



City of Nedlands

Agenda

Council Committee Meeting

8 November 2016

Dear Council Member

The next meeting of the Council Committee will be held on Tuesday 8 November 2016 in the Council Chambers at the City of Nedlands Council Chambers located at 71 Stirling Highway, Nedlands commencing at 7.00pm.

Greg Trevaskis
Chief Executive Officer
1 November 2016

Table of Contents

Declaration of Opening	3
Present and Apologies and Leave Of Absence (Previously Approved)	3
1. Public Question Time	3
2. Addresses By Members of the Public (only for items listed on the agenda)	4
3. Disclosures of Financial Interest	4
4. Disclosures of Interests Affecting Impartiality	4
5. Declarations by Members That They Have Not Given Due Consideration to Papers	5
6. Confirmation of Minutes	5
6.1 Committee Meeting 11 October 2016	5
7. Matters for Which the Meeting May Be Closed	5
8. Divisional Reports	5
8.1 Planning & Development Report No's PD50.16 to PD53.16	6
8.2 Technical Services Report No's TS14.16	7
8.3 Corporate & Strategy Report No's CPS29.16 to CPS30.16	8
9. Reports by the Chief Executive Officer	9
9.1 WALGA Membership	9
9.2 Councillor Resignation – Vacancy	14
10. Urgent Business Approved By the Presiding Member or By Decision	16
11. Confidential Items	16
Declaration of Closure	16

City of Nedlands

Notice of a meeting of the Council Committee to be held in the Council Chambers, Nedlands on Tuesday 8 November 2016 at 7 pm.

Council Committee Agenda

Declaration of Opening

The Presiding Member will declare the meeting open at 7 pm, and will draw attention to the disclaimer below.

(NOTE: Council at its meeting on 24 August 2004 resolved that should the meeting time reach 11.00 p.m. the meeting is to consider an adjournment motion to reconvene the next day).

Present and Apologies and Leave Of Absence (Previously Approved)

Leave of Absence Councillor S J Porter Dalkeith Ward
(Previously Approved)

Apologies None as at distribution of this agenda.

Disclaimer

Members of the public who attend Council meetings should not act immediately on anything they hear at the meetings, without first seeking clarification of Council's position. For example by reference to the confirmed Minutes of Council meeting. Members of the public are also advised to wait for written advice from the Council prior to taking action on any matter that they may have before Council.

Any plans or documents in agendas and minutes may be subject to copyright. The express permission of the copyright owner must be obtained before copying any copyright material.

1. Public Question Time

A member of the public wishing to ask a question should register that interest by notification in writing to the CEO in advance, setting out the text or substance of the question.

The order in which the CEO receives registrations of interest shall determine the order of questions unless the Mayor determines otherwise. Questions must relate to a matter affecting the City of Nedlands.

2. Addresses By Members of the Public (only for items listed on the agenda)

Addresses by members of the public who have completed Public Address Session Forms will be invited to be made as each item relating to their address is discussed by the Committee.

3. Disclosures of Financial Interest

The Presiding Member to remind Councillors and Staff of the requirements of Section 5.65 of the *Local Government Act* to disclose any interest during the meeting when the matter is discussed.

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

However, other members may allow participation of the declarant if the member further discloses the extent of the interest. Any such declarant who wishes to participate in the meeting on the matter, shall leave the meeting, after making their declaration and request to participate, while other members consider and decide upon whether the interest is trivial or insignificant or is common to a significant number of electors or ratepayers.

4. Disclosures of Interests Affecting Impartiality

The Presiding Member to remind Councillors and Staff of the requirements of Council's Code of Conduct in accordance with Section 5.103 of the *Local Government Act*.

Councillors and staff are required, in addition to declaring any financial interests to declare any interest that may affect their impartiality in considering a matter. This declaration does not restrict any right to participate in or be present during the decision-making procedure.

The following pro forma declaration is provided to assist in making the disclosure.

"With regard to the matter in item x..... I disclose that I have an association with the applicant (or person seeking a decision). As a consequence, there may be a perception that my impartiality on the matter may be affected. I declare that I will consider this matter on its merits and vote accordingly."

The member or employee is encouraged to disclose the nature of the association.

5. Declarations by Members That They Have Not Given Due Consideration to Papers

Members who have not read the business papers to make declarations at this point.

6. Confirmation of Minutes

6.1 Committee Meeting 11 October 2016

The minutes of the Council Committee held 11 October 2016 are to be confirmed.

7. Matters for Which the Meeting May Be Closed

In accordance with Standing Orders and for the convenience of the public, the Committee is to identify any matter which is to be discussed behind closed doors at this meeting and that matter is to be deferred for consideration as the last item of this meeting.

8. Divisional Reports

Note: Regulation 11(da) of the *Local Government (Administration) Regulations 1996* requires written reasons for each decision made at the meeting that is significantly different from the relevant written recommendation of a committee or an employee as defined in section 5.70, but not a decision to only note the matter or to return the recommendation for further consideration.

8.1 Planning & Development Report No's PD50.16 to PD53.16

Planning & Development Report No's PD50.16 to PD53.16 to be dealt with at this point (copy attached yellow cover sheet).

- PD50.16 (Lot 2) No. 23 Alderbury Street Floreat – Proposed Two Storey Single House
- PD51.16 (Lot 585) No. 51 Kingsway, Nedlands – Proposed Carport (Retrospective) and Patio
- PD52.16 (Lot 413) No. 47 Stanley Street, Nedlands – Proposed Patio
- PD53.16 (Lot 64) No. 145 Stirling Highway, Nedlands – Four Non-Illuminated Hoarding Signs (Retrospective)



City of Nedlands

Planning and Development Reports

Committee Consideration – 8 November 2016


Council Resolution – 22 November 2016

Table of Contents

Item No.		Page No.
PD50.16	(Lot 2) No. 23 Alderbury Street Floreat – Proposed Two Storey Single House.....	2
PD51.16	(Lot 585) No. 51 Kingsway, Nedlands – Proposed Carport (Retrospective) and Patio.....	14
PD52.16	(Lot 413) No. 47 Stanley Street, Nedlands – Proposed Patio.....	21
PD53.16	(Lot 64) No. 145 Stirling Highway, Nedlands – Four Non-Illuminated Hoarding Signs (Retrospective).....	26

Council: 22 November 2016

PD50.16	(Lot 2) No. 23 Alderbury Street, Floreat – Proposed Two Storey Single House
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Committee	8 November 2016
Council	22 November 2016
Applicant	Pinnacle Planning
Owner	M A Paino
Director	Peter Mickleson – Director Planning & Development Services
Director Signature	
File Reference	DA2016/232 – AL1/23
Previous Item	Nil
Attachments	<ol style="list-style-type: none"> 1. Photo existing property viewed from Alderbury Street 2. Photo along the eastern side boundary between 23 and 21 Alderbury Street 3. Photo adjoining properties as viewed from Birkdale Street and dividing boundary 4. Photo facing south towards 96 Birkdale Street

1.0 Executive Summary

The proposal is for a two storey single house to be built on a lot that was originally developed as two grouped dwellings and was subsequently subdivided under a previous coding of R12.5/20.

The lot now has a density coding of R12.5, meaning it is smaller in area that what is usually expected within the density coding, restricting how it can be redeveloped.

The application proposes variations to the lot boundary setback, and open space requirements therefore it was advertised to impacted neighbouring landowners and 2 objections were received.

The proposal is considered to satisfy the requirements of Town Planning Scheme 2 (TPS2) and the design principles of the Residential Design Codes (R-Codes) with regard to the variations. Accordingly it is recommended that the application be approved by Council.

2.0 Recommendation to Committee

Council approves the application for a Two-Storey Single House at (Lot 2) No. 23 Alderbury Street Floreat, in accordance with the application received on 15 August 2016 and amended plans received on 6 October 2016, subject to the following conditions:

- 1. The development shall at all times comply with the approved plans.**
- 2. Any fencing proposed along the Birkdale Street boundary of the subject property is to comply with the primary street boundary fencing requirements stipulated under Council’s Fill and Fencing Local Planning Policy (refer to Advice Note 1).**
- 3. All crossovers to the street shall be constructed to the Council’s Crossover Specifications and the applicant / landowner to obtain levels for crossovers from the Council’s Infrastructure Services under supervision onsite, prior to commencement of works.**
- 4. All stormwater from the development, which includes permeable and non-permeable areas, shall be contained onsite.**
- 5. All footings and structures to retaining walls, fences and parapet walls, shall be constructed wholly inside the site boundaries of the Certificate of Title.**
- 6. All proposed obscure glass panels to Major Openings and/or Active Habitable Spaces, shown on the approved drawings shall prevent overlooking in accordance with the visual privacy requirements of the *Residential Design Codes 2015 (R-Codes)*. The structures shall be installed prior to the dwellings practicable completion and remain in place permanently, unless otherwise approved by the City.**
- 7. All street trees in the verge are to be retained and shall not be removed without written approval from the Manager Parks Services.**

Advice Notes specific to this approval:

- 1. With regard to Condition 2, the applicant is advised that this requirement applies in this circumstance due to the existing solid portion of the wall along the Alderbury Street boundary being greater in height than that permitted under Council’s Fill and Fencing Local Planning Policy. In accordance with this Policy fencing consisting of the following can be considered, for which development approval will need to be sought and obtained prior to constructing:**
 - a) Brick piers to a maximum height of 2.1 metres from natural ground level and a maximum width of 0.5m.**
 - b) Solid fencing (infill) to a maximum height of 1.2 metres above natural ground level, and visually permeable fencing (infill) to a maximum height of 1.8m above natural ground level.**

- c) Within the 1.5m truncation areas for the driveway, the following obstructions are deemed acceptable by the City:
- i. One pier with a maximum height of 2.1 metres above natural ground level with a length and width of no greater than 0.5m; and
 - ii. All other solid structures to be reduced to a height of no greater than 0.75 metres above natural ground level; and
 - iii. All visually permeable structures
2. Any construction in the nature-strip / verge (including footpaths) will require a Nature-Strip Development Application (NSDA) to be lodged with, and approved by, the City's Engineering section, prior to construction.
 3. The applicant is advised to grade the garage towards the strip drain to reduce chances of stormwater flooding the house.
 4. All internal water closets and ensuites without fixed or permanent window access to outside air or which open onto a hall, passage, hobby or staircase, shall be serviced by a mechanical ventilation exhaust system which is ducted to outside air, with a minimum rate of air change equal to or greater than 25 litres / second.
 5. All downpipes from guttering shall be connected so as to discharge into drains, which shall empty into a soak-well; and each soak-well shall be located at least 1.8m from any building, and at least 1.8m from the boundary of the block.
 6. Prior to the commencement of any demolition works, any Asbestos Containing Material (ACM) in the structure to be demolished, shall be identified, safely removed and conveyed to an appropriate landfill which accepts ACM.

Removal and disposal of ACM shall be in accordance with *Health (Asbestos) Regulations 1992*, Regulations 5.43 - 5.53 of the *Occupational Safety and Health Regulations 1996*, *Code of Practice for the Safe Removal of Asbestos 2nd Edition*, *Code of Practice for the Management and Control of Asbestos in a Workplace*, and any Department of Commerce Worksafe requirements.

Where there is over 10m² of ACM or any amount of friable ACM to be removed, it shall be removed by a Worksafe licensed and trained individual or business.

7. The City does not recommend any air-conditioner, swimming pool or spa mechanical equipment is installed near a property boundary where it is likely noise from such mechanical equipment in these locations will intrude on neighbouring properties. Prior to selecting a location to install an air-conditioned, applicant is advised to consult the online fairair noise

calculator at www.fairair.com.au and use this as a guide on air-conditioner placement so as to prevent noise affecting neighbouring properties. Prior to installing an air-conditioner or swimming pool or spa mechanical equipment, applicant is advised to consult residents of neighbouring properties and if necessary take measures to prevent noise affecting neighbouring properties.

8. This decision constitutes planning approval only and is valid for a period of two years from the date of approval. If the subject development is not substantially commenced within the two year period, the approval shall lapse and be of no further effect.

3.0 Strategic Community Plan

KFA: Natural and Built Environment

This report addresses the Key Focus Area of Natural and Built Environment through adherence to the design requirements of TPS 2 and the R-Codes.

KFA: Governance and Civic Leadership

Regular review of the City's local laws and policies ensures that they remain relevant and meaningful to the local community.

4.0 Legislation

- *Planning and Development Act 2005 (Act).*
- Metropolitan Region Scheme (MRS).
- *Planning and Development (Local Planning Schemes) Regulations 2015 (Regulations).*
- City of Nedlands Town Planning Scheme No. 2 (TPS2).
- Residential Design Codes of WA 2015 (R-Codes).
- Council Policy – Neighbour Consultation.

5.0 Budget / Financial Implications

Within current approved budget: Yes No N/A
Requires further budget consideration: Yes No N/A

6.0 Risk management

The proposal is for works to be constructed on a private lot, and therefore has no immediate budget or financial implications for the City, however should Council refuse the application, there may be financial implications through an appeal of Council's decision.

7.0 Background

Lot area	457m ²
Metropolitan Region Scheme Zoning	Urban
Town Planning Scheme No. 2 Zoning	Residential 12.5
Detailed Area Plan/Outline Development Plan	No
Controlled Development Area	No

The subject property contains a single storey dwelling with relatively flat topography across the site falling slightly eastwards, as shown of the locality plan below. An aerial image showing the location of the property follows.



In 1995 when the density coding of the property was R12.5/20, the City granted approval for two grouped dwellings at (Lot 1) No.21 and (Lot 2) No.23 Alderbury Street in accordance with the City's Grouped Dwelling Development Policy and TPS No.2 provision 5.3.1. The dwellings were constructed to the R20 requirements.

In 1996, the Western Australian Planning Commission endorsed the Survey-Strata of the two properties which does not include any common property, essentially creating two single lots.

In 2000 TPS 2 was amended resulting in the dual density coding for the locality being changed from R12.5/20 to R12.5.

The R-Codes prescribe a minimum lot size of 700m² for this density, yet this site has a lot size of 457m². This is 243m² less than the minimum lot size for a property of this density.

Additionally, the property is located on a precedence street in accordance with Clause 5.3.3 (b) of TPS No.2 as more than half the of the lots on Alderbury Street have dwellings which are setback less than 9m. As such the primary street setback of 7.5m is applicable and this can be further reduced in accordance with the R-Codes.

8.0 Application Details

The proposal is to demolish the existing single storey house and construct a two storey house. In summary, the details of which are following:

- The primary setback to the property is 6.5m with a porch proposed in front of this to be setback 5m from Alderbury Street.
- An existing 1.8m high brick screen wall located along Alderbury Street is to remain, with no fencing proposed along Birkdale Street.
- A garage is proposed to be setback 1.5m from the secondary street (Birkdale Street).
- The rear setback on the ground floor is proposed to be between 1.2m and 3.3m, and 3.9m – 7.4m for the proposed upper floor.

9.0 Consultation

9.1 Reasons for Public Consultation

The development application was advertised to affected landowners for comment due to the following variations:

- Lot boundary setback (east) – The proposed ground floor wall is proposed to be 1.1m from the boundary in lieu of the required 1.5m.
- Rear setback ground floor (south) – A minimum 1.2m rear setback is provided in lieu of the required 6m.
- Rear setback upper floor (south) – A minimum 3.9m rear setback is provided in lieu of the required 6m.
- Open space – 243m² provided in lieu of 251m² (R12.5). A 8m² variation.

9.2 Comments Received

Two objections were received during the consultation period.

The following is a summary of the concerns raised:

- The reduced setback increasing the visual impact (building bulk) of the development on adjoining properties.
- The proposal not complying with the open space requirements.
- The proposal resulting in the property becoming over developed and therefore being out of character for the locality.
- The reduced side setback limiting the amount of sunlight for adjoining properties.

9.3 Amended Plans Received / Justification Provided

Subsequent to concerns raised by the affected landowners, the applicant amended the plans to increase the amount of open space proposed and increase the rear setback on both the ground and upper floor. However, as the proposal is still not deemed-to-comply with the provisions of the R-Codes, variation is sought.

By way of justification in support of the development application and in response to the concerns raised during the consultation period the applicant has provided justification.

The following is a summary addressing the proposed variations:

Rear setback

- The applicant considers the site presents constraints due to lot size, orientation and setbacks.
- The setback to the rear of the building ranges from 1.2m to 3.3m which is consistent with a lot of applicable size being coded R20.
- The proposal is compliant with shadow and visual privacy provisions, due to the setback of the upper floor, placing the building bulk away from the southern boundary.

Open Space

- The proposal does not impede solar access to the proposed dwelling or neighbouring dwellings.
- The proposal is of a suitable bulk and scale as height requirements are met.
- There is considered to be nil impact with respect to the variation sought.

Note: Due to the length of correspondence received by the City a full copy of all relevant justification, consultation and feedback received has been given to the Councillors prior to the Council meeting.

The potential impact of the proposal on the local amenity is discussed in the following section of the report.

10.0 Statutory Provisions

The relevant provisions of the Residential Design Codes (R-Codes) and Town Planning Scheme No. 2 (TPS 2) which are not being met by the proposal are addressed in the following sections.

10.1 State Planning Policy 3.1 – Residential Design Codes

10.1.1 Side Boundary Setback

Deemed-to-Comply Requirement	Proposed	Complies
The eastern wall 9.5m in length and 3.5m in height is required to be setback 1.5m from the boundary, in accordance with Table 2a of the R-Codes.	The eastern wall is setback 1.1m in lieu of the required 1.5m to be adjacent to the eastern boundary.	No

Variations to the Deemed-to-Comply requirements can be considered subject to satisfying the following Design Principle provisions:

Design Principles	Assessment/Comment	Satisfies
Impact of Building Bulk	The proposed wall is single storey and will be mostly screened by an existing solid dividing fence. The upper storey section which is adjacent to the boundary is set a minimum 3m. Note, a minimum 1.2m setback to the upper floor would be compliant and have much more of an impact.	Yes
Access to direct sunlight and ventilation	The adjoining property is located to the east of the proposed dwelling, as such overshadowing is assessed as being compliant. The proposed side setback variation of 400mm will not restrict access to sunlight or limit ventilation to the neighbouring property.	Yes
Overlooking and privacy loss	No fill in excess of 0.5m above natural ground level is proposed, therefore the visual privacy provisions of the R-Codes are compliant. Additionally the bedroom window is a hi-lite, therefore the wall shall not contain any major openings.	Yes

10.1.2 Rear Boundary Setback

The proposal is not compliant with the following Deemed-to-Comply provisions of the R Codes:

Deemed-to-Comply Requirement	Proposed	Complies
The ground and upper floors are required to be setback 6m from the rear boundary in accordance with Table 1 of the R-Codes.	The ground floor is proposed to be setback 1.2m (minimum) from the rear boundary. The upper floor is proposed to be setback 3.9m (minimum) from the rear boundary.	No

Variations to the Deemed-to-Comply requirements can be considered subject to satisfying the following Design Principle provisions:

Design Principles	Assessment/Comment	Satisfies
Impact of Building Bulk.	<p>The existing house at No.23 Alderbury has a 1m setback from the boundary with 96 Birkdale Street, and is therefore closer than what the proposed house will be.</p> <p>The proposed ground floor is adjacent to a two storey house at 96 Birkdale Street which has a double garage setback 138mm to 1.9m from its northern boundary (due to the angle of the lot), and facing the same boundary has a bedroom (with no windows) an ensuite with two frosted windows and a lounge room with an unfrosted window. The outdoor living area on this lot is not adjacent to the northern boundary. What visual impact the proposed development will have on the neighbours' amenity is therefore not likely to be significant.</p> <p>It should be noted that if this property were zoned R20 the setbacks would be considered on the individual lengths of wall, rather than requiring an overall rear setback. This would be resulting in a 300mm variation being proposed to the rear boundary due to the angled nature of the site. Considering this, the proposed setback variations are not deemed to be significant.</p> <p>Subsequent to the concerns received, amended plans were submitted that further increase the setbacks from the southern boundary and reduce the open space variation.</p>	Yes
	<p>Due to the angle of the southern boundary 7.5m² of the upper level is located within the rear setback area comprising of a portion of the guest bed. The location of the upper storey within this setback will be adjacent to the existing garage built up to the boundary at No.96 Birkdale.</p> <p>Considering the above, what impact the proposed development will have on the neighbours' amenity is not likely to be significant.</p>	Yes
Access to direct sunlight and ventilation	Overshadowing will be compliant with the provisions of the R-Codes.	Yes

Overlooking and privacy loss	<p>No fill in excess of 0.5m above natural ground level is proposed, the visual privacy provisions of the R-Codes are compliant.</p> <p>The upper floor has no major openings facing the southern boundary in accordance with the definitions of the R-Codes. A hi-lite window to a guest bedroom and a full face window to the staircase / landing are proposed. These are deemed-to-comply.</p>	Yes
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10.1.3 Open Space

The proposal is not compliant with the following Deemed-to-Comply provisions of the R Codes:

Deemed-to-Comply Requirement	Proposed	Complies
In accordance with Table 1 of the R-Codes 55% open space is required for properties coded R12.5	The dwelling proposes 53% open space.	No

Variations to the Deemed-to-Comply requirements can be considered subject to satisfying the following Design Principle provisions:

Design Principles	Assessment/Comment	Satisfies
Reflects the existing or desired streetscape	<p>The existing property was developed to the R20 standards that permitted 228m² of open space.</p> <p>Although the property is currently zoned R12.5, it is noted that the proposed open space would be compliant with the R20 requirement and is 8m² less than the current R12.5 requirement.</p> <p>It is considered the variation is minor in nature given the lot area of 457m² and the property is 343m² less than the average R12.5 lot size. As such, it is considered that the proposal meets the Design Principles.</p>	Yes
Access to natural sunlight for the dwelling	The covered alfresco area and front yard located to the north of the property will utilise the northern sun.	Yes
Reduces building bulk and is consistent with the	As demonstrated above, bulk to the adjoining properties has been reduced through	Yes

expectations of the applicable density code	increasing the rear setback and reducing site coverage from the plans originally submitted.	
Provides an attractive setting for buildings, landscape, vegetation and streetscape	It is considered that the dwelling will be of a high standard and consistent with the expectations of the Floreat locality. It is also compliant with the street setback requirements of the R-Codes.	Yes
Opportunities for residents to undertake outdoor pursuits on site	The alfresco area and open courtyard area within the front setback will allow for this.	Yes
Provides space for external fixtures and essential facilities	As seen on the ground floor plan, there is space around the dwelling for external fixtures and essential facilities which can be screened from view from the street.	Yes

10.2 Town Planning Scheme No. 2

10.2.1 Amenity

TPS 2 Provision	Assessment/Comment	Complies
Under clause 5.5.1 Council may refuse to approve any development if in its opinion the development would adversely affect the amenity of the surrounding area having regard to the likely effect on the locality in terms of the external appearance of the development, traffic congestion and hazard, noise or any other factor inconsistent with the use for which the lot is zoned.	<p>The built form is considered to be consistent with other developments within the locality particularly along Birkdale Street, where a number of two storey dwellings have been built.</p> <p>As discussed in this report being 243m² less than the minimum lot size for a property of this density offers significant constraints in designing a fully compliant house.</p> <p>Whilst it is noted variation to the deemed-to-comply provisions of the R-Codes exist with regard to lot boundary setbacks and open space available on site, the proposal is considered to meet the design principles of the R-Codes.</p>	Yes

10.3 Planning and Development (Local Planning Schemes) Regulations 2015

Regulations Clause	Assessment Comment	Satisfies
<p>Clause 67 under Schedule 2 (Deemed Provisions) of the Regulations stipulates that in considering a development application due regard is to be given to the following matters, amongst others:</p> <p>m) the compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including but not limited to, the likely effect of height, bulk scale, orientation and appearance of the development.</p>	<p>The appearance of the proposed development is not outside of the development context of the locality, with a number of two storey dwellings along both Alderbury Street and Birkdale Street.</p> <p>The setback of the dwelling has been increased adjacent to the neighbouring property to the south to reduce the impact of building bulk and also ensure the neighbouring dwelling will receive adequate sunlight. The upper floor is limited in size within the rear setback and is largely consistent with the existing single storey development on site.</p> <p>It is also noted that a number of corner lots within the locality that were originally developed as grouped dwellings are now undersized single lots.</p>	Yes

11.0 Other Matters of Concern

During the consultation period, concerns were received with regard the to proposed floor level of the garage. In accordance with the site survey provided to the City the floor level of the garage is to be less than 500mm above the natural ground level and is compliant with the site works provision of the R-Codes.

Additionally, concerns were raised regarding potential overlooking from the flat roof garage and the potential of this being used as a balcony. This is not currently proposed and if the development is approved and such development occurs afterwards, the City will take appropriate action.

12.0 Conclusion

The proposal is considered to satisfy the provisions of TPS 2, and the design principles of the R-Codes relating to lot boundary setbacks and open space as building bulk is limited to the outdoor living areas and active habitable spaces on adjoining properties and the proposal is compliant with overshadowing and overlooking provisions.

Additionally, the proposed dwelling will also not have a significant impact on the streetscape due to its external appearance and is consistent with many other two storey houses within the area.

Accordingly it is recommended that the application be approved by Council.



1. Facing North



2. Facing South




Facing east on Birkdale Street toward 23 Alderbury Street (tiled roof) and 96 Birkdale Street (Tin Roof)





PD51.16	(Lot 585) No. 51 Kingsway, Nedlands – Proposed Carport (Retrospective) and Patio
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Committee	8 November 2016
Council	22 November 2016
Applicant	Mo Zhai Design
Owner	L Chen and D Majri
Director	Peter Mickleson – Director Planning & Development Services
Director Signature	
File Reference	DA2016/269 – KI3/51
Previous Item	Nil
Attachments	1. Photograph of Carport from Kingsway

1.0 Executive Summary

In May 2016, Council resolved to approve a development application for a carport and patio on the property. Subsequently as a result of concerns being received, the City became aware that construction of the carport had commenced without a building permit having been granted, and the carport was not being constructed in accordance with the development approval.

Retrospective development approval is therefore being sought for the existing carport to remain, and approval is also being sought for amendments to be made to the patio which is yet to be constructed.

The application was advertised for comment for the following reasons:

- a) The property falls within a Controlled Development Area under Town Planning Scheme No. 2 (TPS 2);
- b) Amendments being made to the patio, which is still proposed to have a nil setback in lieu of 1.5m from the northern (side) boundary as per Council's previous approval; and
- c) The carport being proposed to be setback 3m in lieu of 3.5m from the street boundary.

During the advertising period 2 objections were received.

The application has been referred to Council for determination as officers do not have delegation to approve an application when an objection has been received.

The proposed amendments to the patio are considered to satisfy the design principles of the Residential Design Codes (R-Codes). The carport is also considered to satisfy the requirements of TPS 2 and Council's Local Planning Policy 6.23 – Carports and Minor Structures Forward of the Primary Street Setback (Carport Policy). It is therefore recommended that the application be approved by Council.

2.0 Recommendation to Committee

Council approves the development application for the patio and the existing carport at (Lot 585) No. 51 Kingsway, Nedlands, subject to the following conditions and advice:

- 1. The development shall at all times comply with the approved plans.**
- 2. This development approval pertains to the patio and carport only.**
- 3. All sides of the carport shall remain open, including the front facing the street.**
- 4. The colour of the carport's roof blending with the existing dwelling's roof on the subject property, to the City's satisfaction.**
- 5. All stormwater from the development, which includes permeable and non-permeable areas, shall be contained onsite.**

Advice Notes specific to this approval:

- 1. All downpipes from guttering shall be connected so as to discharge into drains, which shall empty into a soak-well; and each soak-well shall be located at least 1.8m from any building, and at least 1.8m from the boundary of the block.**
- 2. All street trees in the verge are to be retained and shall not be removed without prior written approval from the City's Manager Parks Services.**
- 3. This decision constitutes planning approval only and is valid for a period of two years from the date of approval. If the subject development is not substantially commenced within the two year period, the approval shall lapse and be of no further effect.**

3.0 Strategic Community Plan

KFA: Natural and Built Environment

This report addresses the Key Focus Area of Natural and Built Environment through adherence to the design requirements of TPS 2 and the R-Codes.

4.0 Legislation / Policy

- *Planning and Development Act 2005 (Act).*
- Metropolitan Region Scheme (MRS).
- *Planning and Development (Local Planning Schemes) Regulations 2015 (Regulations).*
- City of Nedlands Town Planning Scheme No. 2 (TPS2).
- Residential Design Codes of WA 2015 (R-Codes).
- Council Policy – Neighbour Consultation.
- Local Planning Policy 6.23 – Carports and Minor Structures Forward of the Primary Street Setback (Carport Policy).

5.0 Budget / Financial Implications

Within current approved budget: Yes No N/A

Requires further budget consideration: Yes No N/A

6.0 Risk management

The proposal is for works to be constructed on a private lot, and therefore has no immediate budget or financial implications for the City, however should Council refuse the application, there may be financial implications through an appeal of Council's decision.

7.0 Background

Property address		(Lot 585) No. 51 Kingsway, Nedlands
Lot area		880m ²
Zoning/ Reserve	MRS	Urban
	TPS 2	Residential R12.5

The property contains a single dwelling and associated outbuildings as shown on the locality plan on the following page. The natural ground level of 51 Kingsway is approximately 0.3m higher than 49 Kingsway.

Timber fencing of approximately 1.8m in height, and a garage with a parapet wall approximately 7m in length and 3m in height, exist along the dividing lot boundary between 49 and 51 Kingsway. Along the portion of dividing fencing not adjoining the parapet wall a screen/latticing of approximately 0.6m in height has been erected, which is partially covered by vegetation. The overall height of this dividing fencing and screen/latticing is approximately 2.4m.



8.0 Application Details

The applicant seeks retrospective development approval to for an existing carport, and approval for amendments to be made to a patio approved by Council in May 2016 but is yet to be constructed. The following alterations to the application approved by Council in May 2016 are proposed:

- a) The carport's front setback being reduced from 3.5m to 3m. Council's Carport Policy requires a 3.5m street setback;
- b) The carport's roof area being reduced from 36sqm to 35.9sqm;
- c) The overall height of the carport being reduced from 3.5m to 3.1m;
- d) The appearance of the carport's posts being changed;
- e) The patio roof's setback from the northern (side) boundary being increased from 0.3m to 0.5m;
- f) The height of the patio's posts being reduced from 3.8m to 3m; and
- g) The angle of the patio's roof being increased from 3 degrees to 5 degrees.

All other aspects of the development are to remain unchanged.

9.0 Consultation

The development application was advertised to affected landowners by the City for 21 days for comment. Two objections were received during the consultation period which raised the following concerns:

- a) Failure to comply with the approved development application granted previously.

- b) The non-compliant carport structure being inappropriate due to not being sympathetic and aesthetically consistent with the streetscape and “relevant” for a house of this period.
- c) The carport’s roof not being in keeping with other carports in the area.
- d) The carport having been constructed over a brick hardstand without any evidence of soakwells being put in place.
- e) The proposed patio potentially not being constructed in future in accordance with any plans approved.

Note: A copy of the consultation feedback received by the City has been given to the Councillors prior to the Council meeting.

The impact the carport is having on the local amenity is discussed in the following sections.

10.0 Statutory Provisions

The relevant provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015* (Regulations) and Carport Policy provisions which are not being met by the proposal are addressed in the following sections.

10.1 State Planning Policy 3.1 – Residential Design Codes

10.1.1 Lot Boundary Setback

Deemed-to-comply Requirement	Proposed
5.1.3 Lot Boundary Setback Buildings setback from lot boundary in accordance with Tables 2a and 2b.	The patio is proposed to have a nil setback in lieu of 1.5m from the northern (side) boundary

Variations to the Deemed-to-Comply requirements can be considered subject to satisfying the following Design Principle provisions:

Design Principles	Assessment Comment	Satisfies
Buildings set back from lot boundaries so as to: <ul style="list-style-type: none"> • Reduce impacts of building bulk on adjoining properties; • Provide adequate direct sun and ventilation to the building and open spaces on the site and adjoining properties; and • Minimise the extent of overlooking and resultant loss of privacy on adjoining properties. 	The following alterations are proposed to the patio approved previously by Council: <ul style="list-style-type: none"> a) The patio roof’s setback from the northern (side) boundary being increased from 0.3m to 0.5m; b) The height of the patio’s posts being reduced from 3.8m to 3m; and c) The angle of the patio’s roof being increased from 3 degrees to 5 degrees. 	Yes

	<p>The proposed alterations mean that the patio will be less visible to the adjoining neighbours.</p> <p>What visual impact, if any, it has will not be significant due to the existence of an existing garage with a parapet wall approximately 7m in length and 3m in height along the dividing lot boundary between 49 and 51 Kingsway.</p> <p>Also along the portion of dividing fencing not adjoining the parapet wall a screen/latticing of approximately 0.6m in height has been erected on top of a 1.8m high fence, which is partially covered by vegetation.</p> <p>The natural ground level is not proposed to be altered as part of the application therefore no visual privacy concerns exist.</p> <p>Considering the above, the proposed alterations to the patio satisfy the design principles of the R-Codes.</p>	
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10.2 Local Planning Policy 6.23 – Carports and Minor Structures Forward of the Primary Street Setback

Carport Policy Requirement	Proposed	Complies
A carport being setback a minimum of 3.5m from the primary street boundary.	The carport is proposed to have a 3m setback in lieu of 3.5m from the primary street boundary.	No

Variations to the Carport Policy requirements can be considered subject to satisfying the following:

Variation Provision	Assessment Comment	Satisfies
Where an application does not comply with the setback requirements it will be evaluated to determine whether the variation will have an impact on the adjoining property or the streetscape.	<p>The overall height of the carport has been reduced from 3.5m to 3.1m.</p> <p>Its area (being 35.9sqm) is also compliant with TPS 2.</p> <p>Its 1m side setback is compliant with the Carport Policy.</p>	Yes

	<p>There are examples on properties nearby (i.e. 57, 61 and 63 Kingsway) of authorised carports being setback closer than 3m from the primary street boundary.</p> <p>The roof of the carport shall be Colorbond ‘Deep Ocean’ which is the same as the dwelling’s roof.</p> <p>Considering the above, the carport will not have a significant impact on the streetscape.</p>	
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11.0 Other Matters of Concern

During the advertising period concerns were also received with regard to:

- a) Stormwater potentially not being contained on site due to the currently absence of soakwells; and
- b) The proposed patio potentially not being constructed in future in accordance with any plans approved.

The concerns relating to stormwater shall be addressed through the inclusion of an appropriate condition if the application is approved by Council.

If the proposed development is approved and later found to have not been constructed in accordance with the approved plans the City has the ability to take appropriate enforcement action if required.

12.0 Conclusion


The proposal is deemed to satisfy TPS 2, the Carport Policy and the design principles of the R-Codes by virtue of the patio’s roof being setback further from the lot boundary than that approved previously. The carport will also not have a significant impact on the streetscape due to its appearance and its overall height being reduced.

Accordingly it is recommended that the application be approved by Council.



PD51.16 - Attachment 1
Photo of Carport from Kingsway

PD52.16	(Lot 413) No. 47 Stanley Street, Nedlands – Proposed Patio
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Committee	8 November 2016
Council	22 November 2016
Applicant	Modern Decoration Pty Ltd
Owner	B and D Van Nispen
Director	Peter Mickleson – Director Planning & Development Services
Director Signature	
File Reference	DA2016/297 – ST2/47
Previous Item	Nil
Attachments	<ol style="list-style-type: none"> 1. Photograph of the proposed patio's location towards the southern boundary of 47 Stanley Street. 2. Photograph of the proposed patio's location towards the western boundary of 47 Stanley Street.

1.0 Executive Summary

A development application has been received to construct a patio at the rear of the subject property.

The application was advertised for comment as the patio is proposed to be setback 4.1m in lieu of 6m from the rear (western) boundary. During the advertising period one objection and one non-objection were received.

The application has been referred to Council for determination, as officers do not have the delegation to determine an application under instrument of delegation 6A, where objections have been received.

The proposed patio is deemed to satisfy the design principles of the Residential Design Codes (R-Codes). It is therefore recommended that Council approves the application.

2.0 Recommendation to Committee

Council approves the development application to construct a patio at (Lot 413) No. 47 Stanley Street, Nedlands, subject to the following conditions and advice:

- 1. The development shall at all times comply with the approved plans.**
- 2. This development approval pertains to the patio only.**
- 3. All stormwater from the development, which includes permeable and non-permeable areas, shall be contained onsite.**

Advice Notes specific to this approval:

- 1. All downpipes from guttering shall be connected so as to discharge into drains, which shall empty into a soak-well; and each soak-well shall be located at least 1.8m from any building, and at least 1.8m from the boundary of the block.**
- 2. This decision constitutes planning approval only and is valid for a period of two years from the date of approval. If the subject development is not substantially commenced within the two year period, the approval shall lapse and be of no further effect.**

3.0 Strategic Community Plan

KFA: Natural and Built Environment

This report addresses the Key Focus Area of Natural and Built Environment through adherence to the requirements of TPS 2.

4.0 Legislation / Policy

- *Planning and Development Act 2005 (Act).*
- Metropolitan Region Scheme (MRS).
- *Planning and Development (Local Planning Schemes) Regulations 2015*
- City of Nedlands Town Planning Scheme No. 2 (TPS 2).
- Residential Design Codes (R-Codes).
- Council Policy – Neighbour Consultation.

5.0 Budget / Financial Implications

The proposal is for works to be constructed on a private lot, and therefore has no immediate budget or financial implications for the City, however should Council refuse the application, there may be financial implications through an appeal of Council's decision.

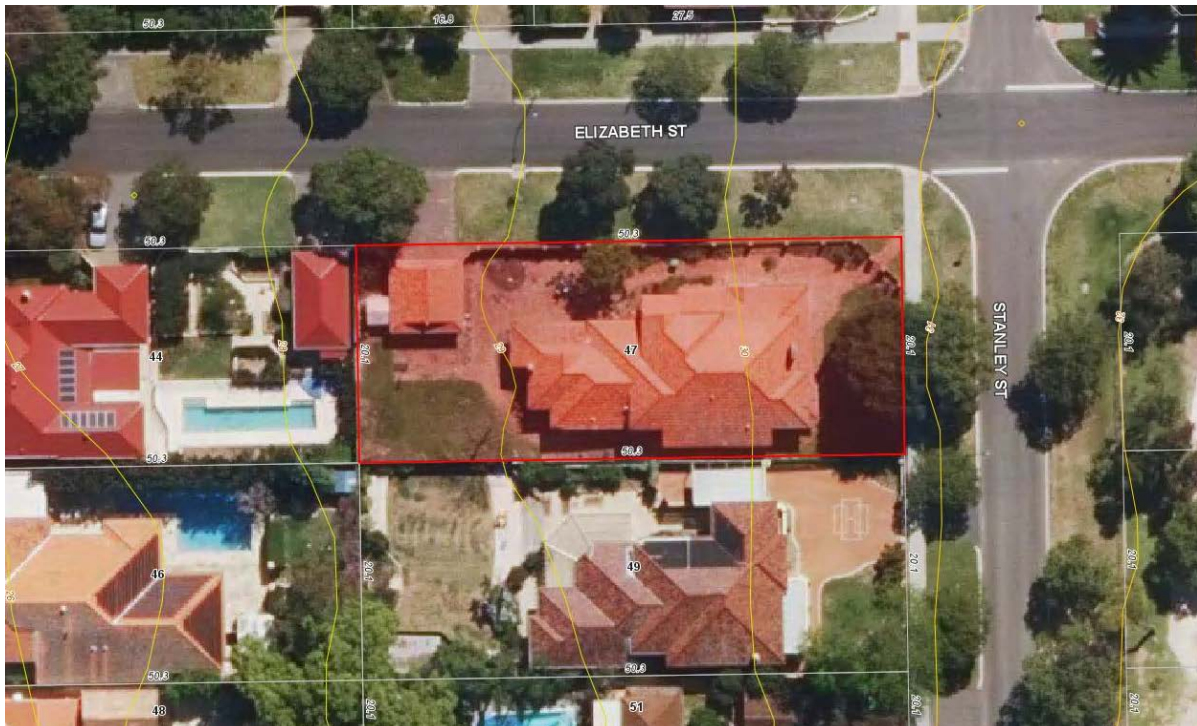
6.0 Risk Management

Not applicable.

7.0 Background

Property address		(Lot 413) No. 47 Stanley Street, Nedlands
Lot area		1,011m ²
Zoning/ Reserve	MRS	Urban
	TPS 2	Residential R10

The property contains a single dwelling and associated outbuildings. Its topography is relatively flat as shown on the locality plan below. Solid dividing fencing of approximately 1.8m in height exists along the dividing lot boundaries. The properties adjoining the western lot boundary contain mature vegetation adjacent to their rear boundaries.



8.0 Application Details

The applicant seeks development approval to construct a patio at the property, details of which are as follows:

- a) A flat roofed patio is proposed to be constructed at the rear of the property.
- b) The patio is proposed to be 15.8sqm in area, have a roof sloped at 7 degrees and be 2.76m in overall height above natural ground level.
- c) The patio is proposed to be setback 1m from the southern (side) boundary, 4.1m from the western (rear) boundary and 14.8m from the secondary street (Elizabeth Street) boundary.
- d) The patio is proposed to be constructed adjacent to an existing authorised below ground swimming pool.

9.0 Consultation

The application was advertised to nearby landowners for comment due to the patio being proposed to be setback 4.1m in lieu of 6m from the rear boundary. During the advertising period 1 objection and 1 non-objection was received. The following is a summary of the concerns raised:

- a) The visual impact of the patio due to the reduced rear setback; and
- b) The patio overshadowing the adjoining property.

Note: A full copy of all relevant consultation feedback received by the City has been given to the Councillors prior to the Council meeting.

The potential impact the patio may have on the adjoining landowners is discussed in the following sections.

10.0 Statutory Provisions

The relevant provisions of Town Planning Scheme No. 2 (TPS 2) and the R-Codes which are not being met by the proposal are addressed in the following sections.

10.1 State Planning Policy 3.1 – Residential Design Codes

Deemed-to-comply Requirement	Proposed	Complies
5.1.3 Lot Boundary Setback Buildings setback 1m from the lot boundary in accordance with Table 2a.	The patio is proposed to be setback 4.1m in lieu of 6m from the rear boundary.	No

Variations to this provision can be considered subject to satisfying the following design principles:

Design Principles	Assessment Comment	Satisfies
Buildings set back from lot boundaries so as to: <ul style="list-style-type: none"> • Reduce impacts of building bulk on adjoining properties; • Provide adequate direct sun and ventilation to the building and open spaces on the site and adjoining properties; and • Minimise the extent of overlooking and resultant loss of privacy on adjoining properties. 	<p>Solid dividing fencing of approximately 1.8m in height above natural ground level exists along the lot boundaries which will partially screen the patio from the adjoining properties.</p> <p>The natural ground level is not proposed to be altered as part of the application therefore no visual privacy concerns exist.</p> <p>The deemed-to-comply provisions of the R-Codes permit up to 25% of an adjoining Residential property coded R10 to be overshadowed by a building. Considering the scale of the proposed</p>	Yes

	<p>patio this complies with this requirement.</p> <p>The deemed-to-comply provisions of the R-codes permit an outbuilding of up to 60sqm, with a wall height of 2.4m and a roof height of 4.2m to be setback as close as 1m from a rear lot boundary. By comparison, the patio will have less of a visual impact than this despite its reduced rear setback.</p>	
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10.2 Planning and Development (Local Planning Schemes) Regulations 2015

Clauses	Assessment Comment	Satisfies
<p><i>Planning and Development (Local Planning Schemes) Regulations 2015</i></p> <p><i>Under Schedule 2 Part 9 clause 67 (Matters to be Considered by Local Government) the following provisions (relevant to this development) are to be taken into consideration:</i></p> <p>a) <i>The compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation and appearance of the development.</i></p> <p>b) <i>The amenity of the locality.</i></p> <p>c) <i>Any submissions received on the application.</i></p>	<p>The patio will be partially screened by solid dividing fencing of approximately 1.8m in height above natural ground level.</p> <p>The proposal complies with the visual privacy and overshadowing requirements of the R-Codes.</p> <p>Considering the above, the proposal will not have a significant impact on the amenity of the adjoining landowners.</p>	<p>Yes</p>

11.0 Conclusion

The application is compliant with all the applicable requirements except for the patio being proposed to be setback 4.1m in lieu of 6m from the rear boundary.

The appearance, height and location of the patio, and the existence of solid dividing fencing of up to 1.8m in height above natural ground level, means that the proposal will not have a detrimental impact on the neighbours' amenity and is therefore deemed to satisfy the design principles of the R-Codes. Accordingly, it is recommended that the application be approved by Council.

Photograph of the proposed patio's location towards the southern boundary of 47 Stanley Street




Proposed patio's
location

Photograph of the proposed patio's location towards the western boundary of 47 Stanley Street



PD53.16	(Lot 64) No. 145 Stirling Highway, Nedlands – Four Non-Illuminated Hoarding Signs (Retrospective)
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Committee	8 November 2016
Council	22 November 2016
Applicant	Reynolds Strata Services
Owner	Reynolds Strata Services
Director	Peter Mickleson – Director Planning & Development Services
Director Signature	
File Reference	DA2016/299 – ST6/145
Previous Item	Nil
Attachments	<ol style="list-style-type: none"> 1. Photograph of signs along the Weld Street boundary 2. Photograph of sign on the Robinson Street boundary

1.0 Executive Summary

In July 2016, the City became aware of 3 unauthorised signs having been erected on the Weld Street verge adjoining the subject property (Chelsea Village). Subsequently the City received a complaint from a resident regarding their placement, and the signs were then relocated off the verge and onto the property. The City then also became aware of 1 unauthorised sign having been placed on the property parallel to its Robinson Street boundary.

No approval for the signs was sought despite advice being provided by the City regarding the requirements. Therefore in September 2016 a Planning Infringement Notice was issued by the City and subsequently a retrospective development application was received for the signs to remain on the property.

In accordance with Council's Local Planning Policy 'Advertisement Signs on Zoned and Reserved Land (Except Road Reserves)' (Signage LPP), the signs concerned are a form of advertisement as their purpose is to provide 'direction' to the public regarding parking their vehicles on the Chelsea Village site. The Signage LPP stipulates that development approval is required for such signage.

The application was advertised to nearby residents for comment as Council's Signage Policy only permits one hoarding sign per site. During the advertising period 5 objections were received.

The application has been referred to Council for determination as officers do not have delegation to approve an application when objections have been received.

The applicant states that the signs are required due to vehicles being parked on the Chelsea Village property by those visiting other commercial properties nearby.

The current amount of signs along Weld Street is considered to have an adverse impact on the streetscape due to their size and the amount of signs within a short distance of one another. By reducing the amount of signs so that only one exists adjacent to each street boundary would address this issue.

It is therefore recommended that Council approves the application subject to 2 of the hoarding signs adjacent to the Weld Street boundary being removed.

2.0 Recommendation to Committee

Council approves the retrospective development application for the existing non-illuminated hoarding ('no parking') signs at (Lot 64) No.145 Stirling Highway, Nedlands, subject to the following conditions and advice:

- 1. Two of the existing 3 hoarding ('no parking') signs adjacent to the subject property's Weld Street boundary being removed within 28 days from the date of this decision.**
- 2. The remaining hoarding signs being maintained by the landowner to the City's satisfaction.**

Advice Notes specific to this approval:

- 1. Approval is to be sought and obtained from the City prior to erecting and/or installing any further signage.**

3.0 Strategic Community Plan

KFA: Natural and Built Environment

This report addresses the Key Focus Area of Natural and Built Environment through adherence to the design requirements of TPS 2 and the R-Codes.

4.0 Legislation / Policy

- *Planning and Development Act 2005 (Act).*
- Metropolitan Region Scheme (MRS).
- *Planning and Development (Local Planning Schemes) Regulations 2015 (Regulations).*
- City of Nedlands Town Planning Scheme No. 2 (TPS2).
- Residential Design Codes of WA 2015 (R-Codes).
- Council Policy – Neighbour Consultation.
- Advertisement Signs on Zoned and Reserved Land (Except Road Reserves) Local Planning Policy (Signage LPP).

5.0 Budget / Financial Implications

Within current approved budget: Yes No N/A
Requires further budget consideration: Yes No N/A

6.0 Risk management

The proposal is for works to be constructed on a private lot, and therefore has no immediate budget or financial implications for the City, however should Council refuse the application, there may be financial implications through an appeal of Council's decision.

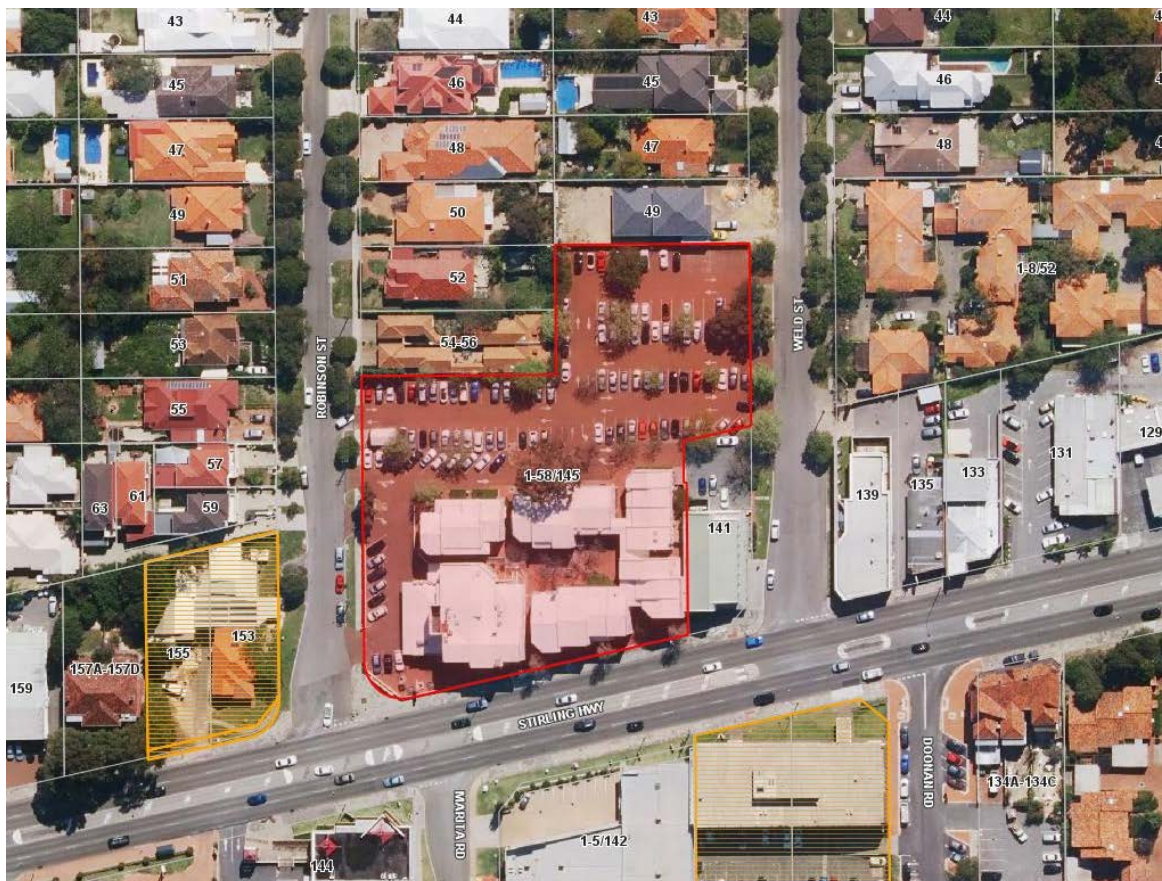
7.0 Background

Lot area	6,885m ²
Metropolitan Region Scheme Zoning	Urban
Town Planning Scheme No. 2 Zoning	Residential – R15 and R35
Detailed Area Plan/Outline Development Plan	No
Controlled Development Area	No

The subject property, known as Chelsea Village, contains various commercial uses. Surrounding properties contain residential and commercial uses. Refer to the locality plan below.

The subject property currently has a 45 car bay shortfall. Nearby commercial properties also have shortfalls in the amount of car bays required under Town Planning Scheme No. 2 (TPS 2).

Car parking restrictions apply along Weld Street and Robinson Street. The City often receives complaints regarding vehicles parking illegally and/or obstructing access to nearby residential properties.



8.0 Application Details

The applicant seeks retrospective approval for 4 non-illuminated hoarding signs to remain. Details of which are the following:

- a) Three hoarding signs exist adjacent to the property's Weld Street boundary, and one hoarding sign exists adjacent to the property's Robinson Street boundary.
- b) The signs are 2m in height and width.
- c) The underside of the signs are 0.56m above natural ground level.
- d) The purpose of the signs is to advise the general public that the car parking bays on the subject property are to only be used by those visiting Chelsea Village.

9.0 Consultation

The development application was advertised to affected landowners by the City for 14 days for comment. Five objections were received during the consultation period due to the visual impact the signs are having on the local area.

Note: A full copy of the consultation feedback received by the City has been given to the Councillors prior to the Council meeting.

The impact the signs are having on the local amenity is discussed in the following sections.

10.0 Statutory Provisions

The relevant provisions of the *Planning and Development (Local Planning Schemes) Regulations 2015* (Regulations) and the Signage LPP which are not being met by the proposal are addressed in the following sections.

10.1 Local Planning Policy - Advertisement Signs on Zoned and Reserved Land (Except Road Reserves)

The Signage LPP permits a maximum of one hoarding sign per non-residential site, up to 6m in height above natural ground level. The proposal is compliant with the policy except for the amount of signs which exist, and the underside of the signs being less than 2.75m above natural ground level. Variations to the provisions of the policy may be allowed subject to considering the impact it will have on the streetscape and the amenity of nearby landowners.

The applicant considers that the signs are required due to vehicles being parked on the Chelsea Village property by those visiting other commercial properties nearby. The Chelsea Village site currently has a shortfall in the amount of car bays required under TPS 2, as do many of the other commercial properties within the vicinity.

The current amount of signs along Weld Street is considered to have an adverse impact on the streetscape due to their size and the amount of signs within a short distance of one another. By reducing the amount of signs so that only one exists adjacent to each street boundary would have less of an impact on the streetscape and nearby residential properties.

As the signs do not encroach over any pedestrian footpaths and/or onsite car bays the height of their undersides do not create any safety issues for pedestrians despite being less than 2.75m above natural ground level. This variation is therefore considered to be acceptable.

10.2 Planning and Development (Local Planning Schemes) Regulations 2015

Under Schedule 2 Part 9 clause 67 (Matters to be Considered by Local Government) of the Planning and Development (Local Planning Schemes) Regulations 2015, the following provisions are to be taken into consideration:

- a) The compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation and appearance of the development.
- b) The amenity of the locality.

Signage associated with businesses is something the City receives complaints about on a fairly regular basis. Such matters are investigated when concerns are received, and where necessary, retrospective development approval is requested to be sought or alternatively landowners are requested to remove the signage. As part of the assessment process consideration is always given as to what impact the size, type and location of the signage is having on the streetscape and nearby properties.

The size and location of the signs on the subject property means that they do not obstruct driver sightlines, nor vehicular and/or pedestrian movement. However as discussed in the previous section of this report, the current amount of hoarding signs along Weld Street for the subject property, is considered to have an adverse impact on the streetscape.

By reducing the amount of signs would reduce the impact currently being had on the streetscape.

11.0 Conclusion

The proposal is for 4 non-illuminated hoarding signs to remain on the property, which is compliant with the Signage Policy apart from the total number of signs which exist.

If 2 of the existing signs adjacent to the Weld Street boundary were removed then only 1 sign will be visible from both street frontages. The resultant impact on the streetscape would therefore be the same as if there was only one such sign on the entire property.

It is therefore recommended that Council approves the application subject to the removal of 2 of the 3 signs adjacent to the Weld Street boundary.



PD53.16 - Attachment 1
Photograph of signs along the Weld Street boundary



Robinson Street

8.2 Technical Services Report No's TS14.16

Technical Services Report No's TS14.16 to be dealt with at this point (copy attached blue cover sheet).

TS14.16 Tender No. 2016/17.01 Nedlands River Wall Foreshore Restoration Stage 1



City of Nedlands

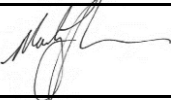
Technical Services Reports

Committee Consideration – 8 November 2016
Council Resolution – 22 November 2016

Table of Contents

Item No.		Page No.
TS14.16	Tender No. 2016/17.01 Nedlands River Wall Foreshore Restoration Stage 1	2

TS14.16	Tender No. 2016/17.01 Nedlands River Wall Foreshore Restoration Stage 1
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Committee	08 November 2016
Council	22 November 2016
Applicant	City of Nedlands
Officer	Wayne Mo – Design Engineer
Director	Martyn Glover – Director Technical Services
Director Signature	
File Reference	TS-PRO-00134
Previous Item	Ordinary Meeting of Council 24 November 2015, Item TS30.15

Executive Summary

To award the contract for the Nedlands River Wall Foreshore Restoration works Stage 1.

Recommendation to Committee

Council:

1. agrees to award Tender No. 2016/17.01 to Natural Area Holdings Pty Ltd for the Nedlands river wall foreshore restoration works Stage 1 as per the lump sum price (confidential Attachment 1) submitted; and
2. authorises the Chief Executive Officer to sign an acceptance of offer for this tender.

Strategic Plan

KFA: Natural and Built Environment

To manage the City's assets in a sustainable and responsible manner and to provide quality riverbank access for community recreational activities.

Background

Nedlands River Walls

The City of Nedlands manages approximately 2km of Swan River foreshore between Broadway and Iris Avenue which is largely protected by vertical river walls. Mainly due to its age, the river wall is in very poor condition, is failing in some places and coming to the end of its useful life. In the 2013/14 financial year a section of the wall collapsed

completely. An application for the maintenance work on this section was approved by the Swan River Trust and works were carried out from March to May 2014 costing the City approximately \$155,000. These works consisted of temporary repairs to the river wall including erosion control, and the installation of geotextile sand containers behind the wall. It was identified at the time that it was critical to commence permanent replacement upgrades to the wall.

To assist in preparation of a 'Repair and Replacement Strategy', a condition assessment was undertaken to identify the worst affected sections of the wall for staging required replacement works. The worst section was identified as being between Iris Avenue and the Royal Flying Squadron Yacht Club. Much of this 650m length of wall consists of sections that have either completely failed and require immediate replacement, or are about to fail.



Figure 1 - Collapsed section of river wall (October 2016)

Two design options were considered as part of the replacement strategy. Replacing 'like for like' with traditional vertical walls is expensive and only provides a short term solution. The second design option includes the construction of rock revetment which:

- has a lesser environmental impact than vertical walls;
- eliminates the need to deal with Potential Acid Sulfide Soils;
- is easier to construct;
- is cost effective;
- is easier to maintain;
- provides an opportunity for landscape softening;
- has the ability to dissipate wave energy which reduces wave spray and damage on the foreshore; and
- prolongs the life of the wall and therefore offers a longer term solution.

The rock revetment option has been successfully used around various locations around South Perth and the Old Swan Brewery. The design of Stage 1 of the river wall is included in Attachment 2.

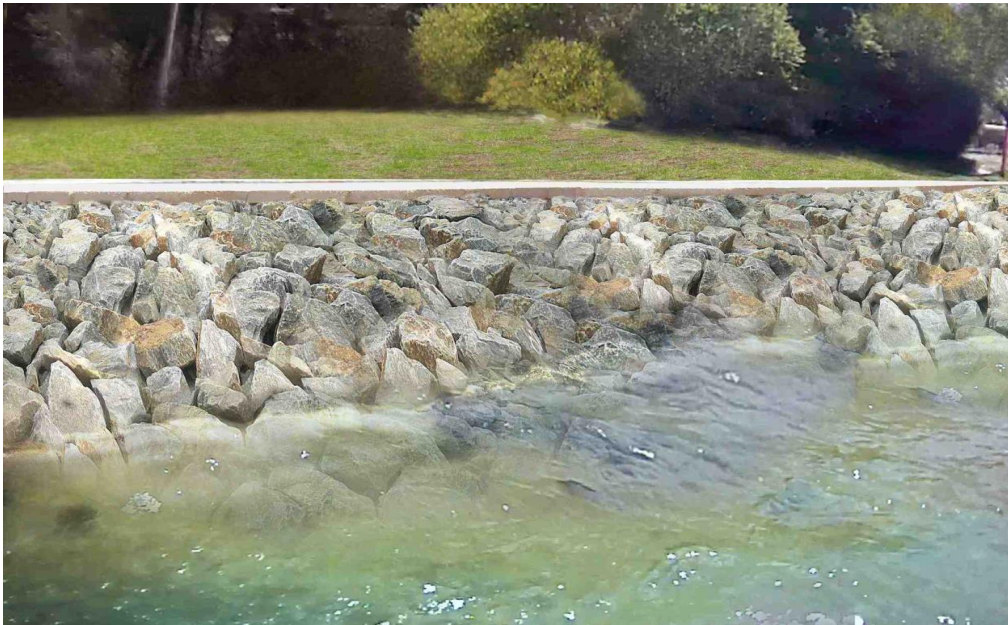


Figure 2 - Concept Image - Rock revetment along a Nedlands river wall

Funding

In most cases, subject to a successful grant funded application with the Department of Parks and Wildlife (DPaW), riverside Councils such as Nedlands generally share a dollar for dollar funding model, 1/2 funded from by DPaW, and 1/2 funded by the City for river wall restoration works.

In this circumstance, recognising the importance of these works to both parties, DPaW offered to increase their contribution to the works and proposed a funding model of 2/3 funded by DPaW, and 1/3 funded by the City. A Collaborative Agreement (P16NL01) was drawn up and signed by the City to guarantee the funds from DPaW. Subsequently DPaW have contributed \$800,000 to the City as their 2/3 share towards the cost of the works. On receipt of DpaW's contribution, the project was included in the 2015/16 Capital Works Programme (CWP) and carried forward into the 2016/17 CWP.

Capital Tender

The expenditure for the Stage 1 restoration works will exceed \$150,000. Therefore, to comply with legislative requirements outlined in the *Local Government Act 1995* and ensure the best value for money for the City, this service must be tendered.

The tender was advertised on Monday 29 August 2016 in the West Australian Newspaper and the tender submission period closed at 2:00 pm Wednesday 28 September 2016.

Six conforming tender submissions were received:

1. Natural Area Holdings Pty Ltd;
2. MMM WA Pty Ltd;
3. Civcon Civil and Project Management Pty Ltd;
4. EcoProjects Australia Pty Ltd;
5. Engineered Water Systems Pty Ltd; and
6. Yarnell Civil and Mining Pty Ltd.

Key Relevant Previous Council Decisions:

a) In response to TS03.15 River Wall Funding, it was resolved at the Ordinary meeting of Council on 24 February 2015 that;

Council:

1. *Approves Stage 1 detailed design of the rock revetment solution for the river wall;*
2. *Approves funding in the 2014/15 budget to the value of \$76,560. This funding to be made up of a re-allocation of \$44,050 of City funds from the Tawarri Jetty project (non-reserve) and grant funding of \$32,510 from the Swan River Trust;*
3. *Authorises the Chief Executive Officer to sign a collaborative agreement between the City of Nedlands and Swan River Trust for the Nedlands River Wall Foreshore Restoration P15NL01; and*
4. *Approves consideration of funding in the 2015/16 budget as follows:*
 - a. *\$11,880, being \$5,940 from City funds and \$5,940 from Swan River Trust grant funds as part of the collaborative agreement between the parties; and*
 - b. *\$465,500, being \$299,250 from City funds and \$166,250 from Swan River Trust funds, for construction of the river wall and subject to a successful grant application.*

b) In response to TS30.15 Funding for River Wall Maintenance it was resolved at the Ordinary meeting of Council on 24 November 2015 that;

Council:

1. *To include \$400,000 plus overheads in the 2016/17 draft budget, being \$150,000 of City funds and \$250,000 from Department of Parks and Wildlife funds, for repair of the river wall, and subject to a successful grant application;*
2. *To include \$800,000 plus overheads in the 2017/18 draft budget, being \$250,000 of City funds and \$550,000 from Department of Parks and Wildlife funds, for repair of the river wall, and subject to a successful grant application;*
3. *Authorises the Chief Executive Officer to sign a collaborative agreement between the City of Nedlands and The Department of Parks and Wildlife for the Nedlands River Wall Foreshore Restoration P15NL01; and*
4. *Administration to note that no fencing of the river beyond that essential for public safety on a temporary basis is to be undertaken.*

Consultation

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

A community consultation plan was developed and implemented for the 'long term planning for the river wall', presenting the overall concept plan for the river wall upgrades. The community were invited to provide feedback during December 2014 on the proposals to construct a combination of limestone wall, rock revetment and pocket beaches along the foreshore.

The community were notified of the invitation to provide feedback through a letter drop, the City's website, community engagement newsletters and the POST newspaper. A stand advertising the proposal was also set up at the City's annual 'Blessing of the River' event, generating substantially positive feedback. A total of 16 people responded.

Of the respondents that clearly indicated whether they were in support or against the overall proposal, support for the entire concept was high with 86% in favour.

Two respondents did not specifically confirm if they were in support of the proposal or not, however their comments did indicate they were in support of the rock revetment protection, but against the proposal to upgrade specific sections in limestone. This brought support for the addition of rock revetment to the foreshore to 94% in favour.

Legislation / Policy

Local Government Act 1995, section 3.57
Local Government (Functions and General) Regulations 1996, Part 4
City of Nedlands Policy – 'Purchasing of Goods and Services'

Budget/Financial Implications

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

The preferred tenderers price is detailed in confidential Attachment 1.

Some quantities in the highest scoring submission appeared to be inconsistent with other tenderers however, following clarification, Natural Area Holdings Pty Ltd confirmed that their tendered price included the specified quantities.

The inclusion of these items will still result in Stage 1 of the project being completed with the funding staging split up as indicated in the table overleaf:

		16/17	17/18
River Walls Stages 1 & 2 (Iris Avenue to Royal Perth Flying Squadron Yacht Club)	City of Nedlands	\$133,333	\$266,667
	Department of Parks and Wildlife	\$266,667	\$533,333
Totals		\$400,000	\$800,00

Total	\$1,200,000
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The City currently has \$1,200,000 allocated in the 2016/17 financial year budget. The balance of this budget will be carried forward to the 2017/18 financial year for the completion of Stage 2 of the project.

Risk Management

Failing to appoint the Contract for the Stage 1 restoration works will impact on the City’s ability to repair wall and protect the foreshore and amenity of the area for the public. A risk assessment on the wall has identified the loss of the wall itself as the most adverse outcome, with subsequent loss of park land. This would be a highly undesirable outcome for the City.

Key risk areas, including financial and regulatory risks, have been addressed through the control measures applied through the tender documentation and evaluation process.

The Administration has been working with DPaW to ensure that their requirements have been met throughout all of the design and planning works. This included the appointment of a supervising engineer to provide specialist assistance in supervising the quality control of the works.

Discussion

Final designs for the Stage 1 reconstruction works form part of the tender that was released. The tender submissions were evaluated by the City, DPaW and M P Rogers (consultant) in accordance with the qualitative criteria specified in the tender documentation.

The priced items were compiled into a spreadsheet for analysis of value comparison. A price criteria score was allocated based on the best value being scored at 100% and other values scored proportionally against this price.

The final evaluation score and price is published in Confidential Attachment 1.

Conclusion

After an assessment of the submitted tenders it is proposed that the tender submission received from Natural Area Holdings Pty Ltd be accepted having provided the best overall value to the City of Nedlands. This submission scored 86% overall.

Attachments

1. Confidential Tender Assessment (not to be published); and
2. Stage 1 River Wall Plan.

8.3 Corporate & Strategy Report No's CPS29.16 to CPS30.16

Report No's CPS29.16 to CPS30.16 to be dealt with at this point (copy attached green cover sheet).

CPS29.16 List of Accounts Paid – September 2016

CPS30.16 Repeal of By-Law Relating to Aberdare Road



City of Nedlands


Corporate & Strategy Reports

Committee Consideration – 8 November 2016
Council Resolution – 22 November 2016

Table of Contents

Item No.		Page No.
CPS29.16	List of Accounts Paid – September 2016	2
CPS30.16	Repeal of By-Law Relating to Aberdare Road	4

CPS29.16	List of Accounts Paid – September 2016
-----------------	-----------------------------------------------

Committee	8 November 2016
Council	22 November 2016
Applicant	City of Nedlands
Officer	Kim Chau – Manager Finance
Director	Lorraine Driscoll – 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 September 2016 (refer to attachment).

Strategic Plan

KFA: Governance and Civic Leadership

This report will ensure that 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.

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 Corporate and Strategy (or designated alternative officers).

Discussion

The list of Accounts Paid for September 2016 is attached and presented to Council.

Conclusion

The list of Accounts Paid for the month of September 2016 complies with the relevant legislation and can be received by Council.

Attachments

1. List of Accounts Paid – September 2016; and
2. Purchasing Card Expenses – September 2016 (29th August 2016 – 28th September 2016).



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 1

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
NAB - Municipal Account						
CHEQUE						
60479	M AND E NEGUS	02/09/2016	-766.35	INV	SCHEME AMENDMENT NO 209	766.35
60480	OSWALD HOMES (1978) PTY LTD	02/09/2016	-345.93	INV	OVERPAID PLANNING FEES & BUILDING FEES 63 MELVISTA	345.93
60481	CITY OF NEDLANDS - CASH CHEQUE / PE	02/09/2016	-251.10	INV	PETTY CASH- NCC 25/8/16	251.10
60482	DEPT OF TRANSPORT	02/09/2016	-39.10	INV	JETTY LICENCE RENEWAL - ADJACENT TO THORSSELL ST	39.10
60483	WATER CORPORATION	02/09/2016	-3,359.37	INV	WATER FOR ROAD VERGE DALKEITH RD 20/06-12/08	6.28
				INV	WATER FOR CENTRE AT 21-23 TYRELL ST 20/06-12/08	396.99
				INV	WATER FOR ROAD VERGE 1 BRUCE ST 20/06-12/08	6.28
				INV	WATER CAR PAR AT 17 COOPER ST 20/06-12/08	35.58
				INV	WATER ROAD VERGE 1 STANLEY ST 20/06-12/08	8.37
				INV	WATER FOR GARDEN AT 1-9 STIRLING HWY 17/06-12/08	156.29
				INV	WATER FOR KINDERGARTEN AT L1670 PRINCESS RD 20/06-	199.53
				INV	WATER FOR HALL AT 62 STIRLING 20/6-12/08	299.31
				INV	WATER FOR RESERVE AT 60 STIRLING LIB 20/06-12/08	202.33
				INV	RAISE EXISTING SEWER MANHOLE TO MATCH NEW ROAD LE	1,657.55
				INV	HALL AT MONASH AV NEDLANDS - 21/7/16-16/5/16	390.86
60484	CITY OF NEDLANDS - CASH CHEQUE / PE	08/09/2016	-1,137.60	INV	PETTY CASH POSITIVE AGEING , NCC 29/8/16	196.80
				INV	PETTYCASH TRESILLIAN	150.00
				INV	PETTYCASH ADMIN	255.85
				INV	PETTYCASH ADMIN	140.25
				INV	PETTYCASH TRESILLIAN	159.10
				INV	PETTYCASH NCC	235.60
60485	WATER CORPORATION	08/09/2016	-687.57	INV	WATER FOR AMENITIES AT MELVISTA AVE 20/06-12/08	652.00
				INV	WATER FOR RD VERGE AT DALKEITH 17/06-12/08/2016	35.57



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 2

Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
60486	KIANA NEWS	09/09/2016	-500.00	INV	EMERGE 2016- PEOPLE'S CHOICE AWARD	500.00
60487	CALLUM HOPE	09/09/2016	-250.00	INV	EMERGE YOUTH ART AWARDS 2016	250.00
60488	SARAH JEFFREY	09/09/2016	-500.00	INV	EMERGE YOUTH ART AWARDS 2016	500.00
60489	STELLA FINLAY	09/09/2016	-500.00	INV	EMERGE YOUTH ART AWARDS 2016	500.00
60490	CARLY LYNCH	09/09/2016	-250.00	INV	EMERGE 2016-OPEN AWARD COMMENDATION	250.00
60496	ESTATE OF L S WILSON	15/09/2016	-40.00	INV	REFUND FOR THE OVERPAYMENT	40.00
60497	ELISE NTOUMENOPOULOS	15/09/2016	-200.00	INV	CANCELL BOOKINGS IN MTC HAKEA ROOM	200.00
60498	HBF HEALTH LIMITED	15/09/2016	-957.05	INV	PAYMENT OF MOTOR VEHICLE REPAIR HBF 16078513	
60499	CLARE MULLEN	15/09/2016	-50.00	INV	BOOKING CANCELLED FOR DRABBLE HOUSE	50.00
60500	PETER PANAGOPOULOS	15/09/2016	-1,813.00	INV	TRUST FUND NOT REQUIRED #7804	1,813.00
60501	WATER CORPORATION	15/09/2016	-1,091.51	INV	RESERVE GRANBY CR 20/6/16 TO 24/8/16	732.55
				INV	WATER TENNIS COURT SMYTH RD 01/09-31/10/2016	199.70
				INV	WATER FOR CROQUET CLUB AT BRUCE ST 01/09-31/10	159.26
60502	PERTH OFFICE EQUIPMENT REPAIRS	22/09/2016	-150.00	INV	CALL OUT FEE AND LABOUR	150.00
60503	ELIZABETH GREEN	22/09/2016	-85.00	INV	GOING PLACES BUSHLAND TOUR 6/10 PAID TWICE R488096	85.00
60504	PLAYLOVERS	22/09/2016	-611.26	INV	RATES REFUND	611.26
60505	M L EDELMAN	22/09/2016	-1,033.14	INV	RATES REFUND	1,033.14
60506	CITY OF ARMADALE	30/09/2016	-790.08	INV	REIMBURSEMENT OF LSL - SARAH MUIRHEAD EMP# 440	790.08
60507	CITY OF NEDLANDS - CASH CHEQUE / PE	30/09/2016	-431.80	INV	RECOUP PETTY CASH - TRESILLIAN 20/9/16	218.35
				INV	RECOUP PETTY CASH - TRESILLIAN 13/9/16	90.00
				INV	RECOUP PETTY CASH - ADMIN 19/9/16	123.45
60508	WATER CORPORATION	30/09/2016	-863.14	INV	ROAD VERGE BAIRD AV NEDLANDS 18/7/16 TO 15/9/16	131.22
				INV	OFFICE AT 69-71 STIRLING HWY 15/9/16 TO 18/7/16	501.89
				INV	110 SMYTH RD NEDLAND 18/7/16 TO 18/9/16	230.03
60509	ROTARY CLUB OF FRESHWATER BAY C/O D	30/09/2016	-73.81	INV	COMMUNITY GRANTS FUND	73.81
60510	CLAIRE VINNICOMBE	30/09/2016	-35.00	INV	REFUND OF OVERPAYMENT	35.00
60511	E J MICHAEL	30/09/2016	-70.00	INV	RATES REFUND	70.00



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 3

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
Total CHEQUE			-\$16,881.81			
EFT						
PY01-05	NAB - MUNICIPAL ACCOUNT	06/09/2016	-327,808.23			
PY99-06	NAB - MUNICIPAL ACCOUNT	09/09/2016	-4,045.77			
PY01-06	NAB - MUNICIPAL ACCOUNT	20/09/2016	-330,649.67			
875	EFT TRANSFER: - 02/09/2016	02/09/2016	-254,510.92			
				875.100-01	Advantech Mobile Auto Electric	
				INV	Repair to Foso truck Ft 508	594.00
				INV	Remove u/s trailer plugs, fite & wire - Flt 252	99.00
				INV	Dewire & remove radios & amber roof -flt 941,942	198.00
				INV	Fault in stop/tail system - Hino tipper truck 502	232.00
				875.10249-01	Martin Cuthbert Landscapes	
				INV	Design, supply & install vertical garden- Cityof N	12,908.50
				875.11037-01	Jim Davies & Associates	
				INV	WESROC Enhanced stormwater infiltration project pla	16,967.50
				875.11062-01	Globe Australia Pty Ltd	
				INV	Supply 4 x 200L 'Aquamizer' wetting agent	4,862.00
				875.11252-01	Shrapnel Urban Planning	
				INV	Local Planning Strategy Retail & Commercial Anly	4,153.88
				875.11421-01	Waterlogic Australia	
				INV	Water (filtered) services - 01/08/16 to 31/08/16	680.90
				875.11588-01	WA Rangers Association	
				INV	5 x Ranger Hats & postage	75.70
				875.11602-01	Arrow Pressure Wash	
				INV	Scheduled service, repairs and safety inspection	198.00
				875.11732-01	LGMA Local Govt Managers Australia	
				INV	2016-2017 Individual Membership - Andrew Melville	513.00
				875.11804-01	WALGA	
				INV	2016 WA Local Government Convention - Max Hipkins	1,636.99
				INV	2016 WA Local Government Convention	780.00
				875.11899-01	Taylor Burrell Barnett	
				INV	Preparation of a Scope of Works Report	3,146.00
				875.12117-01	SAI Global Ltd	
				INV	Annual Membership Fee 2/9/16-1/9/17	620.40
				875.12346-01	U N Dodds	
				INV	Tresillian Arts Centre, Term 3 2016	1,616.00



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 4

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					875.12371-01 Lamp Replacements Australia Pty Ltd	
				INV	Light fittings needed for various buildings	664.95
					875.12456-01 WA Profiling	
				INV	W500 Profiler/Bobcat Sweeper - Greenville Street	905.78
					875.12642-01 Domain Catering	
				INV	Catering for Councillor Briefing - 02/08/16	340.00
					875.12677-01 Wilson Security	
				INV	Nedlands Library evening patrol 1/7/16 to 31/7/16	386.30
				INV	Mt Claremont Library evening patrol 1/7/16 to 31/7/16	237.07
					875.12682-01 Synergy	
				INV	Lot 8001 Aberdare Rd - 17/6/16-12/8/16	271.95
					875.12735-01 Comfort Keepers	
				INV	Provision of domestic assistance- 10/8/16-12/08/16	633.36
				INV	Provision of domestic assistance- 26/07/16-27/07/16	457.42
				INV	Provision of domestic assistance -3/8/16-4/8/16	595.14
					875.12754-01 Armaguard	
				INV	Banking Pickup - 27/6/16 to 29/7/16	1,496.30
					875.12765-01 Perthwaste Pty Ltd	
				INV	SO 2015/16 Residential Services July 2016	20,733.67
					875.12777-01 Perth Irrigation Centre	
				INV	irrigation fittings for round-a-bouts and street	65.16
				INV	2 x Jumbo valve boxes- Allen park, Hamilton park	1,798.00
					875.12826-01 C Schilizzi	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: 9	3,816.00
					875.12833-01 Macri Partners	
				INV	Reimbursement for online Bank Audit Conference	152.50
					875.12918-01 GLG GreenLife Group Pty Ltd	
				INV	Landscape Maintenance service - July 2016	7,662.49
					875.13042-01 Totally Workwear - Mount Hawthorn	
				INV	Steel Blue Argyle , Sole safety boot	220.00
				INV	Work uniforms	613.30
					875.13095-01 Rentokil Initial Pty Ltd	
				INV	Interior plantscape rental - 1/8/16-31/8/16	369.47
					875.13129-01 Quality Traffic Management Pty Ltd	
				INV	Traffic controllers, vehicle sign - 8/8/16 - 17/8/16	19,866.91
				INV	Design of Traffic management plan 4/8/16-5/8/16	1,732.27
				INV	Design of Traffic management plan 8/8/16 and overt	2,043.92
				INV	Design of Traffic Mgmt Plan	893.20



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 5

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Traffic controller, vehicle signs- 26/07/16	561.22
				INV	Design of Traffic management plan	533.28
					875.13218-01 Fast Finishing Services	
				INV	Council Minutes Finishing - Apr, May, Jun 2016	181.50
					875.13296-01 Mr D Kelsall	
				INV	Replace roof sheeting - 104 Adelma Rd, Dalkeith	247.50
					875.13327-01 By Word of Mouth Catering	
				INV	Catering for Council Meetings and dinner 23/8/16	693.00
					875.13404-01 Apple Pty Ltd	
				INV	2 X 12.9-inch iPad Pro Wi-Fi 32GB	2,988.21
					875.13412-01 Quick Corporate Australia	
				INV	Screen filter 3 M	102.67
				INV	Stationery and Kitchen Supplies	367.07
					875.13652-01 Sustainable Outdoors	
				INV	Greenways maintenance Karella, Aberdare & Smyth St	16,702.75
					875.13716-01 Mrs P S Jamieson	
				INV	Hatha Yoga & Tai chi Classes	600.00
					875.13931-01 Enviro Sweep	
				INV	Monthly Sweep services- Waratah, Broadway, Hampden	21,605.38
				INV	Street Sweeping during resurfacing - Greenville st	1,062.67
					875.14176-01 Advanced Consulting	
				INV	OSH Consultation Service - 21/08/16	1,898.00
					875.14217-01 Cardno Geotech Pty Ltd	
				INV	Geotechnical Technician - Swansea Street Coring	2,163.70
					875.14241-01 King.S Contracting	
				INV	Reticulation Works for Barcoo Road project	397.28
					875.14379-01 Mr D Dunn	
				INV	Sharepoint consultancy assistance - April 2016	3,708.33
					875.14407-01 BCE Surveying	
				INV	Survey for design - Swansea Street	1,204.50
				INV	Survey for design of Broome Street, Nedlands	1,067.00
				INV	Survey for design of Rockton Road	3,294.50
					875.14444-01 BDO Audit (WA) Pty Ltd	
				INV	Purchasing & Credit cards control self assessment	1,980.00
					875.14456-01 Thomson Reuters (Professional)	
				INV	E-recruitment solutions agreement 1/9/16- 31/8/17	13,794.00
					875.14492-01 Subaru Osborne Park	
				INV	Front and rear disc pads. X 2 sets each	575.83



CITY OF NEDLANDS
All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 6

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					875.14535-01 Skyline Landscape Services	
				INV	Landscape maintenance - July 2016	4,291.25
					875.14713-01 A & A Print	
				INV	5 pool inspect books	275.00
					875.14812-01 Ms S J Marshall	
				INV	Tresillian Arts Centre - Term 2 weekend workshops	505.00
					875.14873-01 Westbuild	
				INV	2 Pallets HPA20 cold asphalt, 128 bags	1,058.82
					875.14893-01 G. Tuke	
				INV	Line Dance Classes - August 2015	240.00
				INV	Line Dance Classes - November 2015	180.00
					875.14948-01 Cable Locates & Consulting	
				INV	Princess Road and Bruce Street Roundabout - Locat	4,780.60
					875.14955-01 Nedlands News	
				INV	Newspaper delivery - Admin bldg 10/7/16 to 6/8/16	82.20
					875.14972-01 Allwestplant hire Australia Pty Ltd	
				INV	Hire 350Kg Plate Compactor -Greenville	1,122.00
					875.15008-01 All Earth Group Pty Ltd	
				INV	Yellow lawn sand for backfilling kerbs	2,674.03
				INV	Supply and Deliver- Quarry Road Base	2,566.03
					875.15041-01 Captain Stirling IGA	
				INV	Catering-Volunteer Magnet training workshop 2/8/16	39.98
					875.15083-01 Performance Paving Pty Ltd	
				INV	Removal of rubbish	1,369.63
					875.15095-01 Broom Zoom	
				INV	Fermenting Workshop - 2/8/16	349.80
					875.15114-01 Ms S HAMMILL	
				INV	Tresillian Arts Centre - term 2 tutor Fee	288.00
					875.15122-01 CTI Couriers Pty Ltd	
				INV	Courier between Western Suburbs library July16	502.76
					875.15126-01 Northside Nissan	
				INV	Supply of new Nissan X Trail wagon. meeting all r	12,339.96
				INV	New Nissan X Trail wagon- Fleet 906 INV F3059	9,339.96
					875.15127-01 Procurement Australia	
				INV	Recharging for PA cost of advertising 6/8/16	1,313.64
					875.15136-01 Better Impact Pty Ltd	
				INV	Training - Volunteer Management	375.00
					875.15149-01 Frances Andrijich Photographer Pty	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 7

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Subjects of note author talk - Frances Andrijich	350.00
875.2622-01	Fuji Xerox Australia Pty Ltd			INV	A4 50% recycled white paper - 30 reams (6 boxes)	158.40
				INV	Lease charges- Serial # 050381- Contract - X493470	6,126.00
875.2690-01	Galvins Plumbing Supplies			INV	plumbing supplies for Daran Park ponds	27.12
875.3055-01	Holton Connor Pty Ltd			INV	Alternations to ALlen Park Pavilion	1,969.00
875.3620-01	John Hughes			INV	Oil Filters 1230A114 x 6 off. Air Filters 1500A09	357.90
				INV	Oil Filters 1230A114 x 6 off. Air Filters 1500A09	476.76
875.4160-01	Local Health Auth Analytical Co			INV	Health LHAACannual food sampling invoice 2016/2017	5,678.01
875.4500-01	McLeods Barristers & Solicitors			INV	Matter No: 39628 - Untidy property	365.21
875.5080-01	Oce Australia Ltd			INV	charges Depot - contract 46416 1/7/16-31/7/16	196.35
				INV	Charges - Admin - Contract - 1/7/16-31/7/16	196.35
875.741-01	Boyan Electrical Services			INV	Electrical maintenance- Mt Claremont Oval	91.98
				INV	Electrical maintenance- Administration	645.96
				INV	supply&istall a weather proof switch- Charles cour	655.60
				INV	Electrical maintenance- Mt Claremont Reserve Pavil	298.36
				INV	Foreshore 3 - Replace 2 faulty lamps- light pole	351.85
875.8010-01	Staples Australia Pty Ltd			INV	Whiteboard cleaner 480ml spray bottle., Stain, etc	73.30
875.8169-01	Westbooks			INV	Library Stock for Nedlands	263.08
875.860-01	Bunnings Group Limited			INV	materials for street scapes	87.40
				INV	Building materials - Administration extension	107.33
				INV	Building supplies for admin extension-new toilets	17.99
				INV	Building supplies for admin extension-new toilets	65.85
				INV	Materials used for Darran Park	89.79
875.880-01	Bunzl Limited			INV	Hygienic supplies for various buildings of CON	1,202.25
876 EFT TRANSFER: - 09/09/2016		09/09/2016	-453,158.77	876.100-01	Advantech Mobile Auto Electrics	
				INV	Fit and wire new led number plate lamp - Flt 580	99.00



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 8

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					876.10428-01 Roads 2000	
				INV	Supply & Lay 7mm SMA 50 Blow- Greenville St 2/8/16	22,710.68
				INV	Supply and Lay 7mm SMA 50 Blow - Greenville S 1/8/	29,740.24
					876.10687-01 Advanced Spatial Technologies Pty L	
				INV	Renew annual bluebeam CA maintenance	878.02
					876.10731-01 Green Skills (Eco Jobs)	
				INV	Pay for hire eco casual staff - 27/7/16-4/8/16	3,205.95
					876.10797-01 Perth Mint Australia	
				INV	2016 Coins for new Citizens& Delivery fee	191.46
					876.10895-01 State Library of WA	
				INV	Lost and damaged books 2016-17	2,860.00
				INV	Better Beginning Program 2016/2017	1,265.00
					876.11634-01 Ms N Horley	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.11701-01 Muchea Tree Fram	
				INV	Various plants	2,125.70
					876.11732-01 LGMA Local Govt Managers Australia	
				INV	LGMA Effective Asset & Workforce Planning Fri 26	95.00
				INV	LGMA Network Event 18 Aug - Rebecca Boley	55.00
				INV	Working towards 'welcome' - LGMA forum on migrati	55.00
				INV	Misha Elliott - LGMA - Out Side the Box Networkin	55.00
				INV	LGMA Network Event 18 Aug - N McIntosh, LGMA, etc	55.00
				INV	LGMA Effective Asset & Workforce Planning Fri 26	95.00
				INV	Training - Finance Professionals & Integrated Pla	95.00
					876.11745-01 Ronald Bodycoat Architect	
				INV	Site Assessment - Tawarri Reception Centre	2,915.00
					876.11795-01 Mr J Donaldson	
				INV	Swanbourne dog beach rubbish colleciton in Aug16	480.00
					876.11804-01 WALGA	
				INV	People and Culture Seminar 2016 - Shelley Mettam	250.00
					876.11899-01 Taylor Burrell Barnett	
				INV	Stirling Highway Activity Corridor - Planning and	3,843.40
					876.11954-01 Carealot Home Health Services Pty L	
				INV	Casual hire domestic assistance to HACC clients	1,201.20
					876.12118-01 Councillor I Argyle	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.12120-01 Mr B G Hodsdon	
				INV	Monthly Councillor Allowance 2016/17	2,208.33



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 9

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
876.12215-01					Martins Environmental Services	
INV					Weed management Birdwood Parade	3,305.50
876.12427-01					R Hawker	
INV					Volunteer vehicle fuel reimbursment	34.32
INV					Vehicle reimbursement for volunteers	38.50
876.12451-01					GHD Pty Ltd	
INV					Railway/Gugeri/Loch and Town Claremont carpark de	5,987.85
INV					Final Invoice Nagal Pass Artwork Supervision	2,877.60
876.12544-01					Councillor T P James	
INV					Monthly Councillor Allowance 2016/17	2,208.33
876.12682-01					Synergy	
INV					Group electricity bill various location 16/06-19/0	10,094.70
INV					Electricity for Lot 792 Esplanade from 18/06-16/08	263.95
INV					Electricity for Lot 3128 U A Esplande 21/06-17/08/	264.55
INV					Electricity Esplande from 21/06-17/08/2016	416.25
876.12714-01					Mobile Mouse	
INV					Microsoft Excel new users basics	255.00
876.12743-01					Active Transport & Tilt Tray Svces	
INV					Transport cricket wicket rollers from college and	176.00
876.12763-01					Arbor Logic	
INV					Assessment of trees at Beaton Park	4,070.00
876.1280-01					Chubb Fire & Security Pty Ltd	
INV					fire appliance testing - College Park family	111.08
INV					fire appliance testing - public toilet rose garden	107.79
INV					fire appliance testing - College park family	96.79
INV					fire appliance testing - John Leckie Pavilion	990.42
INV					fire appliance testing - Tresillian, fire app,	546.52
876.12892-01					Edith Cowan University - Joondalup	
INV					IT Infra & security assessment professional consul	11,000.00
876.12985-01					Mr R M Hipkins	
INV					Monthly Councillor Allowance 2016/17	5,172.34
876.13014-01					Nespresso Professional	
INV					Kitchen Supplies - Coffee- 10 boxes Lungo Leggero	620.00
876.13042-01					Totally Workwear - Mount Hawthorn	
INV					Order. 2 x Bisley cargo pants, navy - BPC6007	351.25
INV					One pair of Safety boots part No 312207 Size 10.5	175.00
876.13093-01					D & T Asphalt Pty Ltd	
INV					Supply and lay 7mm black asphalt to Ord St	4,567.20



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 10

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					876.13129-01 Quality Traffic Management Pty Ltd	
				INV	Traffic Management Underwood Avenue	1,841.53
				INV	Installation, maintenance and removal of traf,	2,637.73
					876.13267-01 Dept of Transport	
				INV	Standing order-Vehicle search fee	13.20
					876.13296-01 Mr D Kelsall	
				INV	Provide report on issues relating to the Municipa	618.75
					876.13306-01 Mr R M Binks	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.13363-01 IAP2 Australasian Affiliate	
				INV	2016 IAP2 Conference registration -Caroline Walker	1,188.00
					876.13412-01 Quick Corporate Australia	
				INV	Stationery	131.78
					876.13534-01 Nu-Trac Rural Contracting	
				INV	Beach cleaning services - Swanbourne 29/7/16	720.00
					876.13652-01 Sustainable Outdoors	
				INV	Smyth Road Extension of Landscaping	6,265.90
				INV	Firebreak- Greenway Maintenance	2,893.00
					876.13733-01 West Coast Spring Water P/L	
				INV	Water PROCC	15.50
				INV	15L Cooler bottle water supply to NCC	15.50
				INV	4 x 15 l bottle water	31.00
					876.13777-01 Covs Parts Pty Ltd	
				INV	Filters, globes,crc,paint combi set	60.50
				INV	Filters, globes,crc,paint combi set	71.94
				INV	Filters, globes,crc,paint combi set	214.50
				INV	Filters, globes,crc,paint combi set	1,221.18
					876.13802-01 Kool Digital Graphics	
				INV	Supply design 2Xbrochers Wardun Beelier Bidi and b	165.00
					876.13812-01 Mrs N M Ceric	
				INV	Reimbursement of monthly mobile cost used for busin	43.00
					876.13839-01 The Rigging Shed	
				INV	Annual on site testing & certification- 1 Broome S	1,084.60
					876.13856-01 Councillor J Porter	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.13857-01 Councillor L McManus	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.13869-01 Instant Products Hire	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 11

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	4xtoilet pump out, clean and restocking portable to	1,496.00
				876.13872-01	The WRB & SV Hassell Superannuation	
				INV	Monthly Councillor Allowance 2016/17	2,916.66
				876.13918-01	Pirtek Malaga	
				INV	Trace oil leak on loader Fleet No 539.	137.01
				876.14005-01	Perth Energy Pty Ltd	
				INV	A/c nos : 601000 -25/7/16 to 24/8/16	10,429.88
				876.14121-01	All Style Ceilings	
				INV	Supply and install manhole at PROCC and repair wo	132.00
				876.14123-01	J D Wetherall	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
				876.14145-01	Mr F Tizon	
				INV	Volunteer vehicle fuel reimbursment	147.84
				876.14165-01	Bridgestone Select Nedlands	
				INV	Supply of 4 new steel radial tyres- Fleet 1328	446.60
				876.14217-01	Cardno Geotech Pty Ltd	
				INV	Geotechnical Technician Elizabeth Street -12/8/16	2,513.50
				INV	Geotechnical Technician on site -Various locations	1,089.00
				INV	Geotechnical Technician - Gallop road	2,634.50
				INV	GeotechnicalTechnician Loftus St Broome St 12/8/16	1,848.00
				INV	Pavement investigation - Adelma Place & Watkins Rd	1,309.00
				INV	Pavement compaction& laboratory testing- Lolanthe	1,925.00
				876.14222-01	Converged Communication Network	
				INV	270137 ASBCE R6.2+ STD SVCS LIC 1-500 10	1,560.70
				876.14232-01	Mr G Hay	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
				876.14233-01	Ms K A Smyth	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
				876.14252-01	All Fencing Perth	
				INV	Removal and legal disposal of 30.5 metres	4,100.00
				INV	Abestos Removal	450.00
				876.1427-01	City of Stirling	
				INV	Meals to be delivered to Nedlands Day Centre in -	1,156.35
				876.14325-01	All Auds Super Fund	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
				876.14389-01	WorleyParsons Services Pty Ltd	
				INV	completing an assessment of the drainage	14,157.00
				876.14407-01	BCE Surveying	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 12

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Survey for design of Gallop Road, Dalkeith	3,245.00
876.14519-01	Kyle Bonser			INV	PA and sound tech services at Emerge. 20 August.	300.00
876.14693-01	Easifleet			INV	Novated car lease payment for Paul Busby Manager b	469.76
876.14728-01	Mr J Spyker			INV	Diploma of Irrigation Mgnt Reimburse Jason Spyker	2,050.00
876.14751-01	Common Ground Trails Pty Ltd			INV	Inspection and Maintenance of Nedlands Pump track	2,200.00
876.14768-01	WA Super (Indiv. Acct)			INV	Member Contribution C.40448/M.006031- Max Hipkins	2,916.66
876.14826-01	Raymond David Haywood			INV	SharePoint Consultancy Services 2/7/16 to 28/7/16	6,435.00
876.14841-01	Birbeck Education Safety & Training			INV	RIIMPO318E Conduct Civil Construction Skid Steer	2,600.00
876.14848-01	MH Bricklaying Services Pty Ltd			INV	Building brick walls - Admin- 71 stirling Hwy Nedl	7,810.00
876.14882-01	NQ Vision Pty Ltd T/A Ezflo Fertili			INV	Supply of EZFLO units, couplings relevant fitting	12,886.16
876.14888-01	Corsign WA Pty Ltd			INV	street blade repair 27/7/16	99.00
876.14893-01	G. Tuke			INV	Line Dance Classes for Affinity Club in July 2016	240.00
876.14907-01	Holcim Australia Pty Ltd			INV	Supply concrete for Administration extension slab	1,314.72
876.14952-01	Mr W R Hassell			INV	Monthly Councillor Allowance 2016/17	598.51
876.14972-01	Allwestplant hire Australia Pty Ltd			INV	Cleaning of top lake at Mt Claremont ponds	1,501.50
876.14993-01	Marketforce			INV	Community Grants Fund - Generic Grant advertising	427.01
876.15000-01	SantePlus -Smith, Christine Denis A			INV	Yoga for Seniors in July 2016	120.00
876.15003-01	Engineering Design Consultancy Pty			INV	Steel reinforcement inspection before slab pour	440.00
				INV	Structural assessment & condition report Hacket Ha	2,750.00
876.15005-01	Becarwise			INV	Novated lease car payment Greg Trevaskis Emp 8	1,100.11



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 13

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					876.15045-01 AllPest WA	
				INV	Pest treatment scheduled servicing- PRCC	176.00
				INV	Quarterly pest services - Mt Claremont Oval Pavill	143.00
				INV	Quarterly pest service- JC Smith Pavillion Public	77.00
				INV	Quarterly pest service- Lawler park tennis court	77.00
				INV	Quarterly pest service- Beaton Park Toilets	77.00
				INV	Quarterly pest service- Nedlands Rugby Club foresh	77.00
					876.15063-01 Food Technology Services Pty Ltd	
				INV	Food Safety Training for NCC	352.00
					876.15079-01 Mr James Mclevie	
				INV	Training diploma access flight to Melbourne and ac	1,051.71
					876.15097-01 Central Regional TAFE	
				INV	Reptile handling course - Jessica Wotherspoon	431.42
				INV	Livestock Training - Jessica Wotherspoon	798.08
					876.15113-01 RAMM Software Pty Ltd	
				INV	RAMM (aka ROMAN-II) Annual Support & Maintenance	4,178.01
					876.15125-01 Selectus Pty Ltd	
				INV	Novated car lease payment for Lorraine Driscoll	831.63
					876.15134-01 Digrite	
				INV	Digging buckets, ripper attachment and machine	4,906.00
					876.15144-01 Captain Cook Cruises (WA)	
				INV	Going Places Tour 6 October - Boat cruise and lun	2,419.20
					876.15145-01 Artsource Foundation of WA	
				INV	Emerge advertising on Artsource Facebook page	165.00
					876.15146-01 Alexander Turner - Kovu	
				INV	Music performance at Emerge Youth Art Awards	200.00
					876.15148-01 Miss G Cramond	
				INV	Music performance at Emerge Youth Art Awards	120.00
					876.15159-01 Floral Image Perth	
				INV	Flowers, Small and Medium Arrangement Rental Plant	278.85
				INV	Flowers, Small and Medium Arrangement Rental plant	278.85
				INV	Flowers, Small and Medium Arrangement Rental plant	278.85
				INV	Flowers, Small and Medium Arrangement Rental plant	257.40
					876.2077-01 Domus Nursery	
				INV	Various plants supply	478.67
					876.2262-01 Elliott's Irrigation Pty Ltd	
				INV	Dot Bennett Park- Iron filtration services 21/7/16	236.50
					876.2583-01 Forestvale Trees Pty Ltd	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 14

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Various plants for parks & gardens in Nedlands	1,518.00
				876.2622-01	Fuji Xerox Australia Pty Ltd	
				INV	A4 50% recycled white paper 4 boxes (20 reams).	105.60
				876.2690-01	Galvins Plumbing Supplies	
				INV	New flush buttons - John Leckie Pavilion public	65.03
				876.345-01	Environmental Health Aust WA Inc	
				INV	Conference 2016 - Chris H, Shannon B, Mathew B	1,450.00
				876.380-01	Australian Taxation Office	
				INV	Payroll Deduction	105,800.38
				876.4120-01	Lightning Laundry	
				INV	Laundry services for Month of July 2016 child care	504.00
				876.4150-01	LO-GO Appointments	
				INV	LOGO - Contract Ranger - Bradley Milley - Week En	2,211.22
				876.741-01	Boyan Electrical Services	
				INV	Replace faulty lamp and PE cell on light pole	574.46
				INV	Peace Memorial Rose Gardens	1,266.85
				INV	Replae faulty lamp on pole light in car park Libr	382.38
				INV	Check decorative light found timer clock behind re	90.88
				INV	Electrical work for new kitchen at NCC.	693.25
				INV	Inspection of barbecue - Swanbourne Beach	90.88
				INV	Inspection of barbecue - Dot Bennett Park	90.88
				INV	Inspection of barbecue - Mt Claremont Park	90.88
				876.760-01	Brealey Plumbing Service	
				INV	Backflow testing at Adam Armstrong building	253.00
				876.785-01	Brooks Hire Service Pty Ltd	
				INV	hire of WA 320 IT Loader, while Council loader ou	8,597.38
				INV	Supply 3T Excavator (with Buckets)	3,688.96
				876.8010-01	Staples Australia Pty Ltd	
				INV	Stationery - files, pens,printing paper	288.20
				876.8242-01	Western Metropolitan Regional Council	
				INV	Green waste disposal Parks council , tip passes	445.00
				INV	Public Tree Prunings	325.09
				INV	Mixed Waste Pass, Public Tree Pruning	732.80
				876.860-01	Bunnings Group Limited	
				INV	Various building material for building maintenance	18.86
				876.8620-01	Zipform Pty Ltd	
				INV	Supply of printed materials and postage	4,078.16
				876.8639-01	Aged & Community Services WA Inc	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 15

Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
				INV	Embracing reablement course for V Antcliff	45.00
				876.880-01	Bunzl Limited	
				INV	Fuel Chafer 2-3 hour gel box 72	133.68
				876.9872-01	Civica Pty Ltd	
				INV	Authority Web Platform for period 09/15 to 08/16	23,258.81
				876.9894-01	Churches Commission on Education In	
				INV	Donation support for Shenton Christian YouthCare	13,200.00
878	EFT TRANSFER: - 15/09/2016	16/09/2016	-1,470,071.31	878.10627-01	Aust Library & Information Associat	
				INV	Institutional ALIA membership - 9/7/16 to 8/7/17	1,550.00
				878.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	David Ward Timesheet 04/09/2016	3,869.43
				INV	Claire Bock - Technical Services Design W/E 31/07/	2,344.24
				INV	Claire Bock - Technical Services Design w/e 14/08	2,375.49
				INV	Professional services Clarie Bock Tem to Perm 15/0	11,820.96
				INV	David Ward Timesheet 28 August 2016	3,869.43
				878.11701-01	Muchea Tree Fram	
				INV	Patersonia occidentalis tube stock & delivery	120.00
				878.11781-01	Dept of Premier & Cabinet	
				INV	Government Gazette advertisement Amendment LG law	280.24
				878.12117-01	SAI Global Ltd	
				INV	Licence AS2124 annexures RFT 2016/17.01	93.67
				878.12317-01	Techsand Pty Ltd	
				INV	Concrete work Cnr Princess Rd & Dalkeith Rd	7,355.84
				INV	CONcret work Greenville street footpath, crossover	17,890.84
				878.12489-01	Image Bollards Pty Ltd	
				INV	Supply&Install In ground Bollard & holding rail	1,464.10
				878.12546-01	Greenway Enterprises	
				INV	Supply 51 Lengths of Cleanline XL, 305mm x 2.44m	13,346.75
				878.12642-01	Domain Catering	
				INV	Catering for Councillor Briefing 16/8/16	340.00
				878.12644-01	Insight CCS	
				INV	After hours call service provider - July 2016	425.43
				878.12648-01	Mt Claremont Newsround	
				INV	Mt Claremont Newspapers 14/08-10/09/2016	120.08
				INV	Mt Claremont Newspapers 17/7/16 to 13/8/16	120.08
				878.12682-01	Synergy	
				INV	Electricity for UMS assets Auxillar 28/07-27/08	1,477.60
				INV	Electricity for 2326 Street lights 25/06-24/07	41,931.35



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 16

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Electricity for 2326 street light 25/07-24/08	43,444.13
				INV	Electricity for Auxillary lightings 28/06-27/07	1,422.35
				INV	Electricity - 12/05/16-18/8/16	8,769.02
					878.12735-01 Comfort Keepers	
				INV	Provision of domestic assistance to HACC client	312.06
				INV	Provision of domestic assistance to HACC clie,	537.42
					878.13016-01 Opus International Consult PCA Ltd	
				INV	Design of intersection and roundabout- Princess Rd	6,501.00
				INV	Nidjalla Loop and Alfred Road Intersection	3,892.35
					878.13064-01 Colleagues Print Solutions	
				INV	10 x 24 Hour removal notices	493.99
				INV	10 x Seizure Notice cat/dog books	302.00
					878.13093-01 D & T Asphalt Pty Ltd	
				INV	Supply and lay 10mm black asphalt to Hamton rd	13,321.00
					878.13129-01 Quality Traffic Management Pty Ltd	
				INV	Design of Traffic management plan and TCD's, as p	893.20
				INV	Design of Traffic management plan Riverview Court	806.26
				INV	Traffic control site set up - 4 traffic Stubbs Tc	1,760.33
				INV	Greenville St - Traffic Controllers, vehical signs	10,233.83
				INV	Adelma PI & Watkins Rd 4 Traffic controllers	392.85
				INV	Montgomery Avenue - Design TMP	893.20
				INV	20860 Seaward Ave - traffic Controllers & signs	1,627.54
				INV	Hampden road traffic management 2 Traffic cont	1,000.80
				INV	Park rd- 2 traffic controllers, sign and vehicles	785.71
				INV	Esplande- 2 traffic controllers, sign and vehicles	785.71
				INV	Design of Traffic management plan Tree Martin Lane	357.28
					878.133-01 Alinta Energy	
				INV	GAS CHARGES 110 Smyth Rd - 24/5/16to23/8/16	65.70
				INV	Gas charges for Lot 123 Melvista 07/06-01/09/2016	32.95
				INV	71 Stirling Hwy- 25/5/16 to 23/8/16	44.05
				INV	21 Tyrell St Nedlands - 7/6/16 to 1/9/16	159.40
				INV	Unit B 60 Stirling Hwy , 7/6/16 to 1/9/16	32.95
					878.13384-01 Harvey Fresh	
				INV	Standing Order - Weekly Milk Delivery	71.01
				INV	Standing Order - Weekly Milk Delivery	94.68
				INV	Standing Order - Weekly Milk Delivery for office	71.01
					878.13398-01 Clever Patch Pty Ltd	
				INV	Craft supplies for Nedlands Library	301.07



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 17

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					878.13412-01 Quick Corporate Australia	
				INV	Stationery	172.70
					878.13437-01 Mowmaster Turf Equipment	
				INV	Annual sharpen, set, and repair of Mowmaster	621.85
				INV	Annual sharpen, set, and repair of Mowmaster	492.35
				INV	Annual sharpen, set, and repair of Mowmaster	622.05
				INV	Annual sharpen, set, and repair of Mowmaster	410.00
				INV	Annual sharpen, set, and repair of Mowmaster	409.35
					878.13480-01 DU Electrical Pty Ltd	
				INV	Install ultimate 2015- rewire and test operation	1,369.50
					878.13537-01 First Five Minutes Pty Ltd	
				INV	Fire & Emergency Response P & T- Tresillian	492.44
				INV	Fire and Emergency Response P&T - 97 Warratah Aven	492.44
				INV	Fire and Emergency Response P&T - Cn Carrington &	492.44
				INV	Fire and Emergency Response P&T - 105 Montgomery A	492.44
				INV	Fire and Emergency Response P&T 60-64 Stirling Hwi	492.44
				INV	Fire and Emergency Response P&T - 53 Jutland Parad	492.44
				INV	Fire and Emergency Response P&T - Admin	492.44
					878.13626-01 Poolegrave Signs & Engraving	
				INV	Plaque for Paul Hasluck reserve park name sign	121.00
					878.13628-01 Liquor Barons Dalkeith	
				INV	Liquor for positive ageing function	65.00
					878.13741-01 Dave's Landscaping & Brickpaving	
				INV	For Brickpaving at Rosson Realestate on Broadway s	998.00
				INV	repair brick Paving in front of Bus stop at Swanb	330.00
					878.13775-01 Australia Post - 604909	
				INV	Supply for period ending 31/8/16	65.00
					878.13841-01 Commercial & Industrial Mowing	
				INV	Slash vacant land on Birdwood Pde & st Johns Wood	803.00
					878.13842-01 Tree Amigos Tree Surgeons Pty Ltd	
				INV	Prune trees x 57 to maintain statutory clearances	165.00
					878.13869-01 Instant Products Hire	
				INV	Portable toilet clean out and waste disposal- All	233.31
				INV	Toilet hire from 01/07-31/07/2016	180.02
					878.13932-01 Information Management Group Pty Lt	
				INV	Records Archives and Storage fee 01/07-31/07/16	1,969.90
					878.13939-01 A Harris	
				INV	Registration - State History Conference - 2/9/16 t	200.00



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 18

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					878.13946-01 Plants and Garden Rentals	
				INV	Plant hire & maintenance- August 2016	281.60
				INV	Plant hire & maintainence - September 2016	281.60
					878.14001-01 Humaan Pty Ltd	
				INV	Produce 6x QR codes for Karak Bidi Interpretive s	1,039.50
					878.14005-01 Perth Energy Pty Ltd	
				INV	Electricity Supply A/C 601788 - 5/8/16-1/9/16	602.76
					878.14053-01 Claremont Cellars	
				INV	3 x bottles red wine (delivered to City of Nedlan	150.00
					878.14165-01 Bridgestone Select Nedlands	
				INV	Supply, fit & balance geolander tyre- Fleet 907	295.00
				INV	Puncture repair - Fleet 901	35.00
					878.14176-01 Advanced Consulting	
				INV	Meeting General call inspections data entry, docum	1,760.00
					878.14238-01 Ms J Rogers	
				INV	Curation fees - Emerge 2016	1,200.00
					878.14451-01 Cleandustrial Services Pty Ltd	
				INV	Cleaning services August 2016	37,777.66
					878.14468-01 Ricoh Australia Pty Ltd	
				INV	Finance Rental and Service contract - July 2016	2,030.13
					878.1447-01 CJD Equipment Pty Ltd	
				INV	Oil, fuel, air & cabin filters - Fleet 539	573.56
					878.14476-01 Eluma Event Solutions	
				INV	18 beanbags (inc 2 double) for Emerge - 20/8/16	470.00
					878.14681-01 Internode Pty Ltd	
				INV	internode IBC Access and Hardware management	11,737.00
					878.14692-01 IPWEA Limited	
				INV	National leadership series 31/5/2016 registration	132.00
					878.14748-01 System Maintenance	
				INV	Attend site to carry out the monthly fire pump ser	290.29
					878.14755-01 Red Hot Design	
				INV	2 x digital front print Tshirts	82.50
					878.14766-01 TransAct Capital Communications Pty	
				INV	Mobile Voice and Data services 1/9/16 to 30/9/16	3,227.61
					878.14797-01 Wake's Contracting Pty Ltd	
				INV	Weed control seaward corridor	934.47
					878.14831-01 Julie Cutler	
				INV	Mahjong Beginners class term3 Week 1-4	424.00



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 19

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					878.14972-01 Allwestplant hire Australia Pty Ltd	
				INV	Cleaning of top lake at Mt Claremont Ponds	951.50
					878.14993-01 Marketforce	
				INV	Parks and Reserves - Herbicide Application Notifi	964.90
				INV	Lib closure advertisement-Sayer St	288.11
				INV	15 x 3 advert for All Abilities space campaign	527.67
				INV	Nedlands News update in the Post on 2/7/2016	2,018.49
					878.15045-01 AllPest WA	
				INV	Pest treatment scheduled servicing- Follow up PRCC	132.00
				INV	Pest treatment scheduled servicing- College Park	143.00
				INV	Pest treatment scheduled servicing- Adam Armstrong	143.00
				INV	Pest treatment scheduled servicing-Tresillian Cafe	132.00
				INV	Pest treatment scheduled servicing- NCC	132.00
					878.15074-01 Bandit Tree Equipment	
				INV	Full service, repairs and safety inspection	3,263.91
					878.15082-01 Ms M Benitez Ines	
				INV	Tresillian Arts Centre: Term 3 Tutor Fees Spanish	384.00
					878.15133-01 Duncan Nissan	
				INV	Supply of new Nissan X Trail 4PATi meeting all re	18,111.00
					878.15138-01 Butko Transport Pty Ltd	
				INV	Bricks required for Admin extension	3,102.92
					878.2048-01 Tillys Home Helpers	
				INV	Provision of Gardening Service to HACC Clients	3,984.75
					878.2075-01 Landgate	
				INV	GRV schedule No: G2016/17	1,244.98
					878.2077-01 Domus Nursery	
				INV	Various Plants	873.95
					878.2257-01 Ellenby Tree Farm Pty Ltd	
				INV	Hakea laurina 'Pin Cushion Hakea' 75L & delivery	1,947.00
					878.3250-01 inet Ltd	
				INV	Westnet - Monthly Charges - 3/8/16 to 2/9/16	2,252.58
					878.3475-01 J Blackwood & Son Ltd	
				INV	Uniform for outside employee	194.70
					878.3910-01 Kleenit Pty Ltd	
				INV	Graffiti removal for the month of July 2016	1,518.00
					878.4020-01 L & T Venables Pty Ltd	
				INV	M8X75 zinc plated hex bolts and nuts. 8Xboxes of	1,249.60
					878.4500-01 McLeods Barristers & Solicitors	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 20

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	The Curry Tree Food Act Prosecution	1,423.99
				INV	Matter No: 35326 , Road scheme amendment	698.19
				INV	Seaton, H 50 Bulimba raod Untidy property prosecut	760.51
					878.5120-01 Office Line	
				INV	x2 Supply of 1650 x 1650 desks & replacement chai	1,515.80
					878.5592-01 Placer Management Group	
				INV	Pay for Amelia - W/E 4/9/16	1,144.00
					878.6983-01 Telstra Corporation Ltd	
				INV	Phone charges for July-Augst 2016	190.07
				INV	PHONE CHARGES - Aug2016-Sept 2016	710.65
					878.741-01 Boyan Electrical Services	
				INV	Disconnect fire panel for works-Admin office	181.76
				INV	Supply and install power to depot back shed.	5,633.31
				INV	Electrical maintenance- John Leckie	3,560.87
				INV	Electrical maintenance- admin	238.11
				INV	Replace light in toilet and part foyer with Led li	1,795.04
				INV	Electrical maintenance- Nedlands library	459.57
					878.760-01 Brealey Plumbing Service	
				INV	Plumbing maintenance- Tresillian	253.00
				INV	Install sub- meter - Infant health centre	1,034.00
				INV	Plumbing maintenance- MTCCC	148.50
				INV	Plumbing maintenance- Dalkeith hall	143.00
				INV	Plumbing maintenance- Drabble house	165.00
				INV	plumbing maintenance- depot	143.00
				INV	Plumbing maintenance- PRC	814.00
				INV	Plumbing maintenance- John Leckie	159.50
					878.7675-01 Landgate - GRV	
				INV	Interim Valuation Schedules - 2016-2017	126.76
				INV	Interim Valuation Schedules - August 2016	483.93
					878.7840-01 Dept of Fire and Emergency Services	
				INV	2016-17 ESL Quarter 1 in accordance with the DFES	1,113,953.94
					878.8010-01 Staples Australia Pty Ltd	
				INV	Nedlands library Stationary Order - August 2016	391.33
				INV	Cleaning and kitchen supplies	349.00
				INV	Cleaning and kitchen supplies, stationary supplies	807.41
				INV	Cleaning and kitchen supplies	514.57
					878.8169-01 Westbooks	
				INV	Adult Library Stock for Mt Claremont	62.97



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 21

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Books for Nedlands library stock	73.10
				INV	Adult Library Stock for Nedlands	60.01
				878.8170-01	Westcare Industries	
				INV	3 x Hi Vis Safety Vest	186.95
				878.8242-01	Western Metropolitan Regional Council	
				INV	Waste disposal for the month August 16	989.80
				INV	Mixed waste pass, Green pass-Waste disposal August	783.77
				878.860-01	Bunnings Group Limited	
				INV	Building products for admin work	27.92
				INV	Building products for admin work	41.10
				INV	Building products for admin work	20.39
				INV	Building products for admin work	86.50
				INV	Materials for street scapes	11.67
				INV	Materials for Allen Park	131.20
				INV	Maintenance supplies - Depot, Maintenance sup, etc	36.89
880	EFT TRANSFER: - 23/09/2016	23/09/2016	-790,136.71	880.100-01	Advantech Mobile Auto Electric	
				INV	Removed two way radios & rear lights - Fit 940, 943	298.00
				880.10056-01	City of Nedlands - Social Club	
				INV	Payroll Deduction	330.00
				INV	Payroll Deduction	324.00
				880.10731-01	Green Skills (Eco Jobs)	
				INV	Spring weeding and path maintenance Swanbourn	5,339.95
				880.11062-01	Globe Australia Pty Ltd	
				INV	10kg tub of Sure start Fertiliser, delivery	741.40
				880.11284-01	Australia Post	
				INV	Standing Order - Bulk Mail (account 670192)	2,181.72
				880.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Pay for John Miller W/E 4/9/16	1,195.57
				880.11602-01	Arrow Pressure Wash	
				INV	Supply and fit new 50 metre high pressure hose an	1,148.40
				880.11760-01	Forcorp Pty Ltd	
				INV	9100LED-A Low profile amber led mini bars	880.00
				880.11795-01	Mr J Donaldson	
				INV	Recycling station collection-Illegal dumping rubbi	200.00
				880.11804-01	WALGA	
				INV	Urban Fauna Mgmt - Ken Okamitsu	66.00
				INV	Urban Fauna Mgmt - Vicki Shannon	66.00
				880.12038-01	WA Energy Consultants Pty Ltd	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 22

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	240816 - Services by WA Energy Consultants Pty	220.00
				880.12067-01	M Kelly	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: H	1,212.00
				880.12443-01	Glenn Swift Entertainment	
				INV	Children's Book Week presenter 2016 at Nedlands L	660.00
				880.12451-01	GHD Pty Ltd	
				INV	Con Guger/Railway/Loch intersection design profes	8,826.40
				880.12456-01	WA Profiling	
				INV	W1000 Profiler 1m Profiler - Hampden Road Garden	3,123.86
				880.12472-01	WA Events & Projects	
				INV	Summer Concerts 2017 - Event Management Contract	11,300.00
				880.12546-01	Greenway Enterprises	
				INV	5 metre pole saw complete with head. Fleet No 420.	338.87
				INV	Jarrah Tree Stakes 50x50x1800mm	1,310.54
				880.12656-01	Copyright Agency Limited	
				INV	Service contract line(s) included license 01/07-30	3,952.89
				880.12765-01	Perthwaste Pty Ltd	
				INV	Waste disposal prepayment Oct2016	45,000.00
				INV	Waste disposal service prepayment Oct2016	90,100.00
				880.12792-01	Gladstone MRM (Pty) Ltd	
				INV	Gladstone MRM: annual licensing 01/09/16-31/08/17	6,821.76
				880.12800-01	Magic Nissan	
				INV	Excess payment for damage 2016 Nissan X-Trail	2,000.00
				880.12825-01	A Evans	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees	384.00
				880.12826-01	C Schilizzi	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: 9	3,816.00
				880.12944-01	Centrel Pty Ltd	
				INV	Bulk delivery of 11,000 litres Diesel fuel to Dep	11,614.64
				INV	Bulk fuel delivery 4,201 ltr Diesel and 4199l Petr	8,746.58
				880.13042-01	Totally Workwear - Mount Hawthorn	
				INV	Yearly allocation for Uniforms- Jason Spyker	423.20
				INV	Lee Rodgers - Yearly allocation for Uniforms	481.75
				INV	Work Uniform	220.00
				880.13123-01	Toll Priority	
				INV	Mail delivery by toll priority	368.65
				880.13129-01	Quality Traffic Management Pty Ltd	
				INV	Design Generic TCDs 27/7/16	962.31



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 23

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Traffic controllers., vehicle signs- 5/9/16	617.34
				INV	traffic controllers, vehicle signs 18/9/16-19/8/16	3,156.50
					880.13217-01 J Brown	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees:	960.00
					880.13327-01 By Word of Mouth Catering	
				INV	Catering for Council Meeting 13/9/16	693.00
					880.13404-01 Apple Pty Ltd	
				INV	Logitech CREATE Backlit Keyboard Case&Apple Pencil	371.80
					880.13412-01 Quick Corporate Australia	
				INV	Stationery for office	158.35
				INV	Stationery for admin office	23.86
					880.13428-01 Lock Stock & Farrell Locksmith Pty	
				INV	5 x PM 1 Keys, 5 x PM 3 Keys, 4 x PM 1 locks 7	501.80
				INV	rooms, City Depot	50.00
					880.13437-01 Mowmaster Turf Equipment	
				INV	Service of Mowmaster wicket roller. College p, etc	362.15
				INV	Service of Mowmaster wicket roller- Allen Park	484.25
				INV	Service of Mowmaster wicket roller - College park	480.85
					880.13506-01 C Marinovich	
				INV	Tutor Fee- Term 3, 2016 - 1st Invoice	1,646.00
					880.13537-01 First Five Minutes Pty Ltd	
				INV	Emergency Evacuation Management Manuals 53 Jutland	613.25
				INV	Emergency Evacuation Management Manuals - Tresilli	634.70
					880.13652-01 Sustainable Outdoors	
				INV	Plantings at Smyth Rd	9,107.12
					880.13733-01 West Coast Spring Water P/L	
				INV	15L Cooler bottle water supply to NCC	7.75
				INV	Water domestic 3X15L	23.25
					880.13741-01 Dave's Landscaping & Brickpaving	
				INV	Reinstate Brick Paving and tie-in to new kerb lin	1,980.00
					880.13748-01 DVG Morley City	
				INV	Hyundai i30 - REGO 1GBE491	20,735.99
					880.13802-01 Kool Digital Graphics	
				INV	Karda Bidi Sponsorship Strip Sinage	198.00
				INV	Bidi Bo Djinoong - Directional Markers	198.00
				INV	Whadjuk Trail - Sponsorship Strip Signage	198.00
				INV	Emerge 2016- Directional signage	30.00
					880.13813-01 Ms J A Heyes	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 24

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Mobile phone reimbursement 01/08-31/08/16 as per co	80.00
				880.13992-01	Get Wet Ponds & Aquariums	
				INV	Standing Order - Service for Aquariums	82.50
				880.14037-01	Beaver Tree Services Aust Pty Ltd	
				INV	1 Waroonga Rd. Remove pine	475.20
				INV	Street Tree Pruning - Sector 4 - Locke Rd, Carring	27,962.00
				INV	Grind stump at various locations	521.96
				INV	Grind stump at various St NEDLANDS- 90cm	1,917.71
				880.14052-01	Mr G K Trevaskis	
				INV	Internet reimbursement - September 2016	59.95
				880.14187-01	Barrett Displays	
				INV	21 x black system 2000 panels in horizontal for 17	1,501.50
				880.14241-01	King.S Contracting	
				INV	Reticulation Reinstatement to original condition	668.20
				INV	Restore any damage to verges and reticulation- Gre	962.00
				INV	Reticulation - Cut, temporarily relocate	3,558.17
				880.14252-01	All Fencing Perth	
				INV	Remove fencing at Admin.	450.00
				880.14331-01	Daimler Trucks Perth	
				INV	Supply and fit new front brake pads and sensors	1,679.45
				880.14358-01	Ms N Butcher	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees:	3,232.00
				880.14386-01	Adelphi Apparel	
				INV	8 x uniform shirts - Dan, Jess, Glen, Embroid,	364.14
				880.14389-01	WorleyParsons Services Pty Ltd	
				INV	Nedlands Drainage Review	605.00
				INV	Nedlands Drainage Review	2,750.00
				880.14518-01	Mr I De Souza	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees:	2,798.40
				880.14528-01	Ms S Macleay	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees	768.00
				880.14676-01	Redman Solutions Pty Ltd	
				INV	RapidRedact Licence, Annual Maintenance & Impleme	880.00
				880.14684-01	JB Hi Fi Claremont	
				INV	Library Stock - Nedlands library and Mt Claremont	988.12
				880.14703-01	A Anderson-Mayes	
				INV	Tresillian Arts Centre - Tutor Fees - Term 3 2016	1,272.00
				880.14732-01	Ms M Smith	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 25

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Tresillian Arts Centre, Term 3 Tutor Fees: Semi	1,848.00
				880.14748-01	System Maintenance	
				INV	12 Month service and continuing monthly services	504.79
				880.14749-01	McCorkell Constructions Pty Ltd	
				INV	Refurbishment Allen Park Lower Pavilion -PC3	275,140.75
				880.14802-01	Kwik Kopy Centre - Perth CBD	
				INV	Roland Leach Poetry Prize 2016	51.70
				880.14840-01	Domain Glass Pty Ltd	
				INV	Toilet extension - Council Office	6,776.00
				INV	Supply & fit double hinged door - Kitchen	6,215.00
				880.14856-01	Quik Impressions	
				INV	10,000 C5 plain peel and seal envelopes with City	1,017.10
				880.14858-01	Aha! Consulting	
				INV	Peer Review of Engagement Evaluation	660.00
				880.14874-01	Junk Removal	
				INV	Removal of dumped rubbish from CNR of Gallop Rd	80.00
				880.14879-01	Stylus Design	
				INV	Roland Leach Invitations and Certificates	181.50
				880.14960-01	Anna Ruocco	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: I	3,072.00
				880.14999-01	All State Kerbing & Concrete	
				INV	Item 4: Semi-mountable SM1, Item 23: Hand make tra	4,888.13
				880.15005-01	Becarwise	
				INV	Novated car lease payment Greg Trevaskis Emp8	1,100.11
				880.15054-01	CGU Insurance Limited	
				INV	Payment of Motor Vehicle repair	957.05
				880.15099-01	Hilda and Laurie Inglese	
				INV	Presentation and pasta demonstration at Ned Lib	220.00
				880.15125-01	Selectus Pty Ltd	
				INV	Novated lease car payment for Lorraine Driscoll Em	831.63
				880.15126-01	Northside Nissan	
				INV	Supply of new Nissan X Trail wagon - 1GCG469	8,136.76
				880.15127-01	Procurement Australia	
				INV	Risk Management and Insurance Review Services opt	7,700.00
				880.15133-01	Duncan Nissan	
				INV	Nissan X trail ST wagon - REGO 1GCS858	10,859.00
				INV	Supply of new Nissan X Trail 4PAST	8,018.50
				880.15134-01	Digrite	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 26

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Supply and fitting of rear window assembly to TB2	1,490.50
				880.15141-01	Mr T Newhouse	
				INV	Music performance at Emerge Youth Art Awards	120.00
				880.15155-01	Miss S Ammoun	
				INV	Photography at Emerge Sat 20/08	250.00
				880.1670-01	Western Australia Police	
				INV	POLICE CHECKS FOR VOLUNTEERS - July 2016	29.80
				880.1813-01	Creation Landscape Supplies	
				INV	Supply 4m3 of cracked pea gravel to Nagal Pass	283.50
				880.1900-01	Dalkeith Nedlands Bowling Club	
				INV	Power Kindergarten 19/04-21/06/2016	899.00
				880.2622-01	Fuji Xerox Australia Pty Ltd	
				INV	A4 50% recycled white paper - 5 boxes	479.59
				880.2690-01	Galvins Plumbing Supplies	
				INV	materials for skate park 12@650by150 galforge	359.96
				880.3173-01	Mrs B L Hunt	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: P	1,272.00
				880.360-01	Australia Post	
				INV	Supply for the period ending 31/8/16	1,681.97
				880.380-01	Australian Taxation Office	
				INV	Payroll Deduction	105,341.46
				INV	Payroll Deduction	2,184.00
				880.400-01	Australian Services Union	
				INV	Payroll Deduction	69.55
				INV	Payroll Deduction	52.70
				880.4040-01	The Lane Bookshop	
				INV	Library Stock for Nedlands	42.38
				INV	Library Stock for Mt Claremont - Lane Bookshop	76.77
				INV	Library Stock for Nedlands	46.38
				880.4120-01	Lightning Laundry	
				INV	Laundry service for the month of March	522.00
				880.4150-01	LO-GO Appointments	
				INV	Contract Ranger - Bradley Milley - Week End 20/08	2,182.13
				880.4500-01	McLeods Barristers & Solicitors	
				INV	Karrakatta Cemetery Sumps Advice - Matter 39010 I	1,091.57
				880.5592-01	Placer Management Group	
				INV	Pay for Amelia Charlton - W/E 21/8/16	1,144.00
				880.5716-01	Professional PC Support	



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 27

Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
				INV	October 2016 WSLG Amlib library management sy Ned	956.93
				INV	October 2016 WSLG Amlib library management MT Clar	960.64
				880.5850-01	Soundpack Solutions	
				INV	Mt Claremont Library DVD, Audiobook Cases	308.44
				880.6820-01	Swanbourne Veterinary Centre	
				INV	Pound Fees- July 2016	186.40
				880.8169-01	Westbooks	
				INV	Adult Library Stock for Mt Claremont	196.61
				INV	Junior Library Stock for Mt Claremont	54.56
				INV	Adult Library Stock for Nedlands	249.08
				INV	Junior Library Stock for Nedlands	23.08
				880.8242-01	Western Metropolitan Regional Council	
				INV	Mixed waste pass-Public tree prunings waste dispos	716.48
				INV	Waster disposal services-Tree Prunnings-Asbestos	175.00
				INV	Wate disposal service tree prunings and min charge	361.40
				INV	Disposal cost - 3rd May - 20 June 2016 e-waste bu	956.16
				880.860-01	Bunnings Group Limited	
				INV	Building supplies for allocated tasks- Tresil	18.25
				INV	Building supplies for admin project, Building	103.68
				INV	Maintenance supplies - Depot	15.92
				INV	Supply of Building products and materials	80.12
				INV	Building products for admin work	130.00
				INV	materials for Charles court	75.23
				INV	Supply of Building products and materials	126.31
				INV	Building products and materials - Depot	264.60
				INV	Building supplies for allocated tasks- Admin	115.58
				880.880-01	Bunzl Limited	
				INV	Hygienic supplies for various buildings- PRCC	1,041.94
				880.9872-01	Civica Pty Ltd	
				INV	Conversion of Data for new Library Mgnt system	2,552.00
				INV	Spydus 25% Implementation Fee Contract execution	6,389.90
				INV	Authority Managed Services for the Month of Sep16	4,738.37
881	EFT TRANSFER: - 30/09/2016	30/09/2016	-549,820.25	881.10428-01	Roads 2000	
				INV	Repairs and constructions - Princess Road	101,379.56
				881.10493-01	City of Vincent	
				INV	Reimbursement of LSL for Gabriel Poezyn Emp# 239	20,581.92
				881.10613-01	City of South Perth	
				INV	Reimbursement of LSL for Victoria Lummer Emp# 228	2,546.91



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 28

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
881.10859-01	CSP Group Pty Ltd					
INV					Repairs as required to BG86 Blower. Fleet No 480.	101.80
881.11037-01	Jim Davies & Associates					
INV					Infiltration opportunities in the WESROC area	4,356.00
881.11418-01	Harvey Norman Computer					
INV					x4 Heaters forTressilian	880.00
881.11421-01	Waterlogic Australia					
INV					Water (filtered) svces - 01/9/16 to 30/9/16	680.90
881.11760-01	Forcorp Pty Ltd					
INV					9100LED-A Low profile amber led mini bars.	869.00
881.11816-01	Mclnerney Ford					
INV					New Ford Ranger - REGO 1GCQ753 - FLT 609	30,229.20
INV					New Ford Ranger - REGO - 1GCQ752 - Fit 608	30,229.20
881.12117-01	SAI Global Ltd					
INV					Annual Membership Fee Sept 2016 to Sept 2017	4,179.38
881.12215-01	Martins Environmental Services					
INV					Black flag control Birdwood Pade weed control	1,088.49
881.12346-01	U N Dodds					
INV					Tresillian Arts Centre, Term 3 2016, Tutor Fees	1,616.00
881.12372-01	MP Rogers & Associates Pty Ltd					
INV					Professional services-Nedlands Riverwalls assis 5%	1,252.00
881.12413-01	Cannon Hygiene Australia Pty Ltd					
INV					supply & service: sanitary bins and nappy disposal	1,292.48
881.12451-01	GHD Pty Ltd					
INV					Waratah Avenue Detailed Design - Genesta Park	13,488.20
881.12459-01	Western Suburbs Building & Landscap					
INV					pickup of 20mm blue metal	1,503.00
881.12507-01	Carpet Force (Commercial) Pty Ltd					
INV					Carpet tiles - Meeting room depot	1,625.00
881.12532-01	Total Eden Pty Ltd					
INV					Dot Bennett - sprinklers, fittings and pipeworks	3,562.23
INV					Daran Park - Sprinklers and fittings for gardens	510.69
881.12677-01	Wilson Security					
INV					Nedlands Library Evening patrol 01/08-31/08	386.30
INV					Mt Claremont Library Evening patrol 01/08-31/08	237.07
881.12682-01	Synergy					
INV					Auxillary lighting charges - 28/7/16 to 27/8/16	1,477.60
INV					15/7/16 to 9/7/16 - Moss Vale Floreat WA 6014	50.85



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 29

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Lot 0 Grasby St Floreat - 15/7/16 to 9/9/16	63.55
				881.12732-01	Mr N Collard	
				INV	Record 3 x stories for Karak Bidi as follows: Ca	900.00
				INV	Record 3 x stories for Karada Bidi	900.00
				INV	Record 3 x stories for Karak Bidi as follows: Ma	900.00
				881.12735-01	Comfort Keepers	
				INV	Domestic assistance HACC clients - 30/8, 31/8,1/09	448.62
				881.12754-01	Armaguard	
				INV	Banking Pickup - August 2016	1,202.80
				881.12918-01	GLG GreenLife Group Pty Ltd	
				INV	Landscape Maintenance - August 2016	7,662.49
				881.12990-01	MMM WA Pty Ltd	
				INV	Emergency River Wall Repairs at the Perth Flying	13,560.80
				881.13010-01	Spot on Print	
				INV	250 Business cards and name badge - Vikki Antcliff	94.00
				881.13031-01	Echelon Australia Pty Ltd	
				INV	City Of Nedlands: Risk Management Services	4,356.00
				881.13093-01	D & T Asphalt Pty Ltd	
				INV	Supply & lay 7 mm black asphalt - Swanbourne	2,777.80
				881.13095-01	Rentokil Initial Pty Ltd	
				INV	Rental interior plant scape - 1/9/16 -30/9/16	369.48
				881.13129-01	Quality Traffic Management Pty Ltd	
				INV	Traffic controllers vehicle signs - 20768 Princess	15,536.74
				INV	Traffic controllers, vehicle signs - 30/8/16	2,138.75
				INV	Traffic controllers,vehicle & signs - 20768 Prince	12,784.66
				881.13243-01	Tactile Indicators Perth Pty Ltd	
				INV	Install 300 x 300 tactile Indicators on 10 pram r	2,288.00
				881.13247-01	Toll Transport Pty Ltd	
				INV	Various printed report S/Library	13.75
				881.13274-01	Syrinx Environmental Pty Ltd	
				INV	Weed management Point Resolution Aug2016	2,679.03
				881.13283-01	Databank Escrow Services Pty Ltd	
				INV	Escrow Annual Fee - 1/7/16 to 30/6/17	181.70
				881.133-01	Alinta Energy	
				INV	95 Waratah Ave - 14/6/16 to 8/9/16	37.15
				INV	Lot 5837 Beatrice Rd Dalkeith - 20/7/16 to 15/9/16	106.30
				881.13384-01	Harvey Fresh	
				INV	Standing Order - Weekly Milk Delivery	94.68



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 30

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Standing Order - Weekly Milk Delivery	94.68
881.1340-01	City of Nedlands - Payment to Trust					
				INV	Clearing unpresented chqs and transfer to Trust ac	3,734.25
881.13404-01	Apple Pty Ltd					
				INV	iphone6 16GB Space grey (MG472X/A)- Vikki Antcliff	873.40
881.13412-01	Quick Corporate Australia					
				INV	Frame A4 certificate silver	171.27
881.13537-01	First Five Minutes Pty Ltd					
				INV	Emergency Evacuation Management Manuals 60-64 Stir	720.50
				INV	Emergency Evacuation Management Manuals - Admin	699.05
				INV	Emergency Evacuation Management Manuals 97 Warrata	656.15
881.13863-01	G M S Security (WA) Pty Ltd					
				INV	Quaterly monitory various location1/10/15 to31/12/	1,144.00
881.13869-01	Instant Products Hire					
				INV	On Going: Portable toilet hire for John 23rd Depot	188.27
881.13931-01	Enviro Sweep					
				INV	Street Sweeping Greenville and Lolanthe street	806.17
881.13932-01	Information Management Group Pty Lt					
				INV	Archives and Storage 01/8/16 to 31/8/16	1,180.06
881.13936-01	Tenderlink.com					
				INV	Tenderlink upload Riverwall Construction	165.00
881.13937-01	Doghhouse Media Pty Ltd					
				INV	Quarterly maintenance website - Sept 16-Nov16	2,409.00
881.14004-01	Drainflow Services Pty Ltd					
				INV	Drainage Educting - 17 August 2016	990.00
				INV	Drainage Educting - 18 August 2016	1,100.00
				INV	Drainage Educting 19 August 2016	880.00
881.14165-01	Bridgestone Select Nedlands					
				INV	Supply and fit new Bridgestone 255/70/16 dueller	247.50
881.14176-01	Advanced Consulting					
				INV	OSH Consultation Service - 19/9/16	1,419.00
881.14208-01	Western Kitchens					
				INV	Install cabinet and mobile cupboards	1,540.00
				INV	Supply laminate table top and drawer	759.00
				INV	supply and install cabinet meeting room depot	847.00
881.1428-01	City of Subiaco					
				INV	Payment for damaged library item "Hunted" by Magg	12.10
881.14379-01	Mr D Dunn					



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 31

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Assistance with SharePoint - July2016 & August2016	3,958.33
881.14393-01	Hudson & Hughie Pty Ltd			INV	Catering for Access Working Group 29/8/16	99.00
881.14407-01	BCE Surveying			INV	Survey design of School Road/Circe Circle North D	1,474.00
				INV	Survey for design of Taylor Road, Nedlands	4,119.50
				INV	Survey design of Waroonga Road, Nedlands	3,844.50
881.14444-01	BDO Audit (WA) Pty Ltd			INV	Interim fee for Internal Audit Services - Fraud Mg	880.00
				INV	Final feelinternal audit - Credit card and expense	971.30
881.14451-01	Cleandustrial Services Pty Ltd			INV	Cleaning of 12 Chairs	157.08
				INV	Cleaning services various locations Aug16	38,716.30
881.14466-01	E H Malcolm			INV	Volunteer Vehicle Reimbursement	68.64
881.14468-01	Ricoh Australia Pty Ltd			INV	Service Finance rental and contract - August 2016	1,392.18
881.14535-01	Skyline Landscape Services			INV	Landscape maintenance - August 2016	4,291.25
881.14693-01	Easifleet			INV	Novated car lease payment for Paul Busby Emp335	469.76
881.14740-01	DDLS Dimension Data Learning Soluti			INV	VMware vSphere: Install, Configure and Manage V6.x	5,654.00
881.14746-01	Cutting Edge Kerbs			INV	8 sections of 3m x 1m grey garden kerbing -64 Smyt	2,041.60
881.14774-01	T J Depiazzi & Sons			INV	3 Bushland Mulch	1,495.89
881.14786-01	Rubek Automatic Doors			INV	Six monthly servicing of Nedlands library	724.90
881.14797-01	Wake's Contracting Pty Ltd			INV	Wood control works Swanbourne Dune Rehab	348.99
				INV	Weed Control works MT Claremont Greenway	731.83
				INV	Weed control works MT Claremont Community Centre	709.98
				INV	Weed control works Shenton Bushland Barrens	1,043.02
881.14802-01	Kwik Kopy Centre - Perth CBD			INV	Invitations-Volunteer Appreciation Celebration	172.26
881.14806-01	Mattress Removal WA			INV	17 x mattresses collection & disposal - August 16	280.00



CITY OF NEDLANDS
All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 32

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					881.14848-01 MH Bricklaying Services Pty Ltd	
				INV	Plaster work for Admin toilet extension.	2,695.00
					881.14855-01 The Music Man	
				INV	Tune and chekover Ronisch Piano Dalkeith Hall	360.00
					881.14909-01 Steven Michael Piotrowski	
				INV	Local Planning Strategy Transport Assessment Aug16	4,950.00
					881.14993-01 Marketforce	
				INV	Adoption of Standing Order Local Law - 2016	267.45
				INV	Post Newspaper - Public Notice - Special Council	224.82
				INV	Nedlands News update in the Post 2016/17	2,018.49
				INV	Landscaping Plans LPS Advertisement	226.14
				INV	Advertising - Waterwise Garden Competition 2016	234.52
					881.15005-01 Becarwise	
				INV	Novated car leave payment Greg Trevaskis Emp- 8	1,100.11
					881.15045-01 AllPest WA	
				INV	Pest treatment- PRCC	195.00
					881.15049-01 LG Solutions	
				INV	LTFP Annual Subscription 2015/16	7,562.50
					881.15097-01 Central Regional TAFE	
				INV	Cats & Rangers Training - Adam Greentree	342.69
					881.15122-01 CTI Couriers Pty Ltd	
				INV	Courier between Western Suburbs library - Aug 2016	471.96
					881.15133-01 Duncan Nissan	
				INV	New wheel rim, new tyre, set of wheel studs	1,738.65
				INV	Nissan X trail TI wagon - REGO 1GCV650	19,543.70
					881.15161-01 Adventege	
				INV	WA Procurement Congress attendance	1,314.50
					881.15166-01 WA Shotcrete Services Pty Ltd	
				INV	Mt Claremont Lakes - Supply chain mesh & concrete	95,821.00
					881.15172-01 H.Y. Hanna	
				INV	CBW 2016 presenter at Nedlands Library, CBW 2	660.00
					881.15174-01 XYZ Books Unlimited Pty Ltd	
				INV	Junior stock for Nedlands Library	317.90
					881.15179-01 Mr K L Tay	
				INV	Rates Refund	981.35
					881.2622-01 Fuji Xerox Australia Pty Ltd	
				INV	Fuji-Lease Charges- Serial # 050381	5,805.70
				INV	A4 50% Recycled white paper - 7 boxes (35 reams)	229.46



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 33

<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					881.2690-01 Galvins Plumbing Supplies	
				INV	Item 230710 Conc Channel For Galforge Grate 1	2,320.57
					881.3475-01 J Blackwood & Son Ltd	
				INV	PART # 04297335- Hard Hat- White- Vented	338.87
					881.3616-01 J & K Hopkins	
				INV	Typist chairs for depot staff	796.00
					881.4120-01 Lightning Laundry	
				INV	August and an additional load form march	720.00
					881.5120-01 Office Line	
				INV	Replacement lock for John Leckie noticeboard & del	154.00
					881.5341-01 Park Motor Body Builders	
				INV	Remove rear hyd ramp, cut out rusted frame	2,420.00
					881.5592-01 Placer Management Group	
				INV	Pay for Amelia - W/E 7/8/16	503.36
					881.6983-01 Telstra Corporation Ltd	
				INV	P885255711-8 - August 2016- Sept 2016	190.58
					881.741-01 Boyan Electrical Services	
				INV	Electrical maintenance- Admin & NCC	97.48
				INV	North St Blister Island - Check uplights	171.00
				INV	Cavendish Gardens - Replace lamp in bollard	184.38
				INV	Abedaire Rd & Smyth Rd - Uplight not working	184.38
				INV	North & Marine Street - Replace 1 globe in roundab	231.50
				INV	Electrical maintenance- john leckie	179.60
				INV	Swanbourne Estate - Replace light, ballast	395.54
				INV	Shirley Fyfe Reserve - Replace faulty lamp	363.50
				INV	Loftus & Baird Street - Check street light	90.88
				INV	Caladenia Gardens - Replace faulty lamp	108.48
				INV	Electrical maintenance- JC Smith Pavillion	294.38
				INV	Electrical maintenance- NCC admin & CEO office	454.11
				INV	Mt Claremont community centre - reokace circuit br	282.51
				INV	New Court Gardens - Check park lights	163.35
				INV	Gun Park (Birdwood Parade) - Check lights -	247.76
				INV	Melvista Car Park - Replace faulty lamp in car pa	184.38
				INV	Dot Bennett Park - Replace faulty lamp	184.38
					881.8010-01 Staples Australia Pty Ltd	
				INV	Kitchen supplies	96.07
					881.860-01 Bunnings Group Limited	
				INV	Building products and materials - Depot	174.80



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 34

Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
				INV	Building supplies for admin project, Building	129.20
				INV	Building products and materials - Depot	27.98
				INV	Building products and materials - Depot	45.49
				INV	Maintenance supplies - Dept	74.67
				INV	Maintenance supplies - Dept	39.43
				881.9872-01	Civica Pty Ltd	
				INV	License, support and mtc 01/10/2015-30/09/2016	3,409.89
	Total EFT		-\$4,180,201.63			
TOTAL PAYMENTS			-\$4,197,083.44			

NAB - Trust Account

CHEQUE

12868	MS S M ASCOTT	02/09/2016	-160.00	RFND	HALL AND KEY BOND REFUND	160.00
12869	SUMMIT HOMES GROUP	02/09/2016	-1,600.00	RFND	20 WAROONGA RD - FOOTPATH REFUND	1,600.00
12870	SUMMIT HOMES GROUP	02/09/2016	-50.00	RFND	20 WAROONGA RD - FOOTPATH REFUND	50.00
12871	SPADACCINI HOME PTY LTD	02/09/2016	-1,560.00	RFND	20 REEVE ST - FOOTPATH REFUND	1,560.00
12872	C ANDERSON	02/09/2016	-1,650.00	RFND	19 ASQUITH ST - FOOTPATH REFUND	1,650.00
12873	C ANDERSON	02/09/2016	-1,650.00	RFND	27A ADDERLEY ST - FOOTPATH REFUND	1,650.00
12874	DALE ALCOCK HOME IMPROVEMENT	02/09/2016	-1,650.00	RFND	87 PHILIP RD - FOOTPATH REFUND	1,650.00
12875	PSAROS PTY LTD	02/09/2016	-1,650.00	RFND	16 IRIS AV - FOOTPATH REFUND	1,650.00
12876	S G HART	02/09/2016	-1,650.00	RFND	19 EDWARD ST - FOOTPATH REFUND	1,650.00
12877	SUMMIT HOMES GROUP	02/09/2016	-40.00	RFND	9 BENTLEY CLOSE - FOOTPATH REFUND	40.00
12878	M GIANOTTI	08/09/2016	-1,600.00	RFND	58 BEATRICE RD - FOOTPATH REFUND	1,600.00
12879	MR E J GOODCHILD	08/09/2016	-1,650.00	RFND	33 BROWNE AV - FOOTPATH REFUND	1,650.00
12880	THE DALTON COMPANY	08/09/2016	-1,650.00	RFND	91 ROSEDALE RD - FOOTPATH REFUND	1,650.00
12881	MR A K JAMES	08/09/2016	-1,600.00	RFND	12A KNUTSFORD ST - FOOTPATH REFUND	1,600.00
12882	MRS A N DEL DOSSO	08/09/2016	-1,650.00	RFND	53 KIRWAN ST - FOOTPATH REFUND	1,650.00
12883	DELAUNEY PTY LTD	22/09/2016	-1,500.00	RFND	38 JUTLAND PDE - FOOTPATH REFUND	1,500.00
12884	MRS S L MACMILLAN	22/09/2016	-217.00	RFND	HALL & KEY BOND REFUND	217.00



CITY OF NEDLANDS

All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 35

Chq/Ref	Pavee	Date	Amount	Tran	Description	Amount
12885	MR G MENG	22/09/2016	-1,650.00	RFND	30 WARATAH AV - FOOTPATH REFUND	1,650.00
12886	MR J H MOULLIN	22/09/2016	-1,560.00	RFND	8 MARITA RD - FOOTPATH REFUND	1,560.00
12887	PLATINUM HOMES WA PTY LTD	22/09/2016	-1,600.00	RFND	8 MARITA RD - FOOTPATH REFUND	1,600.00
12888	MR J KORNWEIBEL	22/09/2016	-1,600.00	RFND	57 MERRIWA ST - FOOTPATH REFUND	1,600.00
12889	MS J GATTO	22/09/2016	-1,650.00	RFND	121 MONASH AV-FOOTPATH REFUND	1,650.00
12890	MISS J WRIGHT	22/09/2016	-1,650.00	RFND	8 LANGTRY VIEW-FOOTPATH REFUND	1,650.00
12891	DISTINCTIVE HOMES WA PTY LTD	22/09/2016	-1,600.00	RFND	15 CLELAND ST - FOOTPATH REFUND	1,600.00
12892	PROBUILD CONSTRUCTIONS (AUST) PTY L	22/09/2016	-10,000.00	RFND	2 MILYARM RISE - FOOTPATH REFUND	10,000.00
12893	GRAZIANI POOLS	22/09/2016	-1,500.00	RFND	25 LOUISE ST-FOOTPATH REFUND	1,500.00
12894	GRAZIANI POOLS	22/09/2016	-1,500.00	RFND	58 PHILIP - FOOTPATH REFUND	1,500.00
12895	GRAZIANI POOLS	22/09/2016	-1,500.00	RFND	11 QUADRANGLE PL - FOOTPATH REFUND	1,500.00
12896	TIMOTHY SLEIGHT	30/09/2016	-1,500.00	INV	LOST CHEQUE 11992 STOPPED REISSUED CHEQUE	1,500.00
12897	T HARVEY	30/09/2016	-55.00	INV	LOST CHEQUE 11992 STOPPED REISSUE CHEQUE	55.00
12898	CLARE MCCARTHY	30/09/2016	-205.00	INV	LOST CHEQUE 11992 STOPPED REISSUE CHEQUE	205.00
12899	PERTH FLYING SQUADRON YATCH CLUB INC	30/09/2016	-575.00	INV	LOST CHEQUE 11883 STOPPED REISSUE CHEQUE	575.00
12900	GRAZIANI NOMINEES PTY LTD	30/09/2016	-1,500.00	INV	LOST CHEQUE 12309 STOPPED REISSUE CHEQUE	1,500.00
12901	CGM LIVING	30/09/2016	-1,500.00	INV	LOST CHEQUE 12341 STOP CHEQUE REISSUED	1,500.00
12902	GP LEE	30/09/2016	-1,500.00	INV	LOST CHEQUE 12167 STOP CHEQUE REISSUED	1,500.00
12903	M STICHNOTH	30/09/2016	-1,560.00	INV	LOST CHEQUE 12437 STOP CHEQUE REISSUED	1,560.00
Total CHEQUE			-55,732.00			

EFT

877	EFT TRANSFER: - 09/09/2016	09/09/2016	-3,210.00	877.15163-01	Air Roofing Co Pty Ltd fund 51 STANLEY ST - FOOTPATH REFUND	1,650.00
				877.15164-01	Azure Luxury Homes fund 2 ALEXANDER RD - FOOTPATH REFUND	1,560.00
879	EFT TRANSFER: - 19/09/2016	15/09/2016	-49,502.36	879.12228-01	Dept of Commerce - Building Commiss INV Monthly reconciliation and return August 2016	19,699.05
				879.12229-01	Construction Training Fund	



CITY OF NEDLANDS
All Payments 1/09/2016 to 30/09/2016

Database: LIVE

Page: 36

<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Monthly reconciliation and return August 2016	29,803.31
	Total EFT		<u>-\$52,712.36</u>			
TOTAL PAYMENTS			<u><u>-\$108,444.36</u></u>			


City of Nedlands

Purchasing Card Payments - Sept 2016 (Statement period 29th Aug 2016 to 28th Sept 2016)

Date	Supplier	Description	AUD
31-Aug-16	Kmart 1004	New toaster & shelf staff kitchen	38.00
31-Aug-16	Captain Stirling Iga	Milk for staff kitchen.	13.14
31-Aug-16	Ahri Ltd	AHRI Membership Renewal - Shelley Mettam	360.00
31-Aug-16	Whitworths Nautical Mos	latch for admin fridge	11.50
31-Aug-16	Coles 0302	entertainment- fathers day	35.97
31-Aug-16	Coles 0302	entertainment- fathers day	82.84
31-Aug-16	Coles 0299	other- fathersday craft	18.36
1-Sep-16	Facebk *qqu6mannh2	Facebook advertising for Emerge	34.98
1-Sep-16	Facebk *6ryw6aw3m2	Facebook advertising for Emerge	11.03
1-Sep-16	Jb Hi Fi	stationery- fathers/grandparents day	59.00
1-Sep-16	Dalkeith Iga	consumables- afternoon tea kids	6.12
2-Sep-16	Kmart 1004	Refund - shelf for staff kitchen not needed.	- 19.00
2-Sep-16	Sth Metropolitan Tafe	DRC Account client meals	200.00
2-Sep-16	Taylor Rd Iga	consumables- fathers day	9.63
2-Sep-16	Wizard Pharmacy Claremont	consumables- panadol	12.99
5-Sep-16	Bunnings 483000	Glues, primers powerpoint adapters for the Lakes	88.34
5-Sep-16	Bunnings 483000	Battery Grinder, cut off wheels and accessories	314.71
5-Sep-16	Bunnings 483000	Gas bottle refill for depot	67.75
5-Sep-16	Bunnings 309000	Work gloves	14.56
6-Sep-16	Mobileciti Australia	Batteries for Mobile phones	71.80
6-Sep-16	Ofwks Online Bentleigh	2 X mobile phones for park maintenance team	305.85
6-Sep-16	Coles 0392	Catering for Affinity Club Program	84.70
6-Sep-16	Coles 0392	Catering for Affinity Club Program	14.64
6-Sep-16	Woolworths 4372	DRC catering	31.02
6-Sep-16	Woolworths 4372	DRC catering	51.60
6-Sep-16	Taylor Rd Iga	BBQ consumables	33.53
6-Sep-16	The Wine Box	BBQ consumables	55.00
6-Sep-16	Woolworths 4313	entertainment- grandparentsday	21.67
6-Sep-16	Woolworths 4313	entertainment- grandparentsday	78.55
7-Sep-16	Jb Hi Fi	IPhone charges and cables	220.90
7-Sep-16	Post Nedlands Post	Working With Children Application D2938200	83.00
7-Sep-16	Bunnings 483000	Materials for natural areas	58.99
8-Sep-16	New Irepairs	Screen Protector and Case for Work Phone	35.00
8-Sep-16	Msy Technology Wa	NUC purchased for new meeting room	343.11
8-Sep-16	Cms Electracom	Electrical cabling for depot meeting room	189.62
8-Sep-16	Bunnings 302000	Shackles eye bolts and anchors for floating pump	92.44
8-Sep-16	Apple Itunes Store	stationery- i tunes app	4.49
8-Sep-16	The Midland Timber Bel	Roof Framing for Toilet area	1,804.00
8-Sep-16	Nespresso Australia	Descaling equipment for Nespresso machine	32.00
9-Sep-16	Parr Pty Ltd	Catering for DRC Movie Event - Red Rooster	116.90
9-Sep-16	Taylor Rd Iga	purchase food samples part of CSP19 survey	121.35
9-Sep-16	Kirkwood Deli	purchase food samples part of CSP19 survey	62.10
12-Sep-16	Coles 0299	Catering for Day Centre Outing.	25.30
12-Sep-16	Coles 0299	Catering for Day Centre Outing.	46.47
12-Sep-16	Captain Stirling Iga	Refreshments for Audit & Risk Committee	4.07
12-Sep-16	Captain Stirling Iga	Refreshments for Audit & Risk Committee	18.21
12-Sep-16	Harvey Norman Av/it	Tv bracket for depot meeting room	260.00
12-Sep-16	Bunnings 483000	Nozzles and sprinkler parts for street verges	205.19
12-Sep-16	Post Nedlands Post	other- card games for kids	5.00
12-Sep-16	City Farmers	consumables- pet food	11.68
12-Sep-16	Coles 0299	consumables- food	4.95
12-Sep-16	Coles 0299	consumables- food	37.72

12-Sep-16	Coles 0299	Consolidated Growth Urban Design Vision Workshop	30.60
12-Sep-16	Bunnings 483000	Materials for Bushcare	99.96
12-Sep-16	Post Nedlands Post	Infringement Handheld postage for repair	21.25
13-Sep-16	Paypal *huangmin	2 X Adopters for LG thin clients	51.09
13-Sep-16	Cellphonecases	Cases for Mobile phones	29.15
13-Sep-16	Alh Group 8237 Capt Stirl	Lunch - catering	15.60
13-Sep-16	Wa Bag Closing Equip	Cardboard boxes for Nedlands library	488.90
13-Sep-16	Ikea Perth	minor equipment- cutlery and resources-	80.60
13-Sep-16	Xyz Books Unlimited Pty L	other- resources (books)	346.50
13-Sep-16	Ofwks Online Bentleigh	Stationery for Statutory Team	89.31
13-Sep-16	Kirkwood Deli	Refund for Bushcare's Major Day Out Catering	245.40
13-Sep-16	Kirkwood Deli	Bushcare's Major Day Out Catering	- 245.40
13-Sep-16	Kirkwood Deli	Bushcare's Major Day Out Catering - Allen Park	95.00
13-Sep-16	Kirkwood Deli	Bushcare's Major Day Out Catering - Allen Park	55.00
13-Sep-16	Dalkeith Iga	Materials for Bushcare and Refreshments Volunteers	42.01
13-Sep-16	Dalkeith Iga	Materials for Bushcare and Refreshments Volunteers	8.20
14-Sep-16	Palace Cinema Nominees Pl	Monthly Movie outing	27.00
14-Sep-16	New Norcia Services	Attendance at New Norcia Studies Day 14 October	80.00
14-Sep-16	Hilti Pty Lt*5046	Construction supplies admin extension	135.14
14-Sep-16	Miss Maud	Catering for Consolidated Growth Workshop 12/9	203.90
15-Sep-16	Ofwks Online Bentleigh	Stationery	77.50
16-Sep-16	Plasdene Glass Pak Can	Stationery	151.10
16-Sep-16	Plasdene Glass Pak Can	Stationery	151.09
16-Sep-16	Captain Cook Cruises	Going Places Tour - additional people boat cruise	477.05
19-Sep-16	Mazda Roadassist	Mazda Roadside Assistant - 1EPC-967 - Manager HR	83.50
19-Sep-16	Bunnings 483000	Steel for pipe brackets at depot	133.77
19-Sep-16	Educational Art	other- art and craft	63.53
19-Sep-16	Coles 0298	consumables - Kitchen	8.00
19-Sep-16	Kmart 1139	other- art-craft	6.00
19-Sep-16	Urban Dev Inst Aust	UDIA Luncheon with the Minister for Planning	149.00
20-Sep-16	Bookmarketing Mal	other- art and craft	16.00
21-Sep-16	Bunnings 483000	gutterguard and scissor snips for larvicide cages	59.78
21-Sep-16	Surveying & Spatial	Training A.Dickson including 2% surcharge	179.52
22-Sep-16	Totally Workwear Mt Ha	Work boots	139.95
22-Sep-16	Captain Stirling Iga	other- dishwashing powder	7.98
23-Sep-16	Bookdepository.Com	Library stock adult Mtc and Neds	85.00
23-Sep-16	Bookdepository.Com	Library stock adult Mtc and Neds	206.33
23-Sep-16	St John Ambulance Aust	First aid refresher training - N McIntosh	136.00
23-Sep-16	Nespresso Australia	Nespresso coffee pods	255.20
26-Sep-16	Woolworths 4350	Suplies for DRC	24.00
26-Sep-16	Bookdepository.Com	Junior stock for Nedlands Library	277.50
26-Sep-16	Bookdepository.Com	Junior library stock for Mt Claremont	192.28
26-Sep-16	Microsoft1074audaudb2b	Microsoft 365 test license	7.68
26-Sep-16	Bookdepository.Com	Library stock adult Mtc and Ned	22.23
26-Sep-16	Bookdepository.Com	Library stock adult Mtc and Ned	44.17
26-Sep-16	Bp Manning 6227	Fuel for fleet vehicle as fleet card was delcined	50.03
26-Sep-16	Woolworths 4313	refills dishmatic- minor equipment	8.99
26-Sep-16	Jb Hi Fi	Mobile phone	378.00
26-Sep-16	Shamir Ohs Pty Ltd	Safety Glasses	108.02
28-Sep-16	Coles 0299	DRC monthly supplies and catering	66.22
28-Sep-16	Coles 0299	DRC monthly supplies and catering	94.46
			11,449.86

CPS30.16	Repeal of By-Law Relating to Aberdare Road
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Committee	8 November 2016
Council	22 November 2016
Applicant	City of Nedlands
Officer	Pollyanne Fisher - Policy & Projects Officer
Director	Lorraine Driscoll – Director Corporate & Strategy
Director Signature	
File Reference	PP-PPR-00021
Previous Items	Item 14.1, Ordinary Meeting of Council 23 August 2016

Executive Summary

This report seeks Council approval to make the City of Nedlands Repeals Amendment Local Law 2017 for the purpose of public advertising, for the purpose of repealing the 1977 Aberdare by-law relating to the street alignment.

The first part of the local law-making process is for Council to resolve that a proposed local law be advertised for public consultation. At that meeting, it is necessary under section 3.12(2) of the *Local Government Act 1995* for the Mayor to read aloud the purpose and effect of the proposed local law.

The **PURPOSE** of the local law is to repeal superfluous, defunct and obsolete local laws.

The **EFFECT** of the local law being more efficient and effective local government by removing outdated local laws from the public record.

Recommendation to Committee

Council:

1. **Makes the proposed City of Nedlands Repeals Amendment Local Law 2017 as detailed in Attachment 1 for the purposes of public advertising;**
2. **Advertises the proposed City of Nedlands Repeals Amendment Local Law 2017 in accordance with section 3.12 (3)(a) of the *Local Government Act 1995*;**
3. **Forwards a copy of the proposed City of Nedlands Repeals Amendment Local Law 2017 to the Minister for Local Government in accordance with section 3.12 (3)(b) of the *Local Government Act 1995*;**

- 4. Requests Administration to prepare a further report at the conclusion of the public advertising period to enable the Council to consider any submissions made.**

Absolute Majority Required

Strategic Plan

KFA: Governance and Leadership

Background

At the Ordinary Meeting of Council on 23 August 2016 a resolution was made to initiate the repeal of a Local Law as it pertains to the road widening reserve for Aberdare Road south, so that 5m of the existing 9m of road reserve (comprising portion of the 9m of the subject properties) can be returned to the proprietors who have not already transferred land to the City of Nedlands.

This resolution relates to a by-law for a new street alignment at Aberdare Road dated 1st September 1977, and was approved by His Excellency the Governor in Executive Council on 11 October 1978. This was published in the Government Gazette on 20 October 1978, provided in Attachment 2. This prescribes a 9m setback on the south side of Aberdare Road from the 'present' street alignment, as it is shown in the by-law schedule, and applies penalties for any construction on the land.

To fulfill the resolution made on 23 August 2016, a new Local Law must be made for the purpose of repeal. The proposed City of Nedlands Repeals Amendment Local Law 2017 found in Attachment 1 meets the requirements of the *Local Government Act 1995* to 'make' a local law for the purpose of repeal/revocation of the Aberdare Road by-law that was adopted in 1977.

Key Relevant Previous Council Decisions:

OMC 23 August 2016 - Item 14.1 – Councillor Wetherall – Aberdare Road

Council resolves to undertake the following action(s) as soon as practicable, in order to ameliorate planning anomalies complicating Local Planning Scheme 3 for properties on the southern side of Aberdare Road (between Gairdner Drive and Quadrangle Place and/or Smyth Road as appropriate), and provide natural justice for affected ratepayers by:

1. Initiate repeal of Local Law (1960-1978; reaffirmed in 2000) as it pertains to the road widening reserve for Aberdare Road south, so that 5m of the existing 9m of road reserve (comprising portion of the 9m frontages of the subject properties) can be returned to the proprietors who have not already transferred land to the City of Nedlands.
2. Initiate repeal of Council Policy "KFA 2 Natural Environment" in so far as it pertains to Aberdare Road south stipulating the southern side of Aberdare Road

to be a Greenway corridor as this is a changed use from the original intent to widen the road.

OMC 22 September 1977 - Item 26 – By-law Relating to New Street Alignment

That the By-law (Attachment 2) be adopted and advertised in accordance with the requirements of the Local Government Act subsequent to a check by Council's Solicitors.

This By-law, shown in Attachment 2, prescribes that the street alignment of Aberdare Road on the south side of the road between Hospital Avenue and Education Reserve No.22380 shall be setback 9m from the 'present' street alignment.

Discussion

The by-law for Aberdare Road adopted in 1977 claims a 9m setback from the street alignment as it was apportioned at the time. Of this, 4m of the setback is allocated for future potential road widening activities by the Metropolitan Regional Scheme (MRS) and 5m of the setback is allocated to the City of Nedlands.

Since then, the affected section of Aberdare Road contains a mixture of some five ceded 9m frontages and a majority of non-ceded frontages that will not be ceded willingly by the present proprietors. The repeal of this by-law would effectively remove the 9m setback provision, returning the 5m setback held by the City of Nedlands to the adjacent properties who have ceded land thus far. The remaining 4m provision held by the MRS would remain in place regardless of the by-law being in operation or not.

The procedure for making local laws is detailed in the *Local Government Act 1995* and is a specific process that must be adhered to in order for the local law to be accepted by the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation.

Section 3.12 (2) of the Act states that the first action in the process of making a local law is for the Mayor to give notice to the meeting of the purpose and effect of the proposed local law. Regulation 3 of the Local Government (Functions and General) Regulations 1996 states that this can be achieved by ensuring that:

“(a) the purpose and effect of the proposed local law is included in the agenda for that meeting;
(b) the minutes of the meeting of the Council include the purpose and effect of the proposed local law.”

Section 3.12 (3) of the *Local Government Act 1995* then requires that the City advertise the proposal to make a new City of Nedlands Repeals Amendment Local Law 2017 by statewide public notice, make copies available for inspection and invite submissions on the proposed local law.

It is anticipated that the local law making process will take approximately six months, with its final adoption taking place in 2017, enabling the operation of the proposed City of Nedlands Repeals Amendment Local Law 2017 to commence from April 2017.

Attachment 1 contains the proposed City of Nedlands Repeals Amendment Local Law 2017.

Consultation

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

Should the proposed City of Nedlands Repeals Amendment Local Law 2017 be supported the City is required to advertise the proposal to make the new local law by statewide public notice, make copies available for inspection and invite submissions on the proposed local law. The submission period is required to be at least six weeks in compliance with Section 3.12(3) of the *Local Government Act 1995*.

Legislation / Policy

Local Government Act 1995
Local Government (Functions and General) Regulations 1996

Budget/Financial Implications

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

Funds are available in the City of Nedlands operating budget for statutory advertising.

Risk Management

There is a risk that the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation may request amendments or even disallow the proposed City of Nedlands Repeals Amendment Local Law 2017. This risk will be mitigated by following the requirements of the *Local Government Act 1995* and its applicable subsidiary legislation.

Removing the by-law that imposes a 9m setback simplifies the treatment of affected properties in the Local Planning Scheme 3 and reduces compensatory risk to the City. The Western Australian Planning Commission has recently disallowed a rezoning for an Aberdare Road property conditional on the ceding of the 9m to the City.

Conclusion

The recommendation put to Council allows for the public advertisement of the City of Nedlands Repeals Amendment Local Law 2017 as the first part of the process for 'making' the local law. The 'making' of this local law will fulfill part of a previous Council resolution to repeal the 1977 by-law relating to Aberdare Road that claims a 9m setback.

Attachments

1. Proposed City of Nedlands Repeals Amendment Local Law 2017; and
2. By-law Relating to New Street Alignment – Aberdare Road.

CITY OF NEDLANDS

REPEALS AMENDMENT LOCAL LAW 2017

Under the powers conferred by the *Local Government Act 1995*, and under all other powers enabling it, the Council of the City of Nedlands resolved on _____ to make the following local law.

1. Citation

This local law may be cited as the City of Nedlands *Repeals Amendment Local Law 2017*.

2. Commencement

This local law comes into operation 14 days after the date of its publication in the *Government Gazette*.

3. Principal Local Law

This local law amends the *City of Nedlands Repeals Local Law 2016* as published in the *Government Gazette* on 4 October 2016.

4. Part 4 and clause 4.1 added

Insert part 4 and clause 4.1 -

PART 4 – By-law Relating to New Street Alignment

4.1 The *City of Nedlands By-law Relating to New Street Alignment* pertaining to Aberdare Road, published in the *Government Gazette* on 20 October 1978, pages 3804 to 3805, is repealed.

Dated this ___ day of _____

The Common Seal of the City of Nedlands was affixed by authority of a resolution of the Council in the presence of:

Mayor
MAX HIPKINS

Chief Executive Officer
GREG TREVASKIS

LOCAL GOVERNMENT ACT, 1960-1978.

The Municipality of the Town of Bassendean.

By-laws Relating to Zoning.

IN pursuance of the powers conferred upon it by the abovementioned Act and of all other powers enabling it, the Council of the abovementioned Municipality hereby records having resolved on the 24th day of April, 1978, to make and submit for confirmation by the Governor a by-law to amend the by-laws relating to zoning as follows:—

Ninth Schedule.

General Residential Zone.

Add lot 398 Cyril Street—Class 4 G.R.—maximum 9 units.

Dated the 26th April, 1978.

The Common Seal of the Municipality of the
Town of Bassendean was affixed hereto
in the presence of—

[L.S.]

J. G. PATERSON,
Mayor.

C. McCREED,
Town Clerk.

Recommended:—

JUNE CRAIG,
Minister for Local Government.

Approved by His Excellency the Governor in Executive Council this 11th
day of October, 1978.

J. E. A. PRITCHARD,
Acting Clerk of the Council.

LOCAL GOVERNMENT ACT, 1960-1978.

City of Nedlands.

By-law Relating to New Street Alignment.

IN pursuance of the powers conferred upon it by the abovementioned Act, and in particular section 364 (1) thereof, and of all other powers enabling it, the Council of the abovementioned Municipality, hereby records having resolved on the 1st day of September, 1977, to make and submit for confirmation to the Governor the following By-Law:—

New Street Alignment By-Law:

- (i) For the purpose of extending the width of that part of Aberdare Road, hereinafter described "The City of Nedlands" hereby prescribes that the street alignment of Aberdare Road on the south side of the road between Hospital Avenue and Education Réserve No. 22380 shall be setback 9 metres from the present street alignment as it appears in the Schedule hereunder.
- (ii) Penalty: Any person who constructs, erects, or re-erects any buildings or structure in front of such street alignment except in consequence to an approval granted by Council under the provisions of section 364 (3), (a), (b) and (c) shall be guilty of an offence against this By-Law and shall be liable to a penalty not exceeding \$200 (Two Hundred Dollars) and a maximum daily penalty during the breach of \$20 (Twenty Dollars) per day.

Dated the 1st day of September, 1977.

The Common Seal of the Municipality of the
City of Nedlands was affixed hereto in
the presence of:

[L.S.]

J. C. SMITH,
Mayor.

S. A. GIESE,
Town Clerk.

Recommended:—

JUNE CRAIG,
Minister for Local Government.

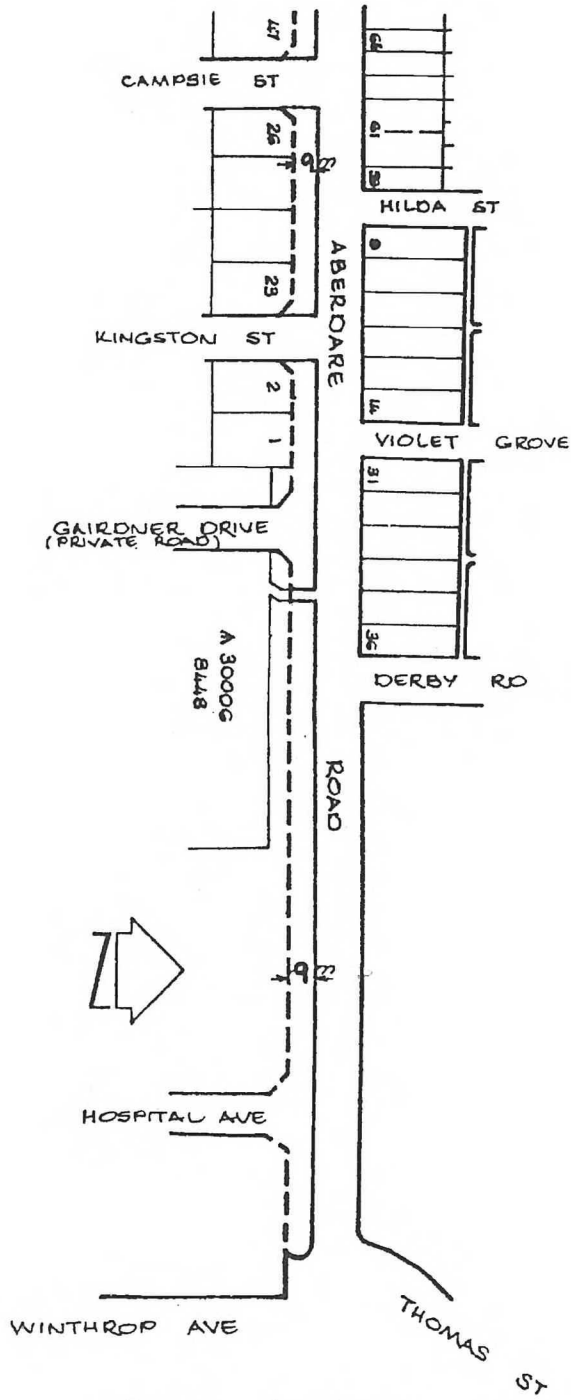
Approved by His Excellency the Governor in Executive Council this 11th
day of October, 1978.

J. E. A. PRITCHARD,
Acting Clerk of the Council.

The Schedule.

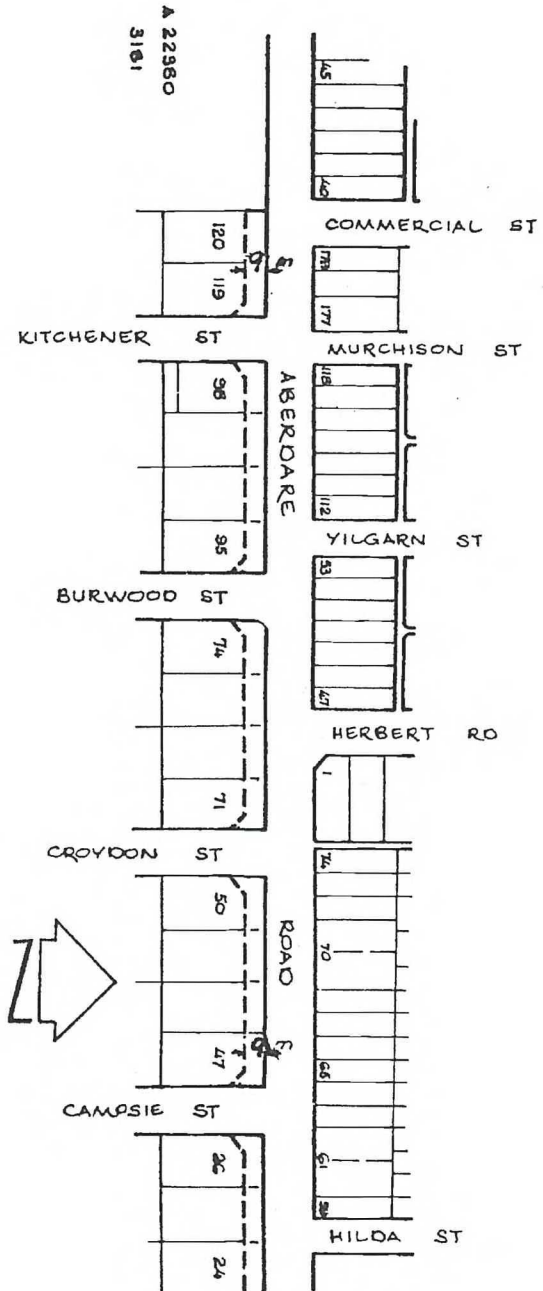
Plans showing extent of street widening.

CITY OF NEOLANDS
NEW STREET ALIGNMENT BYLAW
ABERDARE RD



SCALE 1 : 3200

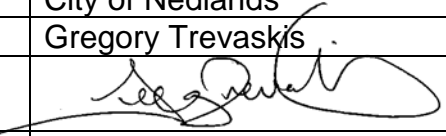
CITY OF NEOLANDS
NEW STREET ALIGNMENT BYLAW
ABERDARE RD



SCALE 1 : 3200

9. Reports by the Chief Executive Officer

9.1 WALGA Membership

Committee	8 November 2016
Council	22 November 2016
Applicant	City of Nedlands
CEO	Gregory Trevaskis
CEO Signature	
File Reference	CEO-015572
Previous Items	Ordinary Meeting of Council 25 June 2016 – Item 13.6 - Costs & Benefits – WALGA Membership Ordinary Meeting of Council 24 September 2013 - Item 16.1 WALGA Membership

Executive Summary

This report seeks Council consideration for rejoining the West Australian Local Government Association (WALGA) following a resolution to cease membership on 24 September 2013.

Recommendation to Committee

For Council direction.

Strategic Plan

KFA: Governance and Leadership

Background

The State Government initiated an agenda for local government reform in 2009 to half the number of metropolitan local governments in Western Australia.

At the Ordinary Meeting of Council on 24 September 2013 a Notice of Motion was raised by Councillor Bill Hassell under urgent business for the City to resign from its membership with WALGA. The motion was accepted by the Presiding Member to be considered as urgent business based on the following reasons:

1. The issue has been considered informally for some time, and complaints have been made to WALGA about its conduct in failing either to represent or respect the views of sections of local government including this Council in dealing with government proposals to force amalgamations of local government bodies, contrary to undertakings given prior to the State election; and

2. The government has 'requested' submissions from local government by 4th October and our position is being misrepresented by WALGA – we need to make a determination of our alienation from WALGA.

Supporting comments were provided as follows:

1. WALGA has failed to serve the interests of the City;
2. Several local authorities are considering their membership because of the attitude of the WALGA leadership;
3. Recently WALGA reversed its longstanding policy of support for the so called Dadour amendment by watering down its opposition to repeal with no adequate or proper consultation; and
4. The organisation has become a liability not an asset to the City and we will save considerable sums by being out of it and making clear our own independent position with like-minded councils.

Administration advised that a review of the costs and benefits of Membership of WALGA had almost be finalised. In summary, the assessment of costs and benefits of WALGA Membership had found that the City may be financially disadvantaged if it were to cease its WALGA membership. However, the extent of the disadvantage would not be known until the City had explored other opportunities through either the State Government Common User contracts or from calling quotations and/or tenders.

Overall, ceasing membership of WALGA was not found to pose a significant risk for the City.

The motion was carried as a resolution of Council, and the City subsequently advised WALGA of the decision and withdrew its membership.

The amalgamation process was later put on hold in February 2015 when it achieved very low support from voters in amalgamation polls and WALGA withdrew its support for the Local Government Reform process.

Key Relevant Previous Council Decisions:

Ordinary Meeting of Council 25 June 2013 – Item 13.6 Costs & Benefits – WALGA Membership

Ordinary Meeting of Council 24 September 2013 - Item 16.1 WALGA Membership

Council Resolution

That the City of Nedlands forthwith resigns its membership of the West Australian Local Government Association (WALGA).

Discussion

A notable possible disadvantage identified with withdrawing from WALGA when the decision was made in September 2013, was the potential financial impact of no longer being able to access WALGA preferred suppliers. Having access to suppliers through WALGA reduces the need obtain multiple quotes and enter tender processes, for a variety of goods and services with a local government discount.

WALGA has stated substantial estimated savings the City has made in previous contract years by accessing services via their preferred suppliers, and have quoted saving estimates the City could have had in the 2013/14 financial year if having sourced services through WALGA instead of through tender processes. The City's findings however, by comparison of the cost of goods and services obtained through WALGA and obtained through quote and tender processes after leaving WALGA, is that the process has proven to be approximately cost neutral. Whilst the cost of some services did increase significantly as a result of leaving WALGA, these were offset by sourcing alternative providers in the market that could offer the same goods and services for an equivalent, or in some cases lower, cost.

Not being able to access WALGAs preferred supplier panel however has increased the number of quotes and tenders the City has had to advertise for. In turn this has increased the amount of Officer time spent on creating documentation, advertising and assessing submissions, that could have been better utilised elsewhere. Being able to access WALGAs preferred suppliers would free up Officer time across various delivery areas, and speed up the process of obtaining goods and services for a more efficient delivery of operational services and capital works.

Other benefits of rejoining WALGA is that the City has the opportunity to have its views heard on a larger scale through their policy development and State Council processes. The City will also have access to discounted training opportunities and access to a number of forums.

A significant development for Council arose from WALGA's imposition of a 30% cost margin to apply to the City's Insurance Services for the 2014/15 financial year. As a result the City has gone to the open market for its insurance portfolio needs. In 2015/16 the costs incurred the City amounting to approximately \$100,000 more than the previous LGIS (WALGA) insurance cover. However, in 2016/17 the City has secured a major cost saving estimated at near \$300,000 less than the previous year.

Overall, the financial disadvantages of being part of WALGA has not eventuated. Council's internal systems have also benefitted from direct tendering, open market competition (especially in insurance) and in some ways, better control of the City's internal practices.

Consultation

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

Legislation / Policy

Nil.

Budget/Financial Implications

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

The cost of annual cost of membership to WALGA to access preferred suppliers is anticipated to be \$17,500 (pro rata membership may also be requested for the 2016/17 year).

Risk Management

There is limited risk to the City should Council resolve to rejoin WALGA, there may be future occasions where the City does not support the direction of the State Council decisions being made.

Conclusion

Council needs to consider the benefits and any disadvantages for joining WALGA. The City has not suffered any material financial impacts out of its withdrawal from WALGA. The key issue is whether the City values the need to be a part of a united local government sector and contributing towards the costs of training, legislative review, advocacy and policy development.

It should also be acknowledged that WALGA has continued to assist the City in areas of industrial relations, human resources, training programs for Councillors and invited the City to attend key events (despite the non-membership of Nedlands), which has been appreciated.

If Council decides to rejoin WALGA the costs to the City would mostly likely be significantly lower than it was prior to 2013 due to the City being more prepared to tender for key services and no longer requiring some previously paid for annual services.

Options

Council agrees to resume membership with the West Australian Local Government Association (WALGA) as from 1 January 2017 at an estimated cost of \$8,750 for the remainder of the 2016/17 financial year.

OR

Council receives the report and takes no further action in relation to WALGA membership.

Attachments

1. Extract Ordinary Council Meeting Minutes - 25 June 2016 – Item 13.6 - Costs & Benefits – Western Australian Local Government Association (WALGA) Membership
2. WALGA letter dated 10 February 2016 – Consideration of WALGA Membership
3. WALGA letter dated 19 October 2016 – Benefits of Membership

13.6 Costs & Benefits – Western Australian Local Government Association (WALGA) Membership

Council	25 June 2013
Applicant	City of Nedlands
Officer	Michael Cole, Director Corporate and Strategy
CEO	Greg Trevaskis
File Reference	ORN/011-20
Previous Item	Item 16.1 Urgent Business – 23 April 2013

Regulation 11(da) – Councillors noted that Administration will further investigate the benefits of WALGA Membership.

Moved – Councillor Hassell
Seconded – Councillor Hodsdon

Council notes the costs and that further investigations be given to the benefits of WALGA membership.

CARRIED UNANIMOUSLY 11/-

Council Resolution

Council notes the costs and that further investigations be given to the benefits of WALGA membership.

Recommendation to Council

Council notes the costs and benefits of WALGA membership.

Executive Summary

At its meeting of 23 April 2013, Council instructed administration to prepare a paper on the costs and benefits of WALGA membership with a view to the Council considering at a later date whether it would be appropriate for Nedlands to withdraw from WALGA. The issue has been raised with WALGA and the costs and benefits are included in this report.

Strategic Plan

KFA: Governance and Civic Leadership

Background

At its meeting of 23 April 2013, Council considered an urgent item concerning comments made by the WALGA President with regard to local government reform.

At that meeting, Council resolved as follows:

Council:

1. expresses and records its deep concern at recent actions of WALGA, including:
 - a. statements by WALGA President Troy Pickard which are disrespectful to local governments which do not share his enthusiasm for forced and other mergers of local government municipalities;
 - b. his failure to acknowledge that the views of such Councils which are members of WALGA should be represented and properly regarded by WALGA even if they are not the majority view;
 - c. the attempt by WALGA to become the body exclusively representing local government in dealings with government and the Hon Minister for Local Government in relation to mergers of local government areas; and
 - d. the commitment of WALGA of \$1 million of member Council's funds to a campaign to support federal constitutional recognition of local government when significant numbers of WALGA member Councils, including Nedlands, are strongly opposed to such amendment of the Commonwealth constitution;
2. declares that it will not conduct its dealings with the State Government through WALGA and directs its administration not to allow the views of Nedlands to be conveyed to government through WALGA and not to attend or participate in any WALGA meeting purporting to represent this Council in its dealings with government;
3. asks the Government and the Hon Minister to recognise their obligation for fair dealing with Nedlands directly in relation to the issue; and
4. instructs administration to prepare a paper on the costs and benefits of WALGA membership with a view to the Council considering at a later date whether it would be appropriate for Nedlands to withdraw from WALGA.

Discussion

Following Council's resolution, the Chief Executive Officer has written to Ms R Burges Chief Executive Officer of WALGA. In her response, Ms Burges has addressed a number of the concerns raised by Council and provided a summary of the benefits the City receives from WALGA membership. In summary, the cost of WALGA Membership for 2012/13 was:

\$16,442	Association membership
\$1,840	Procurement Service
\$1,126	Local Government Act Guide and updates
\$520	Local Laws Guide – Model Local Laws
\$6,455	Roman II – Engineering (roads) software licence
\$1,745	Tax Service
\$1,496	Biodiversity Project
<u>\$5,975</u>	Workforce Solutions – HR Advisory service
\$19,157	Sub-total
\$35,599	Total (plus GST \$3,559)

In her response, Ms Burges suggests that in 2011/12, the City of Nedlands received benefits of \$371,394.62 being savings from preferred supply contracts of \$311,573.43 and savings from Business Services of \$59,821.18. In addition, the City of Nedlands also receives discounted premiums as a member of the Local Government Insurance Scheme.

Consultation

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

The CEO has consulted with the CEO of WALGA.

Legislation / Policy

Local Government Act 1995 and Local Government (Functions and General) Regulations 1996 detail the legislative requirements for procurement. The City of Nedlands Purchasing Policy details Council's policy for tenders and quotations.

Budget/Financial Implications

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

The panel contract arrangements entered into by WALGA on behalf of local government present operational savings in terms of tenders and quotations not required under the Local Government Act 1995 and Local Government

(Functions and General) Regulations 1996. Without these panel arrangements, tenders would need to be called on each and every occasion when the estimated cost of each service or contract is likely to exceed \$100,000. The City of Nedlands can always call tenders and will achieve some savings from the competitive tendering process, but not to the same extent as WALGA because of the size and scope of the whole of local government tenders. The State Government also has panel contract arrangements and these may be available to the City of Nedlands as an alternative.

Risk Management

WALGA, as part of their processes has already undertaken due diligence checks for suppliers on their preferred supplier schedules. Any recourse for sub-standard performance under these panel arrangements is made through WALGA. As mentioned above, as an alternative to WALGA panel contracts, the City of Nedlands can access State Government panel contracts.

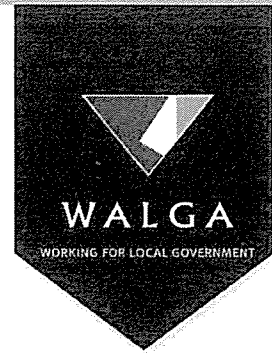
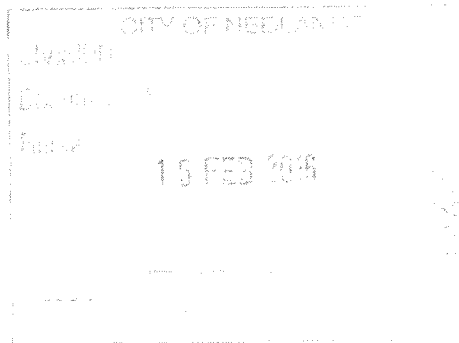
Conclusion

The savings from utilizing WALGA Panel contracts are significant and while not tested at this time, as an alternative, the City could achieve similar savings should it call tenders in its own right or by utilizing panel contract arrangements of the State Government.

The real benefits for the City are from the subscription services such as Local Government Guides and updates, Model Local Laws, Tax Service and the HR Advisory Service. In addition, WALGA estimates the City receives a benefit of \$59,821 from discounted workers compensation available from Local Government Insurance Services.

Attachments

1. WALGA - Summary of Member Savings.



10 February 2016

01-002-01-0001

Mr Greg Trevaskis PSM
 Chief Executive Officer
 City of Nedlands
 PO Box 9
 NEDLANDS WA 6009

Dear Greg

Consideration of WALGA Membership

I am writing to formally invite the City of Nedlands to consider re-joining WALGA for the 2016-17 financial year.

As you are aware, WALGA is the peak organisation of Local Government in Western Australia. We provide an essential voice for 1,225 Elected Members and 16,000 employees of 139 Councils across the state.

I believe the voice of Local Government is at its strongest when we are united. In the lead up to the 2017 State Election, we are preparing for a politically busy and taxing period and I have little doubt that Local Government issues will be at the forefront of political debate in Western Australia between now and 11 March 2017.

Recently the Minister for Local Government has expressed his desire for compulsory Elected Member training, increasing transparency and accountability of the Local Government sector and the Minister has also floated rate capping as a policy approach worthy of consideration.

Of course WALGA will continue to actively represent the views of Members and play a role in all policy debates that impact the Local Government sector. I would like to invite the City of Nedlands to consider re-joining the Association so that its views are heard through our policy development and State Council processes.

Our policy development and advocacy processes are democratic and inclusive as all Member Local Governments are asked to consider recommendations contained in the State Council agenda during Zone meetings. The input from Zones is then considered by State Council and more often than not a consensus position is the result. Due to the democratic and representative nature of the process, there are occasions when some Local Governments do not support the direction of State Council decisions. While this is at times unfortunate, I am confident that the decision-making framework is robust and we are always open to views from Members regarding improvements to the process. It is also important to note that past presidents of the Association have no role in policy development, advocacy or the strategic direction of WALGA.



As you are aware, WALGA's value to Members goes beyond policy development and political advocacy. We also provide a comprehensive range of services, tailored to the needs of our Members, including support and advice in relation to governance, employee relations and human resources. Our insurance partner, LGIS, enables Local Governments to work together to achieve high quality insurance and risk management solutions while enjoying the benefits of an industry-based self-insurance scheme. Our preferred supplier arrangements, by leveraging the buying power of the Local Government sector, provide significant savings to Member Local Governments across a range of product and service categories.

By utilising WALGA's Panels of preferred suppliers, we expect that the City of Nedlands would realise savings above the cost of annual membership to WALGA which, at this stage of our budget planning cycle, is anticipated to be approximately \$18,000, subject to change based on revenue and population figures for all Western Australian Local Governments. An analysis of the City's public tenders in 2013-14 indicated that the WALGA Panels could have achieved savings for the City in excess of \$150,000, net of further savings related to reduced procurement costs.

WALGA membership would provide the City of Nedlands access to political advocacy, policy development and a range of high quality, financially beneficial services and I look forward to the City's consideration of the invitation to re-join WALGA.

I would also like to extend an invitation to you and Mayor Max Hipkins to meet with the WALGA President Cr Lynne Craigie and myself, to allay any concerns you may have about re-joining WALGA for the 2016-17 financial year.

Yours sincerely

A handwritten signature in black ink, appearing to read "Ricky Burges".

Ricky Burges
Chief Executive Officer

- Access to the Local Government Emergency Risk Management System
- Access to the WALGA Preferred Supplier Panel, Tendering support services, and Procurement Systems and Capacity Building Program

I have attached a list of WALGA's current policy areas and focus.

In addition optional benefits to members include:


1. Subscription to WALGA's Training Courses
2. Subscription to WALGA's Employee Relations Services
3. Subscription to WALGA's Recruitment Services
4. Subscription to WALGA's Specialised Procurement Services
5. Subscription to WALGA's Tax Services

Basic membership provides members with the opportunity to purchase additional WALGA services on a one-off basis. Non-members do not have ability to purchase WALGA services. You will be aware that over the past two years I have extended that privilege in good faith and as a measure of goodwill.

Finally, I would like to reiterate that it is my view that the sector benefits when there is a united voice and we have the ability to tap in to all of the political nous and intelligence in the local government community. Without question, the City of Nedlands' membership is valued and will be of benefit to the Association and to the local government community. Equally, I believe that the City of Nedlands will benefit, both financially and in a policy context, from renewing its membership of the Association.

It would be appreciated if this letter could be presented to the City of Nedlands Councillors at the first available Council Meeting and I look forward to the City's favourable response.

Kind regards



Ricky Burges
Chief Executive Officer

Encs.

Key Policy and Advocacy Portfolios



BACKGROUND

WALGA undertakes policy development and political advocacy on behalf of its members in relation to a range of issues affecting Local Government. WALGA's policy development function is organised around four portfolios underpinned by an economist working across the organisation:

- Environment and Waste;
- Governance and Organisational Services;
- Infrastructure; and,
- Planning and Community Development.

WALGA's advocacy positions are available on the WALGA website:

<http://walga.asn.au/Policy-Advice-and-Advocacy/WALGA-Advocacy-Position-Statements.aspx>

KEY ADVOCACY AND POLICY PRIORITIES

Environment and Waste Portfolio:

- **Climate Change;**
- **Natural Resource Management;**
- **Water management;**
- **Public Open Space;**
- **Waste Management legislation and Waste Management funding;** and,
- **Extended Producer Responsibility and implementation of a Container Deposit Scheme.**

Infrastructure Portfolio:

- **Road funding, including negotiation of the Road Funding Agreement;**
- **Land freight including ports and road user pricing;**
- **Road Safety, including the RoadWise Program;**
- **Public Transport;**
- **Cycling infrastructure; and,**
- **Natural Disaster Funding.**

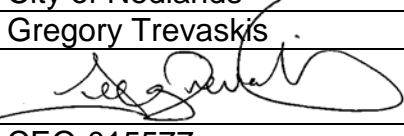
Governance and Organisational Services Portfolio:

- **The State-Local Government relationship;**
- **Local Government revenue, including rate capping, rate exemptions, deregulation of fees and charges and financial assistance grants;**
- **Local Government reform, including the poll provisions;**
- **Service delivery models, including regional subsidiaries and council controlled organisations;**
- **Regional Development and Regional Cooperation;**
- **Amendments to the Local Government Act 1995;**

Planning and Community Development Portfolio:

- **Planning reform, including the Planning Improvement Program;**
- **Development Assessment Panels;**
- **Building Act and Regulations;**
- **Emergency Management including bush fire mitigation and planning;**
- **Built heritage;**
- **Coastal planning;**
- **Public Health;**
- **Disability services;**
- **Children and young people;**
- **Recreation and recreation facilities funding;**
- **Tourism; and,**
- **Public libraries.**

9.2 Councillor Resignation – Vacancy

Committee	8 November 2016
Council	22 November 2016
Applicant	City of Nedlands
CEO	Gregory Trevaskis
CEO Signature	
File Reference	CEO-015577
Previous Items	Nil.

Executive Summary

On the 21st October 2016, Councillor S J Porter gave formal notice in writing of his wish to resign from Council effective 1st February 2017.

Councillor Porter has requested that he not receive any remuneration for this period.

Council has the option to proceed with an extraordinary election or may choose to postpone this event with the approval of the Electoral Commissioner to hold the extraordinary election in conjunction with the ordinary elections scheduled for Saturday 21 October 2017.

Recommendation to Committee

Council seek approval of the Electoral Commissioner in accordance with the *Local Government Act 1995*, Section 4.16(4) to conduct the extraordinary election arising from Councillor Porter's resignation, in conjunction with the ordinary elections day on Saturday 21 October 2017.

Strategic Plan

KFA: Governance and Leadership

Council to provide civic leadership to ensure good governance and high quality decision making.

Background

The key benefit for postponement of the extraordinary election would be to avoid the cost of holding an election estimated at \$20,000 when the community will be again asked to vote in October 2017.

The postponement would relieve local government electors voting twice within a few months of each other and save the City a significant amount of money.

In practical terms, the short-term vacancy of one councillor in the Dalkeith Ward does not present a significant issue for Council decision making or representation within the community.

Alternatively, Council may choose to hold an extraordinary election which cannot be held earlier than one month before the resignation actually takes effect (ie. 1st February 2017). It would be possible to fix a date in March or April 2017 to conduct the extraordinary election, if required.

Key Relevant Previous Council Decisions:

Nil.

Consultation

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

Legislation / Policy

Local Government Act 1995, Section 2.31, 2.32, 4.9, 4.10 & 4.16.

Resignation, Extraordinary Elections, Postponement and Consolidation of Elections.

Budget/Financial Implications

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

Risk Management

Decision Making:

Considering the short-term of the vacancy before the ordinary elections can be held in October 2017, the risk to Council's decision making is considered minor.

Conclusion

It is considered reasonable for Council to seek to avoid the cost of an additional election in 2017 and request postponement of the extraordinary election with the approval of the Electoral Commissioner, as outlined in this report.

Attachments

Nil.

10. Urgent Business Approved By the Presiding Member or By Decision

Any urgent business to be considered at this point.

11. Confidential Items

Any confidential items to be considered at this point.

Declaration of Closure

There being no further business, the Presiding Member will declare the meeting closed.

A handwritten signature in black ink, appearing to read 'Greg Trevaskis', with a large, stylized flourish at the end.

Greg Trevaskis
Chief Executive Officer