , labourer parks | 1,801.80 |
| | | | | INV | Weekending 17/5/14, S Barnett , labourer parks | 748.00 |
| | | | | INV | Weekending 24/5/14, J Britton , labourer parks | 1,458.60 |
| | | | | INV | Weekending 31/5/14, J Britton , labourer parks | 1,801.80 |
| | | | | INV | Weekending 24/5/14, S Barnett , labourer parks | 1,848.00 |
| | | | | INV | Weekending 31/5/14, S Barnett , labourer parks | 1,496.00 |
| | | | | INV | Weekending 7/6/14, J Britton , labourer parks and | 1,458.60 |
| | | | | INV | Weekending 7/6/14, S Barnett , labourer parks and | 748.00 |
| | | | | INV | Ognew, Jason - Temp Works Operator - 7/6/14 | 1,234.20 |
| | | | | INV | Ognew, Jason - Temp Works Operator - 24/5/14 | 1,645.60 |
| | | | | 698.4200-01 | Lullfitz Nursery | |
| | | | | INV | PURCHASE OF VARIOUS PLANTS | 4,798.75 |
| | | | | 698.4945-01 | Sheppard's Newsround | |
| | | | | INV | NEWSPAPER DELIVERY 18/5/14-14/6/14 | 93.40 |
| | | | | 698.540-01 | Baileys Fertilisers | |
| | | | | INV | Supply 10 x 20kg bags 'Grosorb' granular wetting | 936.10 |
| | | | | 698.6983-01 | Telstra Corporation Ltd | |
| | | | | INV | BigPond Internet access at Mt Claremont Library | 89.95 |
| | | | | INV | Mobile Phone Charges to 1/6/14 | 2,142.72 |
| | | | | 698.741-01 | Boyan Electrical Services | |
| | | | | INV | street light repair 3/6/14 | 596.20 |
| | | | | INV | street light repair 3/6/14 | 176.00 |
| | | | | 698.7990-01 | WA Treasury Corporation | |
| | | | | INV | Loan 178 July 2014 Repayment | 25,014.50 |
| | | | | 698.8010-01 | Staples Australia Pty Ltd | |
| | | | | INV | Various Stationary | 324.03 |
| | | | | INV | 4 x Dishwashing Detergent 2 x Chux heavy duty | 92.66 |
| | | | | 698.8242-01 | Western Metropolitan Regional Council | |
| | | | | INV | WASTE DISPOSAL | 15,782.03 |
| | | | | 698.860-01 | Bunnings Group Limited | |
| | | | | INV | 3 x Rapid set | 22.80 |
| | | | | INV | 1 x Drill Bit, 2 x Nuts and Bolts | 44.41 |



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|----------------------------|------------------------------|-------------|------------------------|--------------|----------------------------------------------------|---------------|
| | | | | INV | Paint Brush x 2, Adhesive x 1, Paint Pot x 1 | 25.60 |
| | | | | 698.9876-01 | Priestman & Sharp | |
| | | | | INV | Insurance excess on Quotation No 13945. Nissan X | 2,000.00 |
| Total EFT | | | -\$3,260,019.95 | | | |
| TOTAL PAYMENTS | | | -\$3,309,576.67 | | | |
| NAB - Trust Account | | | | | | |
| CHEQUE | | | | | | |
| 12105 | GREATSTAR ENTERPRISES | 11/06/2014 | -1,560.00 | RFND | 123 ROCHDALE RD - FOOTPATH REFUND | 1,560.00 |
| 12106 | BRIAN BURKE HOMES | 11/06/2014 | -1,500.00 | RFND | 36 HOBBS AV - FOOTPATH REFUND | 1,500.00 |
| 12107 | DALE ALCOCK HOME IMPROVEMENT | 11/06/2014 | -1,500.00 | RFND | 17 ROBINSON ST - FOOTPATH REFUND | 1,500.00 |
| 12108 | BROOKS CONSTRUCTION PTY LTD | 11/06/2014 | -1,560.00 | RFND | 25 BEATRICE RD - FOOTPATH REFUND | 1,560.00 |
| 12109 | MILLION DOLLAR MAKEOVERS | 11/06/2014 | -1,560.00 | RFND | 6B GENESTA CR - FOOTPATH REFUND | 1,560.00 |
| 12110 | M R WRIGHT | 11/06/2014 | -1,500.00 | RFND | 12 NIDJALLA LOOP - FOOTPATH REFUND | 1,500.00 |
| 12111 | HAVEN CONSTRUCTION | 17/06/2014 | -1,560.00 | RFND | 45 BULIMBA RD - FOOTPATH REFUND | 1,560.00 |
| 12112 | DR G TRENCH | 17/06/2014 | -1,560.00 | RFND | 61 LOUISE ST - FOOTPATH REFUND | 1,560.00 |
| 12113 | J & A CONSTRUCTIONS PTY LTD | 17/06/2014 | -820.00 | RFND | 11 STRICKLAND ST - FOOTPATH REFUND | 820.00 |
| Total CHEQUE | | | -\$13,120.00 | | | |
| EFT | | | | | | |
| 692 | EFT TRANSFER: - 04/06/2014 | 04/06/2014 | -31,536.34 | 692.12228-01 | Dept of Commerce - Building Commiss | |
| | | | | INV | Reconciliation & Return April 2014 | 6,639.13 |
| | | | | 692.12229-01 | Construction Training Fund | |
| | | | | INV | Reconciliation & Return April 2014 | 19,485.31 |
| | | | | 692.14289-01 | Association for the Blind of WA | |
| | | | | fund | Friday Free Dress Charity Donation | 145.20 |
| | | | | 692.14295-01 | CanTeen Australia WA | |
| | | | | fund | Friday Free Dress Charity Donation | 58.70 |
| | | | | 692.14405-01 | Mosquito control Accoc. of Australi | |
| | | | | INV | 11th MCAA Registration Fees - City of Nedlands | 3,000.00 |
| | | | | 692.14406-01 | The Sebel Mandurah | |
| | | | | INV | Accommodation Booking for MCAA 7-10 Sept 14 - City | 2,208.00 |



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|-----------------------|------------------|-------------|-------------------|--------------|-------------------------------------|---------------|
| 696 | EFT TRANSFER: - | 18/06/2014 | -35,007.24 | 696.12228-01 | Dept of Commerce - Building Commiss | |
| | | | | INV | Reconciliation & Return May 2014 | 8,635.00 |
| | | | | 696.12229-01 | Construction Training Fund | |
| | | | | INV | Reconciliation & Return May 2014 | 24,757.70 |
| | | | | 696.14307-01 | Pacific Biologics Pty Ltd | |
| | | | | INV | Maruyama Backpack | 1,614.54 |
| | Total EFT | | -66,543.58 | | | |
| TOTAL PAYMENTS | | | -79,663.58 | | | |

City of Nedlands

Purchasing Card Payments - June 2014 (Statement period 29th May 2014 to 27th June 2014)


| Date | Supplier | Description | AUD |
|-----------|------------------------|----------------------------------------------------|--------|
| 29-May-14 | City Of Vincent | Parking | 2.20 |
| 29-May-14 | Bunnings 306000 | Ant & Wasp preventative protection Bore Cabinets | 106.27 |
| 29-May-14 | Coles Claremont | Big Breakfast Mornign Tea and Council Staff Meetin | 42.68 |
| 29-May-14 | Coles Claremont | Big Breakfast Mornign Tea and Council Staff Meetin | 49.20 |
| 30-May-14 | Department Of Water | Survey Mapping of Drainage Catchment | 82.50 |
| 02-Jun-14 | Red Dot Stores | consumables | 118.33 |
| 02-Jun-14 | Bunnings 389000 | Fencing for areas that have jute matting | 349.10 |
| 03-Jun-14 | Martineauspatisserie | Consumables for Good Company group | 39.50 |
| 04-Jun-14 | Coles Claremont | consumables | 54.45 |
| 04-Jun-14 | Coles Claremont | consumables | 82.41 |
| 05-Jun-14 | Captain Stirling Iga | Consumables for Good Company Group June | 11.00 |
| 05-Jun-14 | Captain Stirling Iga | Consumables for Good Company Group June | 33.84 |
| 06-Jun-14 | Yabba Dabba Cafe&ktch | Catering - meeting | 15.40 |
| 06-Jun-14 | Totally Workwear Mt Ha | work clothing for Rangers | 64.95 |
| 06-Jun-14 | Network Educational | Big books junior Mt Claremont Library | 681.80 |
| 09-Jun-14 | Surveymonkey.Com | Survey Monkey Subscription 5/6/2014 - 4/6/2015 | 300.00 |
| 09-Jun-14 | I Workshop | install screen replacement for workphone. | 151.98 |
| 09-Jun-14 | Dome Nedlands | catering - meeting | 17.65 |
| 10-Jun-14 | Palace Cinema Nomine | Entry to Windsor Theatre DRC | 120.00 |
| 10-Jun-14 | Bookdepository.Com | New library stock | 948.77 |
| 10-Jun-14 | Istock *international | Purchase of Istock credits (images) | 298.50 |
| 10-Jun-14 | Bunnings 389000 | Hand picks for planting | 63.12 |
| 11-Jun-14 | Country Kitchen Cate | Catering council meeting dinner 10th June | 831.00 |
| 11-Jun-14 | Captain Stirling Phcy | Groceries | 15.95 |
| 12-Jun-14 | Cityof Gosnells Drpac | Social Support Tickets for clients | 75.00 |
| 12-Jun-14 | City Of Perth Park11 | Parking at SLWA | 6.20 |
| 12-Jun-14 | Jb Hi Fi | Library Stock | 300.00 |
| 12-Jun-14 | Jb Hi Fi | Library Stock | 169.65 |
| 12-Jun-14 | Spud Shed | DRC activity cooking | 37.73 |
| 12-Jun-14 | Spud Shed | DRC activity cooking | 66.52 |
| 12-Jun-14 | Bookdepository.Com | Purchase of library stock | 797.91 |
| 13-Jun-14 | Bunnings 306000 | Expandable foam-Bees- 36 Minora Rd | 34.00 |
| 13-Jun-14 | City Of Perth Park11 | Parking SLWA | 12.40 |
| 13-Jun-14 | Bunnings 306000 | Cable and lighting for Bore & pump servicing | 91.54 |
| 13-Jun-14 | Woolworths 4358 | Catering for meetings | 37.00 |
| 13-Jun-14 | Yabba Dabba Cafe&ktch | Catering for meeting | 22.90 |
| 13-Jun-14 | Dome Nedlands | catering - meeting | 11.15 |
| 13-Jun-14 | Captain Stirling Iga | Groceries | 130.71 |
| 16-Jun-14 | Activecall P/I | Jabra Link 14201-33 EHS Adapter for Avaya | 118.00 |
| 16-Jun-14 | Bookdepository.Com | Junior local stock for Mt Claremont library | 997.72 |
| 16-Jun-14 | Captain Stirling Iga | Bic Lighter - will be used to light the oven | 6.00 |
| 17-Jun-14 | Nedlands Supa Iga | DRC provisions | 3.41 |
| 17-Jun-14 | Nedlands Supa Iga | DRC provisions | 78.84 |
| 17-Jun-14 | Captain Stirling Iga | Catering Sustainable Nedlands Committee 16/6/14 | 3.50 |
| 17-Jun-14 | Captain Stirling Iga | Catering Sustainable Nedlands Committee 16/6/14 | 40.27 |
| 17-Jun-14 | Coles Floreat | Catering for meetings | 33.19 |
| 17-Jun-14 | Diamond Hire | Hire of augre for planting | 2.00 |
| 17-Jun-14 | Diamond Hire | Hire of augre for planting | 20.00 |
| 18-Jun-14 | Worldwide Net Solution | RJ11 connector PK of 6 | 12.00 |

City of Nedlands

Purchasing Card Payments - June 2014 (Statement period 29th May 2014 to 27th June 2014)

| Date | Supplier | Description | AUD |
|-----------|------------------------|---------------------------------------------------|-----------|
| 18-Jun-14 | Worldwide Net Solution | Lantec SATA/IDE to USB 2.0 | 224.40 |
| 18-Jun-14 | Officeworks Jandakot | Consumables - Stationary | 21.44 |
| 19-Jun-14 | Coles Floreat | entertainment | 14.96 |
| 19-Jun-14 | Coles Floreat | entertainment | 1.92 |
| 19-Jun-14 | Diamond Hire | Hire of augre for planting | 2.00 |
| 19-Jun-14 | Diamond Hire | Hire of augre for planting | 20.00 |
| 20-Jun-14 | Totally Workwear Mt Ha | Rainbird Jacket - Leanne Barnes | 285.78 |
| 20-Jun-14 | Creation Landscape S | Roadbase and limestone for Railway Greenway | 363.97 |
| 20-Jun-14 | Creation Landscape S | Roadbase and limestone for Railway Greenway | 40.44 |
| 23-Jun-14 | Bookdepository.Com | Library Stock | 353.85 |
| 23-Jun-14 | Bookdepository.Com | Library Stock | 152.00 |
| 23-Jun-14 | Dick Smith 8980 | Cordless Phones for Voip - Front Counter | 62.95 |
| 23-Jun-14 | Bunnings 327000 | DRC equipment | 40.00 |
| 23-Jun-14 | Dome Nedlands | Catering - meeting | 12.60 |
| 23-Jun-14 | Nedlands Supa Iga | refreshments | 12.04 |
| 23-Jun-14 | Icon/septech | Concrete liner for weed disposal | 347.00 |
| 23-Jun-14 | Icon/septech | Concrete liner for weed disposal | 34.70 |
| 24-Jun-14 | The Byrneleigh | Admin Meeting / Nicole's Farewell Lunch - 23/6/14 | 177.00 |
| 24-Jun-14 | Captain Stirling Iga | Milk for Office | 7.96 |
| 24-Jun-14 | City Of Nedlands | BCITF Levy for Point Resolution Nature Space | 119.71 |
| 24-Jun-14 | Lock Stock & Farrell | 570 cylinder for east side entry doors. | 142.50 |
| 24-Jun-14 | Dalkeith Iga | refreshments | 14.11 |
| 24-Jun-14 | Totally Workwear Mt Ha | Work uniform | 345.75 |
| 25-Jun-14 | Hollywood Newsagency | Gabriela Poezyn Leaving Card | 12.99 |
| 25-Jun-14 | Galvins Plumbing Suppl | rubber insert for drain to stop smell. | 81.07 |
| 25-Jun-14 | Barnetts Achtrl H/w | heavy duty gate closer for pedestrain gate-depot | 407.88 |
| 25-Jun-14 | Dick Smith 8980 | monitor for security surveillance | 194.00 |
| 25-Jun-14 | Martineauspatisserie | Food for staff intranet training | 16.50 |
| 25-Jun-14 | Martineauspatisserie | foor for staff intranet training | 11.60 |
| 26-Jun-14 | Coles Subiaco | Monthly all staff meeting - breakfast | 32.34 |
| 26-Jun-14 | Coles Subiaco | Monthly all staff meeting - breakfast | 27.57 |
| 26-Jun-14 | Martineauspatisserie | Cake Nicole Ceric maternity leave | 44.50 |
| 26-Jun-14 | Lizzi Bee | Flowers Nicole Ceric maternity leave | 60.00 |
| 26-Jun-14 | Captain Stirling Iga | refreshments | 39.14 |
| 27-Jun-14 | Bookdepository.Com | Refund for cancelled order | - 14.52 |
| 27-Jun-14 | Nedlands Supa Iga | DRC Cooking activity | 41.99 |
| 27-Jun-14 | Captain Stirling Iga | Food for Nicole's leaving morning tea | 26.84 |
| 27-Jun-14 | Captain Stirling Iga | Food for Nicole's leaving morning tea | 32.23 |
| 27-Jun-14 | Domain On Loch | Catering - meeting | 9.50 |
| 27-Jun-14 | Bunnings 306000 | Tools for Hollywood Primary Planting Day | 106.55 |
| 27-Jun-14 | Bunnings 306000 | Tools for Hollywood Primary Planting Day | 10.63 |
| 27-Jun-14 | King Gee Online | Long sleeve shirts - Marcus Sinden | 344.00 |
| | | | 11,870.13 |

| | |
|-----------------|----------------------|
| CPS28.14 | Policy Review |
|-----------------|----------------------|

| | |
|---------------------------|-----------------------------------------------------------------------------------|
| Committee | 12 August 2014 |
| Council | 26 August 2014 |
| Applicant | City of Nedlands |
| Officer | Phoebe Huigens, Policy & Projects Officer |
| Director | Michael Cole, Director Corporate & Strategy |
| Director Signature |  |
| File Reference | Policy & Projects |
| Previous Item | NIL |

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 the following policies:

- 1. Dinghy Storage on River Foreshore Reserves**
- 2. Home Business**
- 3. Use of City of Nedlands Copyrighted Material by Elected Members, Staff and Others**
- 4. Development Approvals – Minimum Requirements**

Strategic Plan

KFA: Governance and Civic Leadership

Under the *Local Government Act 1995* section 2.7, one of the roles of Council is to:

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

Background

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.

Key Relevant Previous Council Decisions:

Not applicable.

Discussion

The procedure for policy review is as follows:

- Policies will be discussed at Councillor Briefings prior to presentation to Council;
- Where a number of policies have common themes, these policies will be combined to establish a new policy. The old policies will be revoked, and the new replacement policy will be adopted;
- Administration may at times recommend a policy be revoked with no Council Policy to replace it. This may occur when it has been identified that the policy is operational or covered under legislation and/or the responsibility of the Chief Executive Officer.

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

The following policies are presented for approval:

- Dinghy Storage on River Foreshore Reserves
 - Workshopped with Council on Tuesday 1 July 2014
 - The Swan River Trust introduced a policy *SRT/D26 – Dinghy Management along the Swan Canning Riverpark Shoreline* in 2010. The policy requires the City to either develop a management plan to control dinghy storage, or enforce prohibition of dinghy storage.
 - Administration developed a Dinghy Management Plan and presented it to Council for adoption on 25 February 2014. Council instead resolved:
 1. The Swan River Trust be advised that Council requests that all dinghies within the City be removed from the foreshore as there are storage facilities available at nearby yacht clubs; and
 2. Council's Dinghy policy be aligned in accordance with Clause
 - Dinghy Storage on River Foreshore Reserves policy presented here for adoption in line with Council's recommendation.

- Home Business
 - Workshopped with Council on Tuesday 1 July 2014
 - Minor changes are proposed
- Use of City of Nedlands Copyrighted Material by Elected Members, Staff and Others
 - Workshopped with Council on Tuesday 1 July 2014
 - No changes proposed
- Development Approvals – Minimum Requirements
 - Workshopped with Council on Tuesday 1 July 2014
 - Removal of paragraph referring to transitional arrangements during the introduction of Development Assessment Panels in 2011 – now out of date
 - Replace “travel plan” with “traffic impact assessment, where applicable” in section 7f, for clarity.

Consultation

Required by legislation: Yes No
Required by City of Nedlands policy: Yes No

Legislation / Policy

Local Government Act 1995

Budget/Financial Implications

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

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. Dinghy Storage on River Foreshore Reserves**
- 2. Home Business**
- 3. Use of City of Nedlands Copyrighted Material by Elected Members, Staff and Others**
- 4. Development Approvals – Minimum Requirements**

Dinghy Storage on River Foreshore Reserves

| | |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|
| KFA | Natural & Built Environment |
| Status | Council |
| Responsible Division | Technical Services |
| Objective | The policy defines Council's position on private dinghy storage on river foreshore reserves under its care and control. |

Context

Though it has been a common practice for some time, there is no established entitlement or protocol for the community to store private dinghies on public foreshore reserves which are under the care and control of the City.

The City's foreshore reserves sit within the Swan Canning Riverpark and are subject to the jurisdictional powers of the Swan River Trust as set out by the *Swan and Canning Rivers Management Act 2006*. The Swan River Trust introduced policy *SRT/D26 - Dinghy Management along the Swan Canning Riverpark Shoreline* in 2010. Policy SRT/D26 requires the City to either:

1. develop a management system to control dinghy storage on the Swan River foreshore if this is to remain a permissible practice; or
2. enforce the prohibition of private dinghy storage on the Swan River foreshore within its jurisdiction.

Statement

Council does not support the storage of private dinghies on foreshore reserves within the jurisdiction of the City of Nedlands.

In order to meet its obligations in respect of SRT/D26, the City of Nedlands will enforce the prohibition of private dinghies, and other watercraft, being stored on foreshore reserves under its care and control.

Related documentation

Nil

Related Local Law/legislation

- Local Government Act 1995
- Swan and Canning Rivers Management Act 2006
- Western Australian Marine Act 1982
- Local Law Relating to Reserves, Foreshores and Beaches
- Local Law Relating to Thoroughfares

Related delegation

Nil

Issued

Amendments

Nil



Home Business

| | |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------|
| KFA | Natural and Built Environment |
| Status | Council Policy |
| Responsible Division | Planning & Development |
| Objective | Facilitate compatible Home Businesses that contribute to the local community and do not impact on the local amenity. |

Context

A Home Business is an 'AA' Use in a Residential Zone in the City of Nedlands Town Planning Scheme No.2 (TPS2). Where an application is made for an 'AA' Use Council may if it considers desirable to do so, approve the application.

A Home Business differs from a Home Occupation and both of these activities are defined in ~~the~~ TPS2. A Home Occupation does not require Planning Approval. [Home Business does require Planning Approval.](#)

Town Planning Scheme Definitions

Home Business

"means a business, service or profession carried out in a dwelling or on land around a dwelling by an occupier of the dwelling which:

- i) does not employ more than 2 people not members of the occupier's household;*
- ii) will not cause injury to or adversely affect the amenity of the neighbourhood;*
- iii) does not occupy an area greater than 50 square metres;*
- iv) does not involve the retail sale, display or hire of goods of any nature;*
- v) in relation to vehicles and parking, does not result in traffic difficulties as a result of the inadequacy of parking or an increase in traffic volumes in the neighbourhood, and does not involve the presence, use or calling of a vehicle more than 3.5 tonnes tare weight; and*
- vi) does not involve the use of an essential service of greater capacity than normally required in the zone."*



Home Occupation

“means an occupation carried out in a dwelling or on land around a dwelling by an occupier of the dwelling which:

- i) does not employ any person not a member of the occupier’s household;*
- ii) will not cause injury to or adversely affect the amenity of the neighbourhood;*
- iii) does not occupy an area greater than 20 square metres;*
- iv) does not display a sign exceeding 0.2 square metres;*
- v) does not involve the retail sale, display or hire of goods of any nature;*
- vi) in relation to vehicles and parking, does not result in the requirement for a greater number of parking facilities than normally required for a single dwelling or an increase in traffic volume in the neighbourhood, does not involve the presence, use or calling of a vehicle more than 2 tonnes tare weight, and does not include provision for the fuelling, repair or maintenance of motor vehicles; and*
- vii) does not involve the use of an essential service of greater capacity than normally required in the zone.”*

Statement

When assessing development applications for a Home Business the Council shall have regard to:

- 1) Residential areas as primarily a place to live, not primarily a place to work whilst recognising that working from home is an expanding area of employment, and a significant contributor to local employment.
- 2) Ensure Home Businesses are small in scale, unobtrusive and compatible with surrounding buildings and land uses.
- 3) The location and nature of home business, including hours of operation, proposals to minimise any impact on the amenity and character of residential locations.
- 4) The protection of the amenity and character of residential areas by ensuring that potential impacts associated with home business such as noise, traffic, pollution, people and advertising signs are minimised and adequately controlled.



Development Standards

In addition to meeting the definition of the Town Planning Scheme No.2 the application for a Home Business should comply with the following:

- 1) An initial approval for a Home Business application is limited to 12 months and any subsequent approval is limited to 3 years, or another such time limit deemed applicable by Council; and
- 2) No more than one sign being required or provided attached to the wall of the house or fence and not exceeding 0.2 m² in area.

Related documentation

City of Nedlands Town Planning Scheme No. 2

Related Local Law / Legislation

Nil

Related delegation

~~Policy 6A - Town Planning Scheme No.2 - Approval and Refusal of Planning Applications~~
[Section 6.7.1](#)

Review History

23 August 2011 (Report CM07.11)
22 November 2005 (Report CP35.05)
26 October 2004 (Report E130.04)
25 November 2003 (Report E109.03)
10 December 2002 (Report E166.02)
12 February 2002
12 September 2000 (Report E205.00)



Use of City Of Nedlands Copyrighted Material By Elected Members, Staff and Others

| | |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| KFA | Governance and Civic Leadership |
| Status | Council |
| Responsible Division | Corporate & Strategy |
| Objective | To set the basis by which elected members, staff and others may use or seek approval for the use of City of Nedlands copyright material. |

Context

Council may authorise the use of copyright material by elected members

Statement

- The City of Nedlands retains and reserves all rights in relation to any material over which, by virtue of the *Copyright Act 1968* it holds copyright.
 - Council may authorise the use of copyright material owned by the City of Nedlands.
 - If the City and/or Council authorises the use of copyright material by elected members, staff or others, it should not be construed that the City is abrogating its rights and Legal obligations in relation to the copyright or ownership of the material.
 - Council shall only use copyright material owned by the City when authorised by the City of Nedlands.
-

Related Documentation

Nil

Related Local Law / Legislation

Copyright Act 1968

Related Delegation

~~Chief Executive Officer~~[Nil](#)

Review History

27 September 2011 (Report CM08.11)
9 August 2005 (Report CP14.05)



Development Approvals – Minimum Requirements

| | |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KFA | Natural and Built Environment |
| Status | Council Policy |
| Responsible Division | Planning & Development |
| Objective | To ensure effective service delivery and compliance with statutory requirements in regards to development proposals through comprehensive, accurate and timely processing of applications |

Context

This policy applies to any development application received under the City of Nedlands Town Planning Scheme No 2.

The aim of the policy is to facilitate effective service delivery in regards to the processing of development approvals, and compliance with statutory requirements for the processing of planning approvals by ensuring that all development applications received by the City of Nedlands are submitted with all relevant supporting documentation so that unnecessary delays of incomplete applications are avoided.

Accordingly the policy outlines:

- a) the minimum criteria for submission of applications for planning approval; and
- b) information in relation to pre-lodgement meetings.

This policy is relevant for any owner of land on which development is proposed and their agent such as builders, architects and applicants.

An application will only be deemed to be complete if it is supported by the information (where relevant) listed in the statement below.

In accordance with this policy the City of Nedlands will not accept incomplete applications. Payment and receipting of fees does not imply that the application is complete.

~~Any application that is capable of being, or must be, determined by a Development Assessment Panel after 1 July 2011 but was lodged with the City of Nedlands prior to this date will be determined by the City of Nedlands and will only be referred to a Development Assessment Panel if the application is cancelled and a new application is lodged after 1 July 2011.~~

Statement



1. Minimum Criteria for Development Applications

A complete application for development approval comprises of:

- 1) Forms, Fees and Consent and Number of plans:
 - a) Completed relevant application form(s) being City of Nedlands Town Planning Scheme No 2 Form 1 for applications determined by the City of Nedlands and the Metropolitan Region Scheme Form 1 and/or the DAP suite of forms for applications that require referral to decision making bodies such as Swan River Trust, Main Roads etc or are not determined by the City of Nedlands;
 - b) Application form(s) be signed by the owner(s) of the land subject to the application;
 - c) Written consent from the Strata Company/Body Corporate/other strata owner in the case of a two strata scheme where the subject property is a Strata lot (with common property) or a Survey Strata lot with common property;
 - d) Payment of relevant fees;
- 2) Plans at a scale of not less than 1:200 showing:
 - a) Location of site showing street names, lot number, north point, dimensions of site, lot area;
 - b) Site survey of the application site and adjoining verge showing location of all existing development, including existing buildings, mature vegetation, existing crossovers, kerbing, footpaths;
 - c) Existing natural ground levels over the whole of the land subject to the application and adjoining verge;
 - d) Finished floor levels of any existing structures.
- 3) Development Plans showing the proposed development at a scale not less than 1:100 showing:
 - a) Site plan showing location of any new buildings and any existing buildings and improvements proposed to be retained;
 - b) Floor plan which shows boundaries of the lot for every proposed level of the development, including additions to existing floor plans;
 - c) Annotated setback dimensions of a proposed development to lot boundaries;
 - d) Proposed finished floor levels of the building and proposed finished ground levels of the land beyond the buildings;
 - e) Sections of any proposed/altered development;



- f) Elevation drawings of all the sides of the proposed building that is exposed to view to show:
 - i) Natural ground levels;
 - ii) Proposed building materials and finishes; and
 - iii) Roof pitches.
- g) Dimensions and floor areas of proposed building(s) and building(s) intended to remain on site;
- h) Existing and proposed uses of individual areas including outdoor lighting;
- i) Plot ratio plans in every case where the assessment of an application for planning approval involves a plot ratio calculation. A separate set of floor plans shall be submitted clearly indicating which portions of each floor of the building the plot ratio area and the plot ratio calculations are tabulated showing:
 - i) the total site area shown on the Certificate of Title;
 - ii) the plot ratio areas of each floor of the building;
 - iii) the total plot ratio area for the entire building; and
 - iv) the overall plot ratio figure expressed as a ratio between the site area and the total plot ratio area for the entire building.
- j) Location of existing and proposed access ways for pedestrians and crossovers and driveways for vehicles to and from the site;
- k) Details of any proposed retaining walls including profile of retaining wall showing all proposed retaining wall heights from natural ground level;
- l) Nature and extent of any proposed open space (expressed as a percentage of the site area for non-residential development) and proposed landscaping plan;
- m) The location of any waste disposal/bin enclosure and for residential developments exceeding 3 dwellings, non-residential developments and any other development where the waste disposal/bin enclosure is proposed within the front setback area or the secondary street setback area;
- n) Overshadowing diagrams drawn in accordance with the requirements of the Residential Design Codes showing the expected amount of overshadowing of an adjoining property that will occur as a result of proposed development;
- o) Cone of vision diagrams where the cone of vision from proposed major opening/habitable spaces does not comply with the acceptable development standard of the Residential Design Codes;
- p) Access and parking



- i) Access and parking location including visitor parking, number, dimensions and layout of all car parking bays (proposed and existing) including turning and manoeuvring areas;
 - q) To assess the impact on the adjoining property the plans must show:
 - i) The location of any existing buildings on adjoining properties such that the windows of the building on the neighbouring property facing the proposed development are shown;
 - ii) Ground levels of all adjoining land at the boundary with the application site;
 - iii) Floor levels of buildings located on adjoining land; and
 - iv) Outdoor living areas.
 - r) Proposed boundary fences.
- 4) Graphical 3D representation (compatible with AutoCAD) of proposed development for all proposals in excess of \$1.5 million, or as required by the City.
- 5) Written justification for any proposed variation from the relevant Town Planning Scheme, Residential Design Codes or policy requirements
- 6) Any specialist studies that may be relevant to the proposal and would be required to assess the proposal, such as traffic and movement studies, soil reports, heritage assessments, environmental impact studies, acoustic reports, dust reports, vibration reports, health risk report, etc.
- 7) Development applications not exclusively for residential purposes – additional information:
 - a) Proposed use of site including information that provides a full description of the manner in which the site will be used including hours of operation, expected capacity of the proposed development (employees and visitors);
 - b) The location, dimensions and design of any open storage and all particulars for a proposed trade display area;
 - c) The location, size, type, colour, material and wording of any proposed signs;
 - d) Verge treatment which would include location, height, colour and material of proposed awnings (for non residential development proposed);
 - e) Location and dimension of any area proposed to be used for loading and unloading of vehicles carrying goods and the means of access to and from those areas;
 - f) A ~~travel plan~~ traffic impact assessment, where applicable.



- g) Landscaping plan.
- 8) Confirmation if pre-lodgement meeting has occurred in cases where the development proposal is in excess of \$2.5 million.

2 Pre lodgement meeting

The pre-lodgement meeting is a free service the City of Nedlands offers to applicants for any development approval that is estimated to exceed development costs of \$2.5 million (excluding the cost of the land).

The purpose of the meeting is to provide the opportunity for applicants to raise queries, seek clarification in regard to their development proposal and for Council Officers to provide advice and identify relevant matters for consideration. It is not intended to preempt a final decision in relation to a development application, and does not determine the outcome of any subsequent application, which will be the subject of detailed assessment in accordance with the relevant legislation.

Applicant can either:

- 1) raise issues prior to the meeting which can then be investigated and discussed during the pre-lodgement meeting; or
- 2) raise issues during the meeting for discussion which officers will research and comment on subsequent to the pre-lodgement meeting.

Meeting notes will be taken at the meeting by a Council Officer and forwarded to the applicant after the meeting. As a minimum these notes will document the proposal, outline the issues discussed and advice provided, but will not be a verbatim record of the meeting.

Related documentation

Nil

Related Local Law / Legislation

Local Government Act 1995

Related delegation

~~Manager Statutory Planning~~

~~Manager Strategic Planning~~ [City of Nedlands Town Planning Scheme No. 2 – Section 6.7.1](#)

Review History



26 July 2011 (Report D43.11)