



MINUTES

Ordinary Council Meeting

Wednesday 20 August 2025

These Minutes are Subject to Confirmation

Prior to acting on any resolution of the Council contained in these minutes, a check should be made of the Ordinary Meeting of Council following this meeting to ensure that there has not been a correction made to any resolution.



Information

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Public Question Time

Public Questions are dealt with at the Ordinary Council Meeting.

Deputations

Members of the public may make presentations or ask questions on items contained within the agenda. Presentations are limited to 3 minutes. Members of the public must complete the online registration form available on the City's website: [Public Address Registration Form | City of Nedlands](#)

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1. DECLARATION OF OPENING

I am now pleased to declare this Ordinary Meeting of the Council of the City of Nedlands open at 5.01pm.

Good evening to everyone in the gallery tonight and those on line. As the Commissioners sit as the Council, we are also available to receive feedback from the community. Members of the community can attend Council meetings and can also contact the Commissioners via email at commissioners@nedlands.wa.gov.au

I wish to remind those seeking to ask questions to focus on issues and not individuals and be respectful in approach. I also remind those in attendance that we may not be able to respond to questions that relate to matters considered confidential under section 5.23 of the Local Government Act nor questions that we determine as not being in good faith.

Finally, I wish to advise observers that Commissioners may refer to technical devices, such as phones and laptops, throughout the meeting to assist them in considering the information before them.

In opening the meeting, I acknowledge that we meet today on the traditional land of the peoples of the Noongar nation and I pay our respects to elders past and present, and extend solidarity and hope for a just and dignified future for us all.

This meeting is being live streamed and recorded and I refer you to the disclaimer on page 2 of the agenda.

2. PRESENT AND APOLOGIES AND LEAVE OF ABSENCE (PREVIOUSLY APPROVED)

Commissioners

Mr D Caddy	(Presiding Member)
Ms B Sandri	(Deputy)
Ms C Hart	(Online)

Staff

Ms K Shannon	Chief Executive Officer
Mr J Vojkovich	Acting Director Corporate Services
Mr B Thompson	Director Planning and Development
Mr S Amasi	Director Technical Services
Mr C Keary	Manager Parks and Environment
Mr S Famiano	Manager Urban Planning and Development
Mr J Allen	Coordinator Governance, Legal & Risk
Ms T Douglas	Executive Officer to CEO
Ms M Chambers	Senior Governance Officer

Ms A Walsh	Principal Consultant (DLGIRS)
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Apologies

Nil

Leave of Absence

Nil

Public

18

Media

Nil

3. PUBLIC QUESTION TIME

Lynn Cunningham, NEDLANDS WA 6009

Question 1:

Given that Leckie Hall has been built specifically for music i.e. orchestras and other music groups, I would like to ask why the sports clubs should have sole use of the hall all weekend when they have access to the room downstairs for drinking etc after their games when other groups e.g. Fremantle Symphony Orchestra use the hall on some weekends and pay for it?

Response: Commissioners

Currently the sporting clubs have a licence for the use of the Lower Level of John Lekie Pavilion and can only use the Upper Hall if they book it through SpacetoCo, similar to any other community group and the regular music groups. When the sport clubs book the Upper Hall, they pay the advertised rate for that booking, which is the same rate that the music groups pay for the Upper Hall.

If the Management licence is granted to the College Park Sporting Association (CPSA) for the use of the Upper Hall, the current fee structure would change. CPSA would not pay the advertised community rate for the use of the Upper Hall – they would enter an agreement for a seasonal licence to use the space at a fee to be decided. Community and music groups like Fremantle Symphony Orchestra would then pay a booking fee directly to the CPSA to secure a booking and CPSA would decide what times they would offer the space to those groups.

If the licence is granted to CPSA for the whole winter season use of the Upper Hall, the licence fee would be less than the total rentable fee for the season, although the exact amount of the proposed management licence has not been stipulated.

Question 2: Commissioners

Why weren't groups other than the sports groups with a vested interest in the use of Leckie Pavilion on the weekends informed of the discussions about the use of the hall commenced 3 years ago before the recent disclosure and survey by the council?



Response:

The sporting groups have been in negotiations with the City for 3 years as their existing licence agreement was due for renewal. While many of the existing music and community groups who book the Upper Hall of John Leckie Pavilion have been doing so for decades, these groups do not have licence agreements with the City. They use the City Facility through a room hire booking arrangement which is facilitated through an annual City call out to community groups.

The community consultation is an essential part of the proposed licence process and has gained significant engagement from the community. The commissioners are now in a well-supported position to make an informed decision on the proposed licence.

4. ADDRESSES BY MEMBERS OF THE PUBLIC

- Rosemary French speaking FOR item 21.1
- Elizabeth Duncan speaking FOR item 21.1
- James Baker speaking AGAINST item 21.1
- Bradley Forbes speaking AGAINST item 21.1

5. REQUESTS FOR LEAVE OF ABSENCE

Nil

6. PETITIONS

Nil

7. DISCLOSURES OF FINANCIAL INTEREST

Nil

8. DISCLOSURES OF INTERESTS AFFECTING IMPARTIALITY

- Commissioner Sandri declared an interest affecting impartiality for item; 16.3 - Schedule of Strategic Planning Projects – August 2025.

Reason:

I am a Board Member Commissioner of the Western Australian Planning Commission.



9. DECLARATIONS BY MEMBERS THAT THEY HAVE NOT GIVEN DUE CONSIDERATION TO THE PAPERS

Nil

10. CONFIRMATION OF MINUTES

Administration Recommendation and Council Decision

The Minutes of the Ordinary Council Meeting held Tuesday 24 June 2025 are to be **CONFIRMED**.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Administration Recommendation and Council Decision

The Minutes of the Special Council Meeting held Wednesday 30 July 2025 are to be **CONFIRMED**.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Administration Recommendation and Council Decision

The Minutes of the Ordinary Council Meeting held Wednesday 06 August 2025 are to be **CONFIRMED**.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil



11. ANNOUNCEMENTS OF THE PRESIDING MEMBER WITHOUT DISCUSSION

Nil

12. MEMBERS ANNOUNCEMENTS WITHOUT DISCUSSION

Nil

13. MATTERS FOR WHICH THE MEETING MAY BE CLOSED

Nil

14. EN BLOC

Commissioner Sandri proposed a Procedural Motion.

Procedural Motion and Council Decision

That sections 9.5 and 10.1a of the Standing Orders Local Law 2016 be SUSPENDED for the duration of the meeting.

Reason:

To allow Alternative Motions from the floor and to allow Commissioners to speak twice.

Moved: Commissioner Sandri

Seconded: Commissioner Caddy

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

15. MINUTES OF COUNCIL COMMITTEES AND ADMINISTRATIVE LIAISON WORKING GROUPS

15.1 Minutes of the Following Committee Meetings (In Date Order) are to be Received

Nil



16. DIVISIONAL REPORTS - PLANNING & DEVELOPMENT

16.1 Minor Amendments to Local Planning Policy 7.3 – Consultation of Planning Proposals

Report Number	PD30.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Sergio Famiano – Manager Urban Planning & Development
Director	Bruce Thompson – Director Urban Planning & Development
Attachments	Attachment 1 - Draft Local Planning Policy 7.3 – Consultation of Planning Proposals Attachment 2 – Tracked Changes - Draft Local Planning Policy 7.3 – Consultation of Planning Proposals

Purpose

To respond to a Notice of Motion raised at the June 2025 Ordinary Council Meeting to make minor amendments to *Local Planning Policy 7.3 – Consultation of Planning Proposals* (the policy).

Administration Recommendation

That Council **ADOPTS** draft amendments to Local Planning Policy 7.3 – Consultation of Planning Proposals (Attachment 1) in accordance with Clause 4 of the Deemed Provisions of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* to introduce a requirement for registered mail to be sent to landowners directly impacted by planning proposals.

Commissioner Sandri proposed an Alternative Motion.

Alternative Motion and Council Decision

That Council **ADOPTS** draft amendments to Local Planning Policy 7.3 – Consultation of Planning Proposals as contained in Attachment 1 in accordance with Clause 4 of the Deemed Provisions of Schedule 2 of the Planning and Development (Local Planning Schemes Regulations 2015 with the following modifications:

- 1 The definition of 'directly adjoining properties' be modified to "*Lots that share a boundary to the subject Development Application or Complex Development Application*".



2. The term 'structure plan' be replaced with 'Precinct Plan or Structure Plan' throughout the Policy.
3. Table 1 be modified to replace all provisions outlined in the Planning and Development (Local Planning Schemes) Regulations 2015 with an '*' only.

Reason:

The proposed definition in the policy excludes properties that may share a boundary with a front property, the revised definition considers all properties that share a boundary with the site subject to the policy. The term structure plan has mostly been replaced with the requirement of a precinct plan in an urban context, unless the Scheme specifically calls for a Structure Plan in one of the following zones 'urban development', 'centre' or 'special use'. The replacement of values to an asterisks within Table 1 ensure that the Policy is not contradictory to the Planning and Development (Local Planning Schemes) Regulations 2015.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

At its meeting held on Tuesday the 12th of June 2025, following a Notice of Motion (Item 22.3), Council resolved:

"That Council PROVIDES notices to properties that border properties that need to be informed of developmental applications are to be done by registered mail."

This measure is to ensure homeowners and ratepayers are receiving consultation letters on developments that may impact them as well as providing reassurance to the City that the recipient has received the relevant material.

To enact this Notice of Motion, Council is required to amend *Local Planning Policy 7.3 – Consultation of Planning Proposals* to update terminology and introduce provisions that reference the use of registered mail.

In addition to the above, officers have also identified redundant statutory measures included with *Table 1 - Consultation of planning proposals*. Specifically, these matters are in association with consultation timeframes, the advertising radius on some projects and terminology that requires updating to ensure conformity with the *Planning and Development (Local Planning Schemes) Regulations 2015* (the regulations).



Discussion

The implementation of registered mail for public consultation of development applications will ensure directly adjoining properties are receiving notification of proposed works. Among many additional benefits, registered post requires a signature on delivery which provides the City with clarity that notification has been received.

To action the implementation of registered mail, Section 5.1 of the policy requires amending to include an additional provision that reads as follows:

5.1.1 – In accordance with Table 1 **Directly Adjoining Properties** shall be contacted by registered mail.

The integration of this provision ensures registered mail is only pertinent for properties sharing a boundary with the subject site rather than extending to all ‘adjoining properties’, as illustrated in Figure 1 of the policy (Attachment 1). This is consistent with the specifics of the Notice of Motion and is considered important to differentiate due to the higher costs associated with registering mail.

Differentiating the letter types will ensure consultation remains cost appropriate, noting the City bears the costs of consultation for proposals of less than ten properties. As a result, current mail procedures will remain in place for all other properties deemed not to meet the definition of ‘directly adjoining properties’.

The definition of directly adjoining properties will be integrated within Section 4 of this policy and will read as follows:

Properties sharing a side or rear boundary to a lot(s) subject to a Development Application or Complex Development Application.

The insertion of this definition sets clear parameters for use of registered mail during the consultation period of a Development Application or Complex Development Application. Development Applications were individually identified to ensure there was no confusion with the consultation of some strategic documents that encompass numerous lots and often many consultation letters.

Amendment to Table 1: Consultation of Planning Proposals

In the process of preparing the above matter, Officers have identified some superseded provisions related to consultation timeframes, advertising radius and terminology within Table 1. Specifically, the following matters will require updating to remain consistent with the regulations:

- Structure Plan: The policy currently states a consultation period of 14 to 28 days at a 200m radius is required. However, amendments to the regulations have refined this consultation period to instead run for a minimum period of 42 days with notification to impacted residents to be selected, at the discretion of the City, in lieu of an advertising radius.



- Complex Application: The policy has been updated to amend the consultation period from 21-days to a minimum period of 28-days.
- Scheme Amendment - Standard and Complex: The minimum radius of a standard and complex scheme amendment has been removed from the regulations with discretion provided to Local Governments to identify impacted properties as some amendments may not concern individual lots. The policy has therefore been amended to remove reference to minimum distance and replaced the provision to be at the discretion of the City.
- Activity Centre Plan: Pursuant to the regulations activity centres have been replaced with precinct structure plans. The definition of a 'structure plan' encapsulates both a precinct structure plan and standard structure plan and is therefore subject to the same consultation requirements.

As the regulations has greater statutory weight over a local planning policy, the above items are required to be enacted upon regardless of the policy. Nonetheless, updating the policy for consistency between the two pieces of legislation will remove any ambiguity residents and/or applicants may experience on the matter.

Consultation

The *Planning and Development (Local Planning Schemes) Regulations 2015* provides Local Governments ability to waive public consultation should an amendment to a Local Planning Policy be deemed minor. Given the amendments proposed, Officers deem them minor in nature and do not recommend undertaking community consultation.

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar	Performance
Outcome	12. A happy, well-informed and engaged community.

Budget/Financial Implications

As previously mentioned, registered mail will carry an additional cost for the City. Currently the City pays \$1.75 per item for standard letters using the City branded envelopes however, this will increase to \$5.25 per letter through registered mail. The additional mailing costs will need to be factored into the 25/26 Budget.

Legislative and Policy Implications



This report considers minor amendments to the existing policy only. Council should note that future improvements to the policy are flagged and included in the 'Schedule of Strategic Planning Proposals', allowing capacity to review this minor amendment should it be required.

Council must resolve to:

- a) Proceed with the policy amendment without modification;
- b) Proceed with the policy amendment with modification' or
- c) Not proceed with the policy amendment.

Decision Implications

If Council resolves to proceed with the policy amendment, it will be adopted and take effect once a notice has been placed on the City's website.

If Council resolves not to proceed, the existing policy will remain in use by the City and registered mail will not be introduced for directly adjoining properties impacted by planning proposals.

Conclusion

The minor amendment to the policy has been actioned in accordance with a Notice of Motion by Council to integrate registered mail into public consultation for immediately adjoining properties. This will ensure residents, potentially most impacted by proposed developments, are notified whilst providing the City with confidence that they have received notification. In addition to this, minor updates to Table 1 in relation to the consultation timeframes, advertising radius and terminology have been done to align with the regulations.

It is recommended that Council adopts the recommendation to amend this policy.

Further Information

Nil



LOCAL PLANNING POLICY – CONSULTATION OF PLANNING PROPOSALS

1.0 PURPOSE

- 1.1 This policy provides guidance on the exercise of discretion under Schedule 2 (Deemed Provisions) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (Regulations) and Local Planning Scheme No. 3 (Scheme) in terms of when public consultation is undertaken for planning proposals, and the means and duration of public consultation periods where these are not prescribed by the Deemed Provisions or the Scheme. The policy also provides guidance on the exercise of discretion under the Regulations in terms of the means of public consultation for scheme amendments and strategic proposals (e.g. public open space strategy) where not expressly prescribed by the Regulations.

2.0 APPLICATION OF POLICY

- 2.1 This policy applies to all planning proposals within the Scheme area of the City of Nedlands and includes Strategic Planning proposals, Scheme Amendments, Activity Centre Plans, Structure Plans, Local Planning Policies, Local Development Plans and Development Applications.

3.0 OBJECTIVES

- 3.1 To recognise the importance of community and stakeholder engagement in the assessment of and determination of planning proposals.
- 3.2 To provide a consistent approach to the methodology in which the City undertakes engagement in relation to the form and duration of public consultation periods for planning proposals.
- 3.3 To recognise that discretion should be applied on a case-by-case basis given the varying degree of significance, scale and nature of planning proposals in the undertaking of public consultation with the community.

4.0 DEFINITIONS

- 4.1 For the purpose of this Policy the following definitions apply:

Complex Development Application	A Complex Development Application is defined by the following criteria: (a) Involves multiple dwellings; or (b) Where the City deems there is wider community significance requiring a greater level of consultation.
Directly Adjoining Properties	Properties sharing a side or rear boundary to a lot(s) subject to a Development Application or Complex Development Application.

5.0 POLICY MEASURES

5.1 In addition to the requirements of Regulations, Scheme, Residential Design Codes (R-Codes) and any relevant Local Planning Policy, consultation of planning proposals shall be undertaken in accordance with Table 1.

5.1.1 In accordance with Table 1 **Directly Adjoining Properties** shall be contacted by registered mail.

Table 1 – Consultation of planning proposals

Planning Proposal Type		Minimum advertising period	Minimum advertising radius	Letters to owners and occupiers	Sign on site	Local newspaper notice	Notice boards	Website notice	Community information sessions	Social media
Strategic Proposals		21 days	#1	#1	#1	Yes	Yes	Yes	Yes	Yes
Structure Plans		42 days*	#1	#2	#2	#2	Yes	#2	Yes	#1
Scheme Amendment	Basic	Nil* Unless directed by the Minister for Planning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Standard	42 days*	#1	Yes	Yes	Yes*	Yes*	Yes*	#1	Yes
	Complex	60 days*	#1	Yes	Yes	Yes*	Yes*	Yes*	Yes	Yes
Local Planning Policy		21 days*	N/A	N/A	N/A	Yes*	Yes	Yes	#1	Yes
Local Development Plan		14 days*	#1	#2	#2	#2	Yes	#2	#1	#1
Development Applications		14 days*	Refer to Clauses 5.2.3 & 5.3.1	#2	#2	#2	N/A	#2	N/A	N/A
Complex Development Applications		28 days*	200 metres	Yes	Yes	Yes	Yes	Yes	Yes	Yes

* Required under the Planning and Development (Local Planning Schemes) Regulations 2015

#1 At the Discretion of the City of Nedlands

#2 A minimum of one consultation method is to be used - as prescribed by the Regulations



Supplementary information to Table 1

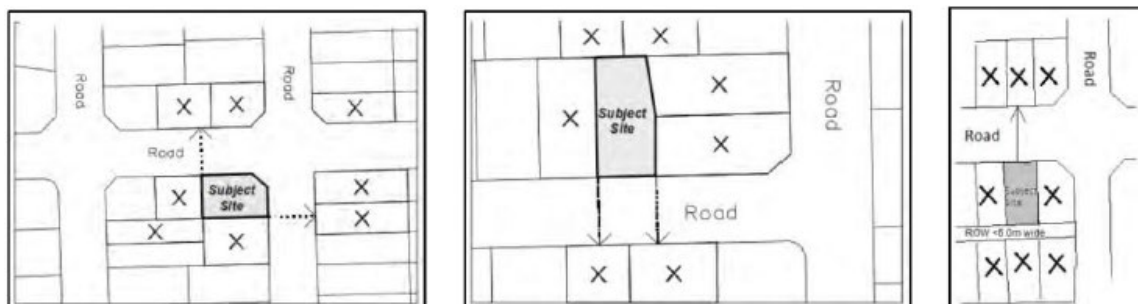
5.2 Development applications (R-Codes)

- 5.2.1 Where a development application is required to be assessed under the R-Codes, it will be advertised to only those properties, which in the opinion of the City, are likely to be directly affected by the proposal.
- 5.2.2 In respect to this, a planning assessment is a matter of technical opinion and where in the opinion of the City there is no adverse impact on an adjoining residential property owner/occupier, advertising will not be undertaken.
- 5.2.3 Table 2 and Figure 1 contains the method and distance for advertising in relation to R-Code proposals.
- 5.2.4 Where not specified in Table 2, Elements or Parts of the R-codes will not be advertised, unless in the opinion of the City, the proposal is considered to have an adverse impact on adjoining properties.

Table 2 – Development application advertising requirements R-Codes

Proposal	Advertising requirement
Boundary wall height/length	To affected adjoining owners only.
Building Height	To affected adjoining owners only.
Visual Privacy	To affected adjoining owners only.
Open Space	To affected adjoining owners only.
Boundary fence	To affected adjoining owners only.
Lot boundary setbacks	To affected adjoining owners only including diagonally to the rear if a rear setback variation is proposed.
Front setback	To affected adjoining landowner/s or occupiers, within 5 properties in either direction of the subject site, on both sides of the street.
Site works	To affected adjoining landowners/ occupiers directly adjacent and across the street if the site works variation is within the front setback area as per Figure 1 below.
Overshadowing	To affected adjoining owners only.
External fixtures and Utilities and Facilities	At officer discretion and to affected adjoining landowners/ occupiers directly adjacent and across the street as per Figure 1 below.

Figure 1 – Adjoining / adjacent landowners





5.3 Development applications (Other)

5.3.1 Development applications that require community engagement, other than those assessed under the R-Codes, are to be advertised for a minimum radius of 100m. These include (but are not limited to) the following applications:

- Changes to a non-conforming use;
- Variations to site and development requirements of the Scheme or a Local Planning Policy requirement;
- Uses not specified in the Zoning Table of the Scheme; and
- A proposed land use which is identified as 'A' in the Zoning Table of the Scheme.

5.4 Minor amendments to structure plans & activity centre plans

5.4.1 Under Schedule 2, Part 4, Clause 29(3) and Part 6, Clause 45 (3) of the Regulations, the City will consider an amendment to an approved Structure Plan or Activity Centre Plan as minor and not requiring consultation where the proposed amendment does not:

- (a) Materially alter the purpose and intent of the plan; and
- (b) Adversely impact on the amenity of adjoining landowners or surrounding area.

Note: Consent from the Western Australian Planning Commission (WAPC) is also required for amendments to Structure Plans and Activity Centre Plans to be considered minor and not require advertising.

5.5 Social media

5.5.1 In accordance with Table 1, the City will provide broadcast of a planning proposal via social media outlets. Comments or posts on Social Media are not considered submissions or formal responses.

5.6 Community information sessions

5.6.1 The City, where a proposal is deemed to be complex or of community significance, will undertake a Community Information Session for the community and elected members. The information session consists of the following:

- (a) 1-hour information drop-in session, held at the City of Nedlands Administration Building or otherwise designated location as agreed to by the City.
- (b) Plans and details of the proposal to be made available by the applicant for display.
- (c) City's technical officers to be available to answer any questions, take questions on notice and/or to explain and educate the community on specific details of an application.



- (d) Meeting to provide the community and elected members the opportunity to hear what the community has to say, to discuss issues and to direct questions towards the applicant (when present).
- (e) No presentations are required for Community Information Sessions.
- (f) Information session to be held outside of business hours, usually between 5pm-7pm on a nominated weeknight.

5.7 Signs on site

5.7.1 Table 1 references planning proposal types which require a sign to be placed on the subject site(s). Where this is required, the following shall apply:

- (a) The applicant is responsible for the cost of on-site signage as required by this policy.
- (b) The sign shall be erected wholly within the property boundaries in a prominent location that can be easily viewed by passers-by from the street(s). In the case of corner sites 2 signs may be required, one to each street frontage.
- (c) The sign shall remain on site for the entirety of the advertising period.
- (d) The dimensions of the sign shall be a minimum of 1500mm in length x 1500mm in width.
- (e) The sign shall be removed within 7 days of the conclusion of the consultation period.

General requirements

5.8 Advertising period

- 5.8.1 The commencement date of consultation is to be two days after the date notification letters are sent to the community.
- 5.8.2 Submissions are deemed to have closed at 5pm (close of business) on the date shown on the notification relating to the planning proposal.
- 5.8.3 The minimum number of days for consultation specified in this Policy are taken to be days in succession and not to be taken as business days.
- 5.8.4 A development application may not be progressed until the consultation period has ended regardless of whether submissions have been received from neighbours, stakeholders or other affected parties.

5.9 Additional public notice of proposal previously advertised

5.9.1 Additional public notice may be given where:

- (a) A planning proposal is subsequently modified prior to its final determination (including under Section 31 requests for reconsideration) and additional variations arise from the modifications; or



- (b) An application to amend an existing planning approval is received under clause 77 of the Deemed Provisions, and additional variations arise from the proposed amendments.

5.9.2 Additional public notice shall be given in the same manner under the provisions of this policy as if the modified/amended proposal was received as a new development application.

5.10 Form and content of submissions

5.10.1 For comments to have validity, submissions shall be in the following format:

- (a) Submissions must be in writing, either submitted in electronic format in a “Your Voice” submission (preferred by the City) or an email or in hard copy format delivered in person to the City’s offices or via the post; and
- (b) Submissions must be legible, signed by all submitters, dated and include the submitters full name, impacted property address, email address and/or the capacity in which they make the submission (e.g.: visitor/business owner/resident) and postal address (if different to the impacted property address).

5.10.2 The City has a duty to take into account all valid planning considerations and to ensure that any irrelevant considerations do not influence the decision. Valid planning considerations include:

- (a) matters to be considered by the City under Clause 67 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015 (the Regulations); and/or
- (b) The requirements of Local Planning Scheme No. 3 or applicable Planning Instrument (Structure Plan, Local Development Plan or Planning Policy which requires the decision maker to exercise judgement; and/or
- (c) Any development standard requiring the decision maker to exercise judgement against the Design Principles of the R-Codes.

5.11 Applicant opportunity to respond to submissions

5.11.1 Where submissions are received on a planning proposal, the City’s officers will compile a summary of submission themes which upon request will be provided to the applicant and invite the applicant to provide a response to submissions and/or revised plans to address any issues raised during the consultation. If the applicant elects to provide a response to the submissions and the application is referred to Council for determination or referral to JDAP or WAPC (where applicable), this response will be included in the report to Council (as either report content or an attachment).



5.12 Submission reporting

- 5.12.1 Where an application is referred to Council or JDAP for determination the officers report or Responsible Authority Report (RAR) will include an attachment summarising the submissions received and officer comments relating to the issue / theme raised. The authors personal details will not be identified. Full copies of submissions will be made available to Elected Members as a confidential attachment but will not be available to members of the public unless required by law.

5.13 Holiday periods – consultation exclusion period(s)

- 5.13.1 The City will not undertake consultation of planning proposals during the following dates:
- December 15th – January 15th
 - Between one (1) week prior to, and (1) week after, Easter Sunday.
- 5.13.2 Where advertising is due to commence during these periods, consultation will begin at the last day of the exclusion period. No advertising time frames will be permitted to close or commence during the exclusion period(s).
- 5.13.3 An exception to this requirement may be applied at the discretion of the City upon receipt of a request for extenuating circumstance. In such circumstances the advertising period may begin before the exclusion period and recommence once the exclusion period has lapsed. Days during the advertising period will not be counted towards number of days advertised.
- 5.13.4 Where a consultation period falls over a declared public holiday, additional advertising days shall be added to the prescribed period, equal to the number of public holidays.

5.14 Landowners and occupiers

- 5.14.1 The City will send correspondence to both landowners and occupiers in accordance with the requirements of Table 1 of this policy.

Note: Landowners and occupiers can register to receive electronic notifications only by subscribing to electronic community engagement via the City of Nedlands Planning Department.

5.15 Late submissions

- 5.15.2 The City will consider late submissions only where these are received in sufficient time to allow for their reporting. Where this occurs, the City will note submissions which have been received after the closing of the advertising period.



5.16 Availability of documents for viewing by the public

- 5.16.1 Plans and documents (including technical reports) are subject to Copyright laws, as such, the reproduction (including photographs and screenshots) of plans or reports is not authorised.
- 5.16.2 Plans and relevant documents to a planning proposal will only be made available during the consultation period. Such plans and documents will not be available to the public after the consultation period unless they appear on a public agenda or minutes.
- 5.16.3 Requests for copies of plans must be accompanied with written and signed approval from the author of those plans or documents and/or consent from the current property owner of the site in question.

6.0 VARIATIONS TO POLICY

- 6.1 Variations to this Policy shall be assessed against the objectives of this Policy.
- 6.2 Applicants seeking variations to this Policy are required to submit a detailed written statement addressing each of the objectives of this policy for the City's assessment.

7.0 ADDITIONAL DEVELOPMENT APPLICATION REQUIREMENTS

- 7.1 Notwithstanding the above, the city may waive the consultation requirements in respect of residential planning applications involving the exercise of discretion under the R-Codes or this policy in cases where:
 - (a) The applicant provides a copy of the plan including a certification by the owners and occupiers of the adjoining property stating that they have no objections to the proposal. Signatures should include all persons shown as owners on the Certificate of Title. The certification must include:
 - The full name of the owner/s and occupier/s certifying non-objection clearly printed with their signature;
 - A printed statement of no objection to the proposal;
 - A copy of the proposed development plans signed by the owner/s and occupier/s; and
 - A current contact address and a contact telephone number.
 - (b) As part of assessment of the application, the assessing officer will confirm by phone to verify the non-objection.

8.0 RELATED LEGISLATION

- 8.1 This policy has been prepared in accordance with Schedule 2 Part 2 Clause 4 of the Planning and Development (Local Planning Schemes) Regulations 2015.



8.2 This policy should be read in conjunction with the following additional planning instruments and its requirements apply unless specifically stipulated elsewhere in any of the below:

- Planning and Development (Local Planning Schemes) Regulations 2015
- Planning and Development (Development Assessment Panels) Regulations 2011
- City of Nedlands Local Planning Scheme No. 3
- State Planning Policy 7.3 – Residential Design Codes
- City of Nedlands – Community Engagement Policy

Council Resolution Number	SCM Item 6
Adoption Date	2 May 2019 Special Council Meeting
Date Reviewed/Modified	24 September 2019



LOCAL PLANNING POLICY – CONSULTATION OF PLANNING PROPOSALS

1.0 PURPOSE

- 1.1 This policy provides guidance on the exercise of discretion under Schedule 2 (Deemed Provisions) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (Regulations) and Local Planning Scheme No. 3 (Scheme) in terms of when public consultation is undertaken for planning proposals, and the means and duration of public consultation periods where these are not prescribed by the Deemed Provisions or the Scheme. The policy also provides guidance on the exercise of discretion under the Regulations in terms of the means of public consultation for scheme amendments and strategic proposals (e.g. public open space strategy) where not expressly prescribed by the Regulations.

2.0 APPLICATION OF POLICY

- 2.1 This policy applies to all planning proposals within the Scheme area of the City of Nedlands and includes Strategic Planning proposals, Scheme Amendments, Activity Centre Plans, Structure Plans, Local Planning Policies, Local Development Plans and Development Applications.

3.0 OBJECTIVES

- 3.1 To recognise the importance of community and stakeholder engagement in the assessment of and determination of planning proposals.
- 3.2 To provide a consistent approach to the methodology in which the City undertakes engagement in relation to the form and duration of public consultation periods for planning proposals.
- 3.3 To recognise that discretion should be applied on a case-by-case basis given the varying degree of significance, scale and nature of planning proposals in the undertaking of public consultation with the community.

4.0 DEFINITIONS

- 4.1 For the purpose of this Policy the following definitions apply:

Complex Development Application	A Complex Development Application is defined by the following criteria: (a) Involves multiple dwellings; or (b) Where the City deems there is wider community significance requiring a greater level of consultation.
<u>Directly Adjoining Properties</u>	<u>Properties sharing a side or rear boundary to a lot(s) subject to a Development Application or Complex Development Application.</u>

5.0 POLICY MEASURES

5.1 In addition to the requirements of Regulations, Scheme, Residential Design Codes (R-Codes) and any relevant Local Planning Policy, consultation of planning proposals shall be undertaken in accordance with Table 1.

[5.1.1 In accordance with Table 1 Directly Adjoining Properties shall be contacted by registered mail.](#)

Table 1 – Consultation of planning proposals

Planning Proposal Type		Minimum advertising period	Minimum advertising radius	Letters to owners and occupiers	Sign on site	Local newspaper notice	Notice boards	Website notice	Community information sessions	Social media
Strategic Proposals		21 days	#1	#1	#1	Yes	Yes	Yes	Yes	Yes
Structure Plans		Min. 14 days Max. 28 days *42 days*	200 metres#1	#2	#2	#2	Yes	#2	Yes	#1
Scheme Amendment	Basic	Nil* Unless directed by the Minister for Planning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Standard	42 days*	400 metres#1	Yes	Yes	Yes*	Yes*	Yes*	#1	Yes
	Complex	60 days*	200 metres#1	Yes	Yes	Yes*	Yes*	Yes*	Yes	Yes
Local Planning Policy		21 days*	N/A	N/A	N/A	Yes*	Yes	Yes	#1	Yes
Activity Centre Plan		Min. 14 days Max. 28 days *	200 metres	#2	#2	#2	Yes	#2	Yes	Yes
Local Development Plan		14 days*	#1	#2	#2	#2	Yes	#2	#1	#1
Development Applications		14 days*	Refer to Clauses 5.2.3 & 5.3.1	#2	#2	#2	N/A	#2	N/A	N/A
Complex Development Applications		21-28 days	200 metres	Yes	Yes	Yes	Yes	Yes	Yes	Yes

* Required under the Planning and Development (Local Planning Schemes) Regulations 2015

#1 At the Discretion of the City of Nedlands

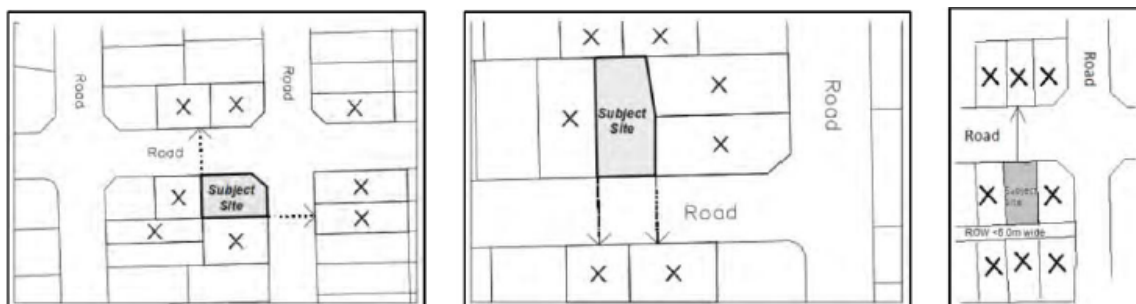
#2 A minimum of one consultation method is to be used - as prescribed by the Regulations

**Supplementary information to Table 1****5.2 Development applications (R-Codes)**

- 5.2.1 Where a development application is required to be assessed under the R-Codes, it will be advertised to only those properties, which in the opinion of the City, are likely to be directly affected by the proposal.
- 5.2.2 In respect to this, a planning assessment is a matter of technical opinion and where in the opinion of the City there is no adverse impact on an adjoining residential property owner/occupier, advertising will not be undertaken.
- 5.2.3 Table 2 and Figure 1 contains the method and distance for advertising in relation to R-Code proposals.
- 5.2.4 Where not specified in Table 2, Elements or Parts of the R-codes will not be advertised, unless in the opinion of the City, the proposal is considered to have an adverse impact on adjoining properties.

Table 2 – Development application advertising requirements R-Codes

Proposal	Advertising requirement
Boundary wall height/length	To affected adjoining owners only.
Building Height	To affected adjoining owners only.
Visual Privacy	To affected adjoining owners only.
Open Space	To affected adjoining owners only.
Boundary fence	To affected adjoining owners only.
Lot boundary setbacks	To affected adjoining owners only including diagonally to the rear if a rear setback variation is proposed.
Front setback	To affected adjoining landowner/s or occupiers, within 5 properties in either direction of the subject site, on both sides of the street.
Site works	To affected adjoining landowners/ occupiers directly adjacent and across the street if the site works variation is within the front setback area as per Figure 1 below.
Overshadowing	To affected adjoining owners only.
External fixtures and Utilities and Facilities	At officer discretion and to affected adjoining landowners/ occupiers directly adjacent and across the street as per Figure 1 below.

Figure 1 – Adjoining / adjacent landowners



5.3 Development applications (Other)

5.3.1 Development applications that require community engagement, other than those assessed under the R-Codes, are to be advertised for a minimum radius of 100m. These include (but are not limited to) the following applications:

- Changes to a non-conforming use;
- Variations to site and development requirements of the Scheme or a Local Planning Policy requirement;
- Uses not specified in the Zoning Table of the Scheme; and
- A proposed land use which is identified as 'A' in the Zoning Table of the Scheme.

5.4 Minor amendments to structure plans & activity centre plans

5.4.1 Under Schedule 2, Part 4, Clause 29(3) and Part 6, Clause 45 (3) of the Regulations, the City will consider an amendment to an approved Structure Plan or Activity Centre Plan as minor and not requiring consultation where the proposed amendment does not:

- (a) Materially alter the purpose and intent of the plan; and
- (b) Adversely impact on the amenity of adjoining landowners or surrounding area.

Note: Consent from the Western Australian Planning Commission (WAPC) is also required for amendments to Structure Plans and Activity Centre Plans to be considered minor and not require advertising.

5.5 Social media

5.5.1 In accordance with Table 1, the City will provide broadcast of a planning proposal via social media outlets. Comments or posts on Social Media are not considered submissions or formal responses.

5.6 Community information sessions

5.6.1 The City, where a proposal is deemed to be complex or of community significance, will undertake a Community Information Session for the community and elected members. The information session consists of the following:

- (a) 1-hour information drop-in session, held at the City of Nedlands Administration Building or otherwise designated location as agreed to by the City.
- (b) Plans and details of the proposal to be made available by the applicant for display.
- (c) City's technical officers to be available to answer any questions, take questions on notice and/or to explain and educate the community on specific details of an application.



- (d) Meeting to provide the community and elected members the opportunity to hear what the community has to say, to discuss issues and to direct questions towards the applicant (when present).
- (e) No presentations are required for Community Information Sessions.
- (f) Information session to be held outside of business hours, usually between 5pm-7pm on a nominated weeknight.

5.7 Signs on site

5.7.1 Table 1 references planning proposal types which require a sign to be placed on the subject site(s). Where this is required, the following shall apply:

- (a) The applicant is responsible for the cost of on-site signage as required by this policy.
- (b) The sign shall be erected wholly within the property boundaries in a prominent location that can be easily viewed by passers-by from the street(s). In the case of corner sites 2 signs may be required, one to each street frontage.
- (c) The sign shall remain on site for the entirety of the advertising period.
- (d) The dimensions of the sign shall be a minimum of 1500mm in length x 1500mm in width.
- (e) The sign shall be removed within 7 days of the conclusion of the consultation period.

General requirements

5.8 Advertising period

- 5.8.1 The commencement date of consultation is to be two days after the date notification letters are sent to the community.
- 5.8.2 Submissions are deemed to have closed at 5pm (close of business) on the date shown on the notification relating to the planning proposal.
- 5.8.3 The minimum number of days for consultation specified in this Policy are taken to be days in succession and not to be taken as business days.
- 5.8.4 A development application may not be progressed until the consultation period has ended regardless of whether submissions have been received from neighbours, stakeholders or other affected parties.

5.9 Additional public notice of proposal previously advertised

- 5.9.1 Additional public notice may be given where:
 - (a) A planning proposal is subsequently modified prior to its final determination (including under Section 31 requests for reconsideration) and additional variations arise from the modifications; or



- (b) An application to amend an existing planning approval is received under clause 77 of the Deemed Provisions, and additional variations arise from the proposed amendments.

5.9.2 Additional public notice shall be given in the same manner under the provisions of this policy as if the modified/amended proposal was received as a new development application.

5.10 Form and content of submissions

5.10.1 For comments to have validity, submissions shall be in the following format:

- (a) Submissions must be in writing, either submitted in electronic format in a “Your Voice” submission (preferred by the City) or an email or in hard copy format delivered in person to the City’s offices or via the post; and
- (b) Submissions must be legible, signed by all submitters, dated and include the submitters full name, impacted property address, email address and/or the capacity in which they make the submission (e.g.: visitor/business owner/resident) and postal address (if different to the impacted property address).

5.10.2 The City has a duty to take into account all valid planning considerations and to ensure that any irrelevant considerations do not influence the decision. Valid planning considerations include:

- (a) matters to be considered by the City under Clause 67 of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015 (the Regulations); and/or
- (b) The requirements of Local Planning Scheme No. 3 or applicable Planning Instrument (Structure Plan, Local Development Plan or Planning Policy which requires the decision maker to exercise judgement; and/or
- (c) Any development standard requiring the decision maker to exercise judgement against the Design Principles of the R-Codes.

5.11 Applicant opportunity to respond to submissions

5.11.1 Where submissions are received on a planning proposal, the City’s officers will compile a summary of submission themes which upon request will be provided to the applicant and invite the applicant to provide a response to submissions and/or revised plans to address any issues raised during the consultation. If the applicant elects to provide a response to the submissions and the application is referred to Council for determination or referral to JDAP or WAPC (where applicable), this response will be included in the report to Council (as either report content or an attachment).



5.12 Submission reporting

- 5.12.1 Where an application is referred to Council or JDAP for determination the officers report or Responsible Authority Report (RAR) will include an attachment summarising the submissions received and officer comments relating to the issue / theme raised. The authors personal details will not be identified. Full copies of submissions will be made available to Elected Members as a confidential attachment but will not be available to members of the public unless required by law.

5.13 Holiday periods – consultation exclusion period(s)

- 5.13.1 The City will not undertake consultation of planning proposals during the following dates:
- December 15th – January 15th
 - Between one (1) week prior to, and (1) week after, Easter Sunday.
- 5.13.2 Where advertising is due to commence during these periods, consultation will begin at the last day of the exclusion period. No advertising time frames will be permitted to close or commence during the exclusion period(s).
- 5.13.3 An exception to this requirement may be applied at the discretion of the City upon receipt of a request for extenuating circumstance. In such circumstances the advertising period may begin before the exclusion period and recommence once the exclusion period has lapsed. Days during the advertising period will not be counted towards number of days advertised.
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- 5.14.1 The City will send correspondence to both landowners and occupiers in accordance with the requirements of Table 1 of this policy.

Note: Landowners and occupiers can register to receive electronic notifications only by subscribing to electronic community engagement via the City of Nedlands Planning Department.

5.15 Late submissions

- 5.15.2 The City will consider late submissions only where these are received in sufficient time to allow for their reporting. Where this occurs, the City will note submissions which have been received after the closing of the advertising period.



5.16 Availability of documents for viewing by the public

- 5.16.1 Plans and documents (including technical reports) are subject to Copyright laws, as such, the reproduction (including photographs and screenshots) of plans or reports is not authorised.
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- 5.16.3 Requests for copies of plans must be accompanied with written and signed approval from the author of those plans or documents and/or consent from the current property owner of the site in question.

6.0 VARIATIONS TO POLICY

- 6.1 Variations to this Policy shall be assessed against the objectives of this Policy.
- 6.2 Applicants seeking variations to this Policy are required to submit a detailed written statement addressing each of the objectives of this policy for the City's assessment.

7.0 ADDITIONAL DEVELOPMENT APPLICATION REQUIREMENTS

- 7.1 Notwithstanding the above, the city may waive the consultation requirements in respect of residential planning applications involving the exercise of discretion under the R-Codes or this policy in cases where:
 - (a) The applicant provides a copy of the plan including a certification by the owners and occupiers of the adjoining property stating that they have no objections to the proposal. Signatures should include all persons shown as owners on the Certificate of Title. The certification must include:
 - The full name of the owner/s and occupier/s certifying non-objection clearly printed with their signature;
 - A printed statement of no objection to the proposal;
 - A copy of the proposed development plans signed by the owner/s and occupier/s; and
 - A current contact address and a contact telephone number.
 - (b) As part of assessment of the application, the assessing officer will confirm by phone to verify the non-objection.

8.0 RELATED LEGISLATION

- 8.1 This policy has been prepared in accordance with Schedule 2 Part 2 Clause 4 of the Planning and Development (Local Planning Schemes) Regulations 2015.



8.2 This policy should be read in conjunction with the following additional planning instruments and its requirements apply unless specifically stipulated elsewhere in any of the below:

- Planning and Development (Local Planning Schemes) Regulations 2015
- Planning and Development (Development Assessment Panels) Regulations 2011
- City of Nedlands Local Planning Scheme No. 3
- State Planning Policy 7.3 – Residential Design Codes
- City of Nedlands – Community Engagement Policy

Council Resolution Number	SCM Item 6
Adoption Date	2 May 2019 Special Council Meeting
Date Reviewed/Modified	24 September 2019



16.2 Proposed Amendments - Local Planning Policy 3.1 – Landscaping Plans

Report Number	PD31.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Sergio Famiano – Manager Urban Planning and Development
Director	Bruce Thompson – Director Planning and Development
Attachments	Attachment 1 – Draft Local Planning Policy 3.1 Tree and Landscaping Attachment 2 – Draft Local Planning Policy 3.1 Tree and Landscaping (tracked change version)

Purpose

The purpose of this report is for Council to consider the draft Local Planning Policy 3.1 – Landscaping Plans (the Policy), found at Attachment 1, for the purposes of public consultation.

Administration Recommendation

That Council:

1. **ADOPTS** the proposed amendments to Local Planning Policy 3.1: Landscaping Plans for the purpose of public consultation in accordance with Clause 4 of the Deemed Provisions of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015.
2. **NOTES** that the advertising period for the proposed amendments to Local Planning Policy 3.1: Landscaping Plans will be for a minimum of 21 days.

Commissioner Sandri proposed an Alternative Motion.

Alternative Motion and Council Decision

That Council:

1. **ENDORSES** the amended Local Planning Policy 3.1: Landscaping Plans for the purpose of public consultation in accordance with Clause 4 of the Deemed Provisions of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015.



2. NOTES that the advertising period for the proposed amendments to Local Planning Policy 3.1: Landscaping Plans will be for a minimum of 42 days.

Reason:

The terminology of the resolution has been modified as the Commissioners are not adopting the policy ahead of public consultation. The number of days for advertising has been increased to allow for great consultation with the community.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

At its meeting held on Tuesday the 25th of March 2025, following a Notice of Motion (Item 19.3), Council resolved the following:

That the City's officers REVIEW existing street tree and verge policies, with a view to implementing a new verge policy following a period of community consultation.

In the interim period:

Dead trees on council land will not be removed and (after making any appropriate safety adjustments) any dead tree will remain in-situ and exist as a habitat tree for the City's local wild-life.

The only exceptions to this will be in the event a dead tree is infested with a prohibited species, or poses a material public safety risk, or its removal is required under legislation, and any proposed removal of a tree under the exceptions outlined above must be brought to Council for prior approval.

In the event the City suspects a tree has been vandalised or killed, consideration will be given to affixing a sign to the tree stating "Tree vandalism is suspected. Investigations are ongoing. This tree is now a habitat tree and will not be removed. To report any suspicious activity contact City of Nedlands."

Historically, the City has had limited enforcement practices in relation to street tree retention and recovery. This has proved to be largely sufficient, however recent changes in density and corresponding increases in development has resulted in the decline of some street trees. The City notes that in some of these situations declining tree health is linked to the construction and long-term implications (eg water impermeability) of new



development on the verge and lot area. As a result, Officers have investigated a variety of statutory mechanisms that can be implemented to mitigate the degradation of City owned street trees.

Discussion

It is important to note that the *Planning and Development (Local Planning Scheme) Regulations 2015* (the regulations) offers limited scope over works within the verge area. Correspondingly, the application of a Local Planning Policy (LPP) on assets within the verge area needs to have a clear nexus to the development on the adjoining subject site to ensure it adheres to proper orderly planning. As a result, the City is limited on what can be imposed within a LPP in relation to verge assets.

Officers within the Planning and Development Business Unit (BU) have collaborated with the Technical Services BU to create a rigorous framework that achieves greater street tree protection. To achieve this, significant updates to both the City's Street Tree's Technical Policy as well as the City's Local Planning Policy: 3.1 Landscaping Plans (LPP3.1) is required. The amendment of both these policies will enable a holistic approach to tree retention and removal, whilst rationalising necessary updates to older policies.

Street Tree Technical Policy

To improve street tree protection, amendments to both the City's existing Street Tree Policy and planning framework, specifically LPP3.1, is required. The Street Tree Policy will address specific technical practices that cannot be contained within LPP3.1. Specifically, the matters to be addressed in the technical policy will comprise of the following:

- Street tree planting;
- Positioning of street trees
- Unauthorised tree planting;
- Maintenance of trees and watering;
- Tree pruning;
- Tree removal;
- Dead trees: removal or retention;
- Bonds and payments;
- Vandalism of trees;
- Updated species list; and
- Verge guidelines.

The technical policy is to be read in conjunction with all work that may impact street trees, including during and after the development of a site. Importantly the technical policy will provide procedural details on how the City will approach a situation. For instance, if a street tree were to die during the construction of a development the technical policy would outline the enforceable penalties upon the applicant / landowner. This would include forfeiting of the performance bond as well as in-depth detail on the corresponding location, quantity and species of the replacement street trees. Conversely, the amendment of



LPP3.1 will provide preventative based measures that will alleviate the impact proposed development may have on street trees through using planning-based merits, such as driveway/crossover setbacks.

A report providing greater detail on the above matters has been prepared by the City's Technical Services BU and included for consideration within this Council meeting.

Local Planning Policy: 3.1 Landscaping Plans

Originally adopted in June 2016 in response to insufficient landscaping plans being submitted to the City, the policy has provided a much-needed framework for minimum standards. However since its adoption, the policy is in need of refining due to a variety of factors including redundant language/formatting, superfluous provisions and references to superseded legislation.

In response to the Council's Notice of Motion on greater street tree protection, officers have identified an opportunity to update LPP3.1 whilst also addressing the interests of Council on street tree protection.

The proposed amended policy has been drafted to include a variety of new provisions as well as an update of existing provisions. A summary of major changes within the policy has been provided below:

Street tree setback, retention and removal

As noted within the *ArborCarbon Report: Policy Review and Gap Analysis – City of Nedlands*, the City must improve existing policies to not only preserve but enable future canopy growth. The amended policy has taken this into consideration and proposes minimum street tree setbacks based off diameter breast height. As driveway's/crossovers have a direct relation to new development there is capacity to include these provisions within the revised policy. The inclusion of these minimum setbacks will ensure the core root zone of existing street trees are not impacted whilst ensuring there remains adequate ability for water penetration.

Reduced setbacks or removal of street trees will not be considered by officers unless there is no design alternative that will allow for sufficient vehicle access. It is important to note that pursuant to the regulations, all lots are to have adequate vehicle access, and a Local Government cannot determine an application without this being provided. Situations like this may arise from subdivision applications being approved by the Western Australian Planning Commission that may not have fully considered the topography, space or vitality of adjoining street trees. Assessment of street tree setbacks will be done by planning officers at the City, however any reduction of setback or request for street tree removal will be referred to the City's Technical Service's business unit for further assessment.

Non-Residential Landscaping Requirements

Currently the City has minimal statutory mechanisms in place to promote best practice landscaping for non-residential development, mainly commercial developments. As illustrated within *ArborCarbon Report: Data Analysis for the Urban Forest Strategy – City of Nedlands*, the City has spikes in land surface temperatures for sparsely landscaped



car park facilities that can have cumulative impacts on immediately surrounding areas. The amended policy has thoroughly reviewed existing provisions in place and recommended a variety of measures to encourage best practice.

A review of existing parameters within the City and surrounding Local Governments was conducted and concluded that a greater integration of trees in smaller planting areas, such as a 2m x 2m diamond formations, don't necessarily lead to improved outcomes. Due to a variety of sub-optimal factors many trees planted in small deep soil areas, especially within carparking settings, are susceptible to stunted growth and in many cases short lifespans. With this in mind, the policy has looked at the best long-term outcomes that could be made available for applicants that allow for greater canopy coverage whilst not significantly restricting development capabilities.

To do this, design methods are included within the policy that reduces an applicants need to plant a copious amount of trees in place of best practice design methods. These mechanisms include the need for greater deep soil areas and offer concessions where permeable paving, bioswales (stormwater management) or other sustainable measures are proposed. To impose these measures a new calculation will be used to quantify the amount of trees required based off predicted canopy growth of 40% rather than a set number of trees. This will provide greater emphasis on future landscaping as well as retaining established trees rather than simply meeting requirements at the submission of the application. For instance, an open-style carparking area of 600m² could opt to integrate 4 large trees and 6 medium trees to meet their minimum 40% predicted canopy target.

Landscaping Plan Requirements

Current provisions contained within the policy in relation to landscaping plans have largely been retained with some minor refinements to align with current standards. Additional provisions have been included to provide guidance on features that should be integrated within the landscaping plan such as low-lying landscaping and water efficient irrigation. Lastly, the policy has integrated a provision to allow for minor development to be exempted from requiring a landscaping plan. Minor development within the policy is considered to be any works which is not creating or amending existing landscaped areas, parking areas and is estimated to be below a monetary threshold of \$100,000.

Administrative Changes

The policy is required to undergo a variety of administrative changes that will ensure consistency with newer adopted policies at the City. Specifically, the policy will undergo format changes, removal of superseded language/legislation as well as modifying the policy name. Modification of the policy title was deemed to be required to better reflect both the future application and objectives of the policy. Officers have recommended the policy be changed from Local Planning Policy 3.1: Landscaping Plans to instead be titled Local Planning Policy 3.1: Trees and Landscaping.

Consultation



The amendments to the Policy will be advertised in accordance with the requirements of the *Planning and Development (local planning scheme) Regulations 2015*, and Local Planning Policy 7.3: Consultation of Planning Proposals. This will include a minimum 21 days notice of consultation with the general public.

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar Outcome	People 1. Art, culture and heritage are valued and celebrated.
Pillar Outcome	Planet 4. Healthy and sustainable ecosystems.
Pillar Outcome	Place 7. Attractive and welcoming places.
Pillar Outcome	Prosperity 10. Active participation in education and lifelong learning.
Pillar Outcome	Performance 11. Effective leadership and governance.

Budget/Financial Implications

The costs associated with modifying Local Planning Policy: 3.1 Landscaping Plans are contained within the Urban Planning Unit budget.

Legislative and Policy Implications

Clause 3(1) of the Deemed Provisions of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015 allows the City to prepare a Local Planning Policy in respect to any matter related to the planning and development of the Scheme area. Council is to consider the following:

- Proceed with the Policy; or
- Not proceed with the Policy.

Decision Implications



If Council resolves to amend the Policy, it will be advertised for public comment in accordance with the Deemed Provisions of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015*. Upon completion of consultation, officers will create a table of submissions and review if any further changes are required before making a recommendation to Council.

Conclusion

The Policy has been further developed to provide the City with greater abilities to protect street trees as well as provide a more comprehensive framework for the assessment of landscaping for non-residential development. It is recommended that Council support the amended Policy to enable the amendments to be advertised for public comment.

Further Information

Nil



LOCAL PLANNING POLICY 3.1: Trees and Landscaping

CONTENTS

1. PURPOSE
2. APPLICATION OF POLICY
3. RELATIONSHIP TO OTHER POLICIES, GUIDELINES AND LEGISLATION
4. POLICY OBJECTIVES
5. STREET TREES
6. NON-RESIDENTIAL DEVELOPMENT LANDSCAPING
7. LANDSCAPING PLAN REQUIREMENTS
8. DEFINITIONS



LPP 3.1: Trees and Landscaping

PURPOSE

- 1.1** To ensure environmentally sustainable landscaping is integrated within all developments and street trees are protected and maintained.

APPLICATION OF POLICY

- 2.1** This policy applies to all land that is zoned by the *City of Nedlands Local Planning Scheme No 3* (LPS3).

RELATIONSHIP TO OTHER POLICIES AND LEGISLATION

- 3.1** This policy has been prepared in accordance with Clause 4 of the Deemed Provisions for local planning schemes.
- 3.2** This Policy should be read in conjunction with the following planning instruments and its requirements apply unless specifically stipulated elsewhere in any of the below:
- *Planning and Development Act 2005;*
 - *Planning and Development (Local Planning Schemes) Regulations 2015;*
 - *City of Nedlands Local Planning Scheme No. 3;*
 - *State Planning Policy 7.3 – Residential Design Codes (R-Codes);*
 - *City of Nedlands Local Planning Policy 3.3 Tree Retention;*
 - *City of Nedlands Local Planning Policy 3.4 Tree Retention R25 - R80; and*
 - *City of Nedlands Street Tree Policy.*

Note: This policy refers to provisions within Part B and Part C of the R-Codes. The reader will need to check the density code of the subject property to ensure they are reading the correct Part of the R-Codes alongside this policy.

- 3.3** Where this Policy is inconsistent with the provisions of a specific State Planning Policy, Local Planning Policy, Local Development Plan, Structure Plan, or Design Guideline that applies to the site area, the provisions of that specific State Planning Policy, Local Planning Policy, Local Development Plan, Structure Plan or Design Guideline shall prevail.

POLICY OBJECTIVES

- 4.1** To minimise the impact development may have on City owned trees;
- 4.2** To provide optimal growing conditions that enables trees and landscaping to reach maturity;
- 4.3** To encourage waterwise landscaping through appropriate species selection, reduced water demand,



LPP 3.1: Trees and Landscaping

and improved stormwater utilisation;

- 4.4** To promote environmentally sustainable landscaping that will provide shade, amenity, native habitats in built up areas and reduce the Heat Island Effect.
- 4.5** To promote environmentally conscious parking solutions designs that result in adequate long-term shade coverage to carparking areas; and
- 4.6** To encourage the retention of trees and vegetation of environmental, aesthetic and cultural significance through integration as part of a landscape design.

STREET TREES

- 5.1** Street and reserve trees are to be retained and protected to preserve the amenity of streetscapes and neighbourhoods.
- 5.2** A minimum setback of a **street tree** to a proposed crossover/driveway is required. The setback distance is in relation to the Diameter at Breast Height (DBH) of the **street tree**:
 - DBH up to 400mm requires a minimum setback of two metres;
 - DBH of 401mm to 600mm requires a minimum setback of three metres; or
 - DBH of 601mm and above will require determination on a case-by-case basis, with a minimum setback of four metres.

Any variation to the DBH setback requirement will require a site inspection to be conducted by qualified arborist to confirm whether the reduced setback will impact on the survival of the street tree.

- 5.3** The removal of a **street tree** will only be considered if:
 - No design alternative exists for the proposal to gain vehicle access; or
 - The street tree is deemed by the City, or via an **arborist report**, to not be suitable for retention due to health, species, safety and/or other sub-optimal reasons; or
 - It is not listed on the City's Significant Tree Register.

Should removal of a street tree be considered necessary, a condition of development approval may be applied that imposes a cost associated with the street trees **Helliwell Value** and replacement cost of new advanced tree(s) at a minimum size of 100L to the satisfaction of the City.

- 5.4** Notwithstanding cl. 5.3, pre-existing crossover/driveway with a reduced setback are applicable for replacement should they represent a **like-for-like** replacement.
- 5.5** In accordance with the City's Street Tree Policy a bond is to be paid prior to the submission of a demolition and building permit should there be street trees adjoining the subject site. This bond will be returned upon completion of the development should an **arborist report** be submitted for the adjoining street tree(s) demonstrating sufficient health. Any concerns over a trees health prior to permit will require an **arborist report** demonstrating its compromised health. Additional costs may



LPP 3.1: Trees and Landscaping

be recovered from the bond for Arboricultural reports, tree watering, erecting of tree recovery fencing, any other ongoing maintenance requirements as determined by the City. Developers are encouraged to water street trees during construction to ensure tree health does not deteriorate.

NON-RESIDENTIAL DEVELOPMENT LANDSCAPING

6.1 Where a **parking area** is proposed, landscaping is to be provided in accordance with Table 1.

Table 1: Tree Requirements

Tree Specifications					
<u>Size</u>	<u>Deep Soil</u>	<u>Min Dimension of Deep Soil Area</u>	<u>Min Height at Maturity</u>	<u>Min Canopy Diameter at Maturity</u>	<u>Predicted Overall Canopy of Uncovered Parking Required</u>
Medium (30L Pot Size Min)	9m ²	3m *2m	8m	16m ²	40%
Large (75L Pot Size Min)	18m ²	5m *3m	12m	36m ²	

* Refer to cl. 6.2

** Note all calculations are to be rounded up to the nearest whole number.

6.2 The minimum dimension of the deep soil can be reduced subject to the inclusion of permeable surfacing, bioswales and/or alternative sustainable measures to the satisfaction of the City. Where a concession is applied for using permeable surfacing, it is required to extend over the minimum deep soil area in Table 1.

6.3 A reduction of carparking bays will be considered if sustainable measures are integrated into the parking design to the satisfaction of the City.

6.4 The retention of mature trees is encouraged and applies to Table 1 above. If the mature tree canopy exceeds the predicted cover as listed in Table 1 this will instead be used in the overall calculations.

6.5 Where the required canopy targets cannot be provided due to site restrictions planting on structure with an area equivalent to two times the shortfall may be considered. Planting on structure requires expert technical advice for design and specifications of the planting elements and systems. If extensive planting on structure is proposed the use of an alternative water source, such as rainwater or recycled greywater should be considered.

6.6 Where car parking bays are not located within the street setback area, at least one tree for every 10m across a lot's street frontage is to be provided.

6.7 Where Non-Residential development abuts residential properties a landscape buffer of 2m is to be provided.

6.7 Vegetation setback an adequate distance from driveways, crossovers, footpaths and truncations so as not to obstruct driver and/or pedestrian sightlines when they reach full maturity.



LANDSCAPING PLAN REQUIREMENTS

7.1 A landscaping plan is required to be submitted for the following development applications:

- All Non-Residential works;
- Four or more Grouped Dwelling's; and
- Multiple Dwelling's.

7.2 Notwithstanding cl. 7.1, a landscaping plan is not required should the proposed works be considered **minor development**.

7.3 Landscaping plans are to address the following matters:

- Illustrate a diverse range of shrubs and ground cover is required that suits the climate, environment, location and required function, which also takes into consideration surrounding landscapes. The species and quantity of undergrowth vegetation is to be done to the satisfaction of the City.
- A suitable number of shrubs and/or ground covers, considering their expected growth patterns, to fully occupy designated landscaping spaces.
- Water-efficient designs, incorporating irrigation and reticulation systems optimised for minimal water use. Where possible developments are encouraged to use greywater, native species, hydrozoning and mulching and annotated on the landscaping plan accordingly.
- Landscaping to a maximum height of 600mm (refer Nature Strip Improvement Guidelines) where located within vehicle and pedestrian sight lines.
- Lawn/turf is to be minimised in landscaped areas, unless it is for a particular purpose.

7.4 Landscaping plans are required to be drawn to either a 1:100 or 1:200 scale and include the following details as a minimum:

- The location of existing vegetation and whether to be retained or removed or replaced;
- The species, location, pot sizes and quantity of the plants proposed;
- The location of the proposed and existing site structures;
- The verge area including any crossovers, pedestrian footpaths and verge treatment.
- The scale to which the plan was drawn and contours (existing and proposed levels); and
- Road name(s) and the north point.



LPP 3.1: Trees and Landscaping

DEFINITIONS

8.1 For this policy, the following definitions apply:

Definition	Meaning
Arborist report	A report which is prepared by a suitably qualified and experienced arboriculturist with a minimum qualification of Diploma of Horticulture (Arboriculture) Australian Qualification Framework (AQF 5) or equivalent, and with demonstrated experience in high level tree assessment and diagnosis. A tree lopper that has not obtained these qualifications is not considered to meet the definition.
Helliwell Value	A method for assigning a monetary value to trees and woodlands based on factors such as size, life expectancy, and contribution to their surroundings.
Like-for-like	Replacement of structures including driveway/ crossovers with identical elements that are of the same shape and size usually used to repair or replace damaged/worn surfaces.
Minor Development	A development application that: • Has an estimated value of \$250,000 or less; • Is not amending existing landscaped areas; and • Is not creating or amending a <u>Parking Area</u>.
Parking Area	Uncovered ground level parking areas inclusive of parking bays, landscaping areas, access legs and manoeuvring areas.
Street Tree	City managed trees located within the verge area.

Council Resolution Number	PDXX.XX.XX
Adoption Date	28 June 2016
Date Reviewed/Modified	XX XX XXXX

LOCAL PLANNING POLICY 3.1: Trees and Landscaping Plans – Local Planning Policy

KFA _____ Natural and Built Environment

Status _____ Council

Responsible

Division _____ Planning & Development

Objectives

- a) _____ To encourage the provision and maintenance of landscaping with all non-residential development, and grouped multiple dwellings development.
 - b) _____ To provide guidance on Council's expectations in terms of the type and minimum standard of landscape plans.
 - c) _____ To encourage development that incorporates creative landscaping with the use of interesting plant selection and design ideas.
 - d) _____ To encourage the retention of trees and vegetation of environmental, aesthetic and cultural significance through integration as part of a landscape design.
-

1.0 _____ Context

- 1.1 _____ This Policy has been prepared in accordance with Schedule 2 Part 2 Clause 5 of the Planning and Development (Local Planning Schemes) Regulations 2015.
- 1.2 _____ Landscaping plans are required to be provided as part of a development application for non-residential development and grouped multiple dwellings development.
- 1.3 _____ This policy is to be read in conjunction with Town Planning Scheme No. 2 (TPS

2), the Residential Design Codes, Designing Out Crime Planning Guidelines, and Council's Greenways Policy.

2.0 Statement

2.1 The City values the protection of natural habitats and the amenity of areas. It seeks to promote the protection and enhancement of natural resources within the district by prescribing minimum standards for landscaping plans.

~~2.2 The purpose of a landscaping plan is to:~~

- ~~a) Enhance the environmental amenity of a site by retaining remnant vegetation, preventing erosion, soil degradation and nutrient stripping;~~
- ~~b) Integrate elements of the streetscape;~~
- ~~c) Enhance privacy;~~
- ~~d) Create a buffer between incompatible development;~~
- ~~e) Create shade and a wind shelter;~~
- ~~f) Define pedestrian networks;~~
- ~~g) Enhance the overall appearance of development and create a more pleasant working environment; and~~
- ~~h) Soften the effect of large areas of paving.~~

3.0 Definitions

For the purpose of this policy, the following meanings apply:

Landscaping — the carrying out of work which improves the appearance and function of a piece of land by reshaping and preparing the grounds, planting suitable plants, mulching of garden beds, installation of an adequate irrigation system and provision of ongoing maintenance.

Soft Landscaping Treatment — a combination of grass, trees and/or vegetation.

Shade Trees — A tree which provides adequate shade to the area within its immediate vicinity, to the City's satisfaction.

Tree — A woody perennial plant, typically growing to 3 metres or more, with a single trunk and lateral branches. The height of which when first planted is to be to the City's satisfaction.

4.1 Landscaping Design Criteria

4.2 Non-Residential Development

In accordance with clause 5.4.2 of the City's Town Planning Scheme No. 2:

- ~~(a) the portion of the lot between the street boundary and the setback line; and~~
- ~~(b) the portion of the lot between any adjoining residential lot and the setback line from the respective lot boundary/~~

~~shall be designed and developed to the satisfaction of the City as landscaping or natural planting, but the City may approve the paving and draining of portion of the area of the lot between the street boundary and the setback line in order to provide vehicular access.~~

~~The following criteria will apply when preparing the landscaping plan:~~

- ~~a) At least 50% of street setback area(s) using soft landscaping treatments, unless otherwise approved by the City.~~

- ~~b) One shade tree being provided for every 4 continuous open car parking bays.~~
- ~~c) In cases where car parking bays are not located within the street setback area, at least one tree for every 10m across a lot's street frontage is to be provided, unless otherwise approved by the City.~~
- ~~d) Plants being setback an adequate distance from driveways, crossovers, footpaths and truncations so as not to obstruct driver and/or pedestrian sightlines when they reach full maturity.~~
- ~~e) The retention of mature trees where practicable, unless otherwise approved by the City. If sufficient justification for removal of significant trees, the City will expect equivalent trees to be planted elsewhere on the site.~~
- ~~e) The avoidance of landscaping which will fully obstruct surveillance from the property to the street, and vice versa.~~
- ~~f) Landscape design which will not provide concealment or entrapment areas.~~
- ~~g) The use of a variety of landscaping to create interesting built environments.~~

~~4.3 Residential Development~~

~~Landscaping plans prepared for proposed grouped dwellings and/or multiple dwellings are to comply with the applicable Deemed to Comply provisions of the Residential Design Codes.~~

~~5.0 Landscaping Plan Details~~

- ~~5.1 A landscaping plan is required to be drawn to either a 1:100 or 1:200 scale and include the following details as a minimum:~~
 - ~~a) The location of existing vegetation and whether to be retained or removed or replaced;~~
 - ~~b) The specie types (botanical names), location, pot sizes and quantity of the plants proposed;~~
 - ~~c) The location of proposed and/or existing buildings/structures, car parking areas, outdoor living areas, crossovers, driveways, surface treatments (paving etc.), reticulation layout, retaining walls and fencing;~~

- d) ~~The scale to which the plan was drawn and contours (existing and proposed levels); and~~
- e) ~~Road name(s) and the north point.~~

5.2 Species information is to be presented on landscaping plans clearly. The following is an example of how to present this:

SYMBOL	CODE	BOTANICAL NAME	COMMON NAME	QUANTITY	POT SIZE
	ABP	Anigozanthus 'Bush pearl'	Kangaroo paw 'Bush pearl'		
	Dr	Dianella revolta	Dianella		
	GBW	Grevillea 'Billy Wings	Billy Wings red Grevillea		
	3 GBR	Grevillea 'Bronze Rambler'	Bronze Rambler groundcover		
	2 Ah	Alyogyne huegleri	Native Hibiscus		
	Ss	Sapium sebiferum	Chinese tallow tree		
		Existing trees			

If necessary, the City can provide upon request details of suitable species for the local area.

6.0 Standard Condition and Advice Note

6.1 If a development application is approved which includes a landscaping plan, the following condition and advice note shall be included on the approval, where applicable:

Condition

"1. Landscaping being planted within 60 days of [this approval] [the development's practicable completion] DELETE WHERE NECESSARY, and maintained thereafter by the landowner(s) to the City's satisfaction."

Related documentation

Nil

Related Local Law / Legislation

~~City of Nedlands Town Planning Scheme No. 2~~
~~State Planning Policy 3.1—Residential Design Codes~~
~~Designing Out Crime Planning Guidelines~~

Related delegation

Nil



Review History

28 June 2016 (Report PD31.16)

CONTENTS

1. PURPOSE
2. APPLICATION OF POLICY
3. RELATIONSHIP TO OTHER POLICIES, GUIDELINES AND LEGISLATION
4. POLICY OBJECTIVES
5. STREET TREES
6. NON-RESIDENTIAL DEVELOPMENT LANDSCAPING
7. LANDSCAPING PLAN REQUIREMENTS
8. DEFINITIONS



LPP 3.1: Trees and Landscaping

PURPOSE

- 1.1** To ensure environmentally sustainable landscaping is integrated within all developments and street trees are protected and maintained.

APPLICATION OF POLICY

- 2.1** This policy applies to all land that is zoned by the *City of Nedlands Local Planning Scheme No 3 (LPS3)*.

RELATIONSHIP TO OTHER POLICIES AND LEGISLATION

- 3.1** This policy has been prepared in accordance with Clause 4 of the Deemed Provisions for local planning schemes.

- 3.2** This Policy should be read in conjunction with the following planning instruments and its requirements apply unless specifically stipulated elsewhere in any of the below:

- *Planning and Development Act 2005;*
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- *City of Nedlands Local Planning Scheme No. 3;*
- *State Planning Policy 7.3 – Residential Design Codes (R-Codes);*
- *City of Nedlands Local Planning Policy 3.3 Tree Retention;*
- *City of Nedlands Local Planning Policy 3.4 Tree Retention R25 - R80; and*
- *City of Nedlands Street Tree Policy.*

Note: *This policy refers to provisions within Part B and Part C of the R-Codes. The reader will need to check the density code of the subject property to ensure they are reading the correct Part of the R-Codes alongside this policy.*

- 3.3** Where this Policy is inconsistent with the provisions of a specific State Planning Policy, Local Planning Policy, Local Development Plan, Structure Plan, or Design Guideline that applies to the site area, the provisions of that specific State Planning Policy, Local Planning Policy, Local Development Plan, Structure Plan or Design Guideline shall prevail.

POLICY OBJECTIVES

- 4.1** To minimise the impact development may have on City owned trees;
- 4.2** To provide optimal growing conditions that enables trees and landscaping to reach maturity;
- 4.3** To encourage waterwise landscaping through appropriate species selection, reduced water demand,



LPP 3.1: Trees and Landscaping

and improved stormwater utilisation;

- 4.4 To promote environmentally sustainable landscaping that will provide shade, amenity, native habitats in built up areas and reduce the Heat Island Effect.
- 4.5 To promote environmentally conscious parking solutions designs that result in adequate long-term shade coverage to carparking areas; and
- 4.6** To encourage the retention of trees and vegetation of environmental, aesthetic and cultural significance through integration as part of a landscape design.



STREET TREES

5.1 Street and reserve trees are to be retained and protected to preserve the amenity of streetscapes and neighbourhoods.

5.2 A minimum setback of a **street tree** to a proposed crossover/driveway is required. The setback distance is in relation to the Diameter at Breast Height (DBH) of the **street tree**:

- DBH up to 400mm requires a minimum setback two metres;
- DBH of 401mm to 600mm requires a minimum setback of three metres; or
- DBH of 601mm and above will require determination on a case-by-case basis, with a minimum setback of four metres.

Any variation to the DBH setback requirement will require a site inspection to be conducted by qualified arborist to confirm whether the reduced setback will impact on the survival of the street tree.

5.3 The removal of a **street tree** will only be considered if:

- No design alternative exists for the proposal to gain vehicle access; or
- The street tree is deemed by the City, or via an **arborist report**, to not be suitable for retention due to health, species, safety and/or other sub-optimal reasons; or
- It is not listed on the City's Significant Tree Register.

Should removal of a street tree be considered necessary, a condition of development approval may be applied that imposes a cost associated with the street trees **Helliwell Value** and replacement cost of new advanced tree(s) at a minimum size of 100L to the satisfaction of the City.

5.4 Notwithstanding cl. 5.3, pre-existing crossover/driveway with a reduced setback are applicable for replacement should they represent a **like-for-like** replacement.

5.5 In accordance with the City's Street Tree Policy a bond is to be paid prior to the submission of a demolition and building permit should there be street trees adjoining the subject site. This bond will be returned upon completion of the development should an **arborist report** be submitted for the adjoining street tree(s) demonstrating sufficient health. Any concerns over a trees health prior to permit will require an **arborist report** demonstrating its compromised health. Additional costs may be recovered from the bond for Arboricultural reports, tree watering, erecting of tree recovery fencing, any other ongoing maintenance requirements as determined by the City. Developers are encouraged to water street trees during construction to ensure tree health does not deteriorate.

NON-RESIDENTIAL DEVELOPMENT LANDSCAPING

6.1 Where a **parking area** is proposed, landscaping is to be provided in accordance with Table 1.

Table 1: Tree Requirements

<u>Tree Specifications</u>					
<u>Size</u>	<u>Deep Soil</u>	<u>Min Dimension of Deep Soil Area</u>	<u>Min Height at Maturity</u>	<u>Min Canopy Diameter at Maturity</u>	<u>Predicted Overall Canopy of Uncovered Parking Required</u>
<u>Medium (30L Pot Size Min)</u>	<u>9m²</u>	<u>3m *2m</u>	<u>8m</u>	<u>16m²</u>	<u>40%</u>
<u>Large (75L Pot Size Min)</u>	<u>18m²</u>	<u>5m *3m</u>	<u>12m</u>	<u>36m²</u>	

* Refer to cl. 6.2

** Note all calculations are to be rounded up to the nearest whole number.

6.2 The minimum dimension of the deep soil can be reduced subject to the inclusion of permeable surfacing, bioswales and/or alternative sustainable measures to the satisfaction of the City. Where a concession is applied for using permeable surfacing, it is required to extend over the minimum deep soil area in Table 1.

6.3 A reduction of carparking bays will be considered if sustainable measures are integrated into the parking design to the satisfaction of the City.

6.4 The retention of mature trees is encouraged and applies to Table 1 above. If the mature tree canopy exceeds the predicted cover as listed in Table 1 this will instead be used in the overall calculations.

6.5 Where the required canopy targets cannot be provided due to site restrictions planting on structure with an area equivalent to two times the shortfall may be considered. Planting on structure requires expert technical advice for design and specifications of the planting elements and systems. If extensive planting on structure is proposed the use of an alternative water source, such as rainwater or recycled greywater should be considered.

6.6 Where car parking bays are not located within the street setback area, at least one tree for every 10m across a lot's street frontage is to be provided.

6.7 Where Non-Residential development abuts residential properties a landscape buffer of 2m is to be provided.

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LANDSCAPING PLAN REQUIREMENTS

7.1 A landscaping plan is required to be submitted for the following development applications:

- All Non-Residential works;
- Four or more Grouped Dwelling's; and
- Multiple Dwelling's.

7.2 Notwithstanding cl. 7.1, a landscaping plan is not required should the proposed works be considered **minor development**.

7.3 Landscaping plans are to address the following matters:

- Illustrate a diverse range of shrubs and ground cover is required that suits the climate, environment, location and required function, which also takes into consideration surrounding landscapes. The species and quantity of undergrowth vegetation is to be done to the satisfaction of the City.
- A suitable number of shrubs and/or ground covers, considering their expected growth patterns, to fully occupy designated landscaping spaces.
- Water-efficient designs, incorporating irrigation and reticulation systems optimised for minimal water use. Where possible developments are encouraged to use greywater, native species, hydrozoning and mulching and annotated on the landscaping plan accordingly.
- Landscaping to a maximum height of 600mm (refer Nature Strip Improvement Guidelines) where located within vehicle and pedestrian sight lines.
- Lawn/turf is to be minimised in landscaped areas, unless it is for a particular purpose.

7.4 Landscaping plans are required to be drawn to either a 1:100 or 1:200 scale and include the following details as a minimum:

- The location of existing vegetation and whether to be retained or removed or replaced;
- The species, location, pot sizes and quantity of the plants proposed;
- The location of the proposed and existing site structures;
- The verge area including any crossovers, pedestrian footpaths and verge treatment.
- The scale to which the plan was drawn and contours (existing and proposed levels); and
- Road name(s) and the north point.

DEFINITIONS

LPP 3.1: Trees and Landscaping**8.1** For this policy, the following definitions apply:

<u>Definition</u>	<u>Meaning</u>
<u>Arborist report</u>	<u>A report which is prepared by a suitably qualified and experienced arboriculturist with a minimum qualification of Diploma of Horticulture (Arboriculture) Australian Qualification Framework (AQF 5) or equivalent, and with demonstrated experience in high level tree assessment and diagnosis. A tree lopper that has not obtained these qualifications is not considered to meet the definition.</u>
<u>Helliwell Value</u>	<u>A method for assigning a monetary value to trees and woodlands based on factors such as size, life expectancy, and contribution to their surroundings.</u>
<u>Like-for-like</u>	<u>Replacement of structures including driveway/ crossovers with identical elements that are of the same shape and size usually used to repair or replace damaged/worn surfaces.</u>
<u>Minor Development</u>	<u>A development application that:</u> <u>• Has an estimated value of \$250,000 or less;</u> <u>• Is not amending existing landscaped areas; and</u> <u>• Is not creating or amending a Parking Area.</u>
<u>Parking Area</u>	<u>Uncovered ground level parking areas inclusive of parking bays, landscaping areas, access legs and manoeuvring areas.</u>
<u>Street Tree</u>	<u>City managed trees located within the verge area.</u>

<u>Council Resolution Number</u>	<u>PDXX.XX.XX</u>
<u>Adoption Date</u>	<u>28 June 2016</u>
<u>Date Reviewed/Modified</u>	<u>XX XX XXXX</u>



16.3 Schedule of Strategic Planning Projects – August 2025

Report Number	PD32.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Sergio Famiano – Manager Planning & Development
Director	Bruce Thompson – Director Planning & Development
Attachments	Nil

Purpose

This report is presented to Council to outline the current and future strategic planning projects.

Administration Recommendation and Council Decision

That Council **RECEIVES** the Schedule of Strategic Projects dated August 2025.

Moved: Commissioner Caddy

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

Council resolved at the 27 August 2024 Ordinary Council Meeting that the strategic projects be listed at every ordinary Council meeting.

Discussion

The current schedule of strategic planning projects is found in the table below. The schedule has been updated to reflect ongoing progress of projects.



Schedule of Strategic Planning Projects – August 2025			
Project	Summary	Status / Council resolution of August 2024	Update
1. LPP 1.1: Residential Development*	The policy is proposed to be amended to reflect recently gazetted R-Codes changes. Sets out built form criteria for areas not covered by LPP 5.14: Precincts.	COMPLETED	Adopted by Council December 2024.
2. Mount Claremont Master Plan*	The masterplan sets out the vision for the future land use, transportation and green networks for the Brockway Road area and its surrounding once the Wastewater Treatment Plant is capped.	Adopted for advertising at the November 2024 OCM.	Public and stakeholder advertising of the Masterplan was undertaken between 17 January – 14 February 2025. Officers are currently considering community feedback and a number of changes required to the Masterplan as a result. The Masterplan is scheduled to be presented back to Council for final consideration in September 2025.
3. New LPP 3.4: Tree Retention R25-R80	This is a new Policy which seeks to retain regulated trees on R25-R80 lots within the City.	COMPLETED	Policy was adopted by Council at its May OCM.
4. LPP 4.1 Parking	The collection of cash-in-lieu requires a parking plan/strategy setting out where the collected funds are to be spent in the City. Policy would update non-residential car parking standards to contemporary car parking ratios	COMPLETED	Policy was adopted by Council at its June OCM.
5. New LPP7.9 – Percent for Public Art	This is a new Policy that aims to promote public art within selected new development or through developer contributions administered through the City's Public Art Strategy and Masterplan.	COMPLETED	Adopted by Council on the 22 April 2025 OCM.
6. Scheme Amendment 14: Vehicle Access	Restricts vehicle access to a single crossover for corner lots in the R60 areas within the NSHAC Residential precinct.	The Scheme Amendment was advertised for community comment from 6 September to 18 October 2024. The amendment was adopted by Council at the December 2024	The Scheme Amendment has been referred to the WAPC for review and recommendation to the Minister for Planning.



		OCM for progression to WAPC.	
7. Scheme Amendment 19: Short-term rental accommodation	The Scheme Amendment proposes to update LPS No.3 to introduce new and revised land use classes and general definitions to facilitate State Government reforms for short-term rental accommodation.	The Draft Scheme Amendment has been prepared and will be presented to the April 2025 OCM for initiation and request to the WAPC for advertising.	Was presented to Council 27 May 2025 OCM seeking approval to advertise. 27/06/25 – Was awaiting Mayor sign off to allow the amendment to be submitted to the WAPC for consent to advertise. Further follow up emails have been sent (02/07, 09/07 and 14/07). 31/07/25 - Scheme Amendment documentation referred to WAPC for consent to advertise following Commissioner chair sign-off.
8. Local Planning Strategy and Scheme Review*	The Local Planning Strategy and LPS No.3 are required to be reviewed every 5 years as per State legislation. Substantial background reports will be required which include: - Housing Strategy - Public Open Space Strategy (Expand existing Policy to include all of the City) - Retail and Commercial Strategy	Council resolution of August 2024 for strategy to commence in February 2025. Phase 1 'Scheme Review Report' has been drafted. Presentation to Elected Members to introduce the project is being scheduled for May 2025. Engagement on the 'Scheme Review Report' with the WAPC is underway.	Phase 1 – 'Scheme Review Report' was presented to Council for adoption at the 24 June 2025 OCM. Council resolved to adopt the 'Scheme Review Report' without modification and refer the document to the WAPC for their assessment and approval. The City has referred the adopted 'Scheme Review Report' to the Department for Planning, Lands and Heritage for their assessment and recommendation to the Western Australian Planning Commission. A meeting has been held between the City and the DPLH to brief them on the report content and process of review. The City has issued a RFQ for a Lead Planning Consultant to assist the City to prepare a new Local Planning Strategy for the City of Nedlands. The tender has close and



			is under assessment. A recommendation will be presented to the CEO once the City budget has been approved.
9. Scheme Amendment 16: Fast Food	The proposed Scheme Amendment is to make 'Fast Food' an 'X' use within the City.	The amendment report is being reviewed and will require Council approval.	The Amendment was presented to Council (Commissioners) on the 6 August 2025 and the recommendation to not support the amendment was adopted. The recommendation will now be referred to the WAPC for final determination.
10. Update of LPP 3.1 – Trees and Landscaping	The Planning team to investigate a new Planning Policy, setting out the protection of verges and street trees. This LPP was previously referred to as LPP3.1 Landscaping Plans	Council resolution of August 2024 for policy to be developed and presented to Council in October 2024. Decision made by the administration to amend the existing LPP 3.1	The Policy is scheduled to be presented to Council (Commissioners) at its meeting on the 20 August 2025 seeking approval to advertise. The Policy will be presented to Council at the same time as a Technical Report from the Urban Landscaping Team.
11. New LPP – Construction Management Plans	The preparation of a new policy setting out requirements and processes for construction of new development.	Underway	Staffing increases in the compliance team and the City's most recent CMP Guidelines no longer requires the City to invest further resourcing into the development of a Local Planning Policy on the matter. The City is currently reviewing its templates and procedures to better define Construction Management Plans.
12. LPP 3.2: Waste Management	The existing policy sets out waste criteria but is already covered by existing legislation. Policy will not be supported by the WAPC and is redundant. Policy will be revoked with technical specifications for development provided as a publicly available administrative document.	The Council Report is in progress.	Expected to be presented to Council later in 2025 to revoke the Local Planning Policy. Commercial Waste Guideline to be integrated into the new LPP for Commercial Development.
13. New LPP: Commercial	The preparation of a new policy setting out built form and other	Preliminary Review Underway.	The new policy is currently being developed and is expected to be presented



	criteria for non-residential development.		to Council for a request to advertise for public comment in late 2025.
14. Review of LPP 1.3 Sustainable Design – Residential	Council has requested the review of the Policy to align with a similar Policy developed by the City of Subiaco.	The Policy has been reviewed to include assessment criteria that aligns with a similar policy developed by the City of Subiaco.	The policy was presented to Council (Commissioners) on the 6 August 2025 and adopted for the purposes of public consultation for an extended period of 42 days. The Policy changes were presented to Elected Members at the July 2025 Concept forum took place on 1st July.
15. Local Heritage Survey and Heritage List review	The City's LHS and the Heritage List are required to be periodically reviewed.	Underway	The City has prepared a scope of work to complete a review of the City's Local Heritage Survey and Heritage List. Once the City's budget is approved the City will seek a suitable qualified heritage consultant to assist in the review. The review will include community engagement, and is expected to commence later in the second half of 2025.
16. UWA-QEII Improvement Plan	The City is working with the DPLH and City of Perth to create an Improvement Scheme for the area.	The City has liaised with the DPLH who have advised that they will engage with the City in due course.	The DPLH is currently engaging with the City of Perth to procure technical studies completed to date, and is undertaking scope of work development to prepare a Structure Plan for the Precinct.
17. New LPP: Broadway Public Realm	The City will investigate the preparation of a public realm plan and design guidelines for the upgrade of public realm to the area.	Not yet commenced	Further discussion with the City of Perth to scope the project and to seek their support to participate in the project. Need to wait until further info has been provided from DPLH on QEII Improvement Plan
18. New LPP: Percent for Canopy	Council has requested that the City consider the preparation of a new Policy to seek developer contribution to expand the City's tree canopy.	Not yet commenced	Expected to commence later in 2025
19. Sustainability Strategy	The City's Strategic Community Plan and Corporate Business Plan	Underway.	Project has been scoped and a draft Project Plan



	identifies an action for the City to develop a Sustainability Plan for the City of Nedlands.		has been developed. Project has commenced with internal consultation underway. Consultation is planned with key stakeholders, community and the Commissioners.
20. Public Realm Plan for Nedlands / Dalkeith Town Centre	Council has requested that the City develop a public realm improvement plan for the Nedlands / Dalkeith Town centre.	Not yet commenced.	Project needs to be properly scoped. Expected to commence later in 2025.
21. Review of LPP 7.3 – Consultation Policy	The City is required to review is LPP 7.3.	Underway	Progress has been made on a major review of the policy and was workshopped with the Planning Team in July 2025. Separate from the above, a minor version of amendments to the Policy is due to be presented to Council (Commissioners) for consideration at its meeting on the 20 August 2025.
22. Review of LPP 7.2 DRP	The City is required to review its LPP 7.2 to make some minor edits in response to the DAP Regulation changes.	Not yet commenced.	Expected to commence in the later half of 2025.
23. New LPP for Electric charging stations in commercial and residential development	Undertake research and consider a new LPP to implement electric charging stations in selected commercial and residential development.	Not yet commenced	Expected to commence in the later half of 2025. The City is awaiting the outcome of the Sustainable Design and Parking LPP as this may not require a separate Electric Charging Local Planning Plan.
24. Scheme Amendment 13	Limit Building heights along Stirling Highway	Awaiting decision from the Minister for Planning	Awaiting decision from the Minister for Planning – decision expected by August 2025.
25. City of Nedlands Laneway Project	Undertake the following: - Audit of the City's laneways and develop concepts for each and costings. - Develop Cost Contribution Plan for laneways (includes scheme provisions, DCP Report and Cost Schedule) - Local Planning Policy to guide new development.	Underway.	Project has been scoped and an RFQ seeking a consultant to develop an audit of the City's laneways has been completed. Awaiting the approval of the City's budget to proceed.



26. Walking Trails - Lake to Lake - Trail to Remember	To be integrated into the Strategy.	Initial review has been done with Western Suburbs Alliance informed of project. To be commenced during strategy review.	Project to be scoped during the review of a new Strategy. Presentation on the project was delivered to the Western Suburbs Alliance to test their interest. Further engagement with selected Councils will occur in due course.
27. Concept Plan for the Loretto Primary School	To develop a Concept Plan that will outline possible improvements and / or redevelopment of the site	The opportunity exists to explore possible public open space on site that could be incorporated into the local public open space network.	Council (Commissioners) considered a report at its meeting on the 6 August 2025 and recommendations adopted to enable the City to progress discussions with proponent Hall and Prior on the future of the site.
28. Investigate developer Contributions for the provision of Local Open Space	Through the City's Public Open Space Strategy, explore the possibility to add further public open space to the City and seek funding through a Developer Contribution scheme.	To be commenced as part of the Local Planning Strategy review.	The City has prepared a Public Open Space Strategy for Nedlands and Dalkeith. The WAPC have advised that the strategy needs to be expanded to include all of the City of Nedlands. The City is in the process of procuring a suitable Lead Town Planning Consultant to complete a new Local Planning Strategy.
29. Preparation of a Precinct Plan for the Mount Claremont Shopping Centre	The preparation of a public realm concept plan and precinct plan to support the rejuvenation of the shopping centre. The project to include funding options.	Not yet commenced.	Project to be scoped.
30. Warratah Village Precinct / Public Realm Plan	The preparation of a public realm concept plan and precinct plan to support the rejuvenation of the Warratah Village precinct. The project to include funding options.	Not yet commenced.	Project to be scoped.
31. Nedlands Town centre Public Realm Plan	The preparation of a public realm concept plan and precinct plan to support the rejuvenation of the Nedlands Town centre. The project to include funding options.	Not yet commenced.	Project to be scoped. *Funding available for LG Health Plan objectives. To be looked into to allow for funding on activation of town centres, eg pedestrian activation between Smyth and Dalkeith Road similar to North Perth.

Consultation



Nil

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar	Place
Outcome	6. Sustainable population growth with responsible urban planning.

Budget/Financial Implications

Nil. Budget and Financial Implications for each item will be provided in Council Reports when presented to Council.

Legislative and Policy Implications

The requires that the scheme and strategy be reviewed every 5 years, and that local planning policies be regularly reviewed.

Decision Implications

The resolution simply notes the proposed schedule of works but does not bind Council or City Officers to maintain the proposed order of work should other priorities arise.

Conclusion

The report provides Council with an outline of the current and future strategic planning projects. It is recommended that Council note the Schedule of Strategic Projects.

Further Information

Nil



17. DIVISIONAL REPORTS – CORPORATE SERVICES

17.1 Monthly Financial Report - June 2025

Report Number	CPS42.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mark Ponton - Accountant
Director	John Vojkovich – A/Director Corporate Services
Attachments	Attachment 1 - Statement of Financial Activity – 30 June 2025 Attachment 2 - Statement of Net Current Assets – 30 June 2025 Attachment 3 - Statement of Comprehensive Income – 30 June 2025 Attachment 4 - Statement of Financial Position – 30 June 2025 Attachment 5 - Reserve Movements – 30 June 2025 Attachment 6 - Borrowings – 30 June 2025 Attachment 7 - Capital Works Program – 30 June 2025

Purpose

Administration is required to provide Council with a monthly financial report in accordance with regulation 34(1) of the *Local Government (Financial Management) Regulations 1996*. The monthly financial variance from the budget of each business unit is reviewed with the respective manager and the Executive to identify the need for any remedial action. Material variances are highlighted to Council in the attached Monthly Financial Report.

Administration Recommendation and Council Decision

That Council RECEIVES the June 2025 Financial Report.

Moved: Commissioner Hart

Seconded: Commissioner Sandri

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Nil



Background

The opening position is a preliminary result for the year ended 30 June 2024 as the Financial Statements for 2023/24 are still being finalised with the auditor and as a result will be subject to change. Further to this the results for June 2025 were delayed due to the Authority accounting system outage and the absence of key staff in the Finance team. While the accounts presented in this report have been reconciled, any subsequent adjustments for June 2025 will be adjusted to the audited Financial Statements.

This monthly financial report has been prepared on the same basis as any other month in the reporting cycle and does not include any year end accounting adjustments. These accounting adjustments will be made in the accounting ledger in Period 13 which preserves the integrity of monthly reporting to Council.

The report references budget differences in the variance analysis. The materials supporting the preparation of the approved budget are not available at the level of granularity to provide meaningful comparisons.

The report is unchanged from the draft presented to the Audit Risk and Improvement Committee, apart from the change to properly disclose the \$4,272,335 spent on Underground Power ("UGP") which was previously presented as construction infrastructure which reflected discussions by the City with Western Power for ownership of streetlighting.

Discussion

The monthly financial management report meets the requirements of regulation 34(1), 34(3), and 34(5) of the *Local Government (Financial Management) Regulations 1996*. The attached report shows the month end position as at the end of June 2025.

The municipal closing surplus as of 30 June 2025 is \$4,836,224 which is a \$4,772,274 favourable variance, compared to a budgeted surplus for the same period of \$63,950. The operating revenue at the end of June 2025 was \$39,866,363 which represents a \$1,244,577 favourable variance compared to the year-to-date budget of \$38,621,786, primarily in Rates and Fees and Charges.

Excluding the change in UGP reporting in June, the operating expense at the end of June 2025 was \$45,409,634 which represents a \$823,205 favourable variance compared to the year-to-date budget of \$47,781,879 primarily in Employee costs and Materials & Contracts. With UGP costs being reported as Materials & Expense in June, this changes to an unfavourable variance of \$3,627,755.

The attached Statement of Financial Activity compares Actuals with Amended Budget by Nature or Type as per regulation 34 (3) of the *Local Government Financial Management*



Regulations 1996. Material variances, as defined by a previous decision of Council, from the budget of revenue and expenditure are detailed below.

Operating Activities

Operating grants, subsidies, and contributions

Favourable variance of \$619,914, mainly due to timing of receipt of WALGA grants.

Fees and charges

Favourable variance of \$409,552 primarily due to waste minimisation revenue upfront billing and monthly budget phasing/timing due to budget differences.

Interest earnings

Unfavourable variance of \$305,017 primarily due to budget differences.

Other revenue

Favourable variance of \$188,163 primarily due to budget differences.

Profit on disposal of assets

Favourable variance of \$169,555, mainly due to profit on sale of Machinery.

Employee costs

No variance analysis required as variance to budget is less than 10%.

Materials and contracts

Excluding the change in reporting of UGP in June, there was a favourable variance of 1,666,446 primarily due to budget differences. With UGP costs being reported as materials & Expense in June, this changes to a unfavourable variance of \$2,605,889.

Utility charges

Unfavourable variance of \$115,041 due to underbudget for the cost of electricity.

Depreciation and amortisation

No variance analysis required as variance to budget is less than 10%.

Insurance expenses

No variance analysis required as variance to budget is less than 10%.

Interest expenses

Favourable variance of \$65,651 due to budget differences.

Other expenditure

Unfavourable variance of \$392,197 due to various item expenditure throughout the business.

Investing Activities

Non-operating grants, subsidies, and contributions



Unfavourable variance of \$2,568,761 primarily due to timing of grant receipts for example financial assistance grants and Main Road project funds are received after completion. Budget timing also contributes to the variance.

Proceeds from disposal of assets

Favourable variance of \$169,555 due to budget differences.

Purchase of property, plant, and equipment

Favourable variance of \$474,469 primarily due to budget phasing of capital projects and a lower staff cohort to deliver projects.

Purchase and construction of infrastructure

Excluding the change in reporting of UGP in June, there was a favourable variance of \$5,445,029 primarily due to invoice delays and organisational movements. Various projects carried forward to 25-26 financial year are to be completed before December 2025. With UGP costs being reported as Materials & Expense in June, the favourable variance increases to \$9,717,364.

Financing Activities**Repayment of borrowings**

No variance analysis required as variance to budget is less than \$50,000.

Proceeds from borrowings

No variance analysis required as variance to budget is less than \$50,000.

Payment for principal portion of lease liability

Budgeted figure to be reviewed based on lease agreement.

Transfer to and from reserves

Unfavourable variance of \$110,500 for transfers to reserves and unfavourable variance for transfers from reserves of \$89,093 is due to timing of city projects which will be reviewed and assessed before the end of the financial year.

Rates Receivable

Outstanding rates debtors are \$812,185 as of 30 June 2025 compared to \$831,520 as of 30 June 2024. Breakdown as follows:

Receivable	30 June 2025 (\$)	30 June 2024 (\$)	Variance (\$)
Rates & UGP	301,267	346,138	(44,871)
Rubbish & Pool	69,352	69,237	116
Pensioner Rebates	379,232	358,257	20,975
ESL	62,334	57,888	4,446
Total	812,185	831,520	(19,335)

Employee Data

Description	Number
Headcount (Active Employees including FT, PT, & Casual)	157



Occupied FTE (FT & PT)	126
Occupied FTE (Casual)	10
No. of contract employees (Temporary/Agency)	10

The figures are reported at the end of the calendar month of June 2025.

Consultation

Nil

Strategic Implications

This item relates to the following elements from the City's Council Plan.

Vision **Sustainable and responsible for a bright future**

Pillar **Performance**

Outcome 11. Effective leadership and governance

Budget/Financial Implications

At the Special Council Meeting on 11 August 2022, item CPS36.08.22, Council adopted the following thresholds for the reporting of material financial variances in the monthly statement of financial activity reports:

a. Operating items – Greater than 10% and a value greater than \$20,000

b. Capital items – Greater than 10% and a value greater than \$50,000

pursuant to regulation 34(5) of the *Local Government (Financial Management) Regulations 1996*, and *Australian Accountings Standard AASB 1031 Materiality*.

Legislative and Policy Implications

[Local Government Act 1995, Local Government \(Financial Management\) Regulations 1996](#), and *Australian Accounting Standards*.

Decision Implications

Nil

Conclusion



The municipal surplus as of 30 June 2025 is \$4,836,224 which is favourable, compared to a budgeted surplus for the same period of \$63,950.

The operating revenue at the end of June 2025 was \$39,866,363 which represents a \$1,244,577 favourable variance compared to the year-to-date budget of \$38,621,786 primarily in Operating grants, subsidies and contributions, and Fees and Charges.

Excluding the change in UGP reporting in June, the operating expense at the end of June 2025 was \$45,409,634 which represents a \$823,205 favourable variance compared to the year-to-date budget of \$47,781,879 primarily in Employee costs and Materials & Contracts. With UGP costs being reported as Materials & Expense in June, this changes to an unfavourable variance of \$3,627,755.

Further Information

Nil

Vision **Sustainable and responsible for a bright future**

Pillar **Performance**

Outcome 11. Effective leadership and governance.

Budget/Financial Implications

At the Special Council Meeting on 11 August 2022, item CPS36.08.22, Council adopted the following thresholds for the reporting of material financial variances in the monthly statement of financial activity reports:

a) Operating items – Greater than 10% and a value greater than \$20,000

b) Capital items – Greater than 10% and a value greater than \$50,000

pursuant to regulation 34(5) of the Local Government (Financial Management) Regulations 1996, and Australian Accountings Standard AASB 1031 Materiality.

Legislative and Policy Implications

Local Government Act 1995, Local Government (Financial Management) Regulations 1996, and Australian Accounting Standards.

Decision Implications

Nil

Conclusion



The discussion points will be noted.

Further Information

Nil



City of Nedlands Statement of Financial Activity

By Nature or Type
For the Period 01-Jul-2024 to 30-Jun-2025

	Amended Budget	Amended Budget YTD	Actuals YTD	Variance (\$) YTD	Variance (%) YTD
Operating Activities					
Net current assets - Opening surplus/(deficit)	2,685,487	2,685,487	2,241,427	(444,060)	(16.54)%
Revenue					
Operating grants, subsidies and contributions	193,023	193,023	812,937	619,914	321.16 %
Fees and charges	8,737,755	8,737,755	9,147,307	409,552	4.69 %
Interest earnings	1,495,430	1,495,430	1,190,413	(305,017)	(20.40)%
Other revenue	221,265	221,265	409,428	188,163	85.04 %
Profit on disposal of assets	220,821	220,821	390,376	169,555	76.78 %
	10,868,294	10,868,294	11,950,461	1,082,167	9.96 %
Expenses					
Employee costs	(15,650,697)	(15,650,697)	(16,306,382)	(655,685)	(4.19)%
Materials and contracts	(14,732,299)	(14,732,299)	(17,338,188)	(2,605,889)	(17.69)%
Utility charges	(856,644)	(856,644)	(971,685)	(115,041)	(13.43)%
Depreciation and amortisation	(9,206,862)	(9,206,862)	(9,133,304)	73,558	0.80 %
Insurance expenses	(465,614)	(465,614)	(462,808)	2,806	0.60 %
Interest expenses	(221,309)	(221,309)	(155,658)	65,651	29.66 %
Other expenditure	(648,454)	(648,454)	(1,040,651)	(392,197)	(60.48)%
Loss on disposal of assets	0	0	(958)	(958)	No Budget
	(41,781,879)	(41,781,879)	(45,409,634)	(3,627,755)	8.68 %
Non-cash amounts excluded from operating activities	8,589,061	8,986,041	8,830,692	(155,349)	(1.73)%
Amount attributable to operating activities	(19,639,037)	(19,242,057)	(22,387,054)	(3,144,997)	(16.34)%
Investing Activities					
Non-operating grants, subsidies and contributions	3,372,555	3,372,555	803,794	(2,568,761)	(76.17)%
Proceed on Sale of Assets	438,852	220,821	390,376	169,555	76.78 %
Purchase of property, plant, and equipment	(1,038,935)	(1,038,935)	(564,466)	474,469	45.67 %
Purchase and construction of infrastructure	(11,243,648)	(11,243,648)	(1,526,284)	9,717,364	86.43 %
Amount attributable to investing activities	(8,471,176)	(8,689,207)	(896,579)	7,792,628	89.68 %
Financing Activities					
Repayment of borrowings	(863,531)	(863,531)	(901,182)	(37,651)	(4.36)%
Proceeds from borrowings	4,257,158	4,257,158	4,257,158	0	0.00 %
Recoup from self supporting loans	16,312	16,312	12,234	(4,078)	(25.00)%
Payments for principal portion of lease liability	(17,076)	(17,076)	(161,261)	(144,185)	(844.38)%
Transfers to reserves	(4,685,691)	(4,685,691)	(4,796,191)	(110,500)	(2.36)%
Transfers from reserves	1,313,729	1,313,729	1,402,822	89,093	6.78 %
	0				
Amount attributable to financing activities	20,901	20,901	(186,420)	(207,321)	(991.92)%
Surplus/(deficit) before imposition of general rates	(27,974,313)	(27,910,363)	(23,470,054)	4,440,309	15.91 %
Total amount raised by general rates	27,974,313	27,974,313	28,306,278	331,965	1.19 %
Surplus/(deficit) after imposition of general rates	0	63,950	4,836,224	4,772,274	7462.51 %



City of Nedlands

Net Current Assets

	Balance As At 1-Jul-24	Balance As At 30-Jun-25
Current Assets		
Cash and cash equivalents	13,897,174	19,956,300
Other Financial Assets	18,076	(4,565)
Trade and other receivables	2,365,181	2,208,910
Inventories	13,627	13,627
Other assets	552,655	461,046
Total Current Assets	16,846,713	22,635,318
Current Liabilities		
Trade and other payables	(3,616,785)	(4,742,763)
Lease Liabilities	(161,257)	(202,581)
Borrowings	(515,036)	0
Grant and contract liabilities	0	(629,167)
Provisions	(2,651,605)	(981,408)
Other liabilities	(359,269)	(97,395)
Total Current Liabilities	(7,303,952)	(6,653,314)
Adjustments to NCA		
Less: Reserves	(7,959,557)	(11,352,926)
Less: Restricted Cash	0	0
Less: Self Supporting Loans	(18,076)	4,565
Add: Borrowings	515,037	(0)
Add: Leases	161,261	202,581
Total Adjustments	(7,301,334)	(11,145,781)
Net Current Assets	2,241,427	4,836,224



City of Nedlands

Statement of Comprehensive Income

By Nature or Type
For the Period 01-Jul-2024 to 30-Jun-2025

	Adopted Budget	Amended Budget	Amended Budget YTD	Actuals YTD
Revenue				
Rates	27,859,313	27,974,313	27,974,313	28,306,278
Operating grants, subsidies and contributions	150,112	193,023	193,023	812,937
Fees and charges	9,289,708	8,737,755	8,737,755	9,147,307
Interest earnings	1,045,430	1,495,430	1,495,430	1,190,413
Other revenue	195,751	221,265	221,265	409,428
	38,540,314	38,621,786	38,621,786	39,866,363
Expenses				
Employee costs	(16,632,549)	(15,650,697)	(15,650,697)	(16,306,382)
Materials and contracts	(14,143,981)	(14,732,299)	(14,732,299)	(17,338,188)
Utility charges	(805,723)	(856,644)	(856,644)	(971,685)
Depreciation and amortisation	(9,210,126)	(9,206,862)	(9,206,862)	(9,133,304)
Insurance expenses	(461,818)	(465,614)	(465,614)	(462,808)
Other expenditure	(648,454)	(648,454)	(648,454)	(1,040,651)
Interest expenses	(128,062)	(221,309)	(221,309)	(155,658)
	(42,030,713)	(41,781,879)	(41,781,879)	(45,408,676)
Net Operating	(3,490,399)	(3,160,093)	(3,160,093)	(5,542,313)
Non-operating grants, subsidies and contributions	3,574,980	3,372,555	3,372,555	803,794
Profit on Disposal of Assets	220,821	220,821	220,821	390,376
Loss on Disposal of Assets	0	0	0	(958)
	3,795,801	3,593,376	3,593,376	1,193,211
Net Result for the Period	305,402	433,283	433,283	(4,349,102)
Other Comprehensive Income				
	0	0	0	0
Total Other Comprehensive Income	0	0	0	0
Total Comprehensive Income for the Period	305,402	433,283	433,283	(4,349,102)



City of Nedlands

Statement of Financial Position

	Balance As At 1-Jul-24	Balance As At 30-Jun-25
Assets		
Current Assets		
Cash and cash equivalents	13,897,174	19,956,300
Other Financial Assets	18,076	(4,565)
Trade and other receivables	2,365,181	2,208,910
Inventories	13,627	13,627
Other assets	552,655	461,046
Total Current Assets	16,846,713	22,635,318
Non Current Assets		
Trade and other receivables	916,010	889,496
Other Financial Assets	163,834	163,834
Property, plant and equipment	102,515,441	101,158,972
Infrastructure	244,810,907	239,196,242
Right of Use Assets	470,860	339,894
Intangible assets	0	22,422
Total Non Current Assets	348,877,052	341,770,859
Total Assets	365,723,765	364,406,178
Liabilities		
Current Liabilities		
Trade and other payables	(3,616,785)	(4,742,763)
Lease Liabilities	(161,257)	(202,581)
Borrowings	(515,036)	0
Grant and contract liabilities	0	(629,167)
Provisions	(2,651,605)	(981,408)
Other liabilities	(359,269)	(97,395)
Total Current Liabilities	(7,303,952)	(6,653,314)
Non Current Liabilities		
Borrowings	(410,319)	(4,281,332)
Lease Liabilities	(320,985)	(132,131)
Provisions	(495,935)	(495,935)
Total Non Current Liabilities	(1,227,239)	(4,909,397)
Total Liabilities	(8,531,191)	(11,562,711)
Equity		
Retained surplus	(82,073,728)	(74,331,251)
Reserves - cash backed	(7,959,557)	(11,352,926)
Revaluation surplus	(267,159,289)	(267,159,289)
Total Equity	(357,192,574)	(352,843,466)



City of Nedlands Reserve Movements

For the Period 01-Jul-2024 to 30-Jun-2025

Reserve	Amended Budget				Actuals YTD			
	Opening Balance	Transfer To	Transfer From	Closing Balance	Opening Balance	Transfer To	Transfer From *	Closing Balance
Plant Replacement Reserve	130,810	0	0	130,810	292,395	0	0	292,395
City Development Reserve	668,977	0	(600,000)	68,977	788,898	0	(600,000)	188,898
North Street Reserve	1,455	0	0	1,455	158,951	0	0	158,951
Welfare Reserve	301,573	0	(142,290)	159,283	350,538	0	(142,290)	208,248
Service Reserve	17,364	0	0	17,364	28,968	0	0	28,968
Insurance Reserve	67,939	0	0	67,939	67,939	0	0	67,939
Underground Power Projects	3,012,310	975,076	(131,988)	3,855,398	3,125,714	975,076	(131,988)	3,968,802
Waste Management Reserve	580,585	1,329,745	0	1,910,330	1,008,922	1,329,745	0	2,338,667
Building Replacement Reserve	358,292	278,593	(306,750)	330,135	651,904	278,593	(306,750)	623,747
Swanbourne Development Reserve	0	0	0	0	1,490	0	0	1,490
Public Art Reserve	47,334	0	0	47,334	47,334	0	0	47,334
Business System Reserve	34,960	0	0	34,960	113,143	0	0	113,143
All Abilities Play Space	442,993	0	(25,000)	417,993	467,250	0	(25,000)	442,250
Major Projects	0	1,502,277	(50,000)	1,452,277	200,000	1,502,277	(50,000)	1,652,277
Lawler Park Infrastructure Reserve	0	0	0	0	0	0	0	0
Cash-in-lieu of Public Open Space	298,763	0	0	298,763	409,317	110,500	0	519,817
PRCC Reserve	102,122	0	(7,701)	94,421	96,794	0	(96,794)	0
Riverwall Maintenance Reserve	150,000	0	(50,000)	100,000	150,000	0	(50,000)	100,000
Laneway Reserve	0	600,000	0	600,000	0	600,000	0	600,000
Reserve Total	6,215,477	4,685,691	(1,313,729)	9,587,439	7,959,557	4,796,191	(1,402,822)	11,352,926

* Reflects budget due to actual position not currently known



City of Nedlands Borrowings

For the Period 01-Jul-2024 to 30-Jun-2025

Loan Description				Adopted Budget				Amended Budget				Actuals YTD					
	Loan Number	Institution	Interest Rate	Opening Balance	New Loans	Repayment	Closing Balance	Opening Balance	New Loans	Repayment	Closing Balance	Opening Balance	New Loans	Repayment	Closing Balance	Interest	
Building Infrastructure	183	WATC	2.78%	184,059	0	(200,683)	(16,624)	184,059	0	(200,683)	(16,624)	184,059	0	(184,058)	1	(3,201)	
Building Infrastructure	184	WATC	3.12%	229,386	0	(151,733)	77,653	229,386	0	(151,733)	77,653	229,386	0	(151,732)	77,654	(5,393)	
Building Infrastructure	185	WATC	3.12%	108,563	0	(71,812)	36,751	108,563	0	(71,812)	36,751	108,563	0	(71,812)	36,752	(2,552)	
Dalkeith Bowling Club	186	WATC	3.07%	19,929	0	(15,882)	4,047	19,929	0	(15,882)	4,047	19,929	0	(15,882)	4,047	(430)	
Underground Power - West Hollywood	188	WATC	3.07%	306,788	0	(73,254)	233,534	306,788	0	(73,254)	233,534	306,788	0	(72,415)	234,373	(10,257)	
Underground Power - Alfred & Mt Claremont	189	WATC	3.07%	44,808	0	(10,699)	34,109	44,808	0	(10,699)	34,109	44,808	0	(11,731)	33,077	(344)	
Underground Power - Alderbury	190	WATC	3.07%	31,822	0	(7,598)	24,224	31,822	0	(7,598)	24,224	31,822	0	(8,331)	23,491	(244)	
Underground Power - Nedlands North	191	WATC	4.66%	0	4,257,158	0	4,257,158	0	4,257,158	0	4,257,158	0	4,257,158	(385,221)	3,871,937	(91,120)	
				925,356	4,257,158	(531,661)	4,650,853	925,356	4,257,158	(531,661)	4,650,853	925,356	4,257,158	(901,182)	4,281,332	(113,542)	



City of Nedlands Capital Works Program

For the Period 01-Jul-2024 to 30-Jun-2025

Project Description	Adopted Budget	Amended Budget	Actuals YTD
Operating Buildings			
Admin Building - Solar Panel	0	150,000	125,618
Total	0	150,000	125,618
Recreation			
Allen Park Cottage Stage 2 Building upgr	38,099	38,099	0
Total	38,099	38,099	0
Other Buildings			
City wide air-conditioning program	0	0	0
City wide flooring program	40,956	40,956	15,115
City wide painting program	40,956	40,956	4,200
Total	81,912	81,912	19,315
Facilities Renewal			
Buildings - Mechanical Services Renewal Program	40,956	40,956	0
Buildings - Roofing / Safety Anchor Program	38,099	38,099	32,963
Total	79,055	79,055	32,963
Park Development Construction			
Parks - David Cruickshank Reserve Floodlighting	351,018	351,018	7,676
Shirley Fyfe Gazebo			39,014
Total	351,018	351,018	46,689
Park Development Renewal			
Urban Forest Strategy	0	74,421	0
Charles Court Reserve	0	60,000	25,388
Total	0	134,421	25,388
Drainage Renewel			
Drainage Improvement - Jenkins Ave Catchment (Taylor Road)	761,950	761,950	14,150
Drainage Improvement - 3 Waroonga Road	82,115	82,115	0
Drainage Soakwell Installation Program Reactive & Unplanned	58,250	58,250	65,025
Drainage Civil Works Program (Reactive & Unplanned)	58,250	58,250	0
Placeholder Capital - Drainage	0	603	0
Total	960,565	961,168	79,175



City of Nedlands Capital Works Program

For the Period 01-Jul-2024 to 30-Jun-2025

Project Description	Adopted Budget	Amended Budget	Actuals YTD
Road Improvements			
Investigation and Design	234,012	380,223	41,223
Roads - Monash Ave - Road Rehab (Smyth to East of Clifton)	1,518,552	1,518,552	802,239
Roads - Victoria Ave - Road Rehab (Waratah to Watkins)	1,400,870	1,400,870	7,963
Roads - Waratah Ave - Road Rehab (Robert to Alexander)	816,440	917,990	364,344
Roads - The Avenue - Traffic Calming (Black Spot)	1,812,658	84,996	31,803
Roads - Webster Street - Road Rehab (Stirling Hwy to Edward)	555,432	88,300	32,322
Roads - Kennedia Lane - Renewal	600,000	92,220	45,638
Total	6,937,964	4,483,151	1,325,532
Road Rehabilitation			
Broadway Road renewal of northbound carriageway	0	25,859	16,091
Total	0	25,859	16,091
Footpath Construction			
Whadjuck Trail Footpath	0	37,516	28,374
Tresillian Art Cntr-F&F Renewal, Power Improvement	126,997	126,997	0
Total	126,997	164,513	28,374
Parks Plant			
1GLJ663: Ford Ranger Super Cab HiRider 2.2L alloy tray	0	28,083	28,082
Parks - College Park Reserve Floodlighting	351,018	354,318	0
Parks - Minor Park Furniture Renewal Program	50,000	50,000	0
Total	401,018	432,401	28,082
Other Plant & Equipment			
1GJZ461: Subaru Forester 2.5i-L awd wagon	0	28,083	28,082
Total	0	28,083	28,082
Administration Buildings			
Buildings - Administration Compactus Room Refurbishment	38,099	38,099	0
Total	38,099	38,099	0



City of Nedlands Capital Works Program

For the Period 01-Jul-2024 to 30-Jun-2025

Project Description	Adopted Budget	Amended Budget	Actuals YTD
Health Buildings			
Buildings - Strickland Street Infant Health Centre - Renewal	63,498	63,498	0
Total	63,498	63,498	0
Plant - Parks Maintenance			
Fleet Renewal - 1GLJ966 : Nissan X Trail Wagon	36,000	0	0
Fleet Renewal - 1GMQ626 : Ford Ranger Supercab Ute Alloy Tra	36,000	0	0
Fleet Renewal - 1GQD176 : Ford Ranger cab/chassis alloy tra	36,000	0	0
Fleet Renewal - 1GQV917 : Hyundai i30 GO	27,273	0	0
Fleet Renewal - 1GQW556 : Ranger flat top with crane	36,000	0	0
Fleet Renewal - 1GUB544 : Hyundai i30 Hatchback	27,273	0	0
Fleet Renewal - 1GVI621 : Subaru Forester Wagon	47,358	0	0
Fleet Renewal - 1GVR532 : Calais Wagon	56,364	0	0
Fleet Renewal - 1GWQ756 : Ford Ranger	36,000	0	0
Fleet Renewal - 1GXN709 : Ford Ranger Traytop	36,000	0	0
Fleet Renewal - 1TAE380 : Polmac B/Tail	22,727	0	0
Fleet Renewal - 1TAE381 : Polmac B/Tail	22,727	0	0
Fleet Renewal - 1DQP804 : Volvo Loader	286,000	315,000	194,130
Fleet Renewal - 1ETL928 : Squirrel 805/SD	54,545	54,545	0
Fleet Renewal - 1GXG019 : John Deere 1570 72"4WD	45,455	48,173	48,173
Fleet Renewal - 1GXG020 : John Deere 1570 72"4WD	45,455	48,173	37,999
Fleet Renewal - 1AJN270 : Caterpillar Forklift	54,545	54,545	0
Fleet Renewal - 1ENI491 : Hino maintenance truck	155,000	155,000	0
Total	1,060,722	675,436	280,301
Riverparks			
Nat Env - Foreshore Reserve 28307 Greenway Development	92,231	124,911	35,232
Total	92,231	124,911	35,232
Capital Work Program Total	10,231,178	7,831,623	2,070,843



17.2 Investment Report - June 2025

Report Number	CPS43.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mark Ponton - Accountant
Director	John Vojkovich – A/Director Corporate Services
Attachments	Attachment 1 - Investment Report for the period ended 30 June 2025

Purpose

In accordance with the Council's Investment Policy, Administration is required to present a summary of investments to Council monthly.

Administration Recommendation and Council Decision

That Council **RECEIVES** the Investment Report for the period ending 30 June 2025.

Moved: Commissioner Sandri

Seconded: Commissioner Caddy

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

Nil

Discussion

Council's Investment of Funds report meets the requirements of Section 6.14 of the *Local Government Act 1995*.



The Investment Policy is structured to minimise any risks associated with the City's cash investments. The officers adhere to this Policy and continuously monitor market conditions to ensure that the City obtains attractive and optimum yields without compromising on risk management.

As at 30 June 2025, the City term deposits, investments and restricted cash were as follows:

Funds	30 June 2025 (\$)	30 June 2024 (\$)
Investments – Term deposits	4,224,379	9,932,951
Investments – Cash at call	1,200,551	1,153,302
Total Investments	5,424,931	11,086,253
Online Saver A/c	11,634,047	1,540,754
Total Cash and Investments*	17,058,978	12,627,007

* Excludes the Muni Operating Account

Of which:

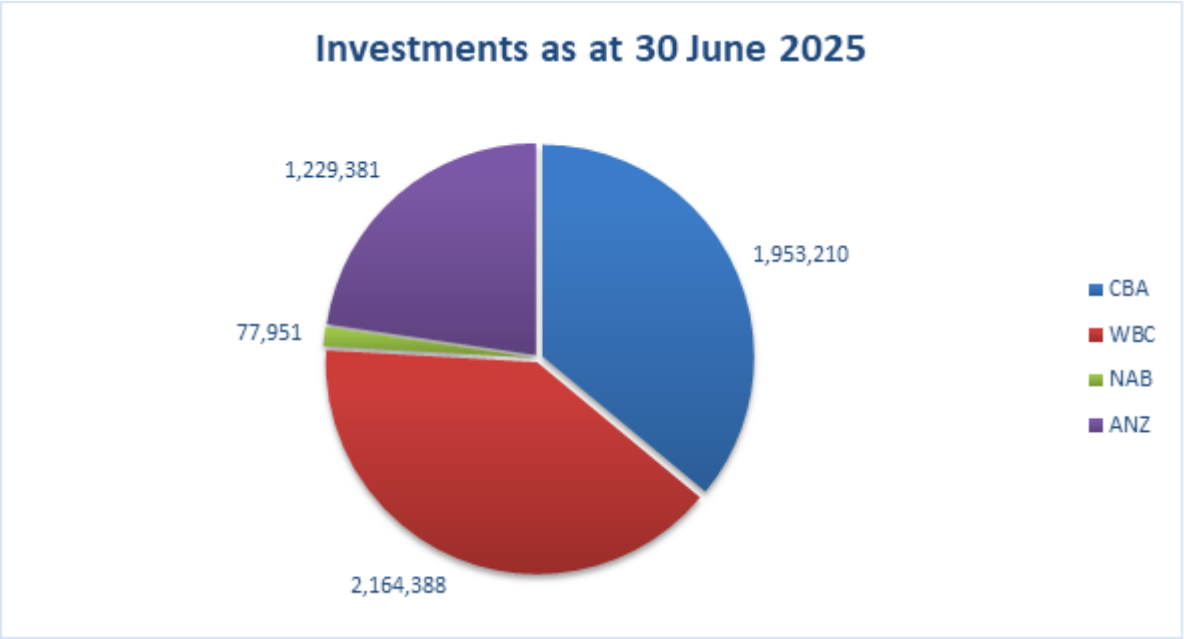
Funds	30 June 2025 (\$)	30 June 2024 (\$)
Unrestricted Cash	5,706,052	4,667,449
Restricted Cash	11,352,926	7,959,558
Total Cash and Investments*	17,058,978	12,627,007

* Excludes the Muni Operating Account

The Investment Portfolio comprising term deposits and cash at call is held in the following institutions:

Financial Institution	Funds Invested (\$)	Proportion of Portfolio
ANZ	1,229,381	23%
CBA	1,953,210	36%
NAB	77,951	1%
WBC	2,164,388	40%
Total Investments*	5,424,931	100.00%

* Excludes the Online Saver and Muni Operating Account



The total interest earned from cash and investments for June 2025 was \$72,219 and for the year to date was \$978,634.

Consultation

Nil

Strategic Implications

This item relates to the following elements from the City’s Council Plan 2023-33.

Vision	Sustainable and responsible for a bright future
Pillar	Performance
Outcome	11. Effective leadership and governance.

Budget/Financial Implications

The June 2025 YTD Actual interest income from cash and investments is \$978,634 compared to the June 2025 YTD Budget of \$800,000.

Legislative and Policy Implications

Nil



Decision Implications

Nil

Conclusion

The Investment Report is presented to Council.

Further Information

Nil



City of Nedlands Investment Report

By Nature or Type
For the Period 01-Jul-2024 to 30-Jun-2025

	Investment type	Bank	Interest rate	Investment date	Maturity Date	Term (Months)	Invested Amount
CBA	Term deposit	Commonwealth Bank Australia	4.24%	12/05/2025	11/08/2025	3	1,953,210
WBC	Term deposit	Westpac Banking Corporation	5.14%	23/05/2025	23/08/2025	3	313,206
WBC	Term deposit	Westpac Banking Corporation	5.14%	2/06/2025	2/09/2025	3	650,631
NAB	Term deposit	National Australia Bank	5.14%	23/05/2025	23/08/2025	3	77,951
NAB	Term deposit	National Australia Bank	4.07%	17/03/2025	15/06/2025	3	0
ANZ	Term deposit	Australia & New Zealand Banking Group	3.40%	11/04/2025	11/10/2025	6	128,757
ANZ	Term deposit	Australia & New Zealand Banking Group	3.35%	18/04/2025	18/07/2025	3	1,100,624
WBC	Online Saver	Westpac Banking Corporation					1,200,551
						Total	5,424,931



17.3 Accounts Paid Report - June 2025

Report Number	CPS44.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mark Ponton - Accountant
Director	John Vojkovich – A/Director Corporate Services
Attachments	Attachment 1- Creditor Payment Listing – June 2025 Attachment 2 - Purchasing and Card Payments – June 2025 Attachment 3 - Fuel Payments – June 2025

Purpose

The purpose of this report is to present a list of accounts paid for the month of June 2025.

Administration Recommendation and Council Decision

That Council **RECEIVES** the June 2025 Accounts Paid Report.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

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. This list is to include the following information:

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.



Discussion

The accounts payable procedures ensure that risk is managed, and 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 Coordinator Revenue and the Manager Financial Services (or designated alternative officers).

Consultation

Nil

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar	Performance
Outcome	11. Effective leadership and governance.

Budget/Financial Implications

The payments are made in accordance with the approved budget.

Legislative and Policy Implications

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 of January 2025 to Council.

Decision Implications

Nil

Conclusion

The List of Accounts Paid for the months of May 2025 complies with the relevant legislation and can be received by Council (see attachments).



Further Information

Nil



City of Nedlands - List of Accounts Paid

For the Period 01-Jun-2025 to 30-Jun-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
Creditor EFT				3,587,024.85
111743	5/06/2025	10001	Australian Taxation Office	136,377.00
FORTNIGHT 01/06/2025	Withholding Tax (PAYG)			125,735.00
FORTNIGHT 01/06/2025	Extra Tax			2,088.00
FORTNIGHT 01/06/2025	HELP			2,600.00
FORTNIGHT 01/06/2025	TSL			850.00
FORTNIGHT 01/06/2025	Withholding Tax (PAYG)			5,036.00
FORTNIGHT 01/06/2025	Extra Tax			68.00
111744	5/06/2025	10002	Child Support Registrar	563.68
FORTNIGHT 01/06/2025	Child Support Agency			563.68
111745	5/06/2025	10003	Australian Services Union	236.50
FORTNIGHT 01/06/2025	Australian Services Union			236.50
111746	5/06/2025	10005	Easi	3,571.20
FORTNIGHT 01/06/2025	Novated Lease Easifleet - Pre Tax			2,755.67
FORTNIGHT 01/06/2025	Novated Lease Easifleet- Post Tax			815.53
111747	5/06/2025	10006	Westpac Banking Corporation	77,136.88
FORTNIGHT 01/06/2025	Employee Additional Contrib Pre Tax (\$)			1,575.00
FORTNIGHT 01/06/2025	Employee Additional Contrib Pre Tax (%)			8,373.48
FORTNIGHT 01/06/2025	Employee Additional Contrib Post Tax (%)			227.37
FORTNIGHT 01/06/2025	SGC Employer Contribution			2,644.45
FORTNIGHT 01/06/2025	SGC Employer Contribution			955.39

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 01/06/2025			SGC Employer Contribution	232.68
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,744.18
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,597.87
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,697.87
FORTNIGHT 01/06/2025			SGC Employer Contribution	4,408.39
FORTNIGHT 01/06/2025			SGC Employer Contribution	492.70
FORTNIGHT 01/06/2025			SGC Employer Contribution	508.65
FORTNIGHT 01/06/2025			SGC Employer Contribution	4,797.74
FORTNIGHT 01/06/2025			SGC Employer Contribution	194.56
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,042.80
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,977.55
FORTNIGHT 01/06/2025			SGC Employer Contribution	3,638.50
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,982.01
FORTNIGHT 01/06/2025			SGC Employer Contribution	336.15
FORTNIGHT 01/06/2025			SGC Employer Contribution	576.52
FORTNIGHT 01/06/2025			SGC Employer Contribution	451.15
FORTNIGHT 01/06/2025			SGC Employer Contribution	924.42
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,468.93
FORTNIGHT 01/06/2025			SGC Employer Contribution	2,451.89
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,483.78
FORTNIGHT 01/06/2025			SGC Employer Contribution	3,111.42
FORTNIGHT 01/06/2025			SGC Employer Contribution	2,897.10
FORTNIGHT 01/06/2025			SGC Employer Contribution	522.94
FORTNIGHT 01/06/2025			SGC Employer Contribution	2,512.25
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,700.83
FORTNIGHT 01/06/2025			SGC Employer Contribution	774.04
FORTNIGHT 01/06/2025			SGC Employer Contribution	2,464.12
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,181.58
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,420.26
FORTNIGHT 01/06/2025			SGC Employer Contribution	4,363.78
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,824.63

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,891.16
FORTNIGHT 01/06/2025			SGC Employer Contribution	500.58
FORTNIGHT 01/06/2025			SGC Employer Contribution	491.22
FORTNIGHT 01/06/2025			SGC Employer Contribution	1,208.50
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	107.69
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	218.72
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	66.88
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	222.02
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	454.64
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	361.95
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	98.77
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	5.51
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	258.54
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	58.46
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	36.71
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	78.46
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	169.23
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	96.15
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	168.39
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	384.23
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	147.82
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	234.61
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	134.62
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	99.57
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	65.00
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	247.00
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	212.81
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	138.56
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	60.51
FORTNIGHT 01/06/2025			Employer Contribution (Additional)	76.50
FORTNIGHT 01/06/2025			SGC Employer Contribution	162.97

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 01/06/2025	SGC Employer Contribution			122.12
111748	5/06/2025	10025	Boc Limited	23.30
4039263303	BOC			23.30
111749	5/06/2025	10028	Bunnings Group Limited	73.32
2433/00702616	Hardware Supplies			73.32
111750	5/06/2025	10029	Bunzl Limited	3,403.95
Y743690	Hygiene supplies			3,403.95
111751	5/06/2025	10073	John Hughes	339.06
4978220	Ford Parts			339.06
111752	5/06/2025	10116	St John Ambulance Western Australia Ltd.	170.00
FAINV01298216	Provide 1st Aid Training 1 Day x 3 staff			170.00
111753	5/06/2025	10136	Westbooks	1,936.29
348709	Mt Claremont Junior Local Stock Books			132.27
348706	Nedlands Junior Local Stock Books			116.27
348906	Mt Claremont Junior Local Stock Books			10.49
348910	Nedlands Junior Local Stock Books			68.56
348911	Nedlands Junior Local Stock Books			914.89
348908	Mt Claremont Junior Local Stock Books			9.62
348903	Mt Claremont Local Stock Book			23.09
348907	Nedlands junior local stock books			11.89
348905	Mt Claremont junior local stock books			20.99
348904	Local Stock Book purchase			55.24
348909	Nedlands Library adult local stock			40.58
348712	Mt Claremont Local Stock Book			55.98
348707	Nedlands Junior Local Stock Books			38.49

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
348710			Mt Claremont junior local stock books	41.96
348708			Mt Claremont Junior Local Stock Books	110.53
348711			Nedlands junior local stock books	13.99
348713			Mt Claremont Local Stock Book	17.49
348705			Nedlands Junior Local Stock Books	253.96
111754	5/06/2025	10139	Western Metropolitan Regional Council	775.61
M-2505310			Bushcare greenwaste disposal 2024/25	775.61
111755	5/06/2025	10199	Hays Specialist Recruitment Aust Pty Ltd	6,645.51
52777404			Labour hire - Turf Maintenance Officer	2,305.84
52777405			Labour hire for Landscape 4 weeks	2,398.24
52785493			Labour hire for Landscape 4 weeks	1,941.43
111756	5/06/2025	10255	Cr B G Hodsdon	2,103.08
JUNE 2025			Monthly Councillor Allowance	2,103.08
111757	5/06/2025	10288	Nutrien Water (Total Eden Pty Ltd)	229.30
413603034			Irrigation Materials for Daran Park	229.30
111758	5/06/2025	10311	Mr N Collard	500.00
4			2025 May Citizenship Ceremony WTC	500.00
111759	5/06/2025	10383	Data#3 Limited	124.01
SIN000292030			ARUBA CENTRAL AP FOUNDATION	124.01
111760	5/06/2025	10419	Sustainable Outdoors	8,138.05
INV-3220			Greenways Maintenance Road Verges	6,620.36
INV-3198			Coastal foreshore maintenance	769.69
INV-3183			Coastal foreshore maintenance	748.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111761	5/06/2025	10429	Sonic HealthPlus Pty Ltd	728.20
3612993	Employment Medicals		364.10	
3616700	Employment Medicals		364.10	
111762	5/06/2025	10430	South East Regional Centre for Urban	3,542.00
00006556	Pt Resolution maintenance		3,542.00	
111763	5/06/2025	10456	G M S Security (WA) Pty Ltd	101.75
INV-21440	Security Response Service - Standing Order		101.75	
111764	5/06/2025	10464	Pirtek Malaga	540.71
ML-T00071744	Oil Pump Installation		540.71	
111765	5/06/2025	10516	Deputy Mayor Cr K A Smyth	3,531.25
JUNE 2025	Monthly Deputy Mayor Allowance		3,531.25	
111766	5/06/2025	10517	Insight Enterprises Australia Pty Ltd	13,121.69
100512143	Atlassian Jira Service Management		13,121.69	
111767	5/06/2025	10549	JB Hi-Fi Group Pty Ltd	19,492.00
BD1781654	Apple iPhone 16 Pro 256GB (Black Titanium		1,789.00	
BD1786031	Strike CAS-STK SAM TAB ACTIVE 5 RGD Prot		1,027.00	
BD1784829	Samsung SM-X306BZGESTS Rugged Tab Active		14,417.00	
BD1781693	Apple iPhone 16 Pro Max 512GB		2,259.00	
111768	5/06/2025	10599	Quik Impressions	287.10
123290	ENVELOPE - POOL INSPECTION REQUIRED		287.10	
111769	5/06/2025	10693	Boyan Electrical Services Boyan Electrical Sei	1,545.88
55759	Streetlighting		940.88	
55596	Night light audits July 24 to May 25		605.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111770 00032200	5/06/2025 Plaque Shirley Fyfe Gazebo	10813	Poolegrave Signs & Engraving 313.50	313.50
111771 IN000000003642	5/06/2025 Catering - OCM 27 May 2025 Dinner	10878	Cupid Catering 458.70	458.70
111772 1247719	5/06/2025 TERRAPLEX SOIL ACIDIFIER APPLICATIONS	10881	New Ground Water Services Pty Ltd 1,179.20	1,179.20
111773 JUNE 2025	5/06/2025 Monthly Councillor Allowance	11016	Cr R A Coghlan 2,103.08	2,103.08
111774 JUNE 2025	5/06/2025 Monthly Councillor Allowance	11021	Cr F Bennett 2,103.08	2,103.08
111775 80938 #21	5/06/2025 SUPPLY & DELIVER SMALL PLANT	11087	Beacon Equipment 8,174.00	8,174.00
111776 JUNE 2025	5/06/2025 Monthly Councillor Allowance	11184	Cr N R Youngman 2,103.08	2,103.08
111777 167684	5/06/2025 Residential Waste collection	11192	Veolia Recycling & Recovery Pty Ltd (Suez) 234,114.02	227,770.36
111778 JUNE 2025	5/06/2025 Monthly Mayor Allowance	11270	Mayor F E Argyle 8,529.83	8,529.83
111779 5031232	5/06/2025 Labour Hire - Executive Assistant	11280	Programmed Skilled Workforce Limited 4,450.20	4,450.20

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111780 2025-062	5/06/2025 Design Review Panel Member Sitting Fees	11326	NOMA* Pty Ltd 902.00	902.00
111781 JUNE 2025	5/06/2025 Monthly Councillor Allowance	11369	Cr Blane Brackenridge 2,103.08	2,103.08
111782 JUNE 2025	5/06/2025 Monthly Councillor Allowance	11370	Cr H Amiry 2,103.08	2,103.08
111783 00006536	5/06/2025 Irrigation Service Contractor	11409	Pipeline Irrigation 2,607.00	2,607.00
111784 132	5/06/2025 Life Drawing Social	11673	Nola Britton 80.00	80.00
111785 140	5/06/2025 Life Drawing Social	11758	Cynthia Forrest 80.00	80.00
111786 INV36849 INV36834	5/06/2025 VERGE MOWING Spray Numchuk Quad on listed medians	11763	Environmental Industries 1,056.00 1,265.00	2,321.00
111787 3389562 3389578	5/06/2025 Admin Full Cream Milk Delivery FY24/25 Milk for library	11773	The Fruit Box Group Pty Ltd 228.00 96.00	324.00
111788 31295	5/06/2025 HR-A (Auto Licence)	11829	Ray Makene's Driving School SANCREST HOL 1,055.00	1,055.00
111789 2009	5/06/2025 TAC - Tutor Fees - Eucalyptus Homewares	11833	Melanie Tina Sharpham t/as Eucalypt Homewares 1,425.60	1,425.60

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111790	5/06/2025	11930	Coles Supermarkets Australia Pty Ltd	373.33
220490963	Sanpellegrino Sparkling Mineral Water		134.60	
218882606	Mini Pack Mandarins		135.76	
221354617	Coles Mini Pack Mandarins 850g		102.97	
111791	5/06/2025	11993	Office Solutions IT PTY LTD	9,809.80
153900	Travel: Billable		9,809.80	
111792	5/06/2025	12032	Driva Pty Ltd	632.24
FORTNIGHT 01/06/2025	Novated Lease Driva - Pre Tax		632.24	
111793	5/06/2025	12036	Premier Tarps NETCAZ PTY LTD	1,094.50
19274	Hino Tarp		1,094.50	
111794	5/06/2025	12061	Pelican Advisory BARRETT, ALAN BERNARD	5,000.00
NEDS2501-01	Remuneration Review		5,000.00	
111795	5/06/2025	12080	Chatsworth Flowers Co Pty Ltd Chatsworth F&	63.95
26364	2025 Citizenship May Florals		63.95	
111798	12/06/2025	10013	Alinta Energy	303.80
921743550	17 Feb 2025 to 20 May 2025		43.15	
552359310	16 Apr 2025 to 16 May 2025		42.30	
493345330	17 Feb 2025 to 20 May 2025		129.45	
530105310	19 Feb 2025 to 22 May 2025		46.60	
552359310 - MAY 2025	16 Apr 2025 to 16 May 2025		42.30	
111799	12/06/2025	10015	Apac Aid Inc	6,028.14
INV-0795	Plant Stock Swanbourne Dunes 2025		1,594.81	
INV-0797	Point Resolution Plant Stock 2025		3,900.08	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
INV-0794	Plant Stock Swanbourne Estate 2025			293.45
INV-0798	Mt Claremont Oval			239.80
111800	12/06/2025	10021	Australia Post	1,619.41
1014044209	May 2025			1,579.46
1014038443	May 2025			39.95
111801	12/06/2025	10028	Bunnings Group Limited	971.46
2433/00255568	Standing Order Bunnings Materials			258.80
2010/01531449	Building supplies			575.81
2708/00428157	Building products and materials			45.39
2708/00430432	Building products and materials			91.46
111802	12/06/2025	10034	Chubb Fire & Security Pty Ltd	30.60
1277454	College Park Fire Pump Shed Maintenance			30.60
111803	12/06/2025	10082	Main Roads Western Australia	90,087.80
530007	Grant Payment Refunded			90,087.80
111804	12/06/2025	10116	St John Ambulance Western Australia Ltd.	170.00
FAINV01302670	Provide 1st Aid Training 1 Day x 3 staff			170.00
111805	12/06/2025	10136	Westbooks	221.79
349032	Mt Claremont Junior Local Stock Books			86.07
349031	Nedlands Junior Local Stock Books			13.99
349030	Nedlands junior local stock books			19.59
349029	Mt Claremont Local Stock Book			27.99
349033	Mt Claremont Local Stock Book			17.49
349034	Nedlands Library Stock Book			17.49
349035	Mt Claremont junior local stock books			10.49
349036	Nedlands Junior Local Stock Books			12.59

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
349037	Nedlands Junior Local Stock Books			16.09
111806	12/06/2025	10153	Priestman & Sharp	690.33
24070	Fleet 600 Mirror Repair			690.33
111807	12/06/2025	10183	Water Corporation	10,481.92
9001468319	Bill ID - 0058			11.40
9001465871 - MAY 2025	Bill ID - 0126			62.70
9017842942	Bill ID - 0091			506.23
9011328467	Bill ID - 0098			25.65
9008766896	Bill ID - 0121			39.90
9001489187	Bill ID - 0118			8.55
9001488504	Bill ID - 0122			5.70
9001482217	Bill ID - 0149			773.02
9001482049	Bill ID - 0157			1,323.10
9001478795	Bill ID - 0137			222.30
9001470689	Bill ID - 0080			376.82
9001474380	Bill ID - 0146			54.73
9001474399 - MAY 2025	Bill ID - 0148			259.39
9001474401	Bill ID - 0146			827.66
9001483770	Bill ID - 0157			4,541.51
9001485434	Bill ID - 0038			319.20
9001486103	Bill ID - 0150			189.26
9016473890	Bill ID - 0085			5.70
9018438431	Bill ID - 0082			11.40
9022779458	Bill ID - 0045			903.45
9023256122	Bill ID - 0039			5.70
9008874512	Bill ID - 0073			8.55
111808	12/06/2025	10199	Hays Specialist Recruitment Aust Pty Ltd	10,482.16
52794868	Labour hire for Landscape 4 weeks			1,713.03

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
52786920	Labour hire - Turf Maintenance Officer		1,866.63	
52767633	Labour hire - Turf Maintenance Officer		1,866.63	
52786919	Temp Staff - Project Engineer		1,625.33	
52794867	Temp Staff - Project Engineer		1,758.56	
52781516	Temp Staff - Project Engineer		1,651.98	
111809	12/06/2025	10246	Bolinda Publishing Pty Ltd	64.35
344478	Ned adult LP and audiobooks		64.35	
111810	12/06/2025	10273	West Tip Waste Control Pty Ltd	37,363.28
84887	Disposal Hardwaste bulk rubbish 2024		37,363.28	
111811	12/06/2025	10280	GHD Pty Ltd	21,175.37
112-0241300	The Avenue -Stormwater Upgrade		17,401.82	
112-0244837	The Avenue -Stormwater Upgrade		3,773.55	
111812	12/06/2025	10304	Synergy	57,268.70
214579230	Invoice 2002507747		45,473.01	
844348590	Invoice 2094372405		244.63	
801870080	Invoice 3000238581		11,551.06	
111813	12/06/2025	10318	Perth Irrigation Centre	648.95
18389	Irrigation Materials for Mt Claremont		648.95	
111814	12/06/2025	10335	Raeco/CEI Pty Ltd	484.55
604162	PREMIUM BOOK HOLDER - FICTION - 125 H X		484.55	
111815	12/06/2025	10344	MMM WA Pty Ltd	23,917.91
00104073	Repairs of River Wall		23,917.91	
111816	12/06/2025	10374	Dept of Transport - Information Fees Applicati	9.10

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
8071458	Dept of Transport - Information Fees App		9.10	
111817	12/06/2025	10393	Apple Pty Ltd	3,478.00
MB74354760	13-inch iPad ProWiFi+Cellular 512GB Silver		3,478.00	
111818	12/06/2025	10405	C Marinovich	1,888.00
T22030CMA	TAC - Tutor Fees - C Marinovich		1,888.00	
111819	12/06/2025	10419	Sustainable Outdoors	43,648.49
INV-3221	Caltrop Control Round for March/April		3,443.00	
INV-3226	TMP and Greenways Maintenance Underwood		10,218.38	
INV-3249	Golden Crown Beard at various sites.		748.00	
INV-3247	Mt Claremont Oval Maintenance		369.86	
INV-3246	Mt C Greenways Maintenance		373.68	
INV-3245	Maintenance Allen Park		502.56	
INV-3244	Fuel Load Reduction Allen Park		3,199.99	
INV-3243	Banksia Planting Swanbourne		9,086.00	
INV-3242	Greenways Maintenance Road Verges		6,729.08	
INV-3233	Noticeboard removal of existing		8,977.94	
111820	12/06/2025	10457	Instant Products Hire	230.90
204521	Toilet John 23rd yard		230.90	
111821	12/06/2025	10467	The Information Management Group Pty Ltd	1,385.77
94030208	Archive Record Storage & Digitisation		425.46	
94030207	Archive Record Storage & Digitisation		960.31	
111822	12/06/2025	10517	Insight Enterprises Australia Pty Ltd	10,043.88
100513218	Veeam Data Cloud for Microsoft 365 Flex		10,043.88	
111823	12/06/2025	10617	Aus Chill Technical Services Pty Ltd	2,384.25

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
14844	Depot - Quarterly A/C Service		561.00	
14851	John XXIII - Quarterly A/C Service		121.00	
14849	JC Smith - Quarterly A/C Service		121.00	
14848	Hackett - Quarterly A/C Service		121.00	
14846	Depot - Quarterly A/C Service		121.00	
14850	College Park - Quarterly A/C Service		121.00	
14843	Allen Park - Quarterly AC Services		151.25	
14845	Admin/cottage - Quarterly A/C Service		704.00	
14842	Adam Armstrong - Quarterly A/C service		121.00	
14847	Hackett - Quarterly A/C Service		121.00	
14826	JC Smith - Quarterly A/C Service		121.00	
111824	12/06/2025	10688	Officeworks Ltd	311.26
621384136	Scott Facial Tissues 48 Pack		311.26	
111825	12/06/2025	10693	Boyan Electrical Services Boyan Electrical Sei	1,263.71
55711	Electrical repairs		467.97	
55793	Electrical repairs		795.74	
111826	12/06/2025	10697	StrataGreen	5,669.04
175165	Materials		5,669.04	
111827	12/06/2025	10704	Budo Group Pty Ltd	919.60
1581/01	Plinth Shirley Fyfe Gazebo		919.60	
111828	12/06/2025	10724	TechnologyOne	18,930.83
250088	Technology 1 Q1/Q2 Consulting 24/25		16,661.65	
250482	Technology 1 Q1/Q2 Consulting 24/25		2,269.18	
111829	12/06/2025	10815	Stephanie Reisch	1,248.00
2508	TAC - Tutor Fees - Stephanie Reisch		1,248.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111830 3383728	12/06/2025 Truck tyre	10909	Richards Tyrepower 320.00	320.00
111831 INV-16179	12/06/2025 Repair tap Cnr Marine Pade & North St	10925	Westend Plumbing & Gas 176.00	176.00
111832 25_0501	12/06/2025 TAC - Tutor Fees - Fiona Buchanan	10968	Fiona Buchanan Art 1,779.00	1,779.00
111833 5028248	12/06/2025 Permanent Placement Fee	11280	Programmed Skilled Workforce Limited 16,500.00	16,500.00
111834 2115	12/06/2025 Prune eucalypt	11307	Liveable Group Pty Ltd T/A Professional PROf 1,785.01	1,785.01
111835 0001-00010056	12/06/2025 PPE for Parks Staff	11398	Totally Workwear Mt Hawthorn R & J Marinich 567.90	567.90
111836 INV-13833	12/06/2025 Monthly Fuel Tax Credit	11620	AIT Specialists Pty Ltd 162.14	162.14
111837 133	12/06/2025 Life Drawing Social	11673	Nola Britton 80.00	80.00
111838 141 142	12/06/2025 Life Drawing Social Life Drawing Social	11758	Cynthia Forrest 80.00 80.00	160.00
111839 38668	12/06/2025 Stirling Hwy Underpass Study	11779	Colliers International Engineering and Design 26,235.00	26,235.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111840	12/06/2025	11805	Aqua Filtration Enterprises Pty Ltd	302.50
INV-1755	Depot - Zip - Maintain 2024/25		49.50	
INV-1760	Depot - Zip - Maintain 2024/25		49.50	
INV-1756	Depot - Zip - Maintain 2024/25		55.00	
INV-1759	Nedlands Library - Water Unit		49.50	
INV-1758	Allen Park - Billi - Maintain 2024/25		49.50	
INV-1757	Allen Park - Billi - Maintain 2024/25		49.50	
111841	12/06/2025	11841	PROMO FACTORY	253.88
00001165	CoN Polo Tops		253.88	
111842	12/06/2025	11905	Luxworks Traffic Control and Management PT	827.39
5270	Contract Traffic Management		827.39	
111843	12/06/2025	11930	Coles Supermarkets Australia Pty Ltd	268.11
216105569	Coles Full Cream Milk 1L		112.60	
215580056	Lipton Black Tea Bags 100 Pack		67.10	
220923376	Coles Packham Pears 1Kg		88.41	
111844	12/06/2025	11931	McLeods Lawyers	3,484.80
145640	Prosecution		1,284.80	
145529	Legal Advice		2,200.00	
111845	12/06/2025	11946	Trev's Tinting	500.00
64	Door and window frosting		500.00	
111846	12/06/2025	11961	People2People Recruitment	7,059.76
INV-0000103270	Labour Hire		3,529.88	
0000103757	Labour Hire		3,529.88	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111847 335479	12/06/2025 Mount Claremont Newspaper delivery	12015	MT CLAREMONT NEWS RAMRAJ DISTRIBUTI 200.20	200.20
111848 01236	12/06/2025 Nedlands Library Author Talk	12018	Mazami Pty Ltd Natalie Woodman 389.00	389.00
111849 1040	12/06/2025 WHS consulting service	12030	New View Safety Coach WOLLAGE, DAVID CH 6,300.00	6,300.00
111850 1487	12/06/2025 2025 Citizenship Ceremony May Catering	12044	Ethna & Maddy 1,258.00	1,258.00
111851 0025	12/06/2025 Nesting Fields Artwork Maintenance	12052	Daniel Mark iley 2,250.00	2,250.00
111852 00002064 00002076	12/06/2025 Installation of Solar Panels - Various Installation of Solar Panels - Various	12057	PERDAMAN ADVANCED ENERGY PTY LTD 8,861.60 24,470.38	33,331.98
111853 INV-1041	12/06/2025 Menopause Information Session for Staff	12078	MENOPAUSE ALLIANCE AUSTRALIA LIMITED 935.00	935.00
111854 A062970	12/06/2025 Coordinator Environmental Conservation	12083	CHOICEONE PTY LTD 2,829.79	2,829.79
111855 529696	12/06/2025 Glass display cabinet 2m	12088	Slimline Warehouse Display Shops The Jesse 1,837.26	1,837.26
111860 FORTNIGHT 15/06/2025 FORTNIGHT 15/06/2025	19/06/2025 Withholding Tax (PAYG) Extra Tax	10001	Australian Taxation Office 128,525.00 2,038.00	172,250.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 15/06/2025	HELP			2,260.00
FORTNIGHT 15/06/2025	TSL			800.00
FORTNIGHT 15/06/2025	Withholding Tax (PAYG)			1,930.00
FORTNIGHT 15/06/2025	Extra Tax			50.00
FORTNIGHT 15/06/2025	ETP Tax - Code O			36,647.00
111861	19/06/2025	10002	Child Support Registrar	563.68
FORTNIGHT 15/06/2025	Child Support Agency			563.68
111862	19/06/2025	10003	Australian Services Union	236.50
FORTNIGHT 15/06/2025	Australian Services Union			236.50
111863	19/06/2025	10005	Easi	2,790.00
FORTNIGHT 15/06/2025	Novated Lease Easifleet - Pre Tax			2,402.47
FORTNIGHT 15/06/2025	Novated Lease Easifleet- Post Tax			387.53
111864	19/06/2025	10006	Westpac Banking Corporation	89,988.35
FORTNIGHT 15/06/2025	Employee Additional Contrib Pre Tax (\$)			2,175.00
FORTNIGHT 15/06/2025	Employee Additional Contrib Pre Tax (%)			8,381.67
FORTNIGHT 15/06/2025	Employee Additional Contrib Post Tax (%)			227.37
FORTNIGHT 15/06/2025	SGC Employer Contribution			3,092.97
FORTNIGHT 15/06/2025	SGC Employer Contribution			955.39
FORTNIGHT 15/06/2025	SGC Employer Contribution			723.90
FORTNIGHT 15/06/2025	SGC Employer Contribution			1,695.29
FORTNIGHT 15/06/2025	SGC Employer Contribution			1,486.69
FORTNIGHT 15/06/2025	SGC Employer Contribution			1,309.11
FORTNIGHT 15/06/2025	SGC Employer Contribution			4,684.81
FORTNIGHT 15/06/2025	SGC Employer Contribution			492.70
FORTNIGHT 15/06/2025	SGC Employer Contribution			694.42
FORTNIGHT 15/06/2025	SGC Employer Contribution			4,725.86
FORTNIGHT 15/06/2025	SGC Employer Contribution			1,042.80

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,934.16
FORTNIGHT 15/06/2025			SGC Employer Contribution	3,197.00
FORTNIGHT 15/06/2025			SGC Employer Contribution	2,319.90
FORTNIGHT 15/06/2025			SGC Employer Contribution	336.15
FORTNIGHT 15/06/2025			SGC Employer Contribution	734.99
FORTNIGHT 15/06/2025			SGC Employer Contribution	451.15
FORTNIGHT 15/06/2025			SGC Employer Contribution	565.27
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,291.36
FORTNIGHT 15/06/2025			SGC Employer Contribution	2,943.42
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,483.79
FORTNIGHT 15/06/2025			SGC Employer Contribution	3,332.07
FORTNIGHT 15/06/2025			SGC Employer Contribution	2,763.10
FORTNIGHT 15/06/2025			SGC Employer Contribution	522.94
FORTNIGHT 15/06/2025			SGC Employer Contribution	2,512.25
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,700.83
FORTNIGHT 15/06/2025			SGC Employer Contribution	774.04
FORTNIGHT 15/06/2025			SGC Employer Contribution	2,381.00
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,181.58
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,568.87
FORTNIGHT 15/06/2025			SGC Employer Contribution	3,989.05
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,853.47
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,891.16
FORTNIGHT 15/06/2025			SGC Employer Contribution	500.58
FORTNIGHT 15/06/2025			SGC Employer Contribution	491.22
FORTNIGHT 15/06/2025			SGC Employer Contribution	1,729.33
FORTNIGHT 15/06/2025			Employer Contribution (Additional)	66.23
FORTNIGHT 15/06/2025			Employer Contribution (Additional)	107.69
FORTNIGHT 15/06/2025			Employer Contribution (Additional)	210.22
FORTNIGHT 15/06/2025			Employer Contribution (Additional)	66.88
FORTNIGHT 15/06/2025			Employer Contribution (Additional)	154.41
FORTNIGHT 15/06/2025			Employer Contribution (Additional)	324.02

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			361.95
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			98.77
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			5.51
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			261.53
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			58.46
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			60.31
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			78.46
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			169.23
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			96.15
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			172.08
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			384.23
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			147.82
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			234.61
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			134.62
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			99.57
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			65.00
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			238.23
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			278.55
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			138.55
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			60.51
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			167.08
FORTNIGHT 15/06/2025	Employee Additional Contrib Pre Tax (%)			3,364.39
FORTNIGHT 15/06/2025	SGC Employer Contribution			6,308.34
FORTNIGHT 15/06/2025	SGC Employer Contribution			420.19
FORTNIGHT 15/06/2025	SGC Employer Contribution			347.92
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			1,097.10
FORTNIGHT 15/06/2025	Employer Contribution (Additional)			73.08
111865	19/06/2025	10013	Alinta Energy	264.95
129840030	4 Mar 2025 to 3 Jun 2025			115.05
921344190	27 Feb 2025 to 29 May 2025			44.40

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
282000794	27 Feb 2025 to 29 May 2025			30.95
977901950	10 Feb 2025 to 12 May 2025			74.55
111866	19/06/2025	10026	Brown McAllister Surveyors	5,263.50
INV-8861	Survey			5,263.50
111867	19/06/2025	10028	Bunnings Group Limited	22.05
2433/00891923	Standing Order Bunnings Materials			22.05
111868	19/06/2025	10034	Chubb Fire & Security Pty Ltd	154.20
1277455	College Park Fire Pump Shed Maintenance			30.60
1277457	College Park Fire Pump Shed Maintenance			42.97
1277456	College Park Fire Pump Shed Maintenance			80.63
111869	19/06/2025	10035	City of Cockburn	6,431.09
113019	MOU Secondment: Revenue Co-ordinator			6,431.09
111870	19/06/2025	10048	Dalkeith Nedlands Bowling Club	560.22
I0004700	Dalkeith Bowling Club March Elec			204.36
I0004834	Dalkeith Bowling Club March Elec			210.92
I0004914	Dalkeith Bowling Club May Elec			144.94
111871	19/06/2025	10053	Landgate	126.40
1466247	Landgate Title request March Mth account			126.40
111872	19/06/2025	10062	Glass's Guide	1,818.44
SIN1063999	subscriptions/ memberships			1,818.44
111873	19/06/2025	10099	Optus Billing Services Pty Ltd	4,217.02
000510746461	Optus Mobile-Shared Data & Teams Calling			1,438.27
000510043073	Optus Mobile-Shared Data & Teams Calling			2,778.75

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111874 159352	19/06/2025 2024/25 ESL Quarter 4	10131	Dept of Fire and Emergency Services 493,883.05	493,883.05
111875 M-2506211	19/06/2025 Bushcare greenwaste disposal 2024/25	10139	Western Metropolitan Regional Council 539.91	539.91
111876 M/LG0030891	19/06/2025 Rates On Demand – CoN March 2025	10151	Civica Pty Ltd 6,050.00	6,050.00
111877 24082	19/06/2025 Replace Bumper on Ford Ranger	10153	Priestman & Sharp 1,547.55	1,547.55
111878 118371	19/06/2025 2025 Citizenship Glassware & Cloth (May)	10160	Hire Society 256.01	256.01
111879 P4296 P4295 P4293 P4294	19/06/2025 Natural Area Maintenance Allen Park Maintenance Swanbourne Estate Greenstock and Rubbish Allen Park Path Pruning Allen Park	10174	Green Skills (Eco Jobs) 3,009.24 937.82 2,684.48 3,348.82	9,980.36
111880 9001409415 9014584802 9014026245 9014026229 - JUNE 2025 9001418119 9001417087 9001415778 9001412833 - JUNE 2025	19/06/2025 Bill ID - 0139 Bill ID - 0104 Bill ID - 0093 Bill ID - 0094 Bill ID - 0124 Bill ID - 0137 Bill ID - 0129 Bill ID - 0215	10183	Water Corporation 221.80 1,044.92 105.45 155.63 37.05 350.02 458.85 570.67	9,248.06

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
9001410555	Bill ID - 0146			881.27
9001409802	Bill ID - 0126			17.10
9001409474	Bill ID - 0124			19.95
9001405115	Bill ID - 0165			927.63
9001404032	Bill ID - 0129			31.35
9001399093	Bill ID - 0142			482.85
9001398891 - JUNE 2025	Bill ID - 0131			363.15
9024975372	Bill ID - 0012			2,793.14
9001416957	Bill ID - 0127			5.70
9001412868	Bill ID - 0148			293.02
9001412569	Bill ID - 0126			5.70
9001411961	Bill ID - 0126			290.70
9001409423 - JUNE 2025	Bil ID - 0142			192.11
111881	19/06/2025	10199	Hays Specialist Recruitment Aust Pty Ltd	1,372.53
52802853	Labour hire - Turf Maintenance Officer			1,372.53
111882	19/06/2025	10223	Local Government Professionals Australia (W.	622.50
34394	Young professionals membership			37.50
42607	Finance for Non-Finance People			585.00
111883	19/06/2025	10273	West Tip Waste Control Pty Ltd	83,319.39
84891	Collection greenwaste bulk rubbish 2024			41,069.20
84892	Disposal Hardwaste bulk rubbish 2024			43,075.85
111884	19/06/2025	10289	DS Agencies Pty Ltd	2,178.00
INV-161763	PARK SEAT-DDA Point resolution			2,178.00
111885	19/06/2025	10296	Connect Call Centre Services (Previous	464.64
00119531	Telephony services - After hours calls			464.64

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111886	19/06/2025	10302	Wilson Security	690.48
W00327868	Nedlands library Evening patrol 3 months			427.89
W00327867	Mt Claremont library Evening Patrol 2 months			262.59
111887	19/06/2025	10304	Synergy	49,605.25
214579230	Invoice 2018455132			43,894.04
968214430	Invoice 2054424804			130.48
653311790	Invoice 2094374699			135.58
856995430	Invoice 2006471500			1,879.05
338661010	Invoice 2042436348			724.49
338661150	Invoice 2042436349			1,196.06
342131310	Invoice 2090392290			593.84
131596660	Invoice 2038443855			753.61
301696720	Invoice 2018463356			128.29
331018820	Invoice 2006476824			169.81
111888	19/06/2025	10332	Natural Area Consulting Management	4,846.60
00025676	2025 plant stock Mt Claremont Greenways			4,846.60
111889	19/06/2025	10376	Syrinx Environmental Pty Ltd	12,386.42
INV02458	Weed Control and Maintenance			2,586.42
INV02459	Revegetation foreshore 28307			9,800.00
111890	19/06/2025	10429	Sonic HealthPlus Pty Ltd	283.80
3623013	Employment Medicals			283.80
111891	19/06/2025	10430	South East Regional Centre for Urban	24,745.12
00006640	Fence repairs Pt Resolution			8,900.00
00006639	Pt Resolution Tree Guard Threading 1200			3,564.00
00006642	Pt Resolution maintenance			8,319.47
00006641	Shenton Bushland maintenance			3,961.65

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111892 INV-21593	19/06/2025 Security Response Service - Standing Order	10456	G M S Security (WA) Pty Ltd	101.75 101.75
111893 00021766 00021569 00021780 00021767 00021733	19/06/2025 City wide sweeping Cleaning Daran Park Ponds Educting Sweepings Standing Order Educting	10483	Drainflow Services Pty Ltd	35,877.14 24,325.63 9,329.07 293.96 1,438.54 489.94
111894 100515337	19/06/2025 AZURE PLAN CONSUMPTION	10517	Insight Enterprises Australia Pty Ltd	1,405.65 1,405.65
111895 IDT3M4	19/06/2025 Life Models for Life Drawing Thursdays	10553	Mr I De Souza	160.00 160.00
111896 130	19/06/2025 Internode IDC COLO: Full Rack Next DC	10561	Internode Pty Ltd	2,950.50 2,950.50
111897 83827-NP0525	19/06/2025 NAMS+ Subscription	10564	IPWEA Limited	1,298.00 1,298.00
111898 00043828	19/06/2025 Automatic Door Service	10584	Rubek Automatic Doors	1,272.70 1,272.70
111899 123321	19/06/2025 RECEIPT BOOKS (TRIPLICATE)	10599	Quik Impressions	352.00 352.00
111900 INV13772	19/06/2025 Illegal Dumping	10604	Junk Removal	220.00 220.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111901 250118A	19/06/2025 Traffic Count - Sites 1-57 (control)	10614	Surveytech Traffic Surveys Pty Ltd 27,544.00	27,544.00
111902 14892 14734	19/06/2025 Install Wall mount Air con Air con repairs	10617	Aus Chill Technical Services Pty Ltd 2,285.14 759.00	3,044.14
111903 4801	19/06/2025 Staff Training EOFY25	10640	Moore Australia WA Pty Ltd 2,310.00	2,310.00
111904 CISC4790835	19/06/2025 Library Courier May 2025	10667	CTI Couriers Pty Ltd 715.11	715.11
111905 621848623 621797187 621727809	19/06/2025 Born Embroidery Kit Bird Scott Facial Tissues 48 Pack J.Burrows 80gsm Premium A4 Copy Paper C	10688	Officeworks Ltd 275.95 131.96 372.59	773.54
111906 NEDLAN-695084	19/06/2025 RFT 2024-25.10 Charles Court Reserve	10689	Illion Australia Pty Ltd 184.80	184.80
111907 55868 55877 55873 55883 55879 56040 55920 55034	19/06/2025 St Peters Square Garden bollard light Mason Gardens - Timer North St & Marine Pde (Artwork) lights Hampton Lane Bollards lights Sunset Foreshore - light out Jo Wheatley AAPS BBQ Various electrical maintenance and instal Repairs to sports lights at Highview	10693	Boyan Electrical Services Boyan Electrical Sei 382.58 121.19 151.49 215.79 399.77 212.08 1,975.71 5,476.59	8,935.20

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111908 INV95341	19/06/2025 Mattress recycling for May/June 2025	10713	Soft Landing 9,104.70	9,104.70
111909 249788	19/06/2025 TechnologyOne yearly SaaS fee 2025/26	10724	TechnologyOne 498,734.91	498,734.91
111910 9048026131 9047999576	19/06/2025 GBC Fusion 3100L A3 Laminator Winc Premium Coloured Cover Paper A4 200	10735	WINC Australia Pty Ltd (Previous name 578.83 1,168.64	1,747.47
111911 T22025VG	19/06/2025 TAC - Tutor Fees - Valerie Glover	10747	V Glover 540.00	540.00
111912 35404 35638 35637	19/06/2025 Safely Operate & Maintain Chainsaw 30/4 BWTM and TC Basic Worksite TM and TC x 3	10761	Australian Training Management Pty Ltd 350.00 575.00 575.00	1,500.00
111913 IN000089860	19/06/2025 Promaster/ Expense Pro software	10766	Inlogik Pty Ltd 549.91	549.91
111914 34/A/J/25	19/06/2025 Genesta Park Picnic Table Repair	10772	Ream Clean Property Service 1,144.00	1,144.00
111915 4798	19/06/2025 2025 National Volunteer Week Morning Tea	10794	Little Way 950.00	950.00
111916 163272/01	19/06/2025 FUNGICIDE SUPPLY & APPLY	10800	Living Turf 15,950.00	15,950.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111917 LD415637 LD422525	19/06/2025 DPLH 278 Marine Terrance Rent 01-06/2025 DPLH 278 Marine Terrance CPI Adjust 2025	10861	Dept of Planning, Lands and Heritage - Lease 11,749.61 315.51	12,065.12
111918 3386240	19/06/2025 TYRE REPAIR & REPLACEMENT	10909	Richards Tyrepower 340.00	340.00
111919 INV-16236	19/06/2025 Repair BBQ at Mt Claremont Library	10925	Westend Plumbing & Gas 132.00	132.00
111920 18746	19/06/2025 Backflow testing repairs - Shorehouse	10977	Watertight Plumbing & Gas 198.00	198.00
111921 49389000	19/06/2025 NBN Enterprise service- Nov24- Jul25	11012	Aussie Broadband Pty Ltd 4,930.50	4,930.50
111922 14143	19/06/2025 Jones Park - Shade sail removal	11017	West Coast Shade Pty Ltd 5,376.00	5,376.00
111923 9005 8992 8993 8994 9004	19/06/2025 Van Kleef Lift and relay Dalkeith and Stirling Hwy Brick paving Brick paving 61 Archdeacon Street Nedlands	11047	Axiis Contracting Pty Ltd 1,193.78 2,994.87 3,924.78 1,150.81 1,290.80	10,555.04
111924 5002-2501403	19/06/2025 TIMON model development - Stage 1	11052	Arup Australia Pty Ltd 26,403.49	26,403.49
111925 81134 #21	19/06/2025 ATOM LAWN EDGER REPAIR	11087	Beacon Equipment 32.80	32.80

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111926 18431735	19/06/2025 Standing order - Depot milk 2024-25	11182	Brownes Foods Operations Pty Ltd 65.34	65.34
111927 INV-0809	19/06/2025 Charles Court Reserve Lighting Proposal	11203	Sage Consulting Engineers Pty Ltd 27,742.00	27,742.00
111928 205394	19/06/2025 Printing Costs	11268	Kyocera Document Solutions Pty Ltd 1,076.54	1,076.54
111929 INV-4297	19/06/2025 Project Management Services	11277	GFG Consulting (Previously GFG Temp Assist 3,762.00	3,762.00
111930 2116	19/06/2025 27 Lovegrove Cl- Prune Euc leucoxylon	11307	Liveable Group Pty Ltd T/A Professional PROf 1,530.01	1,530.01
111931 01310	19/06/2025 Cottesloe Golf Club Plant Stock 2025	11343	Nuts About Natives 8,189.61	8,189.61
111932 INV-0479 INV-0478	19/06/2025 Drainage Sandpiper Lane ROW Clean up at Micrantha Lane	11487	Comex Civil Pty Ltd 9,163.79 6,545.00	15,708.79
111933 INV-00457	19/06/2025 RFQ 2024-25.05 - KENNEDIA AND WEBSTER	11525	Civil Sciences and Engineering 10,125.50	10,125.50
111934 INV-13829	19/06/2025 Monthly Fuel Tax Credit	11620	AIT Specialists Pty Ltd 276.76	276.76
111935 607223	19/06/2025 Verge Bond Refund	11663	Distinctive Homes WA Pty Ltd. 1,700.00	1,700.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111936 134	19/06/2025 Life Drawing Social	11673	Nola Britton	80.00 80.00
111937 586112	19/06/2025 Verge Bond Refund	11711	Azure Construction Pty Ltd	1,700.00 1,700.00
111938 669538 654462 654460 654458 633157 633154 661700 695071 660206	19/06/2025 Verge Bond Refund Verge Bond Refund Verge Bond Refund Verge Bond Refund Verge Bond Refund Verge Bond Refund Verge Bond Refund Verge Bond Refund Verge Bond Refund	11715	Tangent Nominees Pty Ltd	17,110.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 840.00 2,000.00 4,070.00
111939 00015356	19/06/2025 Catering Tresillian Exhibition	11737	BY WORD OF MOUTH	450.00 450.00
111940 596360 596359	19/06/2025 Verge Bond Refund Verge Bond Refund	11755	Georgiou Group Pty Ltd	3,400.00 1,700.00 1,700.00
111941 INV37375 INV37376	19/06/2025 Road Reserve Glyphosate Spraying January Road Reserve Glyphosate Spraying April	11763	Environmental Industries	19,802.20 9,901.10 9,901.10
111942 307548	19/06/2025 Notebook ThinkPad P16v Gen 2 21KYCTO1Ww	11764	Zetta Pty Ltd	10,068.37 10,068.37

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111943	19/06/2025	11778	Omnicom Media Group Australia Pty Ltd	3,284.74
1850252	Nedlands News Print May 2025		1,952.50	
1850251	Fungicide Notification May/June 2025		799.25	
1850250	Public Notice LPP5.14		532.99	
111944	19/06/2025	11797	Helene Pty LTD T/AS Lo-Go Appointments	1,858.73
H5257	Casual wages		1,858.73	
111945	19/06/2025	11822	PJA Holdings (Australia) Pty Ltd	1,888.70
022388	40 kph Zone		1,888.70	
111946	19/06/2025	11827	Brightmark Group Pty Ltd	33,276.26
0005052	Provision of Cleaning Services		25,042.96	
0005051	Provision of Cleaning Services		5,804.50	
0005053	Cleaning of 36 BBQ Hotplates 3 months		2,428.80	
111947	19/06/2025	11834	West-Sure Security	122.85
00032864	Cash transit Standing Order til Jun 25		122.85	
111948	19/06/2025	11862	Motorpass	9,248.52
18	Fuel cards period ending 8 June 2025		9,248.52	
111949	19/06/2025	11884	The Mental Health Project	2,703.25
INV-00206	Mental Health Project		2,703.25	
111950	19/06/2025	11905	Luxworks Traffic Control and Management PT	878.86
INV-0902	Traffic Control Roads		439.43	
INV-0935	Contract Traffic Management		439.43	
111951	19/06/2025	11930	Coles Supermarkets Australia Pty Ltd	350.26

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
222932556			Coles Packham Pears approx. 240g	67.26
221530740			Lactose Free Long Life Full Cream Milk	105.80
222182492			Bananas	89.20
222106727			Medium Navel Oranges	88.00
111952	19/06/2025	11931	McLeods Lawyers	7,506.84
145602			McLeods Lawyers - Legal Advice	2,233.44
145589			McLeods Lawyers - Legal Advice	1,737.12
145592			McLeods Lawyers - Legal Advice	3,536.28
111953	19/06/2025	11957	Robert Half Australia	9,446.48
877125			Temp Co-ordinator Accounting Services	4,723.24
877667			Temp Co-ordinator Accounting Services	4,723.24
111954	19/06/2025	11961	People2People Recruitment	6,434.21
0000104309			Labour Hire	2,859.65
0000104978			Labour Hire	3,574.56
111955	19/06/2025	11971	iPrintPlus	608.30
83365			2025 Hidden Disabilities Banners x 2	374.00
83303			2025 Citizenship Programs May	234.30
111956	19/06/2025	11978	Proarb WA R Hawkins & C.N Jones	2,970.00
2457			Reduce from boundary	2,970.00
111957	19/06/2025	11993	Office Solutions IT PTY LTD	12,713.98
155200			Monthly Billing for JUNE 2025	1,158.48
154663			Managed Services Agreement	11,555.50
111958	19/06/2025	11995	PERTH PEST CONTROL PTY LTD	15,669.50
50681			Pest control treatments 2024-25	14,047.00

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50680	Playground Termite inspections			1,622.50
111959	19/06/2025	12010	ELM WA PTY LTD	8,311.69
INV-5164	Hand weeding to Dalkeith R/abouts			495.00
INV-5162	General Landscape Services May 2025			5,403.20
INV-5061	Servicing R/abouts and medians February			2,413.49
111960	19/06/2025	12021	HMax Pump Services Pty Ltd	4,339.50
322	Jo Wheatley sewer controller			4,339.50
111961	19/06/2025	12023	LOCHNESS LANDSCAPE SERVICES LLS AUS	36,290.94
90334	PARK/TURF MAINTENANCE - Cut #4			18,196.49
90339	BROADACRE MOWING - WINTER 24/25			10,738.75
90340	PARK MOWING (PRIORITY SITES) - MAY 2025			7,355.70
111962	19/06/2025	12030	New View Safety Coach WOLLAGE, DAVID CH	4,200.00
1041	WHS consulting service			4,200.00
111963	19/06/2025	12032	Driva Pty Ltd	632.24
FORTNIGHT 15/06/2025	Novated Lease Driva - Pre Tax			632.24
111964	19/06/2025	12058	Intelife Group Limited	2,860.00
CIT018-W0525	3 x 8.5 hour visits Rose Garden maint			2,860.00
111965	19/06/2025	12067	Subaru Osborne Park EAGERS WA PTY LTD	198.00
SUCSS401845	Subaru Repair			198.00
111966	19/06/2025	12082	FLUIDRA GROUP AUSTRALIA PTY LTD	313.50
257063488	Calibration of Palin Test			313.50
111967	19/06/2025	12083	CHOICEONE PTY LTD	3,294.65

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A063100	Coordinator Environmental Conservation		3,294.65	
111968	19/06/2025	12084	Natasha Lester	427.90
INV-0104	SofN Author Talk - Natasha Lester		427.90	
111969	19/06/2025	12089	Zanzara The Trustee for Shanson Gilmore Fan	490.00
2025003	Two standard complete mosquito traps		490.00	
111970	19/06/2025	12104	JLT RISK SOLUTIONS PTY LTD Jardine Lloyd	14,501.01
062-217587	Nedlands Yacht Club Contract works INS		8,000.81	
062-217586	Nedlands Yacht Club Contract works INS		6,500.20	
111992	27/06/2025	10013	Alinta Energy	315.15
350890590	18 Feb 2025 to 19 May 2025		50.85	
751974110	14 Mar 2025 to 13 Jun 2025		161.55	
552359310	16 May 2025 to 18 Jun 2025		102.75	
111993	27/06/2025	10015	Apace Aid Inc	5,980.15
INV-0994	Native Plant Subsidy Scheme 2025		5,980.15	
111994	27/06/2025	10019	Environmental Health Aust WA Inc	1,620.00
125640	4 x individual memberships		405.00	
125639	4 x individual memberships		405.00	
125641	4 x individual memberships		405.00	
125638	4 x individual memberships		405.00	
111995	27/06/2025	10022	Australia Day Council of WA	800.00
INV-2492	2025/2026 Auspire Membership		800.00	
111996	27/06/2025	10028	Bunnings Group Limited	471.41
2449/00102225	Building products and materials		249.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
2404/01173433	Standing Order Bunnings Materials			222.41
111997	27/06/2025	10031	Cat Haven	1,000.00
25062025	Donation to Animal Welfare Organisation			1,000.00
111998	27/06/2025	10046	Team Global Express Pty Ltd	533.26
P60832883	May 2025			533.26
111999	27/06/2025	10053	Landgate	485.60
404235	Schedule revaluation 24/25- 2nd PO 24/25			74.80
1481698	Landgate Title request May Mthly account			410.80
112000	27/06/2025	10070	J Blackwood & Son Ltd	871.18
SI11332415	HARDWARE RIVER WALL REPAIRS			623.44
SI11342225	PPE RESTOCK			247.74
112001	27/06/2025	10076	Kleenit Pty Ltd	352.00
179210	High pressure cleaning of 4 litter bins			220.00
179178	Graffiti removal - bus stop Rochdale Rd			132.00
112002	27/06/2025	10106	SoundPack	91.30
INV-18553	CD-010 Double Sided CD Pockets			91.30
112003	27/06/2025	10123	The Potters Market	39.52
FR-5017	The Potters Market			39.52
112004	27/06/2025	10136	Westbooks	1,088.48
349461	Mt Claremont junior local stock books			10.49
349462	Nedlands Junior Local Stock Books			17.49
349459	Local stock book purchase - Winter			18.89
349458	Mount Claremont Local Stock Items			51.35

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
349460			Nedlands Library Stock Book	55.37
349463			Nedlands Junior Local Stock Books	28.41
349457			Nedlands Lock Stock items	906.48
112005	27/06/2025	10174	Green Skills (Eco Jobs)	4,843.58
P4257			Natural Area Maintenance Allen Park	1,323.32
P4256			Maintenance Swanbourne Estate	911.44
P4255			Greenstock and Rubbish Allen Park	2,608.82
112006	27/06/2025	10183	Water Corporation	3,974.21
9001419939 - JUNE 2025			Bill ID - 0159	347.74
9001434741			Bill ID - 0154	600.24
9001419920			Bill ID - 0146	398.28
9012041505			Bill ID - 0096	11.40
9008659732			Bill ID - 0123	5.70
9001438160			Bill ID - 0108	139.65
9001429774			Bill ID - 0127	176.70
9001418733			Bill ID - 0151	321.52
9001418688			Bill ID - 0136	438.08
9001418629			Bill ID - 0157	882.74
9011838619			Bill ID - 0100	82.65
9014278979 - JUNE 2025			Bill ID - 0088	19.95
9001418928			Bill ID - 0126	54.15
9001426506 - JUNE 2025			Bill ID - 0152	169.31
9001409431			Bill ID - 0141	326.10
112007	27/06/2025	10199	Hays Specialist Recruitment Aust Pty Ltd	3,165.48
52807789			Temp Staff - Project Engineer	799.35
52807790			Labour hire - Turf Maintenance Officer	1,399.98
52807791			Labour hire - Landscape Maint officer	966.15

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112008 INV00032323	27/06/2025 City of Nedlands Copyright Lic 2025-2026	10300	Copyright Agency Limited	5,967.81 5,967.81
112009 380380410 313447070 - JUNE 2025 392417010 380380790 443627070 239411960	27/06/2025 Invoice 2010468569 Invoice 2046443901 Invoice 2050446407 Invoice 2010468570 Invoice 2022463195 Invoice 2022464809	10304	Synergy	7,262.36 2,478.78 70.74 1,169.52 1,628.44 1,341.54 573.34
112010 MB76888875	27/06/2025 iPhone 16e	10393	Apple Pty Ltd	2,996.99 2,996.99
112011 T22025CMB	27/06/2025 TAC - Tutor Fees - C Marinovich	10405	C Marinovich	1,888.00 1,888.00
112012 INV-3241	27/06/2025 Greenways Maintenance Road Verges	10419	Sustainable Outdoors	2,630.05 2,630.05
112013 CON 01/06/2025	27/06/2025 FOI Consult - Internal Review Help - RC	10433	FOI WA Services, Advice &	1,050.00 1,050.00
112014 INV-21588 INV-21589 INV-21426 INV-21591 INV-21463 INV-21425	27/06/2025 Security upgrades and equipment repairs Security upgrades and equipment repairs Security upgrades and equipment repairs Security upgrades and equipment repairs Security upgrades and equipment repairs Security upgrades and equipment repairs	10456	G M S Security (WA) Pty Ltd	16,372.40 1,320.00 2,519.00 539.00 10,197.00 1,258.40 539.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112015 00021877	27/06/2025 Educting	10483	Drainflow Services Pty Ltd	2,939.97 2,939.97
112016 77	27/06/2025 TAC - Tutor Fees - S Hibbert	10504	Ms S Hibbert	1,888.00 1,888.00
112017 15426994	27/06/2025 Nintex Promapp	10543	Ricoh Australia Pty Ltd	44,434.50 44,434.50
112018 INV13638 INV13735	27/06/2025 Remove abandoned boat Pt Resolution Illegal dumping - 26 Broome Street	10604	Junk Removal	630.00 220.00 410.00
112019 14092	27/06/2025 A/C replacement	10617	Aus Chill Technical Services Pty Ltd	2,653.20 2,653.20
112020 000000096	27/06/2025 Inspection services – food businesses	10652	Food Technology Services Pty Ltd	5,162.80 5,162.80
112021 621428652 621209914 620984276	27/06/2025 Kensington 24" Monitor Privacy Screen Liquid Paper Recycled Correction Tape 12 Dynamo D1 Tape	10688	Officeworks Ltd	806.22 298.00 95.85 412.37
112022 55870 55871 55874 55882 55881 55880	27/06/2025 New Court Gardens light out Swanbourne Reserve lights out North Street Blister Island light out Stirling Hwy & Dalkeith verge lights Monash Ave & Hampton Rd light out Aberdare Rd & Smyth Rd	10693	Boyan Electrical Services Boyan Electrical Ser	4,191.23 198.19 464.08 121.19 121.19 729.18 121.19

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
55884	Dalkeith & Carrington R/A light out		246.09	
55875	David Cruikshank Oval Carpark Lights out		1,142.36	
55876	Shirley Fyfe Reserve lighting		1,047.76	
112023	27/06/2025	10733	TPG Telecom	5,121.16
22058913	TPG Telecom - Internet Service		5,121.16	
112024	27/06/2025	10735	WINC Australia Pty Ltd (Previous name	520.48
9048076761	Kitchen consumables		520.48	
112025	27/06/2025	10837	Edge Transport Solutions Pty Ltd	3,575.00
00008024	Road Safety Audit		3,575.00	
112026	27/06/2025	10842	Retro Roads - Tagsat Pty Ltd	3,228.26
01709135	Wheel stops Carrington Street Dog Park		959.92	
01709144	Wheel Stops		1,809.31	
01709083	Wheel Stops		459.03	
112027	27/06/2025	11047	Axiis Contracting Pty Ltd	10,057.27
9017	The Avenue		1,609.84	
9016	Jutland Parade Dalkeith		3,169.69	
9015	Doonan Rd		1,537.50	
9018	Alfred Rd Mount Claremont		3,740.24	
112028	27/06/2025	11063	Cameron Chisholm & Nicol (WA) Pty Ltd	902.00
11067.P19046.36	Design Review Panel Member Sitting Fees		902.00	
112029	27/06/2025	11138	Tim Davies Landscaping	1,700.00
604365	Verge Bond Refund		1,700.00	
112030	27/06/2025	11192	Veolia Recycling & Recovery Pty Ltd (Suez)	283,957.03

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
8100408734	Bulk commercial bulk bins		717.06	
167726	Residential Waste collection		237,351.57	
8100409130	Residential Recycling Services		214.71	
60994668	Waste Disposal - Res&comm		51,716.18	
112031	27/06/2025	11277	GFG Consulting (Previously GFG Temp Assis	7,304.55
INV-4319	Project Management Services		7,304.55	
112032	27/06/2025	11336	Troy Yiakalis Landscapes	341.00
13453	Maisonettes Garden and Ground Maintenance		170.50	
13510	Maisonettes Garden and Ground Maintenance		170.50	
112033	27/06/2025	11364	Gilchrist Connell	5,500.00
225625	Legal fees		5,500.00	
112034	27/06/2025	11401	Strategy 8 Pty Ltd	220.00
INV-0318	Professional Photography		220.00	
112035	27/06/2025	11487	Comex Civil Pty Ltd	15,565.00
INV-0482	Jenkins / Bulimba Stormwater Project		15,565.00	
112036	27/06/2025	11523	SAI Global Australia Pty Ltd	88.96
SAIG1IS-1394025	ISO Standards		88.96	
112037	27/06/2025	11639	Telstra Limited	530.00
3043361421 - JUNE 2025	T 311		20.00	
1315114130 - JUNE 2025	T 311		510.00	
112038	27/06/2025	11715	Tangent Nominees Pty Ltd	1,700.00
654459	Verge Bond Refund		1,700.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112039	27/06/2025	11728	Patricia Jane Barwell	600.00
0107	Life Models for Life Drawing Fridays		200.00	
0108	Life Models for Life Drawing Fridays		200.00	
0106	Life Models for Life Drawing Fridays		200.00	
112040	27/06/2025	11797	Helene Pty LTD T/AS Lo-Go Appointments	3,122.66
H5290	Casual wages		3,122.66	
112041	27/06/2025	11842	The Pressure Cleaning Guys	32,572.00
12230	Pressure Cleaning Shop fronts.		32,572.00	
112042	27/06/2025	11905	Luxworks Traffic Control and Management PT	623.00
INV-0934	TMP		623.00	
112043	27/06/2025	11913	Dogs' Refuge Home	1,000.00
25062025	Donation to Animal Welfare Organisation		1,000.00	
112044	27/06/2025	11930	Coles Supermarkets Australia Pty Ltd	45.50
223011564	Mr Kipling Salted Caramel Slices		45.50	
112045	27/06/2025	11952	STEFANIA RAVELLI	912.00
INV-000342	TAC - Tutor Fees - STEFANIA RAVELLI		912.00	
112046	27/06/2025	11961	People2People Recruitment	3,574.56
0000105603	Labour Hire		3,574.56	
112047	27/06/2025	11993	Office Solutions IT PTY LTD	12,527.85
155857	Onsite IT Cover 26 - 30 May 2025		3,135.00	
155789	Backup Repository		1,229.80	
155788	Onsite IT Cover 19-23 May 2025		2,194.50	
155907	Fortinet Renewals		5,968.55	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112048 90335	27/06/2025 PARK/TURF MAINTENANCE - Cut #5	12023	LOCHNESS LANDSCAPE SERVICES LLS AUS 18,196.49	18,196.49
112049 PP25202425 PP26202425 PP24202425	27/06/2025 Adjustment 101357 Adjustment 101538 Adjustment 101114	12032	Driva Pty Ltd 63.22 63.22 63.22	189.66
112050 60293	27/06/2025 Professional Fee Audit Services	12051	Stantons International Audit and Consulting P 13,860.00	13,860.00
112051 02/0525 03/0625 01/0525	27/06/2025 Dog Bag refilling to the 30 June 2025 Dog Bag refilling to the 30 June 2025 Dog Bag refilling to the 30 June 2025	12060	Elevate Facility Management Services Pty LTD 1,369.50 684.75 2,697.75	4,752.00
112052 INV-0300	27/06/2025 Employment Matters	12069	Resolve Legal Solutions 3,671.44	3,671.44
112053 A063240	27/06/2025 Coordinator Environmental Conservation	12083	CHOICEONE PTY LTD 3,856.72	3,856.72
112054 INV-2827	27/06/2025 2025 2026 RECWA Membership	12097	RECONCILIATION WESTERN AUSTRALIA INC 104.50	104.50
112055 137227	27/06/2025 LSL Payment for emp #2050	12105	CITY OF ROCKINGHAM 13,277.34	13,277.34
Sundry EFT				89,621.56

Payment Reference	Payment Date	Creditor Number	Creditor Name		Payment Amount
111796 06052025	5/06/2025 Reimbursement Kitchen Bench	99998	K Shannon	Reimbu	329.00
111797 29052025	5/06/2025 Membership Engineers Australia	99998	O Casado	Membe	625.00
111856 432	12/06/2025 Exhibition: 2025 FloriBunda	99998	Joanne Davies	Exhibit	3,878.00
111857 06062025	12/06/2025 Reimbursement replacement coffee part	99998	D Swain	Reimbu	34.74
111858 04062025	12/06/2025 Reimbursement Timber Fencing	99998	Naomi Van Hagen	Reimbu	2,164.60
111859 REFUND2025-23	12/06/2025 Refund credit additional incorrect pay	99998	N E Johnson	Refunc	536.98
111971 11062025	19/06/2025 Menopause event catering	99998	S Edwards	Menop	16.28
111972 13062025	19/06/2025 Reimbursement Membership Engineers	99998	O L Casado	Reimbu	280.50
111973 627537	19/06/2025 Verge Bond Refund	99998	D Waters	Verge l	1,700.00
111974 590048	19/06/2025 Verge Bond Refund	99998	P I Browne-Cooper	Verge l	1,700.00
111975	19/06/2025	99998	R Wade		15.48

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
26052025 (2)	Manual Receipt Book Reimbursement		Manua	15.48
111976 556310	19/06/2025 Verge Bond Refund	99998	M Lacopetta Verge I	1,700.00 1,700.00
111977 686915	19/06/2025 Verge Bond Refund	99998	Broadway Homes Pty Ltd Verge I	2,000.00 2,000.00
111978 664099	19/06/2025 Verge Bond Refund	99998	Broadway Homes Pty Ltd Verge I	1,700.00 1,700.00
111979 590095	19/06/2025 Verge Bond Refund	99998	J R Kolbusz Verge I	1,700.00 1,700.00
111980 695790	19/06/2025 Verge Bond Refund	99998	Da Vinci Homes Pty Ltd Verge I	2,000.00 2,000.00
111981 567133	19/06/2025 Verge Bond Refund	99998	Oswald Homes Verge I	1,700.00 1,700.00
111982 648802	19/06/2025 Verge Bond Refund	99998	Wesion Development Pty Ltd Verge I	1,700.00 1,700.00
111983 596162	19/06/2025 Verge Bond Refund	99998	T M Macdonald Verge I	1,700.00 1,700.00
111984 627752	19/06/2025 Verge Bond Refund	99998	S Platell Verge I	1,700.00 1,700.00
111985 691750	19/06/2025 Verge Bond Refund	99998	Maszac Building Verge I	2,000.00 2,000.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111986 623297	19/06/2025 Verge Bond Refund	99998	Residential Building WA Verge I	1,700.00
111987 625241	19/06/2025 Verge Bond Refund	99998	Residential Building WA Verge I	1,700.00
111988 572303	19/06/2025 Verge Bond Refund	99998	Northerly Group Australia Pty Ltd Verge I	1,700.00
111989 592629	19/06/2025 Verge Bond Refund	99998	B Jones Verge I	1,700.00
111990 592969	19/06/2025 Verge Bond Refund	99998	K Mackoski Verge I	1,700.00
111991 700894	19/06/2025 Verge Bond Refund	99998	Oswald Homes Verge I	2,000.00
112056 496055	27/06/2025 Verge Bond Refund	99998	Kensington Design Verge I	1,650.00
112057 661066	27/06/2025 Verge Bond Refund	99998	Bastille Developments Pty Ltd Verge I	1,700.00
112058 660780	27/06/2025 Verge Bond Refund	99998	CU Building Group Verge I	713.00
112059 596157	27/06/2025 Verge Bond Refund	99998	AMG Homes Builders Pty Ltd Verge I	1,700.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112060 594898	27/06/2025 Verge Bond Refund	99998	Shelford Construction Verge	1,700.00
112061 661837	27/06/2025 Verge Bond Refund	99998	CU Building Group Pty Ltd Verge	1,700.00
112062 594808	27/06/2025 Verge Bond Refund	99998	N Chen Verge	1,700.00
112063 599057	27/06/2025 Verge Bond Refund	99998	S J Rushton Verge	1,700.00
112064 620820	27/06/2025 Verge Bond Refund	99998	Red Ink Homes Pty Ltd Verge	1,700.00
112065 602101	27/06/2025 Verge Bond Refund	99998	P F Anderson Verge	1,700.00
112066 603735	27/06/2025 Verge Bond Refund	99998	Ocean Corporation Australia Pty Ltd Verge	1,700.00
112067 627687	27/06/2025 Verge Bond Refund	99998	E C Hoo Verge	1,700.00
112068 614803	27/06/2025 Verge Bond Refund	99998	ICON Co Holding Pty Ltd Verge	1,700.00
112069 632572	27/06/2025 Verge Bond Refund	99998	G Shen Verge	1,700.00
112070	27/06/2025	99998	H Cranston	1,700.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
593146	Verge Bond Refund		Verge I	1,700.00
112071	27/06/2025	99998	M Chaney	1,700.00
617871	Verge Bond Refund		Verge I	1,700.00
112072	27/06/2025	99998	G Davidoff	1,700.00
660964	Verge Bond Refund		Verge I	1,700.00
112073	27/06/2025	99998	D Scott	1,700.00
623029	Verge Bond Refund		Verge I	1,700.00
112074	27/06/2025	99998	Luxus Homes	1,700.00
664021	Verge Bond Refund		Verge I	1,700.00
112075	27/06/2025	99998	Palazzo Exclusive Homes Pty Ltd	1,650.00
501972	Verge Bond Refund		Verge I	1,650.00
112076	27/06/2025	99998	T W Middleton	1,700.00
602283	Verge Bond Refund		Verge I	1,700.00
112077	27/06/2025	99998	Mr M Le Messuier	1,700.00
636586	Verge Bond Refund		Verge I	1,700.00
112078	27/06/2025	99998	Assemble WA	1,700.00
538934	Verge Bond Refund		Verge I	1,700.00
112079	27/06/2025	99998	Endeavour Constructions	1,700.00
521455	Verge Bond Refund		Verge I	1,700.00
112080	27/06/2025	99998	C Tang	1,700.00
660566	Verge Bond Refund		Verge I	1,700.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112081 590976	27/06/2025 Verge Bond Refund	99998	Cambercentric Pty Ltd Verge I	1,700.00 1,700.00
112082 23062025	27/06/2025 Reimbursement farewell cards	99998	M Kwan Reimbu	27.98 27.98
112083 660869	27/06/2025 Verge Bond Refund	99998	M P Ginige Verge I	1,700.00 1,700.00
112084 639600	27/06/2025 Verge Bond Refund	99998	Healy Constructions Pty Ltd Verge I	1,700.00 1,700.00
112085 569816	27/06/2025 Verge Bond Refund	99998	M Burns Verge I	1,700.00 1,700.00
112086 606334	27/06/2025 Verge Bond Refund	99998	D Matheson Verge I	1,700.00 1,700.00
Direct Debit				102.60
100619 JUNE 2025	17/06/2025 The West Australian Newspaper Delivery	10133	West Australian Newspaper Ltd	102.60 102.60
Cancelled Payments				2,507.09
111624	26/06/2025	12055	Access Rentals Australia Pty Ltd	1,047.11 1,047.11
111700	18/06/2025	10761	Australia Training Management Pty Ltd	350.00 350.00

Payment Reference	Payment Date	Creditor Number	Creditor Name		Payment Amount
111727	5/06/2025	12036	Premier Tarps	1,094.50	1,094.50
111741	3/06/2025	99998	R Wade	15.48	15.48
Payroll					872,378.98
FORTNIGHT 01/06/2025	1/06/2025	109000900010010	City of Nedlands		416,029.52
FORTNIGHT 01/06/2025	Additional Bank 1			4,400.00	
FORTNIGHT 01/06/2025	Additional Bank 2			1,250.00	
FORTNIGHT 01/06/2025	Net Pay			397,950.03	
FORTNIGHT 01/06/2025	Net Pay			12,429.49	
FORTNIGHT 15/06/2025	15/06/2025	109000900010010	City of Nedlands		456,349.46
FORTNIGHT 15/06/2025	Additional Bank 1			5,700.00	
FORTNIGHT 15/06/2025	Additional Bank 2			1,200.00	
FORTNIGHT 15/06/2025	Net Pay			403,805.45	
FORTNIGHT 15/06/2025	Net Pay			45,644.01	
TOTAL PAYMENTS					4,551,635.08



City of Nedlands - Purchasing & Credit Card Payments June 2025

For the Period 28 May 2025 to 29 June 2025

Date	Supplier	Description	AUD	Comment
4/06/2025	Poppets Pantry	Food sample	26.00	
4/06/2025	SQ *KIRKWOOD CONTINENTAL	Food sample	9.50	
4/06/2025	SQ *KIRKWOOD CONTINENTAL	Card surcharge	0.11	
4/06/2025	DOME NEDLANDS	Food sample	18.95	
4/06/2025	LS Kith Eatery	Food sample	19.00	
4/06/2025	LS Kith Eatery	Payment surcharge	0.31	
29/06/2025	CARD FEE	Card surcharge	5.00	
4/06/2025	WALLF.LY EVENTS	Aust Standards for Trees on Developments	888.80	
29/06/2025	CARD FEE	Card surcharge	5.00	
28/05/2025	COLES 0299	Catering for Town Hall staff meeting breakfast	6.60	
28/05/2025	COLES 0299	Catering for City Hall depot breakfast	176.00	
28/05/2025	COLES 0299	Catering for City Hall depot breakfast	21.10	
28/05/2025	COLES 0299	Catering for Town Hall staff meeting held on 29.05	19.60	
28/05/2025	COLES 0299	Catering for Town Hall staff meeting breakfast	19.60	
28/05/2025	COLES 0299	Catering for Town Hall staff meeting breakfast	19.60	
29/05/2025	TOTALLY WORKWEAR MT	PPE boots	405.00	
16/06/2025	REMARKABLE	REMARKABLE	1.49	Disputed Cost - Exchange rate Variance
16/06/2025	REMARKABLE	REMARKABLE	1.49	Disputed Cost - Exchange rate Variance
29/06/2025	CARD FEE	Card surcharge	5.00	
29/05/2025	Kmart Photo Centre	Reward and Recognition employee mug	60.00	
9/06/2025	SurveyMonkeyCore	Survey Monkey Annual Subscription Fee	852.84	
10/06/2025	DESTINATION HOLDINGS	Dinner for Councillors	25.90	
17/06/2025	Coles Group Limited -	Reward and Recognition vouchers (Shout Outs)	1764.85	
24/06/2025	KMART	Employee health/hygiene products	109.50	
29/06/2025	CARD FEE	Card surcharge	5.00	
1/06/2025	Google GSUITE_nedlands.wa	2025-May - Google Workshop	46.20	
9/06/2025	MICROSOFT#G096378199	May-2025 Microsoft Azure Storage	93.20	
13/06/2025	Intuit Mailchimp	June-2025 Mailchimp	116.07	
14/06/2025	MSFT * E0200WBMRS	2025-May-MS Azure PAYG-CC-SQL	565.73	
25/06/2025	WIX.COM	Tresillian Website Wix renewal June 2025-2026	1004.67	
25/06/2025	WIX.COM	Foreign Transaction Fee	30.14	
29/06/2025	CARD FEE	Card surcharge	5.00	
29/06/2025	CARD FEE	Card surcharge	5.00	
13/06/2025	AMAZON MARKETPLACE AU	Minor Equipment - Ranger Service - charging cables	9.62	
29/06/2025	CARD FEE	Card surcharge	5.00	
20/06/2025	COLES 0299	Cleaner	3.50	
20/06/2025	COLES 0299	Milk and tea	29.20	
29/06/2025	CARD FEE	Card surcharge	5.00	
26/05/2025	BUNNINGS 483000	Donga office refurbishment	49.59	
27/05/2025	BUNNINGS 483000	Donga office refurbishment	28.61	
28/05/2025	BUNNINGS 483000	Donga office refurbishment	106.00	
29/05/2025	Batteryworld Claremon	College Park fire pump battery replacement	612.00	
9/06/2025	HOPKINS AUS PTY LTD	Underdesk modesty panel	50.00	
10/06/2025	BUNNINGS 302000	Depot office refurbishment	387.86	
11/06/2025	BUNNINGS 483000	Replacement door mat	25.26	
11/06/2025	BUNNINGS 483000	Depot office refurbishment	29.32	
13/06/2025	TOOLMART AUSTRALIA P	Maintenance tools of trade	601.00	
13/06/2025	BUNNINGS 483000	Depot office refurbishment	82.26	
17/06/2025	BUNNINGS 483000	Donga office refurbishment	117.28	
29/06/2025	CARD FEE	Card surcharge	5.00	
27/05/2025	SQ *SAAS AUS PTY LTD	Screw Jacks	156.00	
29/05/2025	WESTGYP	Office sound proofing	404.65	
13/06/2025	TOOLMART AUSTRALIA P	Hand tools	45.00	
20/06/2025	TRADIES WORKWEAR PTY	PPE	306.90	
20/06/2025	SP TRADIES WORKWEAR	PPE	168.85	
29/06/2025	CARD FEE	Card surcharge	5.00	
12/06/2025	JB HI FI CLAREMONT	3 x phone covers for irrigation iPhones	254.87	
29/06/2025	CARD FEE	Card surcharge	5.00	
5/06/2025	ANTONS MOULDINGS PTY LTD	Hanging wires for exhibition displays - Tresillian	444.18	
6/06/2025	SPOTLIGHT PTY LTD	Cushions for childrens library space	396.00	
11/06/2025	TARGET 5043	Prize for loader competition for schools students	28.50	
20/06/2025	IKEA PTY LIMITED	Nedlands Library Resources	932.00	
29/06/2025	CARD FEE	Card surcharge	5.00	
			\$ 11,630.70	



City of Nedlands - Purchasing Card - Fuel

For the Period 8-May-2025 to 8-June-25

WEX Australia Pty Ltd ABN: 68 005 970 570

Transaction Date	Amount	Merchant Name	Card Description	Product Name
8/05/2025	3.31	BP Rosegarden	FLEET 106	SURCHARGE
8/05/2025	207.10	BP Rosegarden	FLEET 106	ULS DIESEL
8/05/2025	-2.07	BP Rosegarden	FLEET 106	DISCOUNT
8/05/2025	0.83	WEX Australia	FLEET 106	TRANSACTION FEE
10/05/2025	6.88	WEX Australia	FLEET 106	ROADSIDE ASSIST
29/05/2025	3.21	BP Rosegarden	FLEET 106	SURCHARGE
29/05/2025	200.93	BP Rosegarden	FLEET 106	ULS DIESEL
29/05/2025	-2.05	BP Rosegarden	FLEET 106	DISCOUNT
29/05/2025	0.83	BP Rosegarden	FLEET 106	TRANSACTION FEE
8/06/2025	3.58	WEX Australia	FLEET 106	MANAGEMENT FEE
8/05/2025	3.14	BP Rosegarden	FLEET 107	SURCHARGE
8/05/2025	196.32	BP Rosegarden	FLEET 107	ULS DIESEL
8/05/2025	-1.96	BP Rosegarden	FLEET 107	DISCOUNT
8/05/2025	0.83	WEX Australia	FLEET 107	TRANSACTION FEE
10/05/2025	6.88	WEX Australia	FLEET 107	ROADSIDE ASSIST
6/06/2025	3.58	WEX Australia	FLEET 107	MANAGEMENT FEE
18/05/2025	6.88	WEX Australia	FLEET 512	ROADSIDE ASSIST
6/06/2025	3.58	WEX Australia	FLEET 512	MANAGEMENT FEE
10/05/2025	6.88	WEX Australia	FLEET 1380	ROADSIDE ASSIST
8/06/2025	3.58	WEX Australia	FLEET 1380	MANAGEMENT FEE
9/05/2025	2.00	BP Rosegarden	FLEET 218	SURCHARGE
9/05/2025	125.62	BP Rosegarden	FLEET 218	ULS DIESEL
9/05/2025	-1.26	BP Rosegarden	FLEET 218	DISCOUNT
9/05/2025	0.83	WEX Australia	FLEET 218	TRANSACTION FEE
18/05/2025	6.88	WEX Australia	FLEET 218	ROADSIDE ASSIST
5/06/2025	2.08	BP Rosegarden	FLEET 218	SURCHARGE
5/06/2025	130.38	BP Rosegarden	FLEET 218	ULS DIESEL
5/06/2025	-1.32	BP Rosegarden	FLEET 218	DISCOUNT
5/06/2025	0.83	WEX Australia	FLEET 218	TRANSACTION FEE
8/06/2025	3.58	WEX Australia	FLEET 218	MANAGEMENT FEE
16/05/2025	2.44	BP Rosegarden	FLEET 644	SURCHARGE
16/05/2025	153.00	BP Rosegarden	FLEET 644	TRANSACTION FEE
16/05/2025	-1.53	BP Rosegarden	FLEET 644	TRANSACTION FEE
16/05/2025	0.83	WEX Australia	FLEET 644	TRANSACTION FEE
18/06/2025	6.88	WEX Australia	FLEET 644	ROADSIDE ASSIST
8/06/2025	3.58	WEX Australia	FLEET 644	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 1002	ROADSIDE ASSIST
15/05/2025	1.59	BP Rosegarden	FLEET 1002	SURCHARGE
15/05/2025	99.49	BP Rosegarden	FLEET 1002	REGULAR ULP
15/05/2025	-1.08	BP Rosegarden	FLEET 1002	DISCOUNT
15/05/2025	0.83	WEX Australia	FLEET 1002	TRANSACTION FEE
26/05/2025	0.73	BP Rosegarden	FLEET 1002	SURCHARGE
26/05/2025	45.67	BP Rosegarden	FLEET 1002	REGULAR ULP
26/05/2025	-0.54	BP Rosegarden	FLEET 1002	DISCOUNT
26/05/2025	0.83	WEX Australia	FLEET 1002	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1002	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 555	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 1373	ROADSIDE ASSIST
8/06/2025	3.58	WEX Australia	FLEET 1373	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 182	MANAGEMENT FEE
13/05/2025	138.25	BP	FLEET 643	ULS DIESEL
13/05/2025	-1.46	BP	FLEET 643	DISCOUNT
13/05/2025	0.83	WEX Australia	FLEET 643	TRANSACTION FEE
18/05/2025	6.88	WEX Australia	FLEET 643	ROADSIDE ASSIST
22/05/2025	141.04	AMPOL	FLEET 643	ULS DIESEL
22/05/2025	0.83	WEX Australia	FLEET 643	TRANSACTION FEE
2/06/2025	137.23	BP	FLEET 643	ULS DIESEL
2/06/2025	-1.48	BP	FLEET 643	DISCOUNT
2/06/2025	0.83	WEX Australia	FLEET 643	TRANSACTION FEE
8/06/2025	3.58	WEX Australia	FLEET 643	MANAGEMENT FEE
15/05/2025	1.69	BP Rosegarden	FLEET 201	SURCHARGE
15/05/2025	105.95	BP Rosegarden	FLEET 201	ULS DIESEL
15/05/2025	-1.06	BP Rosegarden	FLEET 201	DISCOUNT
15/05/2025	0.83	WEX Australia	FLEET 201	TRANSACTION FEE
18/05/2025	6.88	WEX Australia	FLEET 201	ROADSIDE ASSIST
26/05/2025	109.94	AMPOL	FLEET 201	DIESEL
26/05/2025	0.83	WEX AUSTRALIA	FLEET 201	TRANSACTION FEE
6/06/2025	94.99	AMPOL	FLEET 201	ULS DIESEL
6/06/2025	0.83	WEX AUSTRALIA	FLEET 201	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 201	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 321	MANAGEMENT FEE

Transaction Date	Amount	Merchant Name	Card Description	Product Name
8/05/2025	3.31	BP Rosegarden	FLEET 106	SURCHARGE
12/05/2025	1.87	BP Rosegarden	FLEET 868	SURCHARGE
12/05/2025	117.10	BP Rosegarden	FLEET 868	ULS DIESEL
12/05/2025	-1.18	BP Rosegarden	FLEET 868	DISCOUNT
12/05/2025	0.83	WEX AUSTRALIA	FLEET 868	TRANSACTION FEE
18/05/2025	6.88	WEX AUSTRALIA	FLEET 868	ROADSIDE ASSIST
20/05/2025	112.09	NIGHTOWL	FLEET 868	ULS DIESEL
20/05/2025	0.83	WEX AUSTRALIA	FLEET 868	TRANSACTION FEE
4/06/2025	1.95	BP Rosegarden	FLEET 868	SURCHARGE
4/06/2025	122.28	BP Rosegarden	FLEET 868	ULS DIESEL
4/06/2025	-1.24	BP Rosegarden	FLEET 868	DISCOUNT
4/06/2025	0.83	WEX AUSTRALIA	FLEET 868	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 321	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 1375	ROADSIDE ASSIST
14/05/2025	1.49	BP Rosegarden	FLEET 1375	SURCHARGE
14/05/2025	93.61	BP MINDARIE	FLEET 1375	ULTRA PULP
14/05/2025	-0.95	BP MINDARIE	FLEET 1375	DISCOUNT
14/05/2025	0.83	WEX AUSTRALIA	FLEET 1375	TRANSACTION FEE
22/05/2025	1.12	BP Rosegarden	FLEET 1375	SURCHARGE
22/05/2025	70.07	BP Rosegarden	FLEET 1375	REGULAR ULP
22/05/2025	-0.76	BP Rosegarden	FLEET 1375	DISCOUNT
22/05/2025	0.83	WEX AUSTRALIA	FLEET 1375	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1375	MANAGEMENT FEE
15/05/2025	1.51	BP Rosegarden	WORKSHOP	SURCHARGE
15/05/2025	94.45	BP Rosegarden	WORKSHOP	REGULAR ULP
15/05/2025	-1.03	BP Rosegarden	WORKSHOP	DISCOUNT
15/05/2025	0.83	WEX AUSTRALIA	WORKSHOP	TRANSACTION FEE
16/05/2025	1.84	BP Rosegarden	WORKSHOP	SURCHARGE
16/05/2025	115.30	BP Rosegarden	WORKSHOP	ULS DIESEL
16/05/2025	-1.15	BP Rosegarden	WORKSHOP	DISCOUNT
16/05/2025	0.83	WEX Australia	WORKSHOP	TRANSACTION FEE
8/06/2025	3.58	WEX Australia	WORKSHOP	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 1372	ROADSIDE ASSIST
28/05/2025	1.39	BP Rosegarden	FLEET 1372	SURCHARGE
28/05/2025	87.00	BP Rosegarden	FLEET 1372	REGULAR ULP
28/05/2025	-0.88	BP Rosegarden	FLEET 1372	DISCOUNT
28/05/2025	0.83	WEX AUSTRALIA	FLEET 1372	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1372	MANAGEMENT FEE
13/05/2025	60.55	BP Rosegarden	FLEET 1381	REGULAR ULP
13/05/2025	0.83	BP Rosegarden	FLEET 1381	SURCHARGE
18/05/2025	6.88	WEX Australia	FLEET 1381	ROADSIDE ASSIST
20/05/2025	57.05	VIBE	FLEET 1381	REGULAR ULP
20/05/2025	0.83	WEX AUSTRALIA	FLEET 1381	TRANSACTION FEE
29/05/2025	80.97	VIBE	FLEET 1381	REGULAR ULP
29/05/2025	0.83	WEX AUSTRALIA	FLEET 1381	TRANSACTION FEE
7/06/2025	66.91	WEX AUSTRALIA	FLEET 1381	REGULAR ULP
7/06/2025	0.83	WEX AUSTRALIA	FLEET 1381	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1381	MANAGEMENT FEE
3/06/2025	1.97	BP Rosegarden	FLEET 600	SURCHARGE
3/06/2025	123.45	BP Rosegarden	FLEET 600	ULS DIESEL
3/06/2025	-1.25	BP Rosegarden	FLEET 600	DISCOUNT
3/06/2025	0.83	WEX AUSTRALIA	FLEET 600	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 600	MANAGEMENT FEE
9/05/2025	2.05	BP Rosegarden	FLEET 648	SURCHARGE
9/05/2025	128.30	BP Rosegarden	FLEET 648	ULS DIESEL
9/05/2025	-1.28	BP Rosegarden	FLEET 648	DISCOUNT
9/05/2025	0.83	WEX AUSTRALIA	FLEET 648	TRANSACTION FEE
18/05/2025	6.88	WEX AUSTRALIA	FLEET 648	ROADSIDE ASSIST
23/05/2025	1.88	BP Rosegarden	FLEET 648	SURCHARGE
23/05/2025	117.76	BP Rosegarden	FLEET 648	ULS DIESEL
23/05/2025	-1.18	BP Rosegarden	FLEET 648	DISCOUNT
23/05/2025	0.83	WEX AUSTRALIA	FLEET 648	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 648	MANAGEMENT FEE
12/05/2025	0.75	BP Rosegarden	FLEET 901	SURCHARGE
12/05/2025	47.46	BP Rosegarden	FLEET 901	ULS DIESEL
12/05/2025	-0.48	BP Rosegarden	FLEET 901	DISCOUNT
12/05/2025	0.83	WEX AUSTRALIA	FLEET 901	TRANSACTION FEE
28/05/2025	22.83	WEX AUSTRALIA	FLEET 901	ROADSIDE ASSIST
8/06/2025	3.58	WEX AUSTRALIA	FLEET 901	MANAGEMENT FEE
9/05/2025	6.88	WEX AUSTRALIA	FLEET 1600	ROADSIDE ASSIST
29/05/2025	0.43	WEX AUSTRALIA	FLEET 1600	ROADSIDE ASSIST
29/05/2025	27.44	WEX AUSTRALIA	FLEET 1600	ROADSIDE ASSIST
29/05/2025	-0.30	WEX AUSTRALIA	FLEET 1600	ROADSIDE ASSIST
29/05/2025	0.83	WEX AUSTRALIA	FLEET 1600	ROADSIDE ASSIST
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1600	MANAGEMENT FEE
18/05/2025	6.88	WEX Australia	FLEET 200	ROADSIDE ASSIST
8/06/2025	3.58	WEX Australia	FLEET 200	MANAGEMENT FEE
20/05/2025	1.72	BP Rosegarden	FLEET 322	SURCHARGE

Transaction Date	Amount	Merchant Name	Card Description	Product Name
8/05/2025	3.31	BP Rosegarden	FLEET 106	SURCHARGE
20/05/2025	107.83	BP Rosegarden	FLEET 322	ULS DIESEL
20/05/2025	-1.08	BP Rosegarden	FLEET 322	DISCOUNT
20/05/2025	0.83	WEX AUSTRALIA	FLEET 322	TRANSACTION FEE
27/05/2025	1.17	BP Rosegarden	FLEET 322	SURCHARGE
27/05/2025	73.72	BP Rosegarden	FLEET 322	ULS DIESEL
27/05/2025	-0.75	BP Rosegarden	FLEET 322	DISCOUNT
27/05/2025	0.83	WEX AUSTRALIA	FLEET 322	TRANSACTION FEE
27/05/2025	0.95	BP Rosegarden	FLEET 322	SURCHARGE
5/06/2025	59.59	BP Rosegarden	FLEET 322	ULS DIESEL
5/06/2025	-0.60	BP Rosegarden	FLEET 322	DISCOUNT
5/06/2025	0.83	WEX AUSTRALIA	FLEET 322	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 322	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 1001	ROADSIDE ASSIST
14/05/2025	1.86	BP Rosegarden	FLEET 1001	SURCHARGE
14/05/2025	116.37	BP Rosegarden	FLEET 1001	REGULAR ULP
14/05/2025	-1.18	BP Rosegarden	FLEET 1001	DISCOUNT
14/05/2025	0.83	WEX AUSTRALIA	FLEET 1001	TRANSACTION FEE
3/06/2025	1.44	BP Rosegarden	FLEET 1001	SURCHARGE
3/06/2025	90.01	BP Rosegarden	FLEET 1001	REGULAR ULP
3/06/2025	-1.18	BP Rosegarden	FLEET 1001	DISCOUNT
3/06/2025	0.83	WEX AUSTRALIA	FLEET 1001	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1001	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 108	ROADSIDE ASSIST
20/05/2025	4.60	BP Rosegarden	FLEET 108	SURCHARGE
20/05/2025	288.02	BP Rosegarden	FLEET 108	ULS DIESEL
20/05/2025	-2.88	BP Rosegarden	FLEET 108	DISCOUNT
20/05/2025	0.83	WEX AUSTRALIA	FLEET 108	TRANSACTION FEE
27/05/2025	3.50	BP Rosegarden	FLEET 108	SURCHARGE
27/05/2025	219.00	BP Rosegarden	FLEET 108	ULS DIESEL
27/05/2025	-2.24	BP Rosegarden	FLEET 108	DISCOUNT
27/05/2025	0.83	WEX AUSTRALIA	FLEET 108	TRANSACTION FEE
5/06/2025	4.29	BP Rosegarden	FLEET 108	SURCHARGE
5/06/2025	268.21	BP Rosegarden	FLEET 108	ULS DIESEL
5/06/2025	-2.71	BP Rosegarden	FLEET 108	DISCOUNT
5/06/2025	0.83	WEX AUSTRALIA	FLEET 108	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 108	MANAGEMENT FEE
10/05/2025	6.88	WEX Australia	FLEET 1374	ROADSIDE ASSIST
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1374	MANAGEMENT FEE
8/05/2025	2.28	BP Rosegarden	FLEET 190	SURCHARGE
8/05/2025	143.07	BP Rosegarden	FLEET 190	ULS DIESEL
8/05/2025	-1.43	BP Rosegarden	FLEET 190	DISCOUNT
8/05/2025	0.83	WEX AUSTRALIA	FLEET 190	TRANSACTION FEE
18/05/2025	6.88	WEX AUSTRALIA	FLEET 190	ROADSIDE ASSIST
22/05/2025	2.06	WEX AUSTRALIA	FLEET 190	SURCHARGE
22/05/2025	129.36	BP Rosegarden	FLEET 190	ULS DIESEL
22/05/2025	-1.29	BP Rosegarden	FLEET 190	DISCOUNT
22/05/2025	0.83	WEX AUSTRALIA	FLEET 190	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 190	MANAGEMENT FEE
10/05/2025	6.88	WEX Australia	FLEET 1371	ROADSIDE ASSIST
14/05/2025	76.13	AMPOL	FLEET 1371	REGULAR ULP
14/05/2025	0.83	WEX AUSTRALIA	FLEET 1371	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1371	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	MINOR PLANT	MANAGEMENT FEE
18/05/2025	6.88	WEX AUSTRALIA	FLEET 505	ROADSIDE ASSIST
8/06/2025	3.58	WEX AUSTRALIA	FLEET 505	MANAGEMENT FEE
18/05/2025	6.88	WEX AUSTRALIA	FLEET 503	ROADSIDE ASSIST
8/06/2025	3.58	WEX AUSTRALIA	FLEET 503	MANAGEMENT FEE
9/05/2025	1.04	WEX AUSTRALIA	FLEET 1386	SURCHARGE
9/05/2025	65.25	WEX AUSTRALIA	FLEET 1386	REGULAR ULP
9/05/2025	-0.75	WEX AUSTRALIA	FLEET 1386	DISCOUNT
9/05/2025	0.83	WEX AUSTRALIA	FLEET 1386	TRANSACTION FEE
19/05/2025	9.08	WEX AUSTRALIA	FLEET 1386	ROADSIDE ASSIST
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1386	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 137	ROADSIDE ASSIST
27/05/2025	2.16	BP Rosegarden	FLEET 137	SURCHARGE
27/05/2025	135.15	BP Rosegarden	FLEET 137	ULS DIESEL
27/05/2025	-1.38	BP Rosegarden	FLEET 137	DISCOUNT
27/05/2025	0.83	WEX AUSTRALIA	FLEET 137	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 137	MANAGEMENT FEE
15/05/2025	1.43	BP Rosegarden	MINOR PLANT	SURCHARGE
15/05/2025	89.96	BP Rosegarden	MINOR PLANT	REGULAR ULP
15/05/2025	-0.98	BP Rosegarden	MINOR PLANT	DISCOUNT
15/05/2025	0.83	WEX AUSTRALIA	MINOR PLANT	TRANSACTION FEE
6/06/2025	1.07	BP Rosegarden	MINOR PLANT	SURCHARGE
6/06/2025	66.91	BP Rosegarden	MINOR PLANT	REGULAR ULP
6/06/2025	-0.76	BP Rosegarden	MINOR PLANT	DISCOUNT
6/06/2025	0.83	WEX AUSTRALIA	MINOR PLANT	TRANSACTION FEE

Transaction Date	Amount	Merchant Name	Card Description	Product Name
8/05/2025	3.31	BP Rosegarden	FLEET 106	SURCHARGE
8/06/2025	3.58	WEX AUSTRALIA	MINOR PLANT	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 1000	ROADSIDE ASSIST
16/04/2025	110.00	BP CONNECT	FLEET 1000	PREMIUM
16/04/2025	0.83	WEX AUSTRALIA	FLEET 1000	TRANSACTION FEE
7/05/2025	1.78	BP CONNECT	FLEET 1000	SURCHARGE
7/05/2025	111.33	AMPOL	FLEET 1000	REGULAR ULP
7/05/2025	-1.05	BP CONNECT	FLEET 1000	DISCOUNT
7/05/2025	0.83	BP CONNECT	FLEET 1000	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1000	MANAGEMENT FEE
12/05/2025	0.90	BP Rosegarden	FLEET 1388	SURCHARGE
12/05/2025	56.40	BP Rosegarden	FLEET 1388	REGULAR ULP
12/05/2025	-0.68	BP Rosegarden	FLEET 1388	DISCOUNT
12/05/2025	0.83	WEX AUSTRALIA	FLEET 1388	TRANSACTION FEE
4/06/2025	74.10	AMPOL	FLEET 1388	REGULAR ULP
4/06/2025	0.83	WEX AUSTRALIA	FLEET 1388	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1388	MANAGEMENT FEE
12/05/2025	84.78	ampol	FLEET 1385	REGULAR ULP
12/05/2025	0.83	WEX AUSTRALIA	FLEET 1385	TRANSACTION FEE
18/05/2025	88.54	AMPOL	FLEET 1385	REGULAR ULP
18/05/2025	0.83	WEX AUSTRALIA	FLEET 1385	TRANSACTION FEE
19/05/2025	9.08	WEX AUSTRALIA	FLEET 1385	ROADSIDE ASSIST
29/05/2025	102.41	AMPOL	FLEET 1385	REGULAR ULP
29/05/2025	0.83	WEX AUSTRALIA	FLEET 1385	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1385	MANAGEMENT FEE
18/05/2025	6.88	WEX AUSTRALIA	FLEET 616	ROADSIDE ASSIST
27/05/2025	1.55	BP Rosegarden	FLEET 616	SURCHARGE
27/05/2025	97.15	BP Rosegarden	FLEET 616	ULS DIESEL
27/05/2025	-0.99	BP Rosegarden	FLEET 616	DISCOUNT
27/05/2025	0.83	WEX AUSTRALIA	FLEET 616	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 616	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 109	ROADSIDE ASSIST
16/05/2025	3.53	BP Rosegarden	FLEET 109	SURCHARGE
16/05/2025	221.19	BP Rosegarden	FLEET 109	ULS DIESEL
16/05/2025	-2.21	BP Rosegarden	FLEET 109	DISCOUNT
16/05/2025	0.83	WEX AUSTRALIA	FLEET 109	TRANSACTION FEE
28/05/2025	3.53	BP Rosegarden	FLEET 109	SURCHARGE
28/05/2025	221.07	BP Rosegarden	FLEET 109	ULS DIESEL
28/05/2025	-2.26	BP Rosegarden	FLEET 109	DISCOUNT
28/05/2025	0.83	WEX AUSTRALIA	FLEET 109	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 109	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 113	ROADSIDE ASSIST
20/05/2025	2.08	WEX AUSTRALIA	FLEET 113	TRANSACTION FEE
20/05/2025	130.33	BP Rosegarden	FLEET 113	ULS DIESEL
20/05/2025	-1.30	BP Rosegarden	FLEET 113	DISCOUNT
20/05/2025	0.83	BP Rosegarden	FLEET 113	TRANSACTION FEE
6/06/2025	2.39	WEX AUSTRALIA	FLEET 113	SURCHARGE
6/06/2025	149.69	BP Rosegarden	FLEET 113	DIESEL
6/06/2025	-1.51	BP Rosegarden	FLEET 113	DISCOUNT
6/06/2025	0.83	WEX AUSTRALIA	FLEET 113	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 113	MANAGEMENT FEE
18/05/2025	6.88	WEX AUSTRALIA	FLEET 191	ROADSIDE ASSIST
20/05/2025	2.40	BP Rosegarden	FLEET 191	TRANSACTION FEE
20/05/2025	150.34	BP Rosegarden	FLEET 191	ULS DIESEL
20/05/2025	-1.50	BP Rosegarden	FLEET 191	DISCOUNT
20/05/2025	0.83	WEX AUSTRALIA	FLEET 191	TRANSACTION FEE
6/06/2025	137.58	AMPOL	FLEET 191	ULS DIESEL
6/06/2025	0.83	WEX AUSTRALIA	FLEET 191	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 191	MANAGEMENT FEE
10/05/2025	6.88	WEX AUSTRALIA	FLEET 136	ROADSIDE ASSIST
12/05/2025	2.35	BP Rosegarden	FLEET 136	SURCHARGE
12/05/2025	147.04	BP Rosegarden	FLEET 136	DIESEL
12/05/2025	-1.49	BP Rosegarden	FLEET 136	DISCOUNT
12/05/2025	0.83	WEX AUSTRALIA	FLEET 136	TRANSACTION FEE
27/05/2025	141.62	AMPOL	FLEET 136	DIESEL
27/05/2025	0.83	WEX AUSTRALIA	FLEET 136	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 136	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 100	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 701	MANAGEMENT FEE
8/05/2025	2.03	WEX AUSTRALIA	FLEET 646	SURCHARGE
8/05/2025	127.14	WEX AUSTRALIA	FLEET 646	ULS DIESEL
8/05/2025	-1.27	WEX AUSTRALIA	FLEET 646	DISCOUNT
8/05/2025	0.83	WEX AUSTRALIA	FLEET 646	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 646	MANAGEMENT FEE
21/05/2025	1.82	BP Rosegarden	FLEET 202	SURCHARGE
21/05/2025	114.18	BP Rosegarden	FLEET 202	ULS DIESEL
21/05/2025	-1.14	BP Rosegarden	FLEET 202	DISCOUNT
21/05/2025	0.83	WEX AUSTRALIA	FLEET 202	TRANSACTION FEE

Transaction Date	Amount	Merchant Name	Card Description	Product Name
8/05/2025	3.31	BP Rosegarden	FLEET 106	SURCHARGE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 202	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 111	MANAGEMENT FEE
11/05/2025	20.33	COLES EXPRESS	FLEET 1003	REGULAR ULP
11/05/2025	0.83	WEX AUSTRALIA	FLEET 1003	TRANSACTION FEE
11/05/2025	68.34	COLES EXPRESS	FLEET 1003	REGULAR ULP
11/05/2025	-0.80	WEX AUSTRALIA	FLEET 1003	TRANSACTION FEE
11/05/2025	0.83	WEX AUSTRALIA	FLEET 1003	MANAGEMENT FEE
20/05/2025	60.50	BP Rosegarden	FLEET 1003	SURCHARGE
20/05/2025	0.83	BP Rosegarden	FLEET 1003	REGULAR ULP
1/06/2025	67.67	WEX AUSTRALIA	FLEET 1003	TRANSACTION FEE
1/06/2025	-0.78	WEX AUSTRALIA	FLEET 1003	TRANSACTION FEE
1/06/2025	0.83	BP Rosegarden	FLEET 1003	SURCHARGE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1003	MANAGEMENT FEE
18/05/2025	6.88	WEX AUSTRALIA	FLEET 1382	ROADSIDE ASSIST
8/06/2025	8.00	WEX AUSTRALIA	FLEET 1382	REPLACEMENT CARD
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1382	MANAGEMENT FEE
30/05/2025	1.06	BP Rosegarden	FLEET 1004	SURCHARGE
30/05/2025	66.43	BP Rosegarden	FLEET 1004	REGULAR ULP
30/05/2025	-0.76	BP Rosegarden	FLEET 1004	TRANSACTION FEE
30/05/2025	0.83	WEX AUSTRALIA	FLEET 1004	SURCHARGE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 1004	MANAGEMENT FEE
29/05/2025	0.52	BP Rosegarden	FLEET 301	SURCHARGE
29/05/2025	32.75	BP Rosegarden	FLEET 301	ULS DIESEL
29/05/2025	-0.33	BP Rosegarden	FLEET 301	DISCOUNT
29/05/2025	0.83	WEX AUSTRALIA	FLEET 301	TRANSACTION FEE
3/06/2025	0.60	WEX AUSTRALIA	FLEET 301	SURCHARGE
3/06/2025	37.80	BP Rosegarden	FLEET 301	ULS DIESEL
3/06/2025	-0.38	BP Rosegarden	FLEET 301	DISCOUNT
3/06/2025	0.83	WEX AUSTRALIA	FLEET 301	TRANSACTION FEE
5/06/2025	0.62	WEX AUSTRALIA	FLEET 301	SURCHARGE
5/06/2025	38.87	BP Rosegarden	FLEET 301	ULS DIESEL
5/06/2025	-0.39	BP Rosegarden	FLEET 301	DISCOUNT
5/06/2025	0.83	WEX AUSTRALIA	FLEET 301	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 301	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 115	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 101	MANAGEMENT FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 300	MANAGEMENT FEE
15/05/2025	1.36	WEX AUSTRALIA	FLEET 880	SURCHARGE
15/05/2025	85.30	BP Rosegarden	FLEET 880	ULS DIESEL
15/05/2025	-0.85	BP Rosegarden	FLEET 880	DISCOUNT
15/05/2025	0.83	WEX AUSTRALIA	FLEET 880	TRANSACTION FEE
22/05/2025	0.38	WEX AUSTRALIA	FLEET 880	SURCHARGE
22/05/2025	24.01	BP Rosegarden	FLEET 880	ULS DIESEL
22/05/2025	-0.24	BP Rosegarden	FLEET 880	DISCOUNT
22/05/2025	0.83	WEX AUSTRALIA	FLEET 880	TRANSACTION FEE
8/06/2025	3.58	WEX AUSTRALIA	FLEET 880	MANAGEMENT FEE
8/06/2025	574.35	WEX AUSTRALIA	LATE PAYMENT FEE	LATE PAYMENT FEE
9/05/2025	9.67	WEX AUSTRALIA	EXPRESS DELIVERY FEES	EXPRESS DELIVERY FEES
9,248.52				



17.4 Monthly Financial Report and Investment Report - July 2025

Report Number	CPS45.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	John Vojkovich – A/Director Corporate Services
Director	John Vojkovich – A/Director Corporate Services
Attachments	Nil

Purpose

Administration is required to provide Council with a monthly financial report in accordance with regulation 34(1) of the *Local Government (Financial Management) Regulations 1996*. The monthly financial variance from the budget of each business unit is reviewed with the respective manager and the Executive to identify the need for any remedial action. Material variances are highlighted to Council in the attached Monthly Financial Report.

Administration Recommendation and Council Decision

That Council **NOTES** the July 2025 Financial report and Investment Report will be provided at the next Ordinary Council Meeting to be held on 3 September 2025.

Moved: Commissioner Hart

Seconded: Commissioner Sandri

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple majority

Background

Due to resourcing constraints and remediation activities following the Authority outage, the July 2025 report was not able to be prepared in time for the publishing deadline. The July 2025 report will be provided at the next Ordinary Council Meeting to be held on 3 September 2025. It is expected that future financial reporting will be delivered in the month following the end of the period.



Discussion

Nil

Consultation

Nil

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar	Performance
Outcome	11. Effective leadership and governance.

Budget/Financial Implications

At the Special Council Meeting on 11 August 2022, item CPS36.08.22, Council adopted the following thresholds for the reporting of material financial variances in the monthly statement of financial activity reports:

- a) Operating items – Greater than 10% and a value greater than \$20,000
 - b) Capital items – Greater than 10% and a value greater than \$50,000
- pursuant to regulation 34(5) of the *Local Government (Financial Management) Regulations 1996*, and *Australian Accountings Standard AASB 1031 Materiality*.

Legislative and Policy Implications

Local Government Act 1995, Local Government (Financial Management) Regulations 1996, and Australian Accounting Standards.

Decision Implications

Nil

Conclusion



The discussion points will be noted.

Further Information

Nil



17.5 Accounts Paid Report - July 2025

Report Number	CPS44.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mark Ponton - Accountant
Director	John Vojkovich – A/Director Corporate Services
Attachments	Attachment 1- Creditor Payment Listing – July 2025 Attachment 2 - Purchasing and Card Payments – July 2025 Attachment 3 - Fuel Payments – July 2025

Purpose

The purpose of this report is to present a list of accounts paid for the month of July 2025.

Administration Recommendation and Council Decision

That Council **RECEIVES** the July 2025 Accounts Paid Report.

Moved: Commissioner Sandri

Seconded: Commissioner Caddy

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

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. This list is to include the following information:

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.



Discussion

The accounts payable procedures ensure that risk is managed, and 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 Coordinator Revenue and the Manager Financial Services (or designated alternative officers).

Consultation

Nil

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar	Performance
Outcome	11. Effective leadership and governance.

Budget/Financial Implications

The payments are made in accordance with the approved budget.

Legislative and Policy Implications

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 of January 2025 to Council.

Decision Implications

Nil

Conclusion

The List of Accounts Paid for the months of May 2025 complies with the relevant legislation and can be received by Council (see attachments).



Further Information

Nil



City of Nedlands - List of Accounts Paid

For the Period 01-Jul-2025 to 31-Jul-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
Creditor EFT				1,561,291.91
112087 JULY 2025	4/07/2025 Monthly Councillor Allowance	10255	Cr B G Hodsdon	2,103.08
			2,103.08	
112088 JULY 2025	4/07/2025 Monthly Deputy Mayor Allowance	10516	Deputy Mayor Cr K A Smyth	3,531.25
			3,531.25	
112089 JULY 2025	4/07/2025 Monthly Councillor Allowance	11016	Cr R A Coghlan	2,103.08
			2,103.08	
112090 JULY 2025	4/07/2025 Monthly Councillor Allowance	11021	Cr F Bennett	2,103.08
			2,103.08	
112091 JULY 2025	4/07/2025 Monthly Councillor Allowance	11184	Cr N R Youngman	2,103.08
			2,103.08	
112092 JULY 2025	4/07/2025 Monthly Mayor Allowance	11270	Mayor F E Argyle	8,529.83
			8,529.83	
112093 JULY 2025	4/07/2025 Monthly Councillor Allowance	11369	Cr Blane Brackenridge	2,103.08
			2,103.08	
112094 JULY 2025	4/07/2025 Monthly Councillor Allowance	11370	Cr H Amiry	2,103.08
			2,103.08	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112095	11/07/2025	10008	Advantech Mobile Auto Electrics	690.00
A880	Fleet 182 A/C Controls		360.00	
A888	Fleet 136 Various		330.00	
112096	11/07/2025	10027	Construction Training Fund	87,857.78
INV-286053-R3Z7L4	BCITF LEVY TAX INVOICE - MAY 2025 2		59,741.41	
BCITF LEVY TAX INVOICE	BCITF LEVY TAX INVOICE - MAY 2025 1		26,780.00	
INV-294144-M2H1C9	BCITF LEVY TAX INVOICE - JUNE 2025		1,336.37	
112097	11/07/2025	10043	Western Australia Police Force	72.00
127093351	Volunteer National Police Certificate		72.00	
112098	11/07/2025	10067	Mrs B L Hunt	1,296.00
BH T22025	TAC - Tutor Fees - Mrs B L Hunt		1,296.00	
112099	11/07/2025	10076	Kleenit Pty Ltd	385.00
179282	Graffiti removal		385.00	
112100	11/07/2025	10139	Western Metropolitan Regional Council	217.50
M-2506411	Council greenwaste disposal 2024/25		217.50	
112101	11/07/2025	10183	Water Corporation	520.62
9001436843	Bill ID - 0128		34.20	
9001453424	Bill ID - 0122		270.24	
9016775055	Bill ID - 0083		216.18	
112102	11/07/2025	10199	Hays Specialist Recruitment Aust Pty Ltd	23,826.94
52818400	Temp Staff - Project Engineer		1,412.17	
52818401	Labour hire - Turf Maintenance Officer		1,839.19	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
52828309	Labour hire - Turf Maintenance Officer		1,866.63	
30077510	Land and Property Officer Recruitment		18,029.55	
52822601	Labour hire - Landscape Maintenance officer		679.40	
112103	11/07/2025	10221	One Music Australia (APRA - Australasian	4,401.60
APAU-000064469	2025 OneMusic Membership Renewal		4,401.60	
112104	11/07/2025	10246	Bolinda Publishing Pty Ltd	53.46
345782	Ned adult LP and audiobooks		53.46	
112105	11/07/2025	10271	U N Nolli	3,518.00
UN022025F	TAC - Tutor Fees Italian - U N Nolli		3,518.00	
112106	11/07/2025	10272	Capital Recycling	2,811.96
CSD17434-J16970	Removal of concrete from John 23rd Depot		2,811.96	
112107	11/07/2025	10293	Diamond Hire	1,320.00
153923	TRAILER HIRE		1,320.00	
112108	11/07/2025	10304	Synergy	569.72
801340050	Invoice 3000239298		569.72	
112109	11/07/2025	10325	AILSA EVANS	442.00
AE2025T2	TAC - Tutor Fees- AILSA EVANS		442.00	
112110	11/07/2025	10332	Natural Area Consulting Management	4,987.40
00025892	2025 plant stock Hollywood Reserve		3,042.60	
00025891	2025 plant stock Hollywood Reserve		1,944.80	
112111	11/07/2025	10351	Colleagues Nagels Pty Ltd	2,456.41
R59274	Ranger Infringement Rolls		2,456.41	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112112 SIN000299030	11/07/2025 ARUBA CENTRAL AP FOUNDATION	10383	Data#3 Limited	2,976.37
			2,976.37	
112113 00003352	11/07/2025 Beach cleaning- Swanbourne	10407	Nu-Trac Rural Contracting	896.00
			896.00	
112114 INV-3257 INV-3263	11/07/2025 Greenways Planting June Banksia Planting Hollywood Reserve	10419	Sustainable Outdoors	17,236.47
			13,866.60	
			3,369.87	
112115 3639416 3639415	11/07/2025 Employment Medicals Employment Medicals	10429	Sonic HealthPlus Pty Ltd	647.90
			364.10	
			283.80	
112116 B0030	11/07/2025 Tresillian Term 3 2025 Designs	10446	Kool Digital Graphics	858.00
			858.00	
112117 INV-48599 INV-48600	11/07/2025 Nedlands Lock Stock items Nedlands Local Stock Order	10461	Isubscribe Pty Ltd	5,057.11
			3,499.31	
			1,575.80	
112118 00021946 00021952 00021955 00021992	11/07/2025 Educting Educting Sweepings Educting	10483	DFS Industrial & Environmental Services Pt	9,096.37
			2,572.47	
			342.96	
			1,329.98	
			4,850.96	
112119 8070	11/07/2025 Monash Avenue Roadway Rehabilitation	10507	Civcon Civil & Project Management	111,624.37
			111,624.37	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112120 0030	11/07/2025 TAC - Tutor Fees - J Rogers	10518	Ms J Rogers	904.00 904.00
112121 BD1811285	11/07/2025 Samsung Galaxy S24 5G 256GB (Onyx Black)	10549	JB Hi-Fi Group Pty Ltd	747.00 747.00
112122 TAC/ IDES/TERM 02/25	11/07/2025 TAC - Tutor Fees - Mr I De Souza	10553	Mr I De Souza	1,557.60 1,557.60
112123 00095714	11/07/2025 Street Signage	10608	Corsign WA Pty Ltd	406.12 406.12
112124 46	11/07/2025 TAC - Tutor Fees - Anna Ruocco	10625	Anna Ruocco	1,744.00 1,744.00
112125 621565786	11/07/2025 Kitchenware	10688	Officeworks Ltd	79.77 79.77
112126 176161	11/07/2025 TerraCottem Universal, 10kg x 2	10697	StrataGreen	781.00 781.00
112127 35873 36072	11/07/2025 Basic Worksite TM and TC x 3 Basic Worksite TM and TC x 3	10761	Australian Training Management Pty Ltd	1,725.00 575.00 1,150.00
112128 2510	11/07/2025 TAC - Tutor Fees - Stephanie Reisch	10815	Stephanie Reisch	1,248.00 1,248.00
112129 98296411	11/07/2025 Dalkeith Hall - Hygiene	10866	Initial Hygiene - Rentokil Initial Pty	1,983.14 1,983.14

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112130 IN00000003656	11/07/2025 Catering - 24 June 2025 (OCM)	10878	Cupid Catering	368.50
112131 INV-16249	11/07/2025 Plumbing repairs	10925	Westend Plumbing & Gas	242.00
112132 186212 191296	11/07/2025 Plants for Swanbourne Beach Reserve Banksia blechnifolia 13cm	10952	Domus Nursery	854.17
112133 T22025.DAC	11/07/2025 TAC - Tutor Fees - David Conlin	10966	David Conlin	1,416.00
112134 25_0601	11/07/2025 TAC - Tutor Fees - Fiona Buchanan	10968	Fiona Buchanan Art	1,602.00
112135 174	11/07/2025 TAC - Tutor Fees - Michelle Kelly	10983	Michelle Kelly	651.00
112136 14282	11/07/2025 Mt Claremont Oval shade sail	11017	West Coast Shade Pty Ltd	6,897.00
112137 10062025	11/07/2025 Subjects of Note Author Talk	11039	Emily Paull	389.00
112138 005/25	11/07/2025 TAC - Tutor Fees - Dr K Tan	11056	Dr K Tan	2,065.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112139	11/07/2025	11087	Beacon Equipment	2,218.95
81277	MOWER SERVICE x 5		466.10	
81276	MOWER SERVICE x 5		466.10	
81269	MOWER SERVICE x 5		425.80	
81268	MOWER SERVICE x 5		415.15	
81267	MOWER SERVICE x 5		445.80	
112140	11/07/2025	11182	Brownes Foods Operations Pty Ltd	65.34
18456660	Depot milk 2024-25		65.34	
112141	11/07/2025	11214	Roof Checks W.A.	2,680.00
409	Mt Claremont CC / Library / Playgroup -		2,680.00	
112142	11/07/2025	11255	Simon Sherwood Anderson Trading As	2,587.50
31	Design Review Panel Member Fees (24-25)		2,587.50	
112143	11/07/2025	11268	Kyocera Document Solutions Pty Ltd	479.60
INV-158076-D1F3T4	Principal repayment of lease - Plotter		479.60	
112144	11/07/2025	11307	Liveable Group Pty Ltd T/A Professional PR	4,133.20
2173	Power line pruning . Sector 4 HOLLYWOOD		2,325.40	
2174	Power line pruning . Sector 4 HOLLYWOOD		1,807.80	
112145	11/07/2025	11375	Pip Hoy	1,416.00
INV-338	Tutor Fees - Pip Hoy		1,416.00	
112146	11/07/2025	11398	Totally Workwear Mt Hawthorn R & J Marini	1,783.80
0001-00011345	Uniforms		1,783.80	
112147	11/07/2025	11413	Shin-I Tang	972.00
2025T2JT	TAC - Tutor Fees - Shin-I Tang		972.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112148 00325	11/07/2025 TAC - Tutor Fees - Chen He	11488	Chen He	1,416.00 1,416.00
112149 RF 761697 RF 761698	11/07/2025 Security Fencing Security Fencing	11532	Rent A Fence Pty Ltd	727.35 211.76 515.59
112150 JPT22025B	11/07/2025 TAC Tutor Fees John Paul	11543	John Paul	1,296.00 1,296.00
112151 0138	11/07/2025 TAC - Tutor Fees - Ric Burkitt	11552	Ric Burkitt	2,832.00 2,832.00
112152 T2/2025	11/07/2025 TAC - Tutor Fees - Nathalie Butcher	11570	Nathalie Butcher	4,726.00 4,726.00
112153 21822444	11/07/2025 LED Trailer lights and load resistors	11573	Veale Auto Parts	676.60 676.60
112154 A01000053429	11/07/2025 Pavement Design for The Avenue - R.about	11582	BG&E Pty. Ltd.	32,670.00 32,670.00
112155 TAC16625_002	11/07/2025 TAC - Tutor Fees - Swalo Ceramics	11593	Swalo Ceramics	2,916.00 2,916.00
112156 31	11/07/2025 TAC - Tutor Fees - Shupiwe Chongwe	11595	Shupiwe Chongwe	2,592.00 2,592.00
112157 25T2KH_	11/07/2025 TAC - Tutor Fees - Kirsten Hocking	11647	Kirsten Hocking	1,296.00 1,296.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112158 00028	11/07/2025 TAC - Tutor Fees - Alex Kyriakakis	11654	Alex Kyriakakis	2,773.00 2,773.00
112159 INV-0018	11/07/2025 Tyrell Cafe	11695	Tyrell Cafe Pty Ltd	264.00 264.00
112160 0109	11/07/2025 TAC - Tutor Fees Patricia Barwell	11728	Patricia Jane Barwell	1,296.00 1,296.00
112161 INV37397 INV37398	11/07/2025 LANEWAYS SLASHING - May/June 2025 VERGE MOWING MAY/JUNE 2025	11763	Environmental Industries	18,440.40 1,384.90 17,055.50
112162 RH 2025T2	11/07/2025 TAC - Tutor Fees - Rhonda Ann Hickey	11770	Ms Rhonda Ann Hickey	2,160.00 2,160.00
112163 0120	11/07/2025 TAC - Tutor Fees - Annemieke Mulders	11791	Annemieke Mulders	648.00 648.00
112164 H5323 H5355	11/07/2025 Casual wages Casual Wages	11797	Helene Pty LTD T/AS Lo-Go Appointments	5,672.93 2,565.06 3,107.87
112165 2011	11/07/2025 TAC - Tutor Fees - Eucalyptus Homewares	11833	Melanie Tina Sharpham t/as Eucalypt Home	1,425.60 1,425.60
112166 19 - JULY 2025 19 - JUNE 2025	11/07/2025 Fuel Card - July 2025 Fuel Cards - June 2025	11862	Motorpass	9,260.74 2,275.24 6,985.50

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112167 25062025	11/07/2025 Donation to Animal Welfare Organisation	11913	Dogs' Refuge Home	1,000.00 1,000.00
112168 83486 83478	11/07/2025 Final print run for Emerge Tresillian Course Booklet Term 3	11971	iPrintPlus	3,397.90 213.40 3,184.50
112169 156771	11/07/2025 Support Labour - OSIT backup Remediation	11993	Office Solutions IT PTY LTD	710.60 710.60
112170 INV-5181	11/07/2025 General Landscape Services June 2025	12010	ELM WA PTY LTD	5,403.20 5,403.20
112171 335666	11/07/2025 Mount Claremont Newspaper delivery	12015	MT CLAREMONT NEWS RAMRAJ DISTRIBUTU	200.20 200.20
112172 BT 2025 T2	11/07/2025 TAC - Tutor Fees - Barbara Trendall	12027	Barbara Marie Trendall	1,248.00 1,248.00
112173 PP0225	11/07/2025 TAC - Tutor Fees Polla Posavec	12045	Polla Posavec	2,260.00 2,260.00
112174 60293	11/07/2025 Professional Fee Audit Services	12051	Stantons International Audit and Consulting	13,860.00 13,860.00
112175 1000675196 1000677402	11/07/2025 EWP Rental EWP Rental	12055	Access Rentals Australia Pty Ltd	1,047.11 628.27 418.84

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112176 00002096	11/07/2025 Installation of Solar Panels - Various	12057	PERDAMAN ADVANCED ENERGY PTY LTD 24,984.30	24,984.30
112177 T18/104514 T18/104513 T18/104511	11/07/2025 Traffic Management Assessments Traffic Management Assessments Traffic Management Assessments	12059	CONTRA-FLOW PTY LTD 275.00 275.00 330.00	880.00
112178 INV-12741	11/07/2025 FOLIAR FERTILISING of SPORTS GROUNDS	12063	Positively Green Pty Ltd 6,029.10	6,029.10
112179 INV-1928	11/07/2025 LAWLER PARK TENNIS COURT SURFACE REPAIRS	12073	Sports Surfaces The Trustee for The Peckham 5,005.00	5,005.00
112180 INV-0294	11/07/2025 Volunteer Driving Assessment	12079	Haitham Driver Training IDRIS, HAITHAM 220.00	220.00
112181 A063361 A063498	11/07/2025 Coordinator Environmental Conservation Coordinator Environmental Conservation	12083	CHOICEONE PTY LTD 3,229.77 3,299.96	6,529.73
112182 2025 T2MC	11/07/2025 TAC - Tutor Fees Italian	12094	Margherita Cavani 872.00	872.00
112184 FORTNIGHT 29/06/2025 FORTNIGHT 29/06/2025 FORTNIGHT 29/06/2025 FORTNIGHT 29/06/2025 FORTNIGHT 29/06/2025	23/07/2025 Withholding Tax (PAYG) Extra Tax HELP TSL Withholding Tax (PAYG)	10001	Australian Taxation Office 129,998.00 2,038.00 2,294.00 768.00 2,786.00	311,265.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 29/06/2025	Withholding Tax (PAYG)			162.00
FORTNIGHT 13/07/2025	Withholding Tax (PAYG)			126,475.00
FORTNIGHT 13/07/2025	Extra Tax			2,038.00
FORTNIGHT 13/07/2025	HELP			2,854.00
FORTNIGHT 13/07/2025	TSL			812.00
FORTNIGHT 13/07/2025	Withholding Tax (PAYG)			41,040.00
112185	23/07/2025	10002	Child Support Registrar	1,127.36
FORTNIGHT 29/06/2025	Child Support Agency			563.68
FORTNIGHT 13/07/2025	Child Support Agency			563.68
112186	23/07/2025	10003	Australian Services Union	473.00
FORTNIGHT 29/06/2025	Australian Services Union			236.50
FORTNIGHT 13/07/2025	Australian Services Union			236.50
112187	23/07/2025	10005	Easi	5,580.00
FORTNIGHT 29/06/2025	Novated Lease Easifleet - Pre Tax			2,402.47
FORTNIGHT 29/06/2025	Novated Lease Easifleet- Post Tax			387.53
FORTNIGHT 13/07/2025	Novated Lease Easifleet - Pre Tax			2,402.47
FORTNIGHT 13/07/2025	Novated Lease Easifleet- Post Tax			387.53
112188	23/07/2025	10006	Westpac Banking Corporation	164,742.77
FORTNIGHT 29/06/2025	Employee Additional Contrib Pre Tax (\$)			2,175.00
FORTNIGHT 29/06/2025	Employee Additional Contrib Pre Tax (%)			8,819.43
FORTNIGHT 29/06/2025	Employee Additional Contrib Post Tax (%)			263.75
FORTNIGHT 29/06/2025	Employee Additional Contrib Pre Tax (%)			80.77
FORTNIGHT 29/06/2025	SGC Employer Contribution			193.85
FORTNIGHT 29/06/2025	Employer Contribution (Additional)			32.31
FORTNIGHT 29/06/2025	SGC Employer Contribution			2,372.83
FORTNIGHT 29/06/2025	SGC Employer Contribution			996.92

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 29/06/2025			SGC Employer Contribution	242.80
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,782.61
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,522.80
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,366.02
FORTNIGHT 29/06/2025			SGC Employer Contribution	5,374.98
FORTNIGHT 29/06/2025			SGC Employer Contribution	514.12
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,015.39
FORTNIGHT 29/06/2025			SGC Employer Contribution	5,169.01
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,088.13
FORTNIGHT 29/06/2025			SGC Employer Contribution	2,001.02
FORTNIGHT 29/06/2025			SGC Employer Contribution	3,503.19
FORTNIGHT 29/06/2025			SGC Employer Contribution	2,420.77
FORTNIGHT 29/06/2025			SGC Employer Contribution	350.77
FORTNIGHT 29/06/2025			SGC Employer Contribution	917.49
FORTNIGHT 29/06/2025			SGC Employer Contribution	470.77
FORTNIGHT 29/06/2025			SGC Employer Contribution	377.98
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,347.50
FORTNIGHT 29/06/2025			SGC Employer Contribution	2,925.97
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,548.29
FORTNIGHT 29/06/2025			SGC Employer Contribution	3,544.95
FORTNIGHT 29/06/2025			SGC Employer Contribution	3,110.39
FORTNIGHT 29/06/2025			SGC Employer Contribution	545.68
FORTNIGHT 29/06/2025			SGC Employer Contribution	2,644.85
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,774.77
FORTNIGHT 29/06/2025			SGC Employer Contribution	807.69
FORTNIGHT 29/06/2025			SGC Employer Contribution	2,683.99
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,232.95
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,731.24
FORTNIGHT 29/06/2025			SGC Employer Contribution	4,605.85
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,986.87

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,973.38
FORTNIGHT 29/06/2025			SGC Employer Contribution	522.34
FORTNIGHT 29/06/2025			SGC Employer Contribution	512.58
FORTNIGHT 29/06/2025			SGC Employer Contribution	1,880.10
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	80.05
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	107.69
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	212.48
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	157.65
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	154.41
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	324.02
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	361.95
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	98.77
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	9.83
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	261.53
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	58.46
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	81.07
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	78.46
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	169.23
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	96.15
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	168.39
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	398.78
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	153.52
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	234.61
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	134.62
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	99.57
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	65.00
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	247.00
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	278.55
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	138.56
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	60.51

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 29/06/2025			Employer Contribution (Additional)	179.68
FORTNIGHT 29/06/2025			SGC Employer Contribution	959.76
FORTNIGHT 13/07/2025			Employee Additional Contrib Pre Tax (\$)	575.00
FORTNIGHT 13/07/2025			Employee Additional Contrib Pre Tax (%)	8,316.25
FORTNIGHT 13/07/2025			Employee Additional Contrib Post Tax (%)	245.56
FORTNIGHT 13/07/2025			Employee Additional Contrib Pre Tax (%)	383.58
FORTNIGHT 13/07/2025			SGC Employer Contribution	2,346.68
FORTNIGHT 13/07/2025			SGC Employer Contribution	996.92
FORTNIGHT 13/07/2025			SGC Employer Contribution	306.87
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,816.61
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,522.80
FORTNIGHT 13/07/2025			SGC Employer Contribution	926.45
FORTNIGHT 13/07/2025			SGC Employer Contribution	4,692.48
FORTNIGHT 13/07/2025			SGC Employer Contribution	514.12
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,015.39
FORTNIGHT 13/07/2025			SGC Employer Contribution	6,281.41
FORTNIGHT 13/07/2025			SGC Employer Contribution	530.52
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,088.13
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,985.99
FORTNIGHT 13/07/2025			SGC Employer Contribution	3,624.45
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,543.85
FORTNIGHT 13/07/2025			SGC Employer Contribution	350.77
FORTNIGHT 13/07/2025			SGC Employer Contribution	940.92
FORTNIGHT 13/07/2025			SGC Employer Contribution	470.77
FORTNIGHT 13/07/2025			SGC Employer Contribution	696.64
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,347.50
FORTNIGHT 13/07/2025			SGC Employer Contribution	2,925.97
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,548.29
FORTNIGHT 13/07/2025			SGC Employer Contribution	3,725.55
FORTNIGHT 13/07/2025			SGC Employer Contribution	2,713.42

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 13/07/2025			SGC Employer Contribution	545.68
FORTNIGHT 13/07/2025			SGC Employer Contribution	2,634.47
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,774.77
FORTNIGHT 13/07/2025			SGC Employer Contribution	807.69
FORTNIGHT 13/07/2025			SGC Employer Contribution	2,456.99
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,232.95
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,426.86
FORTNIGHT 13/07/2025			SGC Employer Contribution	4,266.47
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,941.06
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,973.38
FORTNIGHT 13/07/2025			SGC Employer Contribution	522.34
FORTNIGHT 13/07/2025			SGC Employer Contribution	512.58
FORTNIGHT 13/07/2025			SGC Employer Contribution	1,656.05
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	75.69
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	107.69
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	218.15
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	157.65
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	154.41
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	324.02
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	549.46
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	98.77
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	5.51
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	115.38
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	58.46
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	87.99
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	78.46
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	169.23
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	96.15
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	168.39
FORTNIGHT 13/07/2025			Employer Contribution (Additional)	392.80

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			150.99
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			234.61
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			134.62
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			99.57
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			65.00
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			168.58
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			212.81
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			138.55
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			60.51
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			80.10
FORTNIGHT 13/07/2025	SGC Employer Contribution			219.79
FORTNIGHT 13/07/2025	SGC Employer Contribution			438.46
FORTNIGHT 13/07/2025	SGC Employer Contribution			361.14
FORTNIGHT 13/07/2025	SGC Employer Contribution			394.43
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			73.08
FORTNIGHT 13/07/2025	Employer Contribution (Additional)			65.74
112189	23/07/2025	10013	Alinta Energy	31.75
795999111	10 Feb 2025 to 12 May 2025			31.75
112190	23/07/2025	10021	Australia Post	5,136.77
1014096718	Total Commission/Supply this Period Ending			90.35
1014106738	Period Ending 30/06/2025			5,046.42
112191	23/07/2025	10024	Benara Nurseries	34,801.74
223789	Tree Stock for 2025 Program			34,406.62
223004	Banksia Blechnifolia 5L			395.12
112192	23/07/2025	10028	Bunnings Group Limited	2,214.43
2433/01256131	Building supplies			34.43
2260/99880421	Office Veranda			2,180.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112193	23/07/2025	10034	Chubb Fire & Security Pty Ltd	917.62
1358522	Admin - Fire Panels 2024/25		69.26	
1434011	Admin - Fire Panels 2024/25		69.26	
1434315	College Park Fire Pump Shed Maintenance		32.01	
1358354	College Park Fire Pump Shed Maintenance		32.01	
1358355	College Park Fire Pump Shed Maintenance		84.34	
1358352	College Park Fire Pump Shed Maintenance		32.01	
1358353	College Park Fire Pump Shed Maintenance		109.88	
1434312	College Park Fire Pump Shed Maintenance		84.34	
1434313	College Park Fire Pump Shed Maintenance		44.95	
1434314	College Park Fire Pump Shed Maintenance		109.88	
1358454	Admin - Fire Panels 2024/25		69.26	
1358351	College Park Fire Pump Shed Maintenance		44.95	
1433956	Admin - Fire Panels 2024/25		69.26	
1318545	Admin - Fire Panels 2024/25		66.21	
112194	23/07/2025	10057	Elliotts Filtration (Previously	649.00
F33962	Filtration servicing - Montario		649.00	
112195	23/07/2025	10070	J Blackwood & Son Ltd	1,165.58
SI11451709	HARDWARE RIVER WALL REPAIRS		61.18	
SI11483556	HARDWARE RIVER WALL REPAIRS		550.00	
SI11486004	HARDWARE RIVER WALL REPAIRS		554.40	
112196	23/07/2025	10076	Kleenit Pty Ltd	671.00
179506	Graffiti removal		165.00	
179656	Graffiti removal		264.00	
179655	Graffiti removal		242.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112197	23/07/2025	10136	Westbooks	3,067.52
349634	Nedlands Junior Local Stock Books		22.38	
349635	Nedlands Junior Local Stock Books		13.26	
349711	Mount Claremont Local Stock Items		104.97	
349632	Nedlands Lock Stock items		1,015.25	
349712	Nedlands Lock Stock items		1,269.31	
349633	Mount Claremont Local Stock Items		642.35	
112198	23/07/2025	10153	Priestman & Sharp	2,000.00
24101	Fleet Crash Excess		2,000.00	
112199	23/07/2025	10183	Water Corporation	3,486.31
9001442389	Bill ID - 0228		764.94	
9001453731	Bill ID - 0155		266.05	
9016473946	Bill ID - 0084		28.50	
9001450303 - JULY 2025	Bill ID - 0128		14.25	
9001442397	Bill ID - 0157		2,401.17	
9001448625 - JULY 2025	Bill ID - 0128		11.40	
112200	23/07/2025	10199	Hays Specialist Recruitment Aust Pty Ltd	8,715.00
52832646	Labour hire - Landscape Maintenance officer		2,179.76	
52832645	Labour hire - Landscape Maintenance officer		28.31	
52838537	Labour hire - Landscape Maintenance officer		1,896.68	
52838535	Temp Staff - Project Engineer		1,438.82	
52838536	Temp Staff - Project Engineer		1,332.24	
52838538	Labour hire - Turf Maintenance Officer		1,839.19	
112201	23/07/2025	10223	Local Government Professionals Australia (	190.00
34731	2025/2026 LGPWA Affiliate Membership		190.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112202	23/07/2025	10273	West Tip Waste Control Pty Ltd	88,960.17
85580	John XXIII depot bin hire		478.50	
85003	John XXIII depot bin hire		808.50	
85002	Skip bin bulk rubbish - Aria		1,188.00	
85379	Skip bin bulk rubbish - Aria		594.00	
85451	Disposal Hardwaste bulk rubbish 2024		43,159.80	
85452	Disposal Hardwaste bulk rubbish 2024		36,898.29	
85454	Disposal Hardwaste bulk rubbish 2024		5,833.08	
112203	23/07/2025	10280	GHD Pty Ltd	7,805.23
112-0247113	The Avenue -Stormwater Upgrade		7,805.23	
112204	23/07/2025	10288	Nutrien Water (Total Eden Pty Ltd)	4,844.08
413635046	Irrigation Materials for Sports fields		4,844.08	
112205	23/07/2025	10304	Synergy	69,090.03
214579230	Invoice 2086426583		45,249.95	
401930540	invoice 2082442416		378.44	
401930490	Invoice 2082442415		527.16	
401930300	Invoice 2082442414		192.59	
319160610	Invoice 2066457060		613.81	
801340050	Invoice 3000240768		5,513.54	
661436990	Invoice 2074442295		412.43	
034081140	Invoice 2002543014		437.09	
982976450	Invoice 2006501124		264.84	
380380600	Invoice 2078435910		4,881.58	
380380220	Invoice 2078435909		4,077.93	
856995430 - JULY 2025	Invoice 2026473916		1,941.70	
968214430	Invoice 2074438835		129.47	
801870080	Invoice 3000240097		4,469.50	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112206	23/07/2025	10318	Perth Irrigation Centre	5,051.20
I8912	Sprinklers and coils for Sports Fields		4,544.65	
I8444	Irrigation stock for repair work		506.55	
112207	23/07/2025	10332	Natural Area Consulting Management	4,618.15
00025970	Birdwood Pde winter revegetation		4,618.15	
112208	23/07/2025	10429	Sonic HealthPlus Pty Ltd	364.10
3649514	Employment Medicals		364.10	
112209	23/07/2025	10467	The Information Management Group Pty Ltd	1,822.63
94052290	Archive Record Storage & Digitisation		939.76	
94052289	Archive Record Storage & Digitisation		882.87	
112210	23/07/2025	10483	DFS Industrial & Environmental Services Pt	21,076.91
00022027	Educting		1,175.99	
00022028	Educting		2,351.98	
00022029	Sweepings		1,285.80	
00022031	Educting		2,572.47	
00021942	Cleaning Daran Park Ponds		7,211.64	
00021886	Educting		4,274.05	
00022041	Educting		2,204.98	
112211	23/07/2025	10553	Mr I De Souza	240.00
MT325_01	Life Models for Life Drawing Thursdays		240.00	
112212	23/07/2025	10561	Internode Pty Ltd	2,950.50
131	Internode IDC COLO: Full Rack Next DC		2,950.50	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112213	23/07/2025	10608	Corsign WA Pty Ltd	319.00
00095391	2x Street signs		143.00	
00095443	Depot PA gate sign		176.00	
112214	23/07/2025	10617	Aus Chill Technical Services Pty Ltd	2,208.25
14925	Adam Armstrong - Quarterly A/C service		302.50	
14927	Adam Armstrong - Quarterly A/C service		181.50	
14926	Adam Armstrong - Quarterly A/C service		121.00	
14922	Adam Armstrong - Quarterly A/C service		332.75	
14920	Adam Armstrong - Quarterly A/C service		393.25	
14921	Adam Armstrong - Quarterly A/C service		121.00	
14923	Adam Armstrong - Quarterly A/C service		151.25	
14924	Adam Armstrong - Quarterly A/C service		121.00	
14929	Adam Armstrong - Quarterly A/C service		121.00	
14928	Adam Armstrong - Quarterly A/C service		363.00	
112215	23/07/2025	10688	Officeworks Ltd	163.49
622459853	Kettle Stainless Steel		163.49	
112216	23/07/2025	10693	Boyan Electrical Services Boyan Electrical S	96.79
56398	Urgent IT callout		96.79	
112217	23/07/2025	10697	StrataGreen	5,208.69
176783	Tree planting supplies		5,208.69	
112218	23/07/2025	10704	Budo Group Pty Ltd	1,540.00
1584-01	B-Ball Backboard Repair		1,540.00	
112219	23/07/2025	10724	TechnologyOne	6,326.97
251739	Technology 1 Q1/Q2 Consulting 24/25		5,732.97	
251434	EOFY Payroll Training		594.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112220 165860/01	23/07/2025 Wetting Agent for sports fields	10800	Living Turf	6,380.00
			6,380.00	
112221 2512	23/07/2025 TAC - Tutor Fees	10815	Stephanie Reisch	280.00
			280.00	
112222 INV-16248 INV-16247	23/07/2025 Plumbing repairs Backflow device testing - Prince Albert	10925	Westend Plumbing & Gas	3,404.50
			3,190.00	
			214.50	
112223 18944	23/07/2025 Backflow testing repairs - Shorehouse	10977	Watertight Plumbing & Gas	352.00
			352.00	
112224 433	23/07/2025 Exhibition: Sea Change Rhonda Breen 6 -	10981	Rhonda Breen	4,998.00
			4,998.00	
112225 14301	23/07/2025 Dismantle 5 shade sails Guttman Park	11017	West Coast Shade Pty Ltd	660.00
			660.00	
112226 637084	23/07/2025 Verge Bond Refund	11082	Atrium Homes (WA) Pty Ltd	1,700.00
			1,700.00	
112227 81463 #21	23/07/2025 Blades and washer for mowers	11087	Beacon Equipment	602.00
			602.00	
112228 18483031	23/07/2025 Depot milk 2024-25	11182	Brownes Foods Operations Pty Ltd	65.34
			65.34	
112229 RG02025	23/07/2025 TAC - Tutor Fees - Richard Gunning	11266	Richard Gunning	1,038.40
			1,038.40	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112230 2187	23/07/2025 Boundary prune & remove dead eucalypts	11307	Liveable Group Pty Ltd T/A Professional PR 6,635.10	6,635.10
112231 13519	23/07/2025 Maisonettes Garden and Ground Maintenance	11336	Troy Yiakalis Landscapes 341.00	341.00
112232 0001-00011337 0001-00011338 0001-00011349	23/07/2025 X-Large Landy Rainbird Soft Shell Jacket Ladies navy polo shirt Jacket Rainbird Softshell Black	11398	Totally Workwear Mt Hawthorn R & J Marini 140.50 378.50 1,020.80	1,539.80
112233 INV-00469	23/07/2025 RFQ 2024-25.05 - KENNEDIA AND WEBSTER	11525	Civil Sciences and Engineering 11,511.50	11,511.50
112234 143	23/07/2025 Life Drawing Social	11673	Nola Britton 80.00	80.00
112235 538568	23/07/2025 Verge Bond Refund	11715	Tangent Nominees Pty Ltd 1,700.00	1,700.00
112236 66915	23/07/2025 SLA Support for Council Chamber	11757	Redfish Technologies 9,504.00	9,504.00
112237 151	23/07/2025 Life Drawing Social	11758	Cynthia Forrest 80.00	80.00
112238 307611	23/07/2025 Lenovo Thinkpad T14 Gen6	11764	Zetta Pty Ltd 37,717.02	37,717.02

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112239	23/07/2025	11773	The Fruit Box Group Pty Ltd	416.00
3401840	Admin Full Cream Milk Delivery FY24/25		285.00	
3401860	Milk for library		131.00	
112240	23/07/2025	11797	Helene Pty LTD T/AS Lo-Go Appointments	2,536.47
H5394	Casual Wages		2,536.47	
112241	23/07/2025	11798	HP Financial Services (Australia) Pty Ltd	28,096.20
100001804869	Laptop Right of Use Purchase		14,048.10	
100001797009	Laptop Right of Use Purchase		14,048.10	
112242	23/07/2025	11805	Aqua Filtration Enterprises Pty Ltd	302.50
INV-1842	Allen Park - Billi - Maintain 2024/25		49.50	
INV-1839	Allen Park - Billi - Maintain 2024/25		49.50	
INV-1843	Allen Park - Billi - Maintain 2024/25		49.50	
INV-1840	Allen Park - Billi - Maintain 2024/25		49.50	
INV-1838	Allen Park - Billi - Maintain 2024/25		55.00	
INV-1841	Allen Park - Billi - Maintain 2024/25		49.50	
112243	23/07/2025	11817	Bravo Search Pty Ltd	1,361.25
BS0202	Relief HelpDesk Person		1,361.25	
112244	23/07/2025	11827	Brightmark Group Pty Ltd	26,585.74
0005192	Cleaning of 36 BBQ Hotplates 3 months		2,428.80	
0005190	Provision of Cleaning Services		24,156.94	
112245	23/07/2025	11834	West-Sure Security	122.85
00033120	Cash transit Standing Order til Jun 25		122.85	
112246	23/07/2025	11864	JP Martin Art	1,298.00
JP32025	TAC - Tutor Fees - JP Martin Art		1,298.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112247 17759241	23/07/2025 Propane Burner	11873	Sydney Tools Pty Ltd 229.00	229.00
112248 INV-0040945	23/07/2025 Code of Conduct Investigation	11901	Emergency Support Network Pty Ltd 1,304.22	1,304.22
112249 KK0866	23/07/2025 2025 NAIDOC Wk Staff MT	11923	Kuditj Kitchen Kuditj Pty Ltd 1,298.00	1,298.00
112250 203177	23/07/2025 Northern Beaches Coastal Surveys	11927	The City Of Wanneroo 10,159.18	10,159.18
112251 223453166 225023923 225623192 223012693	23/07/2025 Coles Order Library - 24 June 2025 Coles Order Library - 8 July 2025 Royal Gala Apples Coles Ultra Multi-Purpose Cleaning Wipes	11930	Coles Supermarkets Australia Pty Ltd 64.53 72.80 78.10 166.43	381.86
112252 146307	23/07/2025 McLeods Lawyers - Legal Advice	11931	McLeods Lawyers 1,606.00	1,606.00
112253 0012	23/07/2025 TAC - Tutor Fees - Art Classes	11935	Miya Maeda 1,398.00	1,398.00
112254 51110635047	23/07/2025 LinkedIn Subscription (1Year)	11947	LINKEDIN SINGAPORE PTE LTD 9,328.00	9,328.00
112255 00000373 00000343 00000374	23/07/2025 Legal fees and disbursements Legal fees and disbursements Legal fees and disbursements	11949	Thomas Pontre 1,279.85 2,566.85 200.20	4,046.90

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112256	23/07/2025	11961	People2People Recruitment	7,180.80
0000106655	Labour Hire		3,590.40	
0000106122	Labour Hire		3,590.40	
112257	23/07/2025	11979	J & K HOPKINS HOPKINS AUS PTY LTD	6,653.00
T34486	Office furniture		3,445.00	
T34117	Office furniture		1,830.00	
T34613	Rapid Boose Sit Stand Desk		1,378.00	
112258	23/07/2025	11993	Office Solutions IT PTY LTD	30,666.26
157496	Monthly Billing for June 2025		1,158.48	
156060	IT professional services - OSIT		9,743.80	
156966	Managed Services Agreement		13,750.00	
156853	Azure Hosting Plan - (MAY)		45.43	
155907B	Fortinet Renewals		5,968.55	
112259	23/07/2025	12023	LOCHNESS LANDSCAPE SERVICES LLS AL	10,738.75
90427	BROADACRE MOWING - WINTER 24/25		10,738.75	
112260	23/07/2025	12030	New View Safety Coach WOLLAGE, DAVID (	3,330.00
1043	WHS consulting service		3,330.00	
112261	23/07/2025	12032	Driva Pty Ltd	1,264.48
FORTNIGHT 29/06/2025	Novated Lease Driva - Pre Tax		632.24	
FORTNIGHT 13/07/2025	Novated Lease Driva - Pre Tax		632.24	
112262	23/07/2025	12039	CAI Fences JEC Holdings WA Pty Ltd	5,434.00
C00088918-2	MT CLAREMONT OVAL - CRICKET NETS REPAIRS		3,124.00	
C00088918-1	ALLEN PK - CRICKET NETS REPAIR WORK		2,310.00	

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112263 00002116	23/07/2025 Installation of Solar Panels - Various	12057	PERDAMAN ADVANCED ENERGY PTY LTD 10,773.57	10,773.57
112264 06/0625 050625 040625 060625	23/07/2025 Dog Bag refilling to the 30 June 2025 Dog Bag refilling to the 30 June 2025 Dog Bag refilling to the 30 June 2025 Dog Bag refilling to the 30 June 2025	12060	Elevate Facility Management Services Pty L 684.75 684.75 684.75 684.75	2,739.00
112265 INV-0329 INV-0330	23/07/2025 Legal advice Employment Matters	12069	Resolve Legal Solutions 1,991.00 6,604.52	8,595.52
112266 A063632	23/07/2025 Coordinator Environmental Conservation	12083	CHOICEONE PTY LTD 3,195.67	3,195.67
112267 202506-002	23/07/2025 Disability Access Audit (6 buildings)	12091	LS Access Consultants SZE, LOK SANG 5,100.00	5,100.00
112268 INV-1198	23/07/2025 Turf Maintenance - June 2025 (Nedlands)	12096	LOCAL COASTAL LANDSCAPING PTY LTD 410.00	410.00
Sundry EFT				25,311.70
112183 01072025	11/07/2025 Reimbursement - Time capsule purchase	99998	J Edwards-Lawson 28.64	28.64
112269 2	23/07/2025 Reimbursement parking	99998	G Bukur 13.12	13.12

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112270 1	23/07/2025 Reimbursement Phone Accessories	99998	G Bukur	30.00
112271 11072025	23/07/2025 Reimbursement staff farewell recog	99998	K Frankel	40.00
112272 11072025	23/07/2025 Reimbursement Coffee Beans	99998	K Shannon	119.94
112273 17072025	23/07/2025 Reimbursement	99998	K Shannon	1,280.00
112274 614479	23/07/2025 Verge Bond Refund	99998	Sovereign Building Company	1,700.00
112275 625949	23/07/2025 Verge Bond Refund	99998	Moore Constructions	1,700.00
112276 632605	23/07/2025 Verge Bond Refund	99998	National Estate Builders	1,700.00
112277 642585	23/07/2025 Verge Bond Refund	99998	Starboard Side Construction	1,700.00
112278 662197	23/07/2025 Verge Bond Refund	99998	Nulook Homes	1,700.00
112279 658598	23/07/2025 Verge Bond Refund	99998	G Shen	1,700.00

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
112280 650246	23/07/2025 Verge Bond Refund	99998	D C Wong	1,700.00
112281 654147	23/07/2025 Verge Bond Refund	99998	A1 Pools Pty Ltd	1,700.00
112282 660025	23/07/2025 Verge Bond Refund	99998	Perth Design & Construct	1,700.00
112283 669704	23/07/2025 Verge Bond Refund	99998	D M Hutton	1,700.00
112284 585293	23/07/2025 Verge Bond Refund	99998	Secunda Pty Ltd	1,700.00
112285 545365	23/07/2025 Verge Bond Refund	99998	MAEK Pty Ltd	1,700.00
112286 666773	23/07/2025 Verge Bond Refund	99998	Grayd Pty Ltd	1,700.00
112287 584859	23/07/2025 Verge Bond Refund	99998	P Farrell	1,700.00
Sundry Cheque				21,556.05
71287 011116046819	10/07/2025 City of Nedlands Registrations B9824	99999	Department of Transport	21,556.05

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
Direct Debit				19,143.77
100629 MERCH FEES	1/07/2025 WESTPAC MERCHANT FEES	10141	Westpac Banking Corporation	1,509.88
			1,509.88	
100630 ACTIVITY F	2/07/2025 Activity Fee - Refer Analysis & Fee STM	10141	Westpac Banking Corporation	333.10
			333.10	
100631 PC & CC JUNE 2025	2/07/2025 Purchase Card June 2025	10141	Westpac Banking Corporation	11,630.70
			11,630.70	
100632 34817493	25/07/2025 FER Lodgement Fee	10871	Dept of Justice	5,044.50
			5,044.50	
100633 34817618	28/07/2025 FER Lodgement Fee	10871	Dept of Justice	88.50
			88.50	
100634 34817652	28/07/2025 FER Lodgement Fee	10871	Dept of Justice	88.50
			88.50	
100635 MFEEJUNE25	3/07/2025 CBA MER FEE JUNE 2025	11506	Commonwealth Bank Australia (CBA)	279.31
			279.31	
100636 BPOINT FEE	15/07/2025 Bpoint Transaction Fees JUNE25	11506	Commonwealth Bank Australia (CBA)	66.68
			66.68	
100637 Jul-25	15/07/2025 Newspaper Subscription	10133	West Australian Newspaper	102.60
			102.60	

Payment Reference	Payment Date	Creditor Number	Creditor Name		Payment Amount
Cancelled Payments					14,860.00
112043	7/07/2025	11913	Dogs' Refuge Home		1,000.00
Cancellation of Cancel EFT				1,000.00	
112050	7/07/2025	12051	Stantons International Audit and Consulting		13,860.00
Cancellation of Cancel EFT				13,860.00	
Payroll					886,395.10
FORTNIGHT 13/07/2025	13/07/2025	109000900010010	City of Nedlands		461,632.30
FORTNIGHT 13/07/2025	Additional Bank 1			6,450.00	
FORTNIGHT 13/07/2025	Additional Bank 2			1,200.00	
FORTNIGHT 13/07/2025	Net Pay			399,327.45	
FORTNIGHT 13/07/2025	Net Pay			54,654.85	
FORTNIGHT 20/07/2025	20/07/2025	109000900010010	City of Nedlands		7,397.32
FORTNIGHT 20/07/2025	Net Pay			7,397.32	
FORTNIGHT 27/07/2025	27/07/2025	109000900010010	City of Nedlands		417,365.48
FORTNIGHT 27/07/2025	Additional Bank 1			4,100.00	
FORTNIGHT 27/07/2025	Additional Bank 2			750.00	
FORTNIGHT 27/07/2025	Net Pay			409,691.75	
FORTNIGHT 27/07/2025	Net Pay			2,823.73	
				TOTAL PAYMENTS	2,528,558.53



City of Nedlands - Purchasing & Credit Card Payments July 2025

For the Period 30 June 2025 to 27 July 2025

Date	Supplier	Description	AUD	Comment
27/07/2025	CARD FEE	Bank Fees	5.00	
1/07/2025	DIAMOND HIRE	Auger hire for netball posts	105.00	
7/07/2025	LIZO PTY LTD	Nuts for Chainsaw bar	21.40	
23/07/2025	MELVILLE MITSUBISHI	Car Servicing - down as cash a/c	519.09	
27/07/2025	CARD FEE	Bank Fees	5.00	
27/07/2025	CARD FEE	Bank Fees	5.00	
14/07/2025	Dominos Estore Nedlands	Catering for lunch and learn event - intro to LG	175.48	
27/07/2025	CARD FEE	Bank Fees	5.00	
1/07/2025	Google GSUITE_nedlands.wa	June 2025-Google Workspace	46.20	
9/07/2025	MICROSOFT#G101388805	June 2025-MS AzureStorage	91.71	
12/07/2025	TWILIO INC	July 2025-Twilio-OneCouncil-for text messages	353.83	
12/07/2025	TWILIO INC	Foreign Transaction Fee	10.61	
13/07/2025	Intuit Mailchimp	July 2025-Mailchimp-Communication	115.01	
14/07/2025	MSFT * E0200WLGG1	June 2025-MS Azure PAYG-SQL	606.45	
21/07/2025	DD *DOORDASH COSTCO	Function planning and feedback session	128.33	
27/07/2025	CARD FEE	CARD FEE036	5.00	
27/07/2025	CARD FEE	CARD FEE036	5.00	
18/07/2025	AFAC CONFERENCE PART	Australian Disaster Resilience Conference 2025	693.00	
27/07/2025	CARD FEE	Bank Fees	5.00	
27/07/2025	CARD FEE	Bank Fees	5.00	
3/07/2025	BUNNINGS 483000	Office partition wall fixing materials	57.63	
7/07/2025	BUNNINGS 483000	Chair trolley repair dalkeith hall	22.38	
7/07/2025	BUNNINGS 483000	Soap dispenser battery replacement	40.08	
9/07/2025	SYDNEY TOOLS PTY LTD	Additional tools for maintenance repairs	388.40	
10/07/2025	BUNNINGS 309000	Project team office area materials	104.38	
10/07/2025	BUNNINGS 309000	Outdoor blinds controller battery replacement	28.48	
11/07/2025	BUNNINGS 309000	Ramp formwork materials	125.82	
11/07/2025	BUNNINGS 483000	Depot main gate repair materials	82.73	
17/07/2025	OFFICEWORKS 0622	Whiteboard requested for JC Smith Pav	200.49	
27/07/2025	CARD FEE	Bank Fees	5.00	
7/07/2025	BP ROSEGARDEN 6161	Milk	18.40	
16/07/2025	WALGA EVENTS	Walga conference	100.00	
27/07/2025	CARD FEE	Bank Fees	5.00	
27/07/2025	CARD FEE	Bank Fees	5.00	
3/07/2025	ARTCOM	Plaque for Nedlands library 60th anniversary	544.50	
3/07/2025	WAIVPAY PTY LTD	Farewell voucher	150.00	
3/07/2025	WAIVPAY PTY LTD	Bank Fees	2.95	
10/07/2025	ANTONS MOULDINGS PTY LTD	Items for Emerge Youth Art Awards	191.02	
16/07/2025	LOCAL GOVERNMENT MANA	LG Young Professionals Membership	150.00	
18/07/2025	QBD THE BOOKSHOP	Books for time capsule - library 60th event	295.86	
18/07/2025	QBD THE BOOKSHOP	Books for time capsule - library 60th event	81.96	
18/07/2025	BUNNINGS 483000	Consumables for library 60th event	19.89	
18/07/2025	BUNNINGS 483000	Consumables for Emerge	9.14	
18/07/2025	QBD THE BOOKSHOP	Books for time capsule - library 60th event	53.98	
21/07/2025	ARCHIVAL SURVIVAL PT	Archival envelopes for library 60th event	205.10	
23/07/2025	WINTHROP GARDENS SUP	Drinks for library 60th event	20.85	
23/07/2025	COSTCO WHOLESALE AUSTR	Food for library 60th event	141.99	
27/07/2025	CARD FEE	Bank Fees	5.00	
			\$ 5,962.14	



City of Nedlands - Purchasing Card - Fuel

For the Period 10-June-2025 to 8-July-25

WEX Australia Pty Ltd ABN: 68 005 970 570

Transaction Date	Amount	Merchant Name	Card Description	Product Name
10/06/2025	6.88	WEX Australia	FLEET 1000	ROADSIDE ASSIST
27/06/2025	1.79	BP ROSEGARDEN	FLEET 1000	SURCHARGE
27/06/2025	112.31	BP ROSEGARDEN	FLEET 1000	REGULAR ULP
27/06/2025	-1.06	BP ROSEGARDEN	FLEET 1000	DISCOUNT
27/06/2025	0.83	WEX Australia	FLEET 1000	TRANSACTION FEE
8/07/2025	3.58	WEX Australia	FLEET 1000	MANAGEMENT FEE
10/06/2025	6.88	WEX Australia	FLEET 1001	ROADSIDE ASSIST
16/06/2025	1.22	BP ROSEGARDEN	FLEET 1001	SURCHARGE
16/06/2025	76.35	BP ROSEGARDEN	FLEET 1001	REGULAR ULP
16/06/2025	-0.90	BP ROSEGARDEN	FLEET 1001	DISCOUNT
16/08/2025	0.83	WEX Australia	FLEET 1001	TRANSACTION FEE
8/07/2025	3.58	WEX Australia	FLEET 1001	MANAGEMENT FEE
10/06/2025	6.88	WEX Australia	FLEET 1002	ROADSIDE ASSIST
20/06/2025	1.53	BP ROSEGARDEN	FLEET 1002	SURCHARGE
20/06/2025	95.90	BP ROSEGARDEN	FLEET 1002	REGULAR ULP
20/06/2025	-1.04	BP ROSEGARDEN	FLEET 1002	DISCOUNT
20/06/2025	0.83	BP ROSEGARDEN	FLEET 1002	TRANSACTION FEE
8/07/2025	3.58	WEX Australia	FLEET 1002	MANAGEMENT FEE
14/06/2025	64.09	REDDY EXPRESS	FLEET 1003	REGULAR ULP
14/06/2025	0.83	WEX Australia	FLEET 1003	TRANSACTION FEE
23/06/2025	72.00	REDDY EXPRESS	FLEET 1003	REGULAR ULP
23/06/2025	0.83	WEX Australia	FLEET 1003	TRANSACTION FEE
8/07/2025	3.58	WEX Australia	FLEET 1003	MANAGEMENT FEE
18/06/2025	1.08	BP ROSEGARDEN	FLEET 1004	SURCHARGE
18/06/2025	67.77	BP ROSEGARDEN	FLEET 1004	REGULAR ULP
18/06/2025	-0.68	BP ROSEGARDEN	FLEET 1004	DISCOUNT
18/06/2025	0.83	WEX Australia	FLEET 1004	TRANSACTION FEE
27/06/2025	1.12	BP ROSEGARDEN	FLEET 1004	SURCHARGE
27/06/2025	70.35	BP ROSEGARDEN	FLEET 1004	REGULAR ULP
27/06/2025	-0.75	BP ROSEGARDEN	FLEET 1004	DISCOUNT
27/06/2025	0.83	WEX Australia	FLEET 1004	TRANSACTION FEE
7/07/2025	1.09	BP ROSEGARDEN	FLEET 1004	SURCHARGE
7/07/2025	68.62	BP ROSEGARDEN	FLEET 1004	REGULAR ULP
7/07/2025	-0.79	BP ROSEGARDEN	FLEET 1004	DISCOUNT
7/07/2025	0.83	WEX Australia	FLEET 1004	TRANSACTION FEE
8/07/2025	3.58	WEX Australia	FLEET 1004	MANAGEMENT FEE
18/06/2025	2.23	BP ROSEGARDEN	FLEET 101	SURCHARGE
18/06/2025	139.55	BP ROSEGARDEN	FLEET 101	ULS DIESEL
18/06/2025	-1.40	BP ROSEGARDEN	FLEET 101	DISCOUNT
18/06/2025	0.83	WEX Australia	FLEET 101	TRANSACTION FEE
1/07/2025	2.27	BP ROSEGARDEN	FLEET 101	SURCHARGE
1/07/2025	142.47	BP ROSEGARDEN	FLEET 101	ULS DIESEL
1/07/2025	-1.38	BP ROSEGARDEN	FLEET 101	DISCOUNT
1/07/2025	0.83	WEX Australia	FLEET 101	TRANSACTION FEE
8/07/2025	3.58	WEX Australia	FLEET 101	MANAGEMENT FEE
10/06/2025	6.88	WEX Australia	FLEET 106	ROADSIDE ASSIST
10/06/2025	3.04	BP ROSEGARDEN	FLEET 106	SURCHARGE
10/06/2025	190.00	BP ROSEGARDEN	FLEET 106	ULS DIESEL
10/06/2025	-1.92	BP ROSEGARDEN	FLEET 106	DISCOUNT
10/06/2025	0.83	WEX Australia	FLEET 106	TRANSACTION FEE
25/06/2025	3.62	BP ROSEGARDEN	FLEET 106	SURCHARGE
25/06/2025	226.44	BP ROSEGARDEN	FLEET 106	ULS DIESEL
25/06/2025	-2.15	BP ROSEGARDEN	FLEET 106	DISCOUNT
25/06/2025	0.83	WEX Australia	FLEET 106	TRANSACTION FEE
7/07/2025	1.38	BP ROSEGARDEN	FLEET 106	SURCHARGE
7/07/2025	86.33	BP ROSEGARDEN	FLEET 106	ULS DIESEL
7/07/2025	-0.85	BP ROSEGARDEN	FLEET 106	DISCOUNT
7/07/2025	0.83	WEX Australia	FLEET 106	TRANSACTION FEE
7/07/2025	3.58	WEX Australia	FLEET 106	MANAGEMENT FEE
10/06/2025	6.88	WEX Australia	FLEET 107	ROADSIDE ASSIST
10/06/2025	3.73	BP ROSEGARDEN	FLEET 107	SURCHARGE
10/06/2025	233.15	BP ROSEGARDEN	FLEET 107	ULS DIESEL
10/06/2025	-2.36	BP ROSEGARDEN	FLEET 107	DISCOUNT
10/06/2025	0.83	BP ROSEGARDEN	FLEET 107	TRANSACTION FEE
1/07/2025	3.99	WEX Australia	FLEET 107	SURCHARGE
1/07/2025	249.94	BP ROSEGARDEN	FLEET 107	ULS DIESEL
1/07/2025	-2.42	BP ROSEGARDEN	FLEET 107	DISCOUNT
1/07/2025	0.83	BP ROSEGARDEN	FLEET 107	TRANSACTION FEE
8/07/2025	3.58	WEX Australia	FLEET 107	MANAGEMENT FEE
10/06/2025	6.88	WEX Australia	FLEET 108	ROADSIDE ASSIST

11/06/2025	4.13 BP ROSEGARDEN	FLEET 108	SURCHARGE
11/06/2025	258.54 BP ROSEGARDEN	FLEET 108	ULS DIESEL
11/06/2025	-2.61 BP ROSEGARDEN	FLEET 108	DISCOUNT
11/06/2025	0.83 WEX Australia	FLEET 108	TRANSACTION FEE
18/06/2025	4.05 BP ROSEGARDEN	FLEET 108	SURCHARGE
18/06/2025	253.36 BP ROSEGARDEN	FLEET 108	ULS DIESEL
18/06/2025	-2.53 BP ROSEGARDEN	FLEET 108	DISCOUNT
18/06/2025	0.83 WEX Australia	FLEET 108	TRANSACTION FEE
26/06/2025	4.71 BP ROSEGARDEN	FLEET 108	SURCHARGE
26/06/2025	294.78 BP ROSEGARDEN	FLEET 108	ULS DIESEL
26/06/2025	-2.81 BP ROSEGARDEN	FLEET 108	DISCOUNT
26/06/2025	0.83 WEX Australia	FLEET 108	TRANSACTION FEE
2/07/2025	4.14 BP ROSEGARDEN	FLEET 108	SURCHARGE
2/07/2025	258.81 BP ROSEGARDEN	FLEET 108	ULS DIESEL
2/07/2025	-2.54 BP ROSEGARDEN	FLEET 108	DISCOUNT
2/07/2025	0.83 WEX Australia	FLEET 108	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 108	MANAGEMENT FEE
9/06/2025	3.65 BP ROSEGARDEN	FLEET 109	SURCHARGE
9/06/2025	228.32 BP ROSEGARDEN	FLEET 109	ULS DIESEL
9/06/2025	-2.31 BP ROSEGARDEN	FLEET 109	DISCOUNT
9/06/2025	0.83 WEX Australia	FLEET 109	TRANSACTION FEE
10/06/2025	6.88 WEX Australia	FLEET 109	ROADSIDE ASSIST
18/06/2025	3.56 BP ROSEGARDEN	FLEET 109	SURCHARGE
18/06/2025	222.55 BP ROSEGARDEN	FLEET 109	ULS DIESEL
18/06/2025	-2.23 BP ROSEGARDEN	FLEET 109	DISCOUNT
18/06/2025	0.83 WEX Australia	FLEET 109	TRANSACTION FEE
27/06/2025	3.55 BP ROSEGARDEN	FLEET 109	SURCHARGE
27/06/2025	222.35 BP ROSEGARDEN	FLEET 109	ULS DIESEL
27/06/2025	-2.12 BP ROSEGARDEN	FLEET 109	DISCOUNT
27/06/2025	0.83 WEX Australia	FLEET 109	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 109	MANAGEMENT FEE
10/06/2025	6.88 WEX Australia	FLEET 113	ROADSIDE ASSIST
24/06/2025	2.49 BP ROSEGARDEN	FLEET 113	TRANSACTION FEE
24/06/2025	155.94 BP ROSEGARDEN	FLEET 113	ULS DIESEL
24/06/2025	-1.48 BP ROSEGARDEN	FLEET 113	DISCOUNT
24/06/2025	0.83 WEX Australia	FLEET 113	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 113	MANAGEMENT FEE
13/06/2025	1.47 BP ROSEGARDEN	FLEET 115	SURCHARGE
13/06/2025	92.40 BP ROSEGARDEN	FLEET 115	ULS DIESEL
13/06/2025	-0.93 BP ROSEGARDEN	FLEET 115	DISCOUNT
13/06/2025	0.83 WEX Australia	FLEET 115	TRANSACTION FEE
3/07/2025	3.01 BP ROSEGARDEN	FLEET 115	SURCHARGE
3/07/2025	188.16 BP ROSEGARDEN	FLEET 115	ULS DIESEL
3/07/2025	-1.85 BP ROSEGARDEN	FLEET 115	DISCOUNT
3/07/2025	0.83 WEX Australia	FLEET 115	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 115	MANAGEMENT FEE
10/06/2025	6.88 WEX Australia	FLEET 136	ROADSIDE ASSIST
12/06/2025	2.28 BP ROSEGARDEN	FLEET 136	SURCHARGE
12/06/2025	142.78 BP ROSEGARDEN	FLEET 136	DIESEL
12/06/2025	-1.44 BP ROSEGARDEN	FLEET 136	DISCOUNT
12/06/2025	0.83 WEX Australia	FLEET 136	TRANSACTION FEE
30/06/2025	2.34 BP ROSEGARDEN	FLEET 136	SURCHARGE
30/06/2025	146.30 BP ROSEGARDEN	FLEET 136	DIESEL
30/06/2025	-1.41 BP ROSEGARDEN	FLEET 136	DISCOUNT
30/06/2025	0.83 WEX Australia	FLEET 136	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 136	MANAGEMENT FEE
10/06/2025	6.88 WEX Australia	FLEET 137	ROADSIDE ASSIST
2/07/2025	129.18 REDDY EXPRESS	FLEET 137	ULS DIESEL
2/07/2025	0.83 WEX Australia	FLEET 137	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 137	MANAGEMENT FEE
10/06/2025	6.88 WEX Australia	FLEET 1371	ROADSIDE ASSIST
24/06/2025	0.79 BP ROSEGARDEN	FLEET 1371	SURCHARGE
24/06/2025	49.82 BP ROSEGARDEN	FLEET 1371	REGULAR ULP
24/06/2025	-0.60 BP ROSEGARDEN	FLEET 1371	DISCOUNT
24/06/2025	0.83 WEX Australia	FLEET 1371	TRANSACTION FEE
8/06/2025	3.58 WEX Australia	FLEET 1371	MANAGEMENT FEE
10/06/2025	6.88 WEX Australia	FLEET 1372	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 1372	MANAGEMENT FEE
10/06/2025	6.88 WEX Australia	FLEET 1373	ROADSIDE ASSIST
1/07/2025	76.78 REDDY EXPRESS	FLEET 1373	REGULAR ULP
1/07/2025	0.83 WEX Australia	FLEET 1373	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 1373	MANAGEMENT FEE
10/06/2025	6.88 WEX Australia	FLEET 1374	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 1374	MANAGEMENT FEE
10/06/2025	6.88 WEX Australia	FLEET 1375	ROADSIDE ASSIST
11/06/2025	1.38 BP ROSEGARDEN	FLEET 1375	SURCHARGE
11/06/2025	86.48 BP ROSEGARDEN	FLEET 1375	REGULAR ULP
11/06/2025	-0.87 BP ROSEGARDEN	FLEET 1375	DISCOUNT
11/06/2025	0.83 WEX Australia	FLEET 1375	TRANSACTION FEE

22/06/2025	76.85 CALTEX	FLEET 1375	REGULAR ULP
22/06/2025	0.83 WEX Australia	FLEET 1375	TRANSACTION FEE
1/07/2025	72.28 EG FUELCO	FLEET 1375	REGULAR ULP
1/07/2025	0.83 WEX Australia	FLEET 1375	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 1375	MANAGEMENT FEE
14/06/2025	60.72 VIBE	FLEET 1381	REGULAR ULP
14/06/2025	0.83 WEX Australia	FLEET 1381	SURCHARGE
18/06/2025	6.88 WEX Australia	FLEET 1381	ROADSIDE ASSIST
22/06/2025	64.10 VIBE	FLEET 1381	REGULAR ULP
22/06/2025	0.83 WEX Australia	FLEET 1381	TRANSACTION FEE
1/07/2025	65.58 EG FUELCO	FLEET 1381	REGULAR ULP
1/07/2025	0.83 WEX Australia	FLEET 1381	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 1381	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 1382	SURCHARGE
1/07/2025	0.51 BP ROSEGARDEN	FLEET 1382	SURCHARGE
1/07/2025	32.25 BP ROSEGARDEN	FLEET 1382	REGULAR ULP
1/07/2025	-0.40 BP ROSEGARDEN	FLEET 1382	DISCOUNT
1/07/2025	0.83 WEX Australia	FLEET 1382	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 1382	MANAGEMENT FEE
10/06/2025	90.36 AMPOL	FLEET 1385	REGULAR ULP
10/06/2025	0.83 WEX Australia	FLEET 1385	TRANSACTION FEE
19/06/2025	9.08 WEX Australia	FLEET 1385	ROADSIDE ASSIST
21/06/2025	97.50 AMPOL	FLEET 1385	REGULAR ULP
21/06/2025	0.83 WEX Australia	FLEET 1385	TRANSACTION FEE
30/06/2025	96.63 AMPOL	FLEET 1385	REGULAR ULP
30/06/2025	0.83 WEX Australia	FLEET 1385	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 1385	MANAGEMENT FEE
19/06/2025	9.08 WEX Australia	FLEET 1386	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 1386	MANAGEMENT FEE
20/06/2025	68.77 AMPOL	FLEET 1388	REGULAR ULP
20/06/2025	0.83 WEX Australia	FLEET 1388	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 1388	MANAGEMENT FEE
9/06/2025	6.88 WEX Australia	FLEET 1600	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 1600	MANAGEMENT FEE
12/06/2025	2.35 BP ROSEGARDEN	FLEET 190	SURCHARGE
12/06/2025	147.42 BP ROSEGARDEN	FLEET 190	ULS DIESEL
12/06/2025	-1.49 BP ROSEGARDEN	FLEET 190	DISCOUNT
12/06/2025	0.83 WEX Australia	FLEET 190	TRANSACTION FEE
18/06/2025	6.88 WEX Australia	FLEET 190	ROADSIDE ASSIST
26/06/2025	2.20 BP ROSEGARDEN	FLEET 190	SURCHARGE
26/06/2025	137.86 BP ROSEGARDEN	FLEET 190	ULS DIESEL
26/06/2025	-1.31 BP ROSEGARDEN	FLEET 190	DISCOUNT
26/06/2025	0.83 WEX Australia	FLEET 190	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 190	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 191	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 191	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 200	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 200	MANAGEMENT FEE
16/06/2025	89.80 BURK	FLEET 201	ULS DIESEL
16/06/2025	0.83 WEX Australia	FLEET 201	TRANSACTION FEE
18/06/2025	6.88 WEX Australia	FLEET 201	ROADSIDE ASSIST
1/07/2025	108.30 AMPOL	FLEET 201	DIESEL
1/07/2025	0.83 WEX Australia	FLEET 201	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 201	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 218	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 218	MANAGEMENT FEE
25/06/2025	1.86 BP ROSEGARDEN	FLEET 300	SURCHARGE
25/06/2025	116.56 BP ROSEGARDEN	FLEET 300	ULS DIESEL
25/06/2025	-1.11 BP ROSEGARDEN	FLEET 300	DISCOUNT
25/06/2025	0.83 WEX Australia	FLEET 300	TRANSACTION FEE
1/07/2025	1.34 BP ROSEGARDEN	FLEET 300	SURCHARGE
1/07/2025	84.02 BP ROSEGARDEN	FLEET 300	ULS DIESEL
1/07/2025	-0.81 BP ROSEGARDEN	FLEET 300	DISCOUNT
1/07/2025	0.83 WEX Australia	FLEET 300	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 300	MANAGEMENT FEE
10/06/2025	0.65 BP ROSEGARDEN	FLEET 301	SURCHARGE
10/06/2025	41.06 BP ROSEGARDEN	FLEET 301	ULS DIESEL
10/06/2025	-0.41 BP ROSEGARDEN	FLEET 301	DISCOUNT
10/06/2025	0.83 WEX Australia	FLEET 301	TRANSACTION FEE
11/06/2025	1.17 BP ROSEGARDEN	FLEET 301	SURCHARGE
11/06/2025	73.62 BP ROSEGARDEN	FLEET 301	ULS DIESEL
11/06/2025	-0.74 BP ROSEGARDEN	FLEET 301	DISCOUNT
11/06/2025	0.83 WEX Australia	FLEET 301	TRANSACTION FEE
18/06/2025	1.21 BP ROSEGARDEN	FLEET 301	SURCHARGE
18/06/2025	76.22 BP ROSEGARDEN	FLEET 301	ULS DIESEL
18/06/2025	-0.76 BP ROSEGARDEN	FLEET 301	DISCOUNT
18/06/2025	0.83 WEX Australia	FLEET 301	TRANSACTION FEE
24/06/2025	0.62 BP ROSEGARDEN	FLEET 301	MANAGEMENT FEE
24/06/2025	39.14 BP ROSEGARDEN	FLEET 301	ULS DIESEL

24/06/2025	-0.37 BP ROSEGARDEN	FLEET 301	DISCOUNT
24/06/2025	0.83 WEX Australia	FLEET 301	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 301	MANAGEMENT FEE
11/06/2025	0.92 BP ROSEGARDEN	FLEET 322	SURCHARGE
11/06/2025	57.98 BP ROSEGARDEN	FLEET 322	ULS DIESEL
11/06/2025	-0.59 BP ROSEGARDEN	FLEET 322	DISCOUNT
11/06/2025	0.83 WEX Australia	FLEET 322	TRANSACTION FEE
18/06/2025	1.16 WEX Australia	FLEET 322	SURCHARGE
18/06/2025	73.06 BP ROSEGARDEN	FLEET 322	ULS DIESEL
18/06/2025	-0.73 BP ROSEGARDEN	FLEET 322	DISCOUNT
18/06/2025	0.83 BP ROSEGARDEN	FLEET 322	TRANSACTION FEE
26/06/2025	1.09 WEX Australia	FLEET 322	SURCHARGE
26/06/2025	68.70 BP ROSEGARDEN	FLEET 322	ULS DIESEL
26/06/2025	-0.65 BP ROSEGARDEN	FLEET 322	DISCOUNT
26/06/2025	0.83 WEX Australia	FLEET 322	TRANSACTION FEE
2/07/2025	1.09 BP ROSEGARDEN	FLEET 322	SURCHARGE
2/07/2025	68.37 BP ROSEGARDEN	FLEET 322	ULS DIESEL
2/07/2025	-0.67 BP ROSEGARDEN	FLEET 322	DISCOUNT
2/07/2025	0.83 WEX Australia	FLEET 322	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 322	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 503	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 503	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 505	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 505	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 512	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 512	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 616	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 616	MANAGEMENT FEE
11/06/2025	2.35 BP ROSEGARDEN	FLEET 643	SURCHARGE
11/06/2025	147.00 BP ROSEGARDEN	FLEET 643	ULS DIESEL
11/06/2025	-1.49 BP ROSEGARDEN	FLEET 643	DISCOUNT
11/06/2025	0.83 WEX Australia	FLEET 643	TRANSACTION FEE
18/06/2025	6.88 WEX Australia	FLEET 643	ROADSIDE ASSIST
26/06/2025	2.41 BP ROSEGARDEN	FLEET 643	SURCHARGE
26/06/2025	151.02 BP ROSEGARDEN	FLEET 643	ULS DIESEL
26/06/2025	-1.44 BP ROSEGARDEN	FLEET 643	DISCOUNT
26/06/2025	0.83 WEX Australia	FLEET 643	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 643	MANAGEMENT FEE
18/06/2025	6.88 WEX Australia	FLEET 644	ROADSIDE ASSIST
30/06/2025	2.40 BP ROSEGARDEN	FLEET 644	SURCHARGE
30/06/2025	150.00 BP ROSEGARDEN	FLEET 644	ULS DIESEL
30/06/2025	-1.45 BP ROSEGARDEN	FLEET 644	DISCOUNT
30/06/2025	0.83 WEX Australia	FLEET 644	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 644	MANAGEMENT FEE
10/06/2025	2.19 BP ROSEGARDEN	FLEET 648	SURCHARGE
10/06/2025	137.24 BP ROSEGARDEN	FLEET 648	ULS DIESEL
10/06/2025	-1.39 BP ROSEGARDEN	FLEET 648	DISCOUNT
10/06/2025	0.83 WEX Australia	FLEET 648	TRANSACTION FEE
18/06/2025	6.88 WEX Australia	FLEET 648	ROADSIDE ASSIST
22/06/2025	2.17 BP	FLEET 648	SURCHARGE
22/06/2025	135.69 BP	FLEET 648	ULS DIESEL
22/06/2025	-1.39 BP	FLEET 648	DISCOUNT
22/06/2025	0.83 WEX Australia	FLEET 648	TRANSACTION FEE
6/07/2025	2.09 BP ROSEGARDEN	FLEET 648	SURCHARGE
6/07/2025	130.72 BP ROSEGARDEN	FLEET 648	ULS DIESEL
6/07/2025	-1.28 BP ROSEGARDEN	FLEET 648	DISCOUNT
6/07/2025	0.83 WEX Australia	FLEET 648	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 648	MANAGEMENT FEE
19/06/2025	3.43 BP ROSEGARDEN	FLEET 701	SURCHARGE
19/06/2025	214.41 BP ROSEGARDEN	FLEET 701	DIESEL
19/06/2025	-2.15 BP ROSEGARDEN	FLEET 701	DISCOUNT
19/06/2025	0.83 WEX Australia	FLEET 701	TRANSACTION FEE
2/07/2025	0.91 BP ROSEGARDEN	FLEET 701	SURCHARGE
2/07/2025	57.38 BP ROSEGARDEN	FLEET 701	DIESEL
2/07/2025	-0.56 BP ROSEGARDEN	FLEET 701	DISCOUNT
2/07/2025	0.83 WEX Australia	FLEET 701	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 701	MANAGEMENT FEE
17/06/2025	2.16 BP ROSEGARDEN	FLEET 868	SURCHARGE
17/06/2025	135.21 BP ROSEGARDEN	FLEET 868	ULS DIESEL
17/06/2025	-1.35 BP ROSEGARDEN	FLEET 868	DISCOUNT
17/06/2025	0.83 WEX Australia	FLEET 868	TRANSACTION FEE
18/06/2025	6.88 WEX Australia	FLEET 868	ROADSIDE ASSIST
3/07/2025	2.34 BP ROSEGARDEN	FLEET 868	SURCHARGE
3/07/2025	146.42 BP ROSEGARDEN	FLEET 868	ULS DIESEL
3/07/2025	-1.44 BP ROSEGARDEN	FLEET 868	DISCOUNT
3/07/2025	0.83 WEX Australia	FLEET 868	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 868	MANAGEMENT FEE
11/06/2025	1.24 BP ROSEGARDEN	FLEET 880	SURCHARGE
11/06/2025	77.52 BP ROSEGARDEN	FLEET 880	ULS DIESEL

11/06/2025	-0.78 BP ROSEGARDEN	FLEET 880	DISCOUNT
11/06/2025	0.83 WEX Australia	FLEET 880	TRANSACTION FEE
23/06/2025	1.58 BP ROSEGARDEN	FLEET 880	SURCHARGE
23/06/2025	98.93 BP ROSEGARDEN	FLEET 880	ULS DIESEL
23/06/2025	-0.96 BP ROSEGARDEN	FLEET 880	DISCOUNT
23/06/2025	0.83 WEX Australia	FLEET 880	TRANSACTION FEE
7/07/2025	1.44 BP ROSEGARDEN	FLEET 880	SURCHARGE
7/07/2025	90.41 BP ROSEGARDEN	FLEET 880	ULS DIESEL
7/07/2025	-0.89 BP ROSEGARDEN	FLEET 880	DISCOUNT
7/07/2025	0.83 WEX Australia	FLEET 880	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 880	MANAGEMENT FEE
23/06/2025	2.18 BP ROSEGARDEN	FLEET 901	SURCHARGE
23/06/2025	136.33 BP ROSEGARDEN	FLEET 901	ULS DIESEL
23/06/2025	-1.32 BP ROSEGARDEN	FLEET 901	DISCOUNT
23/06/2025	0.83 WEX Australia	FLEET 901	TRANSACTION FEE
28/06/2025	22.83 WEX Australia	FLEET 901	ROADSIDE ASSIST
8/07/2025	3.58 WEX Australia	FLEET 901	MANAGEMENT FEE
23/06/2025	1.21 BP ROSEGARDEN	MINOR PLANT	SURCHARGE
23/06/2025	75.68 BP ROSEGARDEN	MINOR PLANT	REGULAR ULP
23/06/2025	-0.76 BP ROSEGARDEN	MINOR PLANT	DISCOUNT
23/06/2025	0.83 WEX Australia	MINOR PLANT	TRANSACTION FEE
26/06/2025	1.43 BP ROSEGARDEN	MINOR PLANT	SURCHARGE
26/06/2025	89.72 BP ROSEGARDEN	MINOR PLANT	REGULAR ULP
26/06/2025	-0.90 BP ROSEGARDEN	MINOR PLANT	DISCOUNT
26/06/2025	0.83 BP ROSEGARDEN	MINOR PLANT	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	MINOR PLANT	MANAGEMENT FEE
8/07/2025	3.58 WEX Australia	MINOR PLANT	MANAGEMENT FEE
8/07/2025	3.58 WEX Australia	MINOR PLANT	MANAGEMENT FEE
8/07/2025	3.58 WEX Australia	MINOR PLANT	MANAGEMENT FEE
13/06/2025	1.95 BP ROSEGARDEN	FLEET 100	SURCHARGE
13/06/2025	122.12 BP ROSEGARDEN	FLEET 100	REGULAR ULP
13/06/2025	-1.23 BP ROSEGARDEN	FLEET 100	DISCOUNT
13/06/2025	0.83 WEX Australia	FLEET 100	TRANSACTION FEE
8/07/2025	3.58 WEX Australia	FLEET 100	SURCHARGE
8/07/2025	3.58 WEX Australia	FLEET 182	MANAGEMENT FEE
8/07/2025	3.58 WEX Australia	FLEET 111	MANAGEMENT FEE
8/07/2025	3.58 WEX Australia	FLEET 202	MANAGEMENT FEE
8/07/2025	3.58 WEX Australia	FLEET 555	MANAGEMENT FEE
8/07/2025	3.58 WEX Australia	FLEET 600	MANAGEMENT FEE
8/07/2025	3.58 WEX Australia	FLEET 646	MANAGEMENT FEE

9,260.74



17.6 Budget for 2025/26

Report Number	CPS46.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Saman Liyanage – Management Accountant
Director	John Vojkovich – A/Director Corporate Services
Attachments	To be confirmed

This report has been withdrawn from this agenda.

Commissioner Sandri proposed a Procedural Motion.

Council Recommendation and Decision

The Chief Executive Officer is to PRESENT this item to the Special Council Meeting of 25 August 2025.

Reason:

The budget papers were not provided at this meeting, as requested, therefore a Special Council Meeting has been called for 25 August 2025 to deal with this item.

Moved: Commissioner Sandri

Seconded: Commissioner Caddy

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil



18. DIVISIONAL REPORTS – CHIEF EXECUTIVE OFFICER

18.1 Elected Members Information Bulletin – August 2025

Report Number	CEO37.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Keri Shannon – Chief Executive Officer
Director	Keri Shannon – Chief Executive Officer
Attachments	Attachment 1 - Elected Members Information Bulletin Aug 2025

Purpose

To provide an efficient and effective means of communication of Information between the City's Administration and Council Members.

Administration Recommendation and Council Decision

That Council **RECEIVES** the Information Bulletin dated August 2025.

Moved: Commissioner Caddy

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

To improve transparency and communicate a high-level summary of service activities within the City across the previous month.

Discussion

Nil



Consultation

Nil

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar Outcome	Performance 11. Effective leadership and governance.

Budget/Financial Implications

There are no budget or financial implications in this report.

Legislative and Policy Implications

Nil

Decision Implications

Nil

Conclusion

The discussion points will be noted.

Further Information

Nil



BULLETIN

Elected Member Information

20 August 2025

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1. City of Nedlands Upcoming Meetings and Events

CEO Performance Review Committee Meeting	20 August 2025 at 1.00pm
Ordinary Council Meeting	20 August 2025 at 5.00pm
Audit, Risk and Improvement Committee Meeting	03 September 2025 at 12.30pm
Ordinary Council Meeting	03 September 2025 at 5.00pm
Ordinary Council Meeting	17 September 2025 at 5.00pm
Citizenship Ceremony	17 September 2025 at 6.00pm

2. CEO Office

2.1 Governance, Legal and Risk

Overview

The Governance, Risk, and Legal team continues to strengthen its capacity, with the recent appointments of a Coordinator of Governance, Legal and Risk, along with a Senior Governance Officer. A comprehensive review of statutory registers and governance procedures is currently underway to ensure full compliance with all relevant legislation and regulatory requirements.

Key Updates

General business in updating registers and abiding by LG standards.

Work is progressing on the commissioning of a new agenda and minute-taking software system. This is expected to be rolled out following the adoption of the upcoming budget, streamlining administrative processes and improving efficiency and consistency.

The team is in the final stages of compiling Primary and Annual Returns for the current financial year, in accordance with legislative requirements.

Looking Ahead

A review and rationalisation of both public-facing and internal policies is scheduled, with the aim of ensuring clarity, consistency, and relevance.

A structured workplan is being developed to guide the review of local laws and policies over the coming months, with key milestones and timeframes to be established.

2.2 Digital and Information Services

Overview

The Digital and Information Services team continues to work to support the City's IT systems with the appointment of the Technology Services Coordinator and the recruitment of an information systems officer.

In order to better align with modern practices, the City has established the **Digital and Information Services** unit, reporting directly to the CEO. This reflects the strategic importance of technology and information governance. Under the leadership of the Chief Information Officer, the unit integrates:

- Technology Support (including GIS and OneCouncil)
- Information Management (Records and FOI)
- Business Improvement
- ERP Project Delivery

This structure supports a **holistic, future-focused approach** to digital service delivery.

Key Updates

The DIS team has continued to undertake discovery to support planning of the modernisation of infrastructure with the ERP continuing to progress with the Property and Rating module and the Compliance module.

The re-establishment of the ERP Steer Co has resulted in further consultation with the business users to understand functionality challenges in the One Council modules that have been delivered to the business, in order to determine the optimal program of works for 25/26 for the ERP team.

Looking Ahead

The FY25/26 budget is a critical enabler of the City's transformation into a modern, secure, and responsive organisation. The investment is necessary to mitigate risks, support strategic priorities, and deliver long-term value to our community.

3. Corporate Services

3.1 Finance

Overview

The Finance team has been working through a challenging period, recovering from staff turnover and loss of key personnel, combined with remediating data that was lost following the Authority system outage.

Key Updates

- Key appointments have been made with all vacant positions to be filled with permanent staff from 18 August 2025, except for the position of Financial Accountant which is filled with a temporary contractor with the recruitment for a long term candidate to commence in September 2025.
- The preparation of the FY26 budget is nearing completion and will be presented to Council before the end of August 2025. Legacy issues relating to poor management reporting and no structured process for budget formation has created many problems in gathering information and has caused a high level of frustration across the business.
- The preparation of the FY24 audited financials is substantially complete and is approaching final close out with the OAG.
- Underground Power administrative actions were inherited by the Finance team following the mail out of choice of instalment method notices. It has been a difficult task and follow up actions to ratepayer queries are almost complete. There has been concern raised by ratepayers about the engagement process, including how costs were determined.

Looking Ahead

- The Rates and Revenue team are ready to strike rates as soon as the budget is approved with rates notices to be issued within a few days.
- Significant work is being undertaken to improve monthly financial reporting to Council. It is expected the benefits will be realised in August reporting.
- A review of the chart of accounts is being undertaken to rationalise the number of project and activity accounts. The current structure has caused significant problems for the creation of the FY26 budget.
- A review of the Investment Policy and improved working capital management is planned for action during September 2025.
- A plan for resolution of internal and external audit issues will be created once the OAG reports have been finalised.

3.2 Procurement and Contracts

Overview

The Procurement team continues to support the City with some challenges onboarding new operational staff to the procurement practices of the City.

Key Updates

- After a lengthy period of vacancy, the recruitment process to appoint a Procurement Officer is now complete. The appointment will assist with the procurement activities, ensuring that a list of outstanding non-critical items can be completed, which mostly includes procedures, documentation and training staff on best practices for procurement.
- Working towards establishing one central tender and contracts register along with the contract's module in OneCouncil to ensure all current contracts, agreements are captured and monitored for its lifecycle.

Looking Ahead

- Review of all current policies and procedures around procurement with updating templates and related documents.
- Establishing an overarching Procurement Framework detailing the City's procurement function and the interrelationships of relevant internal documents that support the City's procurement activity.

3.3 Strategic Land and Property

Overview

The Strategic Land and Property Team at the City of Nedlands is responsible for the strategic management, planning, and optimisation of the City's land and property portfolio to support community needs, operational requirements, and long-term sustainability in accordance with the City of Nedlands Council Plan 2023-33, Corporate Services Operational Plan 2025-29 and other key plans.

The team oversees the acquisition, disposal, leasing, licensing, and development of land and property assets, ensuring compliance with legislative requirements and alignment with Council's strategic objectives. It plays a key role in maximising the value and utility of the City's property assets, providing specialist advice to internal stakeholders, and fostering partnerships that enhance community benefit and organisational efficiency.

Key Updates

- Successfully conducted an expression of interest for, and negotiated a 6 month lease for the Courtyard Studio at Tresillian Arts Centre to an artist John Paul. The 6 leases at the Centre are the "beating heart and the soul" of the Tresillian Arts Centre community, as each studio artist is selected based on their unique artistic skills, their exhibition skills and their ability to work collaboratively with the other studio artists.
- The Project Delivery Team is seeking to regularise the land ownership arrangements at the intersection of The Avenue, Birdwood Parade, Bruce Street and Gallop Street in order to commence The Avenue Roundabout and Road Safety Black Spot Program. In addition to the community consultation process, which

recently concluded on 12 August 2025, this will include discussions with the Department of Planning, Lands and Heritage (DPLH), Nedlands Tennis Club Inc. and a private landholder.

- The City has concluded the community consultation process in relation to a proposed licence over John Leckie Pavilion in Nedlands, located at College Park. The City has reviewed the consultation and will arrange to meet with College Park Sporting Association in relation to that process.
- The City Council at its 6 August 2025 Ordinary Council Meeting resolved to join Dalkeith Nedlands Junior Football Club Inc. to the existing management licence between the City and Collegians Amateur Football and Sporting Club Inc. for the use of the Changerooms and Clubrooms at Adam Armstrong Pavilion, located at David Cruickshank Reserve in Dalkeith.

Looking Ahead

- Dalkeith Nedlands Bowling Club Inc. (DNBC) are currently seeking authority for a significant redevelopment of their facilities. This process is currently under review by the relevant City decision makers and this will be brought before Council at its 9 September 2025 Ordinary Council Meeting for consideration. Part of this proposal will involve an expansion of the West Coast Padel business co-located at DNBC.
- NetWorks Padel Group has approached the City with a proposal to two-phase development to transform the currently degraded disused Futsal courts into a vibrant padel tennis facility at the Hollywood Subiaco Bowling Club Inc.

4. Technical Services

4.1 Parks and Environment

Dot Bennett Park – Condition

Project Title	Dot Bennett Park Condition	Council decision:	24 September 2024 NOM39.9.24
Summary	General condition of turf and gardens needs improvement following reduced level of service and attendance by City Staff. This follows reductions in staff numbers from the recent Workforce Plan outcomes.		
Commencement date	5 August 2024	Completion date	Ongoing
Total Budget	\$20,000	Actual Cost to Date	\$5145.00
Risk	Further reduction to Level of Service to other parks	Updated Est Total budget	\$27,000.00

Due date	Activity	Proposed date	Explanation
Aug 2024	In-fill planting carried out	Complete	Included Kangaroo Paws as they were Dot Bennett's favourite according to her son John. Currently hidden amongst weeds.
Oct 2024	Contractors to carry out initial comprehensive service to Aberdare Road and Smyth Road Verges	1 Oct 2024	Completed
Oct 2024	Turf Mowing	Ongoing	Regular in-house mowing of turf to reduce appearance of "striping". Last mowed w/e 11 October 2024.
Oct 2024	Landscape Team to carry out physical weed control in garden beds	Ongoing	Hand removal amongst plants and brush cut open areas. Partial completion. Required to seek external assistance based on present resourcing levels.
Oct 2024	Landscape Team to collect fallen branches	8 Nov 2024	To be collected within a week
Oct 2024	Landscape Team to carry out chemical weed control in garden beds	Complete	Completed
Oct 2024	Assistance from Contractor for physical weed removal amongst plants in park.	24 Oct 2024	Completed

Nov 2024	Investigate Irrigation Programming Issues	5 Nov 2024	Completed - Program adjusted to promote recovery whilst utilising water efficient products.
Oct 2024	Mulch 1000m2 garden bed adjacent Lupin Hill Grove.	29 Nov 2024	Awaiting final quotations.
Nov 2024	Re-prioritisation of activities to minimise recurrence of condition issues.	Ongoing	Cease formalising hedges and refocus on weeding activities. Keep vegetation clear of fence, paths and kerbs.
Jan 2025	Mulching completed of garden beds	10 Jan 2025	Completed
Jan 2025	Verge pruning and weeding	13 Jan 2025	Completed
Jan 2025	Mowing of turf	17 Jan 2025	Completed
Jan 2025	Large dead Eucalyptus globulu (Tasmanian Blue gum) on Smyth Aberdare Road removed	10 Jan 2025	Completed – Stump cannot be removed due to High Pressure gas and Utility objection.
Jan 2025	Tree pruned on Lupin Hill Grove	23 Jan 2025	Completed
Jan 2025	Limb Failure	Jan 2025	Completed 24 th Jan 2025. Euc. saligna adj Aberdare Rd side of park. No damage/threat to persons or property.
Feb 2025	Mowing of turf	12 Feb 2025	Completed
Feb 2025	Park lighting requires repairing – electrical contractor order part and awaiting delivery	Ongoing	Completed 11 March 2025
April 2025	Quotations obtained and Purchase Order to be raised for infill planting	June 2025	Planting of 52 Agonis flexuosa 'nana' planted for screening completed in June (\$343).
June/July 2025	Scheduled round landscaping and mowing continued.	Ongoing	Ongoing

Lawler Park Tennis Courts

Project Title	Lawler Parks Tennis Courts	Council decision:	NOM from Councillor Hodsdon
Summary	Investigate minor refurbishments to Lawler Park Tennis Courts, including repair of trips hazards, tree root pruning, table re-alignment and additional window in hut		

Commencement date	February 2025	Completion date	July 2025 (weather dependant)
Total Budget	\$12K	Actual Cost to Date	\$4550.00 excl GST
Risk	Probable - further complaints; asset condition worsening ; reputational harm considering Hackett Hall issues; lack of physical activity	Updated Est Total budget	\$12K

Due date	Activity	Proposed date	Explanation
Feb 2025	Investigate repairs to court surface	March 2025	Awaiting quotations
Feb 2025	Investigate replacement court fence	March 2025	Awaiting quotations
Mar 2025	Site visit to investigate hut issues	March 2025	Table in Western hut to be aligned. Additional window cannot be added due to structural impacts and incursion of rain in Winter. Will likely have negligible effect. Repairs to timber slats required Awaiting quotations for all of the above.
April 2025	No quotations received. Additional contractor sought	April 2025	Quotations received
May 2025	Asphalt repairs completed 19 May 2025.	May 2025	Asphalt requires 28 days curing prior to surface coating
June 2025	Surface coat and Line Marking	August 2025	Pending asphalt curing. Delays due to inclement weather, not allowing sufficient dryness.
	Review of Masterplan	June 2025	Review masterplan in relation to waterwise initiatives and Urban Forest Strategy

2025 Street Tree Planting Program

Project Title	2025 Street Tree Planting Program	Council decision:	
Summary	Street planting program to increase canopy within the City		

Commencement date	July 2025	Completion date	August 2025
Total Budget		Actual Cost to Date	42,678.33
Risk	Possible – complaints from residents	Updated Est Total budget	85,875.33

Due date	Activity	Proposed date	Explanation
July 2025	547 trees will be planted on verges and parks within the City this year starting July	July 2025	As part of previous strategy recommended quantities
July 2025	Tree locations still be finalised in verges, parks and reserves	July 2025	Some tree locations proposed from last year not suitable
July 2025	Submitted WA Tree Recovery program application which, if successful, will fund the replacement of around 95 trees equating to \$100k +	June 2026	If application is successful, the team can add 95 trees to 25/26 planting program

Banksia Woodlands – Point Resolution Reserve and Birdwood Parade Reserve (Dry zone)

Project Title	Banksia Woodlands – Point Resolution Reserve and Birdwood Parade Reserve (Dry zone).	Council decision:	26 November 2024 NOM46.11.24
Summary			
Commencement date	12 March 2025	Completion date	2028-2029
Total Budget	\$ NIL	Actual Cost to Date	Staff time only – material costs to be recorded for reimbursement.
Risk	Possible – complaints from residents	Updated Est Total budget	\$ NIL

Due date	Activity	Proposed date	Explanation
12 March 2025	Site meeting to discuss proposal	12 March 2025	Professor Dixon, City Staff and Natural Area Consulting management on site.

26 March 2025	Herbicide spraying (with dye) commenced.	April 2025	Two (2) sprays completed in March and April
14-18 April 2025	Irrigation adjustments	April 2025	Completed with no new materials purchased.
29 April 2025	Birdwood Parade Reserve Plantings approved by Council	29 April 2025	Approved at OCM 29 April 2025.
1 May 2025	Construction and Environmental Management Plan and Safety Plan submitted to DBCA and approved.	1 May 2025	Approved for construction
2 May 2025	Bollard removal and grass scarification commenced	Mid-June 2025	Completed
30 May 2025	Update	N/A	- PH testing of soil is slightly acidic (ideal for Banksia woodland). - Deep Root Planting being trialled. - Woodland to include Soil Moisture sensors. - Rabbit problem detected. Fencing protection to be considered along with humane trapping if required. No poisons to be used due to risk of secondary poisoning. - MOU's with Governance for Legal assessment.
9 June 2025	Planting of 3800 Banksias commenced at Point Resolution Reserve.	30 June 2025	Completed in June.
	Meeting to address river access complaints and fire break requirements.	11 June 2025	- Double gate installed adjacent 68 Jutland - Unlocked pedestrian gate with an informal path created, linked to informal river track. - Whadjuk Trail sign removed from middle of woodland and

			relocated to front of path.
18 June 2025	Planting of approximately 6200 Banksias commenced at Birdwood Parade Reserve	30 June 2025	- Plantings yet to be inspected. - Planned for minimal maintenance. - No residential views to be impacted.
	Interpretative Signage required	ASAP	- City has provided feedback to Professor Dixon on signage and wayfinding requirements. - Professor Dixon to progress to design and production.
July 2025	Weed Control required	August 2025	Commenced spraying 29 July 2025.
2026	Year 2 proposal	2026	Supplementary planting.
2027	Year 3 proposal	2027	Tissue Culture being utilised.
2028-29	Year 4 & 5 proposals	2028-29	- Orchid planting - Supplementary planting

Environmental Conservation

Project Title	Environmental Conservation	Council decision:	
Summary			
Commencement date	6 January 2025	Completion date	June 2025
Total Budget	TBC	Actual Cost to Date	TBC
Risk	Possible – complaints from residents Loss/degradation of important Environmental areas.	Updated Est Total budget	TBC

Due date	Activity	Proposed date	Explanation
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July 2025	Bushland & Greenway planting Completed	June 2025 -	- Majority of planting undertaken by Contractors - Small planting projects undertaken by Friends Groups and volunteers
July 2025	Weed control for fourth quarter completed by contractors targeting species such as <i>Ehrharta Calycina</i> (Perennial Veldt Grass) and <i>Conyza canadensis</i> (Canadian Fleabane)	May/June 2025	Greenways were hand weeded every fortnight by contractors with assistance from Friends Groups and volunteers.
June 2025	Dieback surveys completed.	August/September 2025	Treatment will commence in Hollywood, Shenton and Allen Park bushlands Aug. or Sept., depending on weather. Note, Hollywood tested positive for "uninterpretable" species of <i>Phytophthora</i>. Sample has been sent to DBCA for further analysis
June 2025	Feral fox and rabbit surveys completed	August/September 2025	- One large male fox spotted in Melon Hill/Allen Park Reserve. Fox scats and tracks reported in Shenton Bushland. Rabbit sightings, diggings and scats reported in Melon Hill/Allen Park, Shenton, Birdwood and Pt. Resolution - Trapping to be undertaken during 2025/2026 FY
June 2025	Fauna surveys have begun	June 2025	Surveys to continue 2025/2026 FY. Five Bandicoots and two Brushtail Possum

			documented at Hollywood Reserve via monitoring camera. Two Osprey documented by friends group.
July 2025	Steam Trials for Black Flag Weed	August 2025	Green Steam will Target Black Flag in Birdwood Pde. and Mt. Claremont Reserves using high pressure steam. Previous trials in City of Stirling have proven successful.

4.2 Tree Removal

Council policy states:

“Any verge tree above 5 metres in height which is not either dead, diseased or dying, or presents an imminent safety risk must be presented to Council for decision.”

“Other than where there are imminent safety risks, Administration shall notify ward Councillors of all proposed street tree removals not requiring formal Council approval at least two weeks prior to removal and the reasons why in accordance with the preceding provisions. Where a tree has been, or is proposed to be, removed as a result of imminent safety risk, specific details of the hazard should be provided as part of that report. Accepted forms being the weekly CEO Update, or an email to Councillors.”

The spreadsheet in Attachment 1 provides the latest information on tree removals for the financial year 2024-25

Trees delineated in [blue](#) are subject to the Council Resolution of 25th March 2025 and will be placed on hold and not be removed, pending creation of a new verge policy.

**PROPOSED TREE REMOVALS: July 2025 to June 2026**

Type	Ward	Address	AIN	Species to be removed		Replacement Species			Reason for Removal	Date after which work will be undertaken	Number	Height	Date Reported to Council
				Botanic Name	Common Name	Botanic Name	Common Name	Replacement Number					
Street	Melvista	69 Archdeacon st	8641	<i>Lophostemon confertus</i>	Queensland Box	<i>To Be Confirmed</i>	#VALUE!	1	Dead/ In Decline	N/A	1	<5m	01-Aug-25
Street	Coastal	69 North ST	13357	<i>Agonis flexuosa</i>	WA Peppermint	<i>To Be Confirmed</i>	City to Consult	1	Dead/ In Decline	N/A	1	<5m	01-Aug-25
Street	Melvista	80 Doonan rd	20201019104718AE1	<i>Acer rubrum</i>	Red Maple	<i>To Be Confirmed</i>	City to Consult	1	Dead/ In Decline	N/A	1	<5m	01-Aug-25
Street	Melvista	80 Stirling Hwy- In Stanley St	9541	<i>Lophostemon confertus</i>	Queensland Box	<i>To Be Confirmed</i>	City to Consult	2	Council Approved Works	11-Aug-24	1	>5m	01-Aug-25
Street	Melvista	2 Kingsway	TR20	<i>Delonix regia</i>	Poinciana	<i>To Be Confirmed</i>	City to Consult	2	Council Approved Works	11-Aug-24	1	<5m	01-Aug-25
Street	Melvista	80 Stirling Hwy- In Stanley St	9540	<i>Callistemon</i>	Bottle brush	<i>To Be Confirmed</i>	City to Consult	2	Council Approved Works	25-Aug-24	1	>5m	01-Aug-25



5. Planning and Development

5.1 Health and Compliance

Ranger Service

	End of July
Infringement Notices issued	522
Infringement Notices around building sites	78
Total afterhours callouts (trees, parking, City building issues, dogs)	17
Infringement Notice Appeals	17

Project title	Operational Activities		
Summary	Rangers are continuing to conduct patrols surrounding 'hotspot' building site areas to ensure compliance. With the increase in parking demand for students during term, school patrols are also conducted, focusing on specific schools within the district. Rugby season has finished for the winter season, diverting focused patrols from Esplanade to other areas of the district. Rangers are now in preparation for the annual Perth Royal Show, commencing at the end of September. Storm season has proven busy with Ranger Services, especially this month having attended approximately nine (9) reported properties and areas impacting by flash flooding and fallen trees. Ranger Services have established a 'Storm Event Meeting' schedule to discuss areas of improvement, maintenance schedules and collaborated support from Technical Services. The Council provides a range of grants, subsidies, and donations to strengthen the capacity of the community to meet its own needs through an adopted Council Policy. This month, Ranger Services nominated Cat Haven and Dogs' Refuge Home to each receive a \$1,000.00 donation. City staff also donated sheets, blankets and towels that were handed to each facility during an organised meet & greet and tour of each facility.		
Start date	Ongoing	Completion date	Ongoing
Total Budget	Operational Activity	Actual cost to date	Part of the Operational budget
Risk	Low	Updated Estimated total Budget	Part of the Operational budget

Environmental Health

Inspections	
Food premises	15
Public buildings	4
Aquatic facilities and recreational water sampling	7
Mosquito trapping and surveillance	0
Skin penetration	0
Lodging house	1
Referrals	
Development approval	21
Breach of compliance (Construction management plan)	1
Applications	
Street trading licenses	2
Food business (registration, notification)	3
Out-of-hours noise management plan	6
Mount Claremont Farmers Market	2
Bee Application	0
Liquor Licences	0
Outdoor Dining Licence	0
Event Licences	6
Skin Penetration	0
Public Buildings	0
Enquiries & complaints	18

Development Compliance

Verge and Thoroughfare Permits	5
Infringement Notices	0
Court Prosecutions	0
Complaints	24
Construction Management Plans	4
Correspondence	137
Site visits	71

Swimming Pools

Swimming pool barrier inspections scheduled	398
Inspections cancelled	75
Inspections conducted	323
Notice of Possible Infringement issued	17

5.2 Urban Planning

New development and subdivision applications – July 2025

Address	Proposal
New Development Applications	
43 Minora Road, Dalkeith	Residential - Single House
2 Jameson Street, Swanbourne	Residential - Single House with Undercroft
9 Tyrell Street, Nedlands	Residential - Grouped Dwellings
26 Seymour Avenue, Shenton Park	Mixed use
90 Brookdale Street, Floreat	Residential - Single House
4 Genesta Crescent, Dalkeith	Residential - Grouped Dwelling
13 Hobbs Avenue, Dalkeith	Residential - Single House
4 Langham Street, Nedlands	Residential - Single House
3 Odern Crescent, Swanbourne	Non Residential – Community Sporting Facility Upgrade
23 Hillway, Nedlands	Extension of Time
149A & B Waratah Avenue, Dalkeith	Residential - Change of Use (remove over 55's restriction)
47 Louise Street, Nedlands	Residential - Single House
19 John XXIII Avenue, Mt Claremont	Non-residential - Sea Containers
24 Rockton Road, Nedlands	Residential - Amendment to DA24-93112
36 Loch Street, Nedlands	Residential - Single House (Alterations and Additions)
10 Allenby Road, Dalkeith	Residential - Single House
New Deemed-to-Comply Checks (R-Codes Volume 1)	
15 Lisle Street, Mt Claremont	Residential - Single House
New WAPC Subdivision Referrals (Form 1A)	
97 Smyth Road, Nedlands	Subdivision - 4lots + CP
22 Jutland Parade, Dalkeith	2 lots
124 Waratah Avenue, Dalkeith	4 lots + CP
90 Stirling Highway, Nedlands	3 lots
New Built Strata Applications (Form 15A)	
Nil	
New WAPC Development Referrals	
Nil	
New DAP/SDAU Applications	

4 Hillway, Nedlands	Residential – Amendment to DA24-93808
New Section 40 (Liquor License)	
Nil	
New Building Applications	
17 Kingsway, Nedlands	BA01 - Extension and renovations of existing dwelling
53 Watkins Road, Dalkeith	BA01 - Proposed Garage additions and alterations
1 Baird Avenue, Nedlands	BA01 - Steel frame patio with steel roof.
23 Florence Street, Nedlands	BA01 – Proposed Patio
17 Hobbs Avenue, Dalkeith	BA01 - Three Storey Dwelling - Forward works only - earthworks basement level, ground level, external pool
5/130 Waratah Avenue, Dalkeith	BA19 - Two storey dwelling and retaining
8 Kingsway, Nedlands	BA02 - Construction of footings & block work retaining wall to northern boundary & northern & eastern boundary of existing house
83 Alderbury Street, Floreat	BA05 - Partial demolition as per site plan attached
66 Louise Street, Nedlands	BA01 - Steel Louvred Patio
1/1 Seymour Avenue, Shenton Park	BA09 – Occupancy Permit
4 Bellevue Avenue, Dalkeith	BA02 - Increase rear fence height from existing for privacy
35A Alfred Road, Mount Claremont	BA02 - Corner attached Stratco Cooldek patio
6 Nardina Crescent, Dalkeith	BA01 – Ancillary Dwelling
109 Stirling Highway, Nedlands	BA09 – Office Fitout
100 Stephenson Avenue, Mount Claremont	BA09 – Sporting Pavilion
21 Birdwood Parade, Dalkeith	BA01 - Additions and alterations to existing residential dwelling
6 Coalesce Lane, Shenton Park	BA01 - New Two Storey Residential Dwelling & Screen Walls
13 Joyce Street, Dalkeith	BA05 - Full site clearance within property boundary
150 Stirling Highway, Nedlands	BA01 - Proposed Fitout of Existing Gym
108 Stirling Highway, Nedlands	BA02 - Erecting signage on grass area in front of building
212 Stubbs Terrace, Shenton Park	BA01 - New 2-storey restaurant and bar
31 Broome Street, Nedlands	BA02 - Patio
69 Tyrell Street, Nedlands	BA01 – Granny Flat

24 Adderley Street, Mt Claremont	BA01 - Below ground fibreglass swimming pool
62 Watkins Road, Dalkeith	BA01 - New Swimming Pool ONLY
3 Alexander Road, Dalkeith	BA05 - Demolition of brick and tile house
30 Lemnos Street, Shenton Park	BA01 - Single Storey Dog Decompression Building
80 Stirling Highway, Nedlands	BA01 - Changes to existing Fire Engineering Report
30 Lemnos Street, Shenton Park	BA02 - 2.1m High Brick Wall, 1m High Planter Rendered Wall, Timber Patio, Shade Structure. Shade Sail
84 Viking Road, Dalkeith	BA01 - New swimming pool only
10A Louise Street, Nedlands	BA01 - New two storey residential dwelling and screen walls
10B Louise Street, Nedlands	BA01 - New two storey residential dwelling and screen walls
10C Louise Street, Nedlands	BA01 - New two storey residential dwelling and screen walls
10D Louise Street, Nedlands	BA01 - New two storey residential dwelling and screen walls
84 Viking Road, Dalkeith	BA01 - Installation of bathroom in existing store & new pergola

Snapshot		
	This Month	Last Month
Number of DA's lodged this month	16	14
Number of deemed-to-comply checks lodged this month	1	4
Number of subdivision referrals received	4	4
Number of building applications lodged	35	27
Number of active DA's	68	65
Number of active deemed-to-comply checks	5	6
Number of active subdivision referrals	15	10
Number of active DAP applications	3	1
Number of active City SAT applications	2	3
Number of active DAP SAT applications	3	1
Number of active Building Applications	31	36

Delegated Approvals:

Month	2021	2022	2023	2024	2025
January	8	23	7	8	7
February	10	14	19	16	21
March	24	26	17	12	16
April	26	23	10	20	15
May	27	25	16	7	13
June	24	22	9	15	13

July	18	18	15	12	16
August	24	17	25	11	0*
September	23	22	15	19	
October	23	18	13	8	
November	20	15	8	15	
December	16	17	10	9	
Year-to-August	161	172	118	101	101*
Total for Year	243	240	164	152	

* Incomplete month

Received Deemed to Comply checks:

Month	2021	2022	2023	2024	2025
January	3	8	1	4	1
February	5	5	8	2	7
March	8	18	2	7	8
April	5	11	3	8	2
May	5	16	3	7	8
June	4	14	5	3	3
July	5	11	1	6	2
August	5	12	3	8	1*
September	6	7	1	3	
October	8	5	7	7	
November	15	10	2	6	
December	6	7	3	2	
Year-to-August	40	95	26	45	30*
Total for Year	75	124	39	63	

*Incomplete month

Received Building Applications:

Month	2021	2022	2023	2024	2025
January	46	29	24	35	43
February	22	39	-	38	31
March	40	44	26	40	51
April	45	42	29	37	40
May	-	-	-	44	47
June	51	44	33	34	36
July	-	34	28	49	31
August	51	-	49	33	*
September	52	37	29	39	
October	60	54	38	40	
November	45	40	27	35	
December	38	20	25	26	
Year-to-August	204-	188-	156-	320	248*
Total for Year	450-	383-	308-	450	

* Incomplete month

- Inaccurate Total (lack of stats)

Design Review Panel

Address	Proposal	DRP Meeting
Lot 47 Orton Road, Shenton Park	Multiple Dwellings	4 August 2025
22 Tyrell Street, Nedlands	Four Grouped Dwellings	4 August 2025
14 Tyrell Street, Nedlands	Four Grouped Dwellings	4 August 2025

Current DAP Applications

Address	14 Tyrell Street, Nedlands
Status	New Application
Proposal	Four Grouped Dwellings (Form 1)
Summary	Residential R60 Application proposes four grouped dwellings. Further information/amendments are required to progress with application.
Information Session Date	N/A due to small scale of development
DAP Meeting Date	TBD
RAR Due Date	TBD (Extension of Time)
Council Meeting Date	TBD

Current Complex Applications (DPLH / SDAU Significant Development Pathway Assessment Unit)

Property Address	Status	Summary
120 Esplanade, Dalkeith	Determined by the WAPC – Approved on 10 July 2025	Extension of Time - Recreation Facility with Restaurant/Café (Tawarri Hot Springs) On 27 May 2025 OCM council resolved: “That Council ADVISES the State Development Assessment Unit it DOES NOT SUPPORT the proposed Extension of Time of Approval for the Tawarri Hot Springs Development at 120 (Lot 502) Esplanade, Dalkeith, subject to the same reasons as the provided previously (SDAU-036-21)” The refusal recommendation is consistent with Council’s 28 June 2022 resolution on the original development application for the site, whereby Council resolved that it does not support the proposal. Note: The City is a referral body only. SDAU is Responsible Authority and will have due regard to the recommendation provided by the City as part of its assessment.

		The WAPC approved the development at its meeting held on 10 July 2025.
--	--	--

Current SAT Applications (City as Respondent)

Property Address	Appeal	Status	External Costs Incurred by the City to Date
1 Underwood Avenue, Shenton Park	DR/155/2024	Review of DA24-96387 refusal Most recent mediation occurred on 24 January 2025	Nil

Current SAT Applications (DAP as respondent)

Property Address	Appeal	Status
111 Waratah Avenue, Dalkeith	DR/44/2025	The applicant has withdrawn the SAT matter on 25 July 2025. No further action is being pursued by the applicant.
37 Clark Street, Nedlands	DR67/2025	Pursuant to section 31(1) of the <i>State Administrative Tribunal Act 2004</i> , the respondent is invited to reconsider its decision on or before 31 July 2025. The DAP has reconsidered its decision and resolved to approve the development in light of new legal advice. As such the applicant withdrew the matter on 29 July 2025.
6 Alexander Road, Dalkeith	DR69/2025	SAT appeal lodged as the DAP resolved that the proposal for 5 Multiple Dwellings was refused. Mediation date 23 July 2025. SAT made orders on 23 July 2025 for the applicant to provide further information. A further mediation meeting is set for 10 September 2025.

Building Services – JULY 2025

Building Permits Issued	39
Demolition Permits Issued	6
Occupancy Permits Issued	3

6. People and Community

6.1 People and Culture

Highlights & Achievements

Successfully delivered another People & Culture Induction session for new starters. The session provided a structured overview of the organisation's culture, values, and expectations. Feedback from attendees is currently being reviewed and will help shape future iterations of the induction experience.

Development and preparation completed for the rollout of the City of Nedlands Leadership Toolbox Training – Performance Review Cycle which included:

- Updated performance templates
- A participant recording process
- Practical, real-world examples for leaders to apply back in their teams
- Follow-up check-ins are planned to assess the real-time impact of the training.

Engaged with three external vendors as part of the RFQ process for a broader Leadership Development Program. These programs will target both emerging leaders and those in existing leadership roles, with a focus on capability enhancement and long-term succession planning.

Current Priorities

Finalisation of the 30-Day Induction Program to better integrate new team members across the City of Nedlands. The program will provide a structured and engaging onboarding experience.

Development of a comprehensive onboarding and offboarding plan, designed to capture key information and insights that can help reduce turnover and support continuous improvement.

Ongoing leadership coaching support to help address skill gaps and build confidence across all levels of leadership.

Looking Ahead

Completion of the Skills Matrix across all roles within the organisation. The matrix will define the technical, generic, and leadership competencies required for each role and form the foundation for targeted training and development planning.

6.2 Customer Service

Overview

August has continued to be a busy period for the Customer Service team. We experienced consistently high call volumes, particularly relating to rates inquiries. In the final days of the month, there was a notable increase in both calls and walk-ins concerning the Underground Power letter.

Despite the influx of inquiries and complaints, the team maintained a strong focus on service delivery and handled the increased demand with professionalism and dedication.

Call Flow Management

Call flow management remains an area of ongoing improvement. We are actively working with other departments to streamline processes and ensure resident enquiries are directed to the most appropriate specialists. This collaborative approach is helping to enhance efficiency and improve the overall customer experience.

Staffing Updates

Recruitment and Cross-Departmental Support Recruitment: efforts are ongoing to build a casual staff pool that can provide leave coverage and assist other departments—including the Library, Information Management, and Strategic Land and Planning—during peak periods. This initiative also offers casual team members exposure to different areas of local government, enriching their experience. We anticipate new staff joining the team by mid to late July.

Staff Development and Service Efficiency:

To enhance employee growth and improve service delivery, we are monitoring structured operating rhythms supported by ongoing one-on-one developmental coaching. This approach is aimed at boosting confidence, consistency, and overall effectiveness in supporting our residents.

Process Improvements

We continue to work closely with multiple departments to finalise the processing of the remaining Authority receipts. As of June 30, most of the manual receipts had been successfully uploaded to the system.

Key Initiatives

- Finalising the processing of remaining manual receipts to support the full restoration of Authority.
- Equipping the Customer Service team with tools to manage high volumes off underground power enquiries from the correspondence the residents received.
- Collaborating with the Community Development team to enhance the key collection process.

Key Performance Indicators (KPIs)

Ongoing KPI reporting remains a priority with continued collaboration with the IT department monitoring call volumes and generating CRM reports. This supports accurate data collection and analysis helping drive ongoing service improvements.

Monthly Total June	Daily Average	Highest requests
1645	78	Building Maintenance, Ranger, General Waste Rates, Underground Power

Calls

Monthly Total June	Daily Average	Busiest Day
3117	156	Monday

The Customer Service Department received a huge volume (**264** calls) on Monday 30th June. Most of the calls were from residents regarding the Underground Power letter.

Other Updates

Our key focus in June centred around the following priorities:

- **Training and Recruitment:** Continued recruitment for the casual pool to support Customer Service, FOI, and Strategic Land and Planning teams.
- **Upskilling and Coaching:** Ongoing initiatives to enhance the skills of both new and existing staff, fostering a confident and capable workforce.
- **Interdepartmental Collaboration:** Strengthened collaboration with other departments through regular knowledge-sharing, including monthly meetings with Civil Maintenance to anticipate and address recurring operational challenges.

Shout Outs!

A special shoutout to Hayley Joyce for her efficiency and adaptability in preparing a detailed CRM report which entailed collating CRM data relating to complaints, enquiries and inspections for major construction sites. Her efforts are greatly appreciated and demonstrate the value of effective cross-team collaboration.

Another special thanks to Andrea Fernando for her ongoing commitment to processing manual receipts for Authority and providing support during staff absences due to leave or illness. Her cheerful attitude and dedication to assisting residents and managing complaints has been well received.

Focus for the Month Ahead – July

- **Complaints Management:** Finalising the complaints handling process and ensuring all team members are equipped to manage enquiries effectively—particularly in response to high call volumes related to underground power.
- **“A Day in the Life”:** Initiative Launching a cross-departmental program to provide staff with first-hand experience of other teams' operations, fostering stronger interdepartmental understanding.
- **Intra-team Catchups:** Continuing regular internal discussions to stay aligned on key projects and departmental changes, supporting knowledge-sharing and improving engagement with resident interactions.
- **Refresh Stations:** Providing accessible stations stocked with personal care essentials – including both feminine and male hygiene products – to help all staff feel refreshed, supported, and ready to tackle the day
- **Hygiene Stations:** Introducing dedicated hygiene hubs to promote health and wellbeing during the winter season. These stations include supplies to keep workspaces clean, reduce the spread of germs, and minimise the risk of illness across the workplace

6.3 Community and Development - Sporting & Community Groups, Facility & Reserve Usage

Community Development Projects

Construction contract for Charles Court Sports floodlighting project was awarded on 26 June to Kalamunda Electrical. This project will take place over the next 5 months and will see the installation of 8 poles to illuminate 3 fields to 100lux. One of these will also have

capacity for 200 lux. This will support the use of the fields by the community, rugby club and visiting international teams. This project is partially funded through the CSRFF 24/25 Club Night Lights program.

On 25 June, Charles Court Reserve hosted the launch of the British and Irish Lions Tour with a tri-tag tournament alongside players from the Western Force, and the British and Irish Lions. This was attended by over 250 children and their families and was the only opportunity for direct community engagement while the tour was in Perth.



Facility Usage

In June, the City facilities' usage totalled 2891.25 hours.
The reserve usage totalled 1275 hours for the month of June.

In July, City facilities' usage totalled 3051 hours.

In July, the reserve usage totalled 839.75 hours.

The Winter season is coming to an end in the coming weeks, and planning is underway for seasonal changeover maintenance on reserves before the Summer season of sport commences in early October.

Blue Tree Project

Following the endorsement of the Blue Tree Project at the April Council meeting, community consultation is currently underway for the residents surrounding David Cruickshank Reserve. The consultation period closed on Friday 11 July and we received feedback from 3 community members: Pro – 2 positive commentaries:

"It would not surprise if some locals may say the Beyond Blue tree spoils the natural vista across the parkland. I hope not ... sometimes there are more important social issues than a natural landscape that need attention. Good job!"

"Thank you for the opportunity to provide feedback on the Blue Tree Project installation at David Cruickshank Reserve. It is truly wonderful. Well done to you and your team. I live directly opposite the reserve at 16 Wattle Avenue, Dalkeith, and feel fortunate to have this powerful and poignant symbol visible from my home. The Blue Tree stands as a striking reminder of the importance of mental health awareness—and the urgent need for continued action. This is critical not only for my husband and me as mid-life individuals, but also for our three teenage children, who are navigating a very different world—one in which far too many of their peers are grappling with mental health challenges.

I am deeply impressed that the City of Nedlands has chosen to support such a meaningful initiative. At a time when mental health challenges are profoundly affecting individuals, families, and communities, this public display of solidarity is both timely and commendable. The Blue Tree not only fosters reflection and conversation but also sends a clear message that we are a community that values compassion, connection, and courage. Please accept my strong support and appreciation for this initiative. It matters—and it is making a difference"

Con – 1 negative commentary:

"Whilst I totally understand the despair that goes with suicide, I would have to say that the blue tree at the oval is an eyesore. Perhaps the community should plant a tree in the name of mental health...that makes way more sense given what beautiful trees have to offer. Instead, tree after healthy tree are cut down to make way for whatever the Council and Government see as "for the community". Perhaps the council's letter should have been sent before the council allowed "Blue tree project" to paint the dead tree. That is my opinion, given your request."

Community Consultation – John Leckie Pavilion – College Park Association Proposal

Community consultation is now complete for the proposal of the College Park Association leasing upstairs at John Leckie Pavilion. A report on the findings is included in the 20 August OCM agenda.

Citizenship Ceremony – Wednesday 17 September

The next Citizenship Ceremony will be held on National Citizenship Day, on Wednesday 17 September 2025. The ceremony will be held at John Leckie Pavilion and commences at 6pm.

LG Professionals Lift Off Mentoring Program

Over the past 12 months, Coordinator Community Development, Sam Edwards has been involved in the LG Professionals Mentor Lift Off Program. On Friday 8 August, the 12 month program came to a close, with Sam Edwards attending a meeting with the new mentor and mentees about to commence the 12 month program, to share her experiences as to how the program was for her and her mentee. Sam Edwards was paired with a mentee from the City of Canning and she found the program to be a great benefit to both her career progression and personal growth. Even though the program has come to an end, Sam plans to continue to meet with her mentee on a regular basis.

6.4 Community and Development - Seniors and Positive Ageing Program

Overview

The volunteer and instructor led Positive Ageing programs are proving popular across a range of activities. Classes and activities include Table Tennis, Canasta, Mahjong, Art classes, Yoga, Tai Chill and a shopping bus to both Floreat Forum and Westfield Innaloo.

Over the month of July, the following statistics were captured across the Positive Ageing program:

Volunteers led activities	Total
1. Table Tennis Monday	29
2. Table Tennis Tuesday	72
3. Table Tennis Friday	61
4. Canasta	22
5. Mahjong Thursday	107
6. Mahjong Friday	29
7. Seniors Art Studio	34
8. Waratah Walking Group	59
9. Perry Lakes Walking Group	18
10. Shopping Bus Thursday	23
11. Shopping Bus Friday	16

Instructor led activities	Total
1. Chair Yoga Fusion	13
2. Beginner Yoga	22
3. Tai Chill	48
4. Senior Yoga	26
5. Zumba Gold	65
6. LifeSpan	27
7. Choir	43
8. Ukelele	30
9. Pilates	56

6.5 Community and Development - Tresillian Arts Centre

Overview

Tresillian Arts Centre celebrates 45 years of community arts service in 2025. Tresillian offers a diverse and dynamic program for all ages and interests, with new courses added each term. Participants can choose from a wide range of courses, including painting in different mediums, ceramics, embroidery, lead lighting, yoga, pilates and languages. Term 3 commenced on 28 July with 68 weekly courses on offer this term, running for 8 weeks total and 641 students enrolled.

Course fees for Term 3 were raised in line with CPI and to meet the cost recovery targets for Tresillian delivery, with course revenue for the new financial year so far at \$125,000. The July school holiday program ran from 7 -18 July with enrolments at capacity for 20 art and craft workshops for children aged 6-16 years. At the end of Term 2, the Tresillian Bi-annual Customer Satisfaction survey was run, with participation from more than 500 attending students.

Overall customer satisfaction rating is 94% with category results below:

- Quality of the tuition: 95%
- Course value-for-money: 92%
- Quality of the customer service from Tresillian staff: 94%

Exhibitions

The next exhibition at Tresillian Arts Centre is Human / Nature, a joint exhibition of works by Jamie Russell, Nellie Pease and Melissa De Winter. Opening event on 29 August, 6pm – all welcome to attend.




Jamie Russell | Nellie Pease | Melissa De Winter

Human / Nature

Opening 29 August 6pm

29 August - 19 September 2025

GALLERY HOURS:
MON-FRI 9AM-4PM
SUNDAYS 1-4PM
21 TYRELL ST, NEDLANDS

Proudly Sponsored by

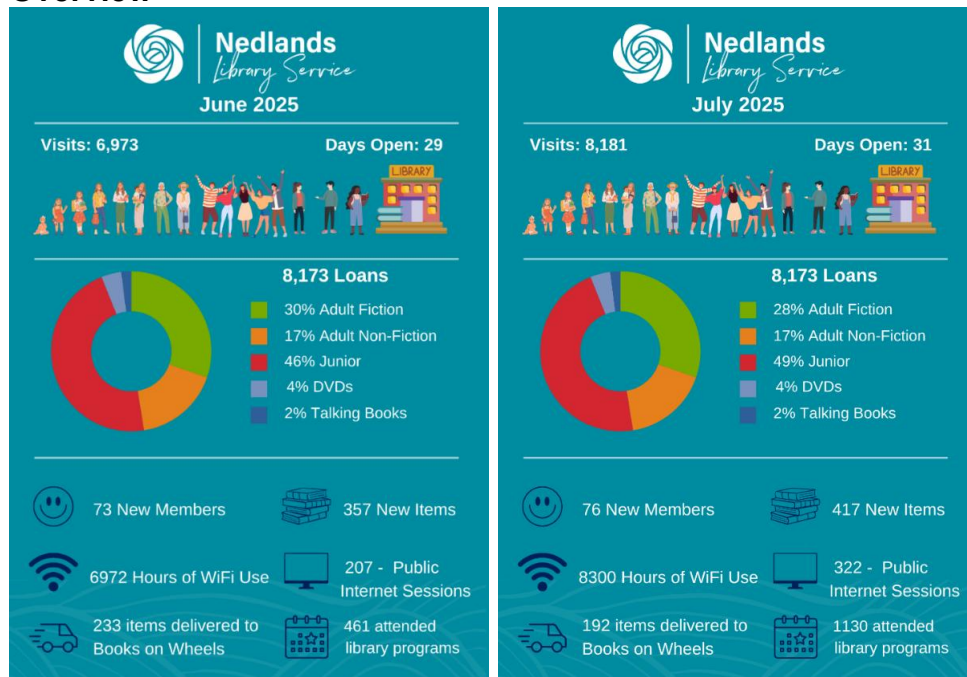






6.6 Community and Development - Libraries

Overview



Library Program

The July school holidays program welcomed children coming in daily to complete the Animal farm scavenger hunt, NAIDOC week activities including NAIDOC theme Story Time, NAIDOC themed Sand art workshop, NAIDOC week colouring-in and a range of other drop-in activities from 6 - 18 July.

Author Talks

24 July, 10.30am – 11.30am –
with *Matia* with Emily Tsokos Purtill.

14 August, 6.15 -7.15pm
Tales of a Diver with Luke McCulloch

Matia
with Emily Tsokos Purtill

Thursday 24 July | 10.30am - 11.30am
Nedlands Library

Emily Tsokos Purtill is a Western Australian writer of Greek heritage. Her creative non-fiction, short fiction, flash fiction and poetry has been awarded and published in anthologies and journals in Australia and the United States. *Matia* is Emily's debut novel.

Sia is a young Greek woman who has emigrated from Greece to Perth, Western Australia in 1945 for a better life. She carries with her four prophecies and four pieces of protective jewellery, *Matia*, one for herself, her daughter, her granddaughter, and great-granddaughter. With a dooming prophecy hanging over each woman's head will their lives unfold as they want or are they chained to the fate that's been destined for them?

Over four generations and three continents, linking back and forth over 125 years from Greece to Perth to New York and back to Greece, Emily Tsokos Purtill has weaved a story that is utterly captivating and deeply moving.

W events.humanitix.com/hostnedlands-library
E library@nedlands.wa.gov.au
T 9273 3644

Tales of a Diver – Obsurus Profundus Sordidus
with Luke McCulloch

Thursday 14 August | 6.15pm - 7.15pm
Nedlands Library

Luke McCulloch shares the gripping memoir of his journey as a Police Diver in Western Australia. The Latin subtitle, meaning "Deep, Dark, and Dirty," perfectly encapsulates the essence of work at the WA Police Dive Unit.

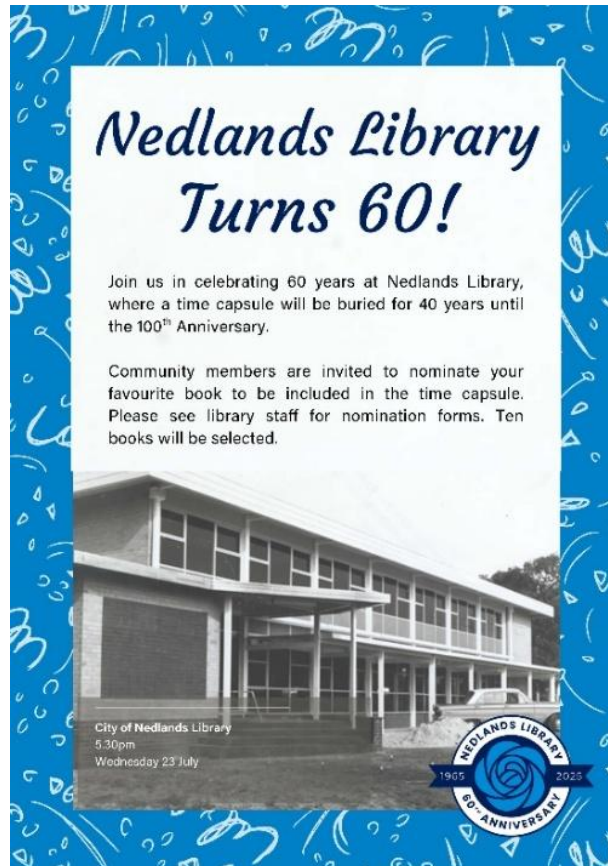
This talk will delve into realities of life as a Police Diver, from the rigorous selection process to the demanding tasks undertaken, such as cutting metal underwater for hours. Luke will shed light on the psychological toll of the job and how the commitment to serving our community often meant prioritizing work over family.

Step into the world of a Police Diver and experience the thrill and fulfillment that came with this extraordinary role.

Copies of *Tales of a Diver - Obsurus Profundus Sordidus* will be available for purchase.

W events.humanitix.com/hostnedlands-library
E library@nedlands.wa.gov.au
T 9273 3644

As part of the Nedlands Library 60th anniversary celebrations, Visitors to the library were asked to nominate their favourite books from 2025 to be put in a time capsule. The time capsule was buried on 1 August with Freeman of the City Sue Morley throwing the ceremonial soil over the capsule.



6.7 Community and Development - City and Community Events

Overview July:

Nedlands Library 60th Anniversary Event

The Nedlands Library is celebrating its 60th anniversary. An event to celebrate this was held on Wednesday 23 June at 5.30pm. On 1 August, the City buried a Time Capsule at the front of the library, to be excavated on the 100th Anniversary in 2065.

Emerge Youth Art Awards

Now in its 13th year, the award provides outstanding opportunities for exposure and celebration to young artists and is open to any West Australian artist between the ages of 12 – 25 years old. The opening night of Emerge Youth Art Awards was held on 26 July at Tresillian Arts Centre. The exhibition was opened by Commissioner Sandri and Commissioner Hart.

The Exhibition remains open Mon-Fri 9am – 4pm, Sundays 1-4pm and closes at 4pm on Friday 22 August. Sunday artist events have included a Special Guest artist speaker, young Award-winning Perth artist Melissa Clements on 3 August and Curatorial talk by Judy

Rogers on 10 August. Voting for the People's Choice Award remains open until 4pm on 22 August.

NAIDOC Week Art Workshop

For the first year, Community Development ran an art workshop at the Mt Claremont Community Centre on 8th July. This workshop was facilitated by an indigenous artist, sharing stories, culture and art techniques with young people aged 10 -18 years.

Overview August:**Name the Loader Competition – Award presented 1 August**

The City's 'Name the Loader Competition' which ran in May/June engaged local primary schools, with all children invited to nominate a name for the City's Loader. The winning name 'Scoops' was nominated by a year 3 John XXIII student, who was presented with an award by CEO Shannon at the school's assembly on 1 August. Following the assembly, children were invited to parade past the loader and have their class photos taken.

WA Access and Inclusion Networking Meeting

On Thursday 7 August, the Community Development team hosted the quarterly WA Access and Inclusion Networking Meeting. This group was established about 8 years ago, and the group is made up of Access and Inclusion Officers across the WA Local Government sector to knowledge share, as well as receive Access and Inclusion updates from the Department of Communities and WALGA. This event was well attended from officers across the metropolitan area, with many regional officers also attending online.



18.2 Audit, Risk and Improvement Committee Terms of Reference Review

Report Number	CEO38.08.25
Meeting & Date	Ordinary Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mikayla Chambers – Senior Governance Officer
Director	Keri Shannon – Chief Executive Officer
Attachments	Attachment 1 – Audit, Risk and Improvement Committee Terms of Reference Attachment 2 - Audit, Risk and Improvement Committee Terms of Reference (With Track Changes)

Purpose

To propose amendments to the Audit, Risk and Improvement Committee (ARIC) Terms of Reference.

Administration Recommendation and Council Decision

That Council **APPROVE** the amendments to the Audit, Risk and Improvement Committee Terms of Reference as per Attachment 2.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED BY ABSOLUTE MAJORITY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Absolute Majority

Background

The Terms of Reference for the ARIC were approved by Council at the 25 February 2025 Ordinary Council Meeting (Attachment 1).

At the 30 July 2025 Special Council Meeting, Council made changes to the ARIC Terms of Reference following the appointment of the commissioners.



Discussion

It is proposed that the ARIC Terms of Reference are amended to remove the committee's delegated authority. It proposed that point (a) and (b) below are removed from the terms of reference:

- a. from council by absolute majority to appoint and manage internal auditors
- b. to meet with the external auditor in accordance with Section 7.12A(2) of the *Local Government Act 1995*.

It is recommended in the interests of transparency and accountability for the appointment of the internal auditor to be a decision of Council upon the recommendation of the Audit Risk and Improvement committee. The appointment of the internal auditor has always been brought made by Council. However if this delegation is removed from the committee, all future appointment of internal auditors must be brought to Council for an Absolute Majority decision.

There is no requirement for the ARIC to have a delegated authority in order to meet with an external auditor and therefore it is proposed that this point is deleted from the Terms of Reference.

Consultation

Nil

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar	Performance
Outcome	11. Effective leadership and governance.

Budget/Financial Implications

There are no budget or financial implications in this report.

Legislative and Policy Implications



Local Government Act 1995 (WA)

7.3. Appointment of auditors

(1) Subject to subsection (1A), a local government is to, from time to time whenever such an appointment is necessary or expedient, appoint a person, on the recommendation of the audit committee, to be its auditor.*

** Absolute majority required.*

5.16. Delegation of some powers and duties to certain committees

(1) Under and subject to section 5.17, a local government may delegate to a committee any of its powers and duties other than this power of delegation.*

** Absolute majority required.*

(2) A delegation under this section is to be in writing and may be general or as otherwise provided in the instrument of delegation.

(3) Without limiting the application of sections 58 and 59 of the Interpretation Act 1984 -

(a) a delegation made under this section has effect for the period of time specified in the delegation or if no period has been specified, indefinitely; and

(b) any decision to amend or revoke a delegation under this section is to be by an absolute majority.

Decision Implications

If the proposed changes are approved the ARIC will no longer be required to be livestreamed. If the proposed changes are not approved, future appointment of internal auditors can be decided by the ARIC.

Conclusion

It is recommended that Council approve the amendments to the ARIC Terms of Reference.

Further Information

Nil

Audit, Risk and Improvement Committee – Terms of Reference

1. Purpose

1.1. The audit, risk and improvement committee (**ARIC**) is established by Council in accordance with the Local Government Act 1995, part 7, to assist the Council under Regulation 16 of the Local Government (Audit) Regulations 1995 to discharge its responsibilities with regard to the exercise of due care, diligence and skill in relation to:

- (a) The reporting of financial information, the application of accounting policies, and the management of the financial affairs of the City,
- (b) The assessment of the adequacy of the management of Risk.

2. Functions of ARIC

2.1 The ARIC has the following functions —

- (a) to guide and assist the local government in carrying out —
 - (i) its functions under Part 6 of the Act; and
 - (ii) its functions relating to other audits and other matters related to financial management;
- (b) to guide and assist the local government in carrying out the local government's functions in relation to audits conducted under Part 7 of the Act;
- (c) to review a report given to it by the CEO under regulation 17(3) (the CEO's Report) and is to —
 - (i) report to the council the results of that review; and
 - (ii) give a copy of the CEO's report to the council;
- (d) to monitor and advise the CEO when the CEO is carrying out functions in relation to a review under —
 - (i) regulation 17(1); and
 - (ii) the Local Government (Financial Management) Regulations 1996 regulation 5(2)(c);
- (e) to support the auditor of the local government to conduct an audit and carry out the auditor's other duties under the Act in respect of the local government;

Audit, Risk and Improvement Committee – Terms of Reference

- (f) to oversee the implementation of any action that the local government —
 - (i) is required to take by section 7.12A(3); and
 - (ii) has stated it has taken or intends to take in a report prepared under section 7.12A(4)(a); and
 - (iii) has accepted should be taken following receipt of a report of a review conducted under regulation 17(1); and
 - (iv) has accepted should be taken following receipt of a report of a review conducted under the Local Government (Financial Management) Regulations 1996 regulation 5(2)(c);
- (g) to perform any other function conferred on the audit committee by these regulations or another written law.

2.2 The ARIC shall have as its primary duties and responsibilities the following financial audit and risk management tasks:

- (a) Financial Audit
 - (i) To meet with the Council's internal and external auditors and review the Audit Management Plan prior to the conduct of the financial audits each year;
 - (ii) To ensure that internal and external financial audits are conducted in accordance with the brief and the terms of appointment and that matters of concern to the Council and/or ARIC are being addressed;
 - (iii) Ensure that the Council's financial affairs and systems and processes are being managed and reported in accordance with statutory requirements and Australian Accounting Standards;
 - (iv) Ensure that relevant financial information is reported to Council in a form that meets the needs and expectations of Council, clearly setting out the key relevant financial data, such that the Council can confidently understand the financial performance of the Council's affairs;
 - (v) Review the financial audit report and make appropriate recommendations to Council;

Audit, Risk and Improvement Committee – Terms of Reference

- (vi) Where appropriate and with the approval of Council seek advice and/or assistance in relation to matters pertaining to the audit or financial affairs of the City;
 - (vii) Monitor the implementation of the Audit Management Plan and
 - (viii) To address any specific requests referred to it from Council in relation to issues of financial management.
- (b) Risk Management
 - (i) Monitor the implementation of the Strategic Risk Management Plan;
 - (ii) As a minimum twice yearly consider a report in relation to the management of risk within the City of Nedlands and satisfy itself that appropriate controls and processes are in operation and are adequate for dealing with the risks that impact on the City;
 - (iii) Appoint and manage internal auditors and the detailed scope of the Annual Audit Plan;
 - (iv) Work with internal auditors to rank audit findings and monitor the resolution of findings as part of a Risk Management Plan; and
 - (v) Address any specific requests referred to it from Council in relation to issues of risk and risk management.

3. Membership

3.1 The membership of the ARIC shall comprise:

- (a) the Mayor;
- (b) all Elected Members of the City of Nedlands, subject to any Elected Member indicating they do not wish to be appointed to the ARIC; and
- (c) two independent members.

3.2 The term of the presiding member, deputy presiding member and ARIC members will expire immediately prior to the next ordinary Council election. A new presiding member and deputy presiding member shall be determined at the first meeting following the reconstitution of the ARIC after each ordinary Council election.

3.4 A member of the ARIC nominated as the presiding member is required to have completed tertiary qualifications and at least 3 years finance related work experience in a finance related field. A member of the ARIC nominated

Audit, Risk and Improvement Committee – Terms of Reference

as the deputy presiding member is preferred to have completed tertiary qualifications and at least 3 years work experience in a finance related field.

4. Staff

4.1 The following staff will attend ARIC meetings to provide technical support and advice:

- Chief Executive Officer
- Director of Corporate Services
- Coordinator Governance, Legal and Risk

4.2 Other staff when requested by the ARIC through the Chief Executive Officer.

4.3 Where necessary the CEO or the CEO delegate will act as the independent observer for any secret ballots of the ARIC members.

5. Invitees/Attendees

5.1 The ARIC may invite non-voting external experts, community members, representatives of auditors and/or other relevant persons with appropriate qualifications to attend, address or advise the ARIC, within the ambit of its tasks.

5.2 The scope, duration and terms of external persons input will be determined by election amongst the members of the committee and where necessary with the approval of Council (e.g. if authorisation of funding is required).

6. Audit Committee Meetings

6.1 The ARIC operates under the Council's Standing Orders Local Law.

6.2 The ARIC shall formally meet at least monthly. A schedule of meetings will be developed and agreed to by the members. Additional meetings may be called by the presiding member. It is the responsibility of the presiding member to call the meetings of the ARIC.

6.3 ARIC meetings will be guided by the model agenda provided in Attachment 1

6.4 The quorum for a meeting will be 50% of the members of the ARIC as per section 5.19 of the *Local Government Act 1995*.

Audit, Risk and Improvement Committee – Terms of Reference

7. Reporting to the Council

- 7.1 The presiding member shall report at least quarterly to the Council summarising the ARIC's activities since the previous report, current status of matters before the ARIC and the forthcoming priorities.
- 7.2 A schedule of the presiding member's report to Council will be developed and agreed to by the members of the ARIC.

8. Delegated Authority

- 8.1 The ARIC will have delegated authority:
- (a) from council by absolute majority to appoint and manage internal auditors
 - (b) to meet with the external auditor in accordance with Section 7.12A(2) of the *Local Government Act 1995*.

Document Control box			
Document Responsibilities:			
Owner:	Council	Owner Business Unit:	Corporate Services
Inception Date:		Decision Maker:	Council
Review Date:	October 2025	Repeal and Replace:	
Version history:	Approved OCM 25 February 2025 CPS02.02.25		
Compliance Requirements:			
Legislation:	Local Government Act 1995 (WA)		
Delegation:	NA		
Council Plan 2023 - 2033	Performance 11. Effective leadership and governance.		

Audit, Risk and Improvement Committee – Terms of Reference

Attachment 1 - Example Agenda

(Based on WA AGO Guide 26:2019-20)

- 1. Declaration of Opening**
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- 11. Confidential Matters**
 - 11.1. Update on Risk Management and Emerging Risks
 - 11.2. Update on outstanding legal matters
- 12. Any other Business**
- 13. Date of Next Meeting**
- 14. Declaration of closure**

Audit, Risk and Improvement Committee – Terms of Reference

1. Purpose

1.1. The audit, risk and improvement committee (**ARIC**) is established by Council in accordance with the Local Government Act 1995, part 7, to assist the Council under Regulation 16 of the Local Government (Audit) Regulations 1995 to discharge its responsibilities with regard to the exercise of due care, diligence and skill in relation to:

- (a) The reporting of financial information, the application of accounting policies, and the management of the financial affairs of the City,
- (b) The assessment of the adequacy of the management of Risk.

2. Functions of ARIC

2.1 The ARIC has the following functions —

- (a) to guide and assist the local government in carrying out —
 - (i) its functions under Part 6 of the Act; and
 - (ii) its functions relating to other audits and other matters related to financial management;
- (b) to guide and assist the local government in carrying out the local government's functions in relation to audits conducted under Part 7 of the Act;
- (c) to review a report given to it by the CEO under regulation 17(3) (the CEO's Report) and is to —
 - (i) report to the council the results of that review; and
 - (ii) give a copy of the CEO's report to the council;
- (d) to monitor and advise the CEO when the CEO is carrying out functions in relation to a review under —
 - (i) regulation 17(1); and
 - (ii) the Local Government (Financial Management) Regulations 1996 regulation 5(2)(c);
- (e) to support the auditor of the local government to conduct an audit and carry out the auditor's other duties under the Act in respect of the local government;

Audit, Risk and Improvement Committee – Terms of Reference

- (f) to oversee the implementation of any action that the local government —
 - (i) is required to take by section 7.12A(3); and
 - (ii) has stated it has taken or intends to take in a report prepared under section 7.12A(4)(a); and
 - (iii) has accepted should be taken following receipt of a report of a review conducted under regulation 17(1); and
 - (iv) has accepted should be taken following receipt of a report of a review conducted under the Local Government (Financial Management) Regulations 1996 regulation 5(2)(c);
- (g) to perform any other function conferred on the audit committee by these regulations or another written law.

2.2 The ARIC shall have as its primary duties and responsibilities the following financial audit and risk management tasks:

- (a) Financial Audit
 - (i) To meet with the Council's internal and external auditors and review the Audit Management Plan prior to the conduct of the financial audits each year;
 - (ii) To ensure that internal and external financial audits are conducted in accordance with the brief and the terms of appointment and that matters of concern to the Council and/or ARIC are being addressed;
 - (iii) Ensure that the Council's financial affairs and systems and processes are being managed and reported in accordance with statutory requirements and Australian Accounting Standards;
 - (iv) Ensure that relevant financial information is reported to Council in a form that meets the needs and expectations of Council, clearly setting out the key relevant financial data, such that the Council can confidently understand the financial performance of the Council's affairs;
 - (v) Review the financial audit report and make appropriate recommendations to Council;

Audit, Risk and Improvement Committee – Terms of Reference

- (vi) Where appropriate and with the approval of Council seek advice and/or assistance in relation to matters pertaining to the audit or financial affairs of the City;
 - (vii) Monitor the implementation of the Audit Management Plan and
 - (viii) To address any specific requests referred to it from Council in relation to issues of financial management.
- (b) Risk Management
 - (i) Monitor the implementation of the Strategic Risk Management Plan;
 - (ii) As a minimum twice yearly consider a report in relation to the management of risk within the City of Nedlands and satisfy itself that appropriate controls and processes are in operation and are adequate for dealing with the risks that impact on the City;
 - (iii) Appoint and manage internal auditors and the detailed scope of the Annual Audit Plan;
 - (iv) Work with internal auditors to rank audit findings and monitor the resolution of findings as part of a Risk Management Plan; and
 - (v) Address any specific requests referred to it from Council in relation to issues of risk and risk management.
- (c) Items to be determined by Council.

3. Membership

3.1 The membership of the ARIC shall comprise:

- (a) Three Commissioners.
- (b) One Independent Member
- (c) One Independent Presiding Member

4. Staff

4.1 The following staff will attend ARIC meetings to provide technical support and advice:

- Chief Executive Officer
- Director of Corporate Services
- Coordinator Governance, Legal and Risk

4.2 Other staff when requested by the ARIC through the Chief Executive Officer.

Audit, Risk and Improvement Committee – Terms of Reference

- 4.3 Where necessary the CEO or the CEO delegate will act as the independent observer for any secret ballots of the ARIC members.

5. Invitees/Attendees

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- 6.3 ARIC meetings will be guided by the model agenda provided in Attachment 1
- 6.4 The quorum for a meeting will be 50% of the members of the ARIC as per section 5.19 of the *Local Government Act 1995*.

7. Reporting to the Council

- 7.1 All ARIC draft minutes are to be provided to Council at the next Council meeting.

~~8. Delegated Authority~~

~~8.1 The ARIC will have delegated authority:~~

~~(a) from council by absolute majority to appoint and manage internal auditors~~

~~(b) to meet with the external auditor in accordance with Section 7.12A(2) of the *Local Government Act 1995*.~~

Audit, Risk and Improvement Committee – Terms of Reference

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Document Responsibilities:			
Owner:	Council	Owner Business Unit:	Corporate Services
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Review Date:	October 2025	Repeal and Replace:	
Version history:	Approved SCM 30 July 2025 CEO31.07.25		
Compliance Requirements:			
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Delegation:	NA		
Council Plan 2023 - 2033	Performance 11. Effective leadership and governance.		

Audit, Risk and Improvement Committee – Terms of Reference

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(Based on WA AGO Guide 26:2019-20)

- 1. Declaration of Opening**
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19. DIVISIONAL REPORTS – TECHNICAL SERVICES

19.1 Proposed Amendments - Street Tree Policy

Report Number	TS13.08.24
Meeting & Date	Council Meeting – 20 August
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Daniel Lewis – Acting Manager Parks and Environment
Director	Chris Keary – Acting Director Technical Services
Attachments	Attachment 1 – Draft Street Tree Policy

Purpose

The purpose of this report is for Council to consider the draft Street Tree Policy, found as Attachment 1, for the purposes of public consultation.

Administration Recommendation

That Council:

1. **ADOPTS** the proposed amendments to the Street Tree Policy
2. **NOTES** the Notice of Motion (Item 19.3, 25 March 2025) which temporarily halted the removal of dead trees from verges and;
3. **APPROVES** the removal of dead trees in accordance with the recommendations of the administration,
4. **APPROVE** the advertising of the draft Street Tree Policy for public comment will be for a minimum of 21 days

Commissioner Caddy proposed an Alternative Motion.

Alternative Motion and Council Decision

That Council:

1. **ENDORSES** the draft amended Street Tree Policy for the purposes of community consultation for a period of 21 days.
2. The draft **AMENDED** Street Tree Policy be presented back to Council for final consideration following the outcomes of community consultation.
3. **APPROVES** the removal of dead trees in accordance with the recommendations of the administration contained within this report.



Reason:

For the Commissioners to adopt the draft amended Street Tree Policy, community consultation should be undertaken first. This will enable Commissioners to consider the draft amended policy with all information before it. Therefore, this recommendation endorses the advertising of the policy, with a report to be presented to Council thereafter.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple majority

Background

On Tuesday the 25th of March 2025, Council approved Notice of Motion (Item 19.3), stating:

That the City's officers REVIEW existing street tree and verge policies, with a view to implementing a new verge policy following a period of community consultation.

In the interim period:

Dead trees on council land will not be removed and (after making any appropriate safety adjustments) any dead tree will remain in-situ and exist as a habitat tree for the City's local wild-life.

The only exceptions to this will be in the event a dead tree is infested with a prohibited species, or poses a material public safety risk, or its removal is required under legislation, and any proposed removal of a tree under the exceptions outlined above must be brought to Council for prior approval.

In the event the City suspects a tree has been vandalised or killed, consideration will be given to affixing a sign to the tree stating "Tree vandalism is suspected. Investigations are ongoing. This tree is now a habitat tree and will not be removed. To report any suspicious activity contact City of Nedlands."

Recent development activity has had a significant impact on tree canopy cover across both private and public land. In anticipation of Local Planning Scheme No. 3 (LPS 3), Council adopted the **Urban Forest Strategy** on 27 November 2018, which prioritises the protection and management of public tree assets. While the Strategy is currently under review, its core emphasis remains unchanged ensuring the preservation and enhancement of street trees throughout the City.



There have been several documented instances of street tree vandalism and complaints regarding the hold on the removal of dead street trees over the past year. The proposed policy amendments aim to reinforce the protection of street trees and send a clear message regarding the City's commitment to preserving its urban canopy.

Notice of Motion from the Ordinary Council Meeting on 28th November 2023, requiring all tree removals above 5m to be submitted to Council for approval, except where a tree is dead or dying states:

“Any verge tree above 5 metres in height which is not either dead, diseased or dying, or presents an imminent safety risk must be presented to Council for decision.”

“Other than where there are imminent safety risks, Administration shall notify ward Councillors of all proposed street tree removals not requiring formal Council approval at least two weeks prior to removal and the reasons why in accordance with the preceding provisions. Where a tree has been, or is proposed to be, removed as a result of imminent safety risk, specific details of the hazard should be provided as part of that report. Accepted forms being the weekly CEO Update, or an email to Councillors.”

The Administration recommends removing the above requirement from the amended Policy as tree removal would be deemed an operational matter.

Discussion

Recent development activity has significantly impacted tree canopy cover on both private and public land. In anticipation of Local Planning Scheme No. 3 (LPS 3), Council adopted the **Urban Forest Strategy** on 27 November 2018, which prioritises the management of public tree assets. The Urban Forest Strategy is currently under review, but the emphasis remains to protect street trees throughout the City.

The revised Street Tree Policy seeks to:

- Reinforce the importance of street trees in maintaining urban canopy cover;
- Enhance protections for existing trees;
- Support the expansion of the City's street tree network;
- Promote long-term sustainability

Consultation

Administration recommends the Street Tree Policy will be available for public comment for a minimum of 21 days

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:



Vision	Sustainable and responsible for a bright future
Pillar Outcome	People 2. A healthy, active and safe community.
Pillar Outcome	Planet 4. Healthy and sustainable ecosystems.
Pillar Outcome	Place 6. Sustainable population growth with responsible urban planning. 7. Attractive and welcoming places.
Pillar Outcome	Prosperity 10. Active participation in education and lifelong learning.
Pillar Outcome	Performance 11. Effective leadership and governance.

Budget/Financial Implications

Council provides funding for the planting and maintenance of street trees within the City's annual operational budget. Currently, the annual operational budget provides for planting of approximately 550 street trees per annum and funding to cover a basic level of service for maintaining the City's existing street trees. If adopted, the revised Policy should not materially impact operational budgets in the short term. In the longer term, the City expects there to be budget implications associated with managing an increased number of street trees.

Legislative and Policy Implications

Legislative Implications

1. Planning and Development Act 2005

- The Act allows local governments to include provisions in their planning schemes for the preservation of trees, vegetation, and ecological processes.
- The revised policy aligns with this by introducing mechanisms to protect street trees as part of the City's natural assets

2. Local Planning Scheme No. 3 – Amendment No. 12

- Requires development approval for the removal of large canopy trees on private land in low-density residential zones (R20 and below).
- Establishes statutory criteria for tree protection (e.g. canopy diameter, height, trunk circumference).
- Supports broader planning goals such as mitigating urban heat, enhancing biodiversity, and preserving streetscape character



3. Planning and Development (Local Planning Schemes) Regulations 2015

- The policy complements Clause 60 and 61 of the Deemed Provisions, which govern when development approval is required.
- The City may introduce supplemental provisions to enforce tree protection through development controls

Policy Implications

1. Draft Local Planning Policy – Trees on Private Land

- Introduces a presumption in favour of tree retention.
- Requires arborist reports for tree removal applications.
- Mandates replacement planting and protection measures for retained trees.
- Provides a framework for assessing development applications that impact trees

2. Urban Forest Strategy

- The revised policy supports the goals of the Strategy, which prioritises canopy cover expansion, climate resilience, and community wellbeing.
- Reinforces the City's commitment to managing public tree assets as part of its long-term sustainability goals

3. Legal Risk and Liability

- The policy helps mitigate potential liability associated with tree removal or damage, especially where trees contribute to public safety or environmental value.
- It also provides clarity for developers and residents regarding their responsibilities and the City's expectations

Decision Implications

Failure to allow the removal of dead verge trees contrary to Notice of Motion (Item 19.3, March 2025) may result in several adverse outcomes, including:

- Dead trees located in the verge could increase fauna flying in the road reserve and increase interaction with traffic
- Continued retention of dead trees on verges, which may pose safety risks
- Some tree species would be questionable in regards habit value
- Increase in complaints regarding the appearance of verges
- Remaining dead trees located in verge will reduce planting opportunities to increase the City's tree canopy in the current and future planting years

Conclusion

The revised Policy is presented for approval to advertise for public comment following input from key stakeholders. Proposed amendments to the current Policy seek to



highlight and enhance the future role that the City's street tree assets will play in maintaining the quality living environment within the City.

Further Information

Nil

Street Trees

Status	Council
Responsible Division	Technical Services
Objective	To define Council's approach to the provision and management of street trees within the City of Nedlands.

POLICY OBJECTIVE

The objectives of this Policy are:

- Provide guidance for the management, protection and preservation of City trees;
- To increase the City's total urban canopy cover as per the Urban Forest Strategy 2025-2035;
- To enhance the amenity of the City's streetscapes, parks and reserves through the planting of new trees; and
- To define the circumstances under which the City's tree may be removed or pruned.

POLICY STATEMENT

To ensure the City of Nedlands (The City);

- Recognises the significance of trees within the urban setting in terms of creating functional and aesthetic streetscapes and reserves, and has the responsibility for the planning, establishment, care, control and maintenance of all City tree's; and
- Will plan for urban enhancement through the retention of suitable trees within road reserves and public reserves.

SCOPE

The Policy applies to all trees that are owned or managed by the City of Nedlands, such trees shall be referred to as City trees. A City tree includes any tree which has a majority greater than 50% of its trunk growing from Council managed land.

[Residents/owners, builders, developers, contractors, service providers, representatives and event organisers are all expected to comply with this policy.](#)

BACKGROUND

The purpose of this Policy is to provide a framework for the continual development of high-quality streetscapes that require minimal resource input, thereby increasing environmental values. The Policy will assist the City of Nedlands in moving toward a greener city by increasing tree numbers and ultimately canopy coverage.

The Policy recognises that in the constantly changing/developing urban environment, street tree planting can be in competition with pedestrian, parking and infrastructure needs. The Policy seeks to balance these conflicting demands through appropriate tree species selection, planting location and maintenance practices. There are a range of additional City documents, including Strategic Community Plan, Corporate Business Plan, Urban Forest Strategy 2025-2035, Nature Strip Development Policy Street Trees Procedure, Street Tree Management Plan, that complement this Policy, and together these documents promote an integrated approach to streetscape planning and management.

The Policy promotes biodiversity values across the City by increasing the range of tree species recommended for planting. Both native and non-endemic species will be encouraged. This practice, coupled with an increase in street tree numbers, will potentially increase wildlife habitat and increase solar passive benefits throughout the streetscapes.

To improve environmental and economic sustainability, trees will be planted that are suited to the growing conditions. This will be achieved by selecting trees that will be adaptable to local conditions and through implementing best practice installation methods.

The Policy advocates the protection of historical single and street tree avenues, along with those that have a significant environmental impact within the streetscape.

The City considers some inconvenience arising from street trees as a necessary consequence of living in an urban environment where trees deliver significant community benefits. Director of Technical Services or the Manager of Parks and Environment will only consider an issue with management of a street tree when the proprietor and the City cannot agree and the issue concerns safety and well-being, significant inconvenience and the tree is listed on the Significant Street Tree Register.

Whilst there is a commitment to fund and achieve the vision outlined in this Policy, the City recognises its delivery will be dependent on available funding in any given financial year.

IMPLEMENTATION

Planning for Trees

The City will retain trees as part of any streetscape in its planning process. Existing trees, where appropriate, shall be retained within the streetscape. A variety of suitable species are to be selected from the City's Approved Street Tree Species List.

Tree Planting

The City shall undertake tree planting on nature strips, as part of its annual Winter Street Tree Planting Program. The cultivation of a diverse and resilient street tree population will be based on findings and recommendations from the Urban Forest Strategy 2025-2035.

Requests from residents/occupants will also be considered annually as part of the program. The following serve only as guidelines for all street tree plantings. Variations under exceptional circumstances shall be at the discretion of the City.

- Ensure a minimum of one (1) tree is planted in the verge adjacent to each residential property;
- Address gaps in streetscapes;
- Plant based on setbacks as per site specific restrictions.
- Trees to be planted at two point seven (2.7) metres from the private property line or at such alignment as approved under the Utility Provider's Code of Practice;
- UPSC-WA-Code-of-Practice-R2.3-FINAL-20230201.pdf
- Street Trees to be planted at no less than five (5) metre centres. (Spacing's to be dependent upon species type and specific locations);
- Plantings near road intersections and crossovers will be subject to pedestrian and motorist safety assessment by the City;
- Plantings will be based on the City's Approved Street Tree Species List, and be in accordance with the City's Urban Forest Strategy 2025-2035.
 - The tree planting locations must be free from other conflicts such as lighting, service pits, other services, and infrastructure etc

The City has also developed and implemented the Urban Forest Strategy 2025-2035 in which the following principles apply:

1. The City will maintain and make available a diverse schedule of approved street tree species, assessed as being suitable for the district, from which residents can select street trees.
2. The City will inform adjoining property owners that a suitable tree or trees will be planted on the adjoining nature strip, however the City may mandate restrictions on selection to comply with the Statement of this policy.
3. The City will plant trees in available planting space on nature strips where appropriate, considerations to opt-out will not be allowed.

4. The City will choose suitable street tree species recommended from the Approved Tree Species List, selected from the Urban Forest Strategy 2025-2035.
5. The City will bear the cost to supply and plant street trees of bag sizes up to 45 litres. Property owners who request the City to plant larger trees shall pay the difference in cost, in respect of the specified maximum size, to supply and plant the trees.
6. Property owners are to be encouraged to water all street trees during and after establishment.
7. All new developments that do not have a street tree on the nature strip shall be subject to having street trees planted on completion of the development, or in the next available planting season where practicable.
8. Any tree that is damaged or declines in health during construction, remedial works or tree replacement shall be at the cost of the developer.
9. An installation of paving or synthetic turf, whether authorised or not, shall not affect the requirement for all nature strips to have street trees. Refer Nature Strip Improvement Guidelines.
10. A resident shall not be permitted to install synthetic turf under the drip line of street trees. Refer Nature Strip Improvement Guidelines.
11. Succession planting will be in conjunction with planned tree replacement as per the Urban Forest Strategy 2025-2035.
12. When new trees are planted on the south side of an east/west street, consideration is to be given to ensure residents are consulted about their winter solar access requirements.

Unauthorised or Inappropriate Street Tree Planting

An unauthorised street tree planting shall constitute any one of the following:

- A tree planted without written approval of the City; or
- A tree planted of an inappropriate species for verge planting or under powerlines; or
- A tree planted out of alignment in relation to the City's Street tree planting specifications.

Where an unauthorised street tree planting is identified, the City shall determine whether the planting can be retained and whether it conforms to the City's planting specifications and approved Street Tree Species List.

Pruning

In relation to street tree pruning Council's primary objectives are to:

1. Promote tree health, structural integrity and form;
2. Maintain statutory clearances for the various infrastructure located in the road reserve;
3. Maximise the benefits delivered by street trees; and
4. Support public safety and minimise the risk of damage to property and injury to people.

In the interests of public safety, of the health of street trees and of managing the City's exposure to liability the following requirements and tree management standards apply to the pruning of street trees:

- a. All pruning of street trees will be in accordance with Australian Standard AS 4373-2007 *Pruning of Amenity Trees* or as otherwise instructed by a suitably competent and qualified arborist approved by the City.
- b. All pruning of street trees requires City approval and pruning is only to be undertaken by persons authorised by the City of Nedlands. The City will apply penalties to any person found to have carried out unauthorised pruning of a street tree.
- c. If a resident requests pruning of a street tree abutting their property, and in the opinion of the CEO the pruning is not associated with matters of safety or tree health, the ratepayer shall bear 100% of the cost to prune the tree if approved.

Removal

Street trees will not be authorised to be removed unless one or more of the following circumstances applies:

1. The tree is dead, diseased, damaged or in terminal decline, and no further remedial techniques are appropriate. However, where a tree exhibits signs of pest infestation or disease, the City's preferred approach is to apply appropriate treatments and monitor the tree's condition, rather than proceed with immediate removal. The tree poses an unmanageable hazard and endangers persons or property and pruning or other techniques cannot effectively remedy that hazard.
2. To facilitate private development where, following consultation between the City and the developer, no practicable design alternative exists which allows retention of the tree. The City will not approve designs that propose removal of street trees

listed on the register of Significant Street Trees and Council will not accept objections to refusal of designs resulting in removal of a significant street tree.

3. Where a development is approved that necessitates the removal of a City tree, the developer shall replace the tree and bear 100% of the cost for the City to remove the tree to a minimum of 100L as per LPP3, and:
 - a. the developer must plant a minimum of two (2) suitable replacement trees from the Approved Street Tree Species List to a minimum of 100L;
 - b. where several frontages are created due to subdivision, then a minimum of one tree shall be planted on each frontage; and
 - c. replacement trees shall be a species that aligns with the City's Approved Street Tree List.
4. To facilitate a Council approved works program (i.e. road works, drainage, utilities etc.).
5. Council may consider requests for removal and replacement of a street tree that is considered unsuitable for nature strips based on:
 - it being of a species having an association with an elevated risk of establishing as an environmental weed;
 - a tree posing unacceptable risk due to a history of significant branch failures; and
 - each request being considered individually.
6. Removal and replacement of street trees shall not occur, and penalties will be imposed for any damage, modification or removal of street trees without the City's authorisation.
7. All resident requests/proposals for street tree removal, irrespective of the reasons, shall be lodged in formal correspondence with the City.

The City will not approve requests for street tree removals that rely solely on the following reasons:

- The tree obscures or potentially obscures views (other than traffic/pedestrian sight lines);
- The tree variety causes nuisance by way of leaf, fruit and/or bark shedding or the like;
- The tree causes allergies;
- Reduction or eradication of shading to gardens, lawns, pools, solar panels or dwellings;
- Requests for the planting of alternative species based on individual preference or a desire to re-landscape;
- The tree is in the way of a non-essential crossover or verge paving option; or

- Installation of an area for parking a vehicle on the nature strip.

In the interests of public safety, removal is only to be undertaken by personnel authorised by the City of Nedlands.

Preservation

It is Council's objective to ensure development and building activity considers and accommodates established street trees to the extent practicable. The following requirements apply:

1. The City shall develop and maintain a register of Significant Street Trees.
2. All development applications shall indicate the location of street trees on adjoining nature strips on surveys and site plans.
3. Prior to planning approval Council requires consultation between the City and developers in order that plans are adjusted to accommodate established street trees. Council prioritises tree retention on nature strips adjoining development sites and will only consider removal when no other practicable design alternative exists.

Where a new or altered crossover or driveway is proposed such that it will require the removal of a street tree or be located within 2.0 metre of an existing street tree, the City shall also assess the tree to determine whether a street verge tree is likely to be adversely affected as a result of the proposed development or whether the street tree can be removed.

If the street tree removal is not approved, the City shall advise the applicant, in writing, that retention of the street tree is required and that the development access be redesigned. If removal of the street tree is approved, the officer shall advise the applicant that the street tree will be removed by the City at the applicant's expense and two (2) replacement trees to a minimum of 100L are to be planted by the City, at the applicant's expense.

Crossovers shall be located a minimum of 2 metre from a street tree.

The City utilises the Helliwell system to assign a monetary value to trees. This internationally recognised method assesses a tree's financial amenity value based on several factors, including life expectancy, size, rarity, landscape significance, and the presence of surrounding vegetation.

Unauthorised Interference, Removal, Pruning or Damage to City Trees

Section 6.1 of the City's Public Places and Local Government Property Local Law 2016 prohibits the damage or removal of a street tree, or part of a tree without a licence. In cases where there is reasonable proof of unauthorised interference, removal, pruning or damage to a City tree, the remedies provided for in the Public Places and Local Government Property Local Law may be applied.

Tree Protection at Adjacent Development Sites

City trees need to be protected at development sites to preserve the amenity of streetscapes and neighbourhoods.

The City recommend watering of street trees during development works. Penalties will occur if a street tree is damaged or declined during the course of development works.

Tree Protection Zone (TPZ) Requirements at Development Sites

For all demolition and construction works the developer/owner is responsible for the protection of all City trees that are to be retained on City managed land adjacent to the property by adhering to the following guidelines:

- A fence must be installed to create a Protection Zone for the treat the cost of the applicant;
- The type of fencing must be in line with the Australian Standard for Protection of Trees on Development Sites;
- At minimum, the TPZ will cover two metres by two metres around the trunk – any lesser exceptions must first be approved by the City; and
- The TPZ should not obstruct roads or footpaths unless approved alternatives are in place.

For narrow nature strips, the City permits three-sided tree protection enclosures, with the longer side left open toward the road. For narrow nature trips were the 2m is not available, the tree protection zone will be assessed on an individual basis.

Development Applications

Should an existing street verge tree be damaged / vandalised as a result of development works, the applicant/builder shall reimburse the City for any remedial words required. extent/cost of this work shall be determined by the City. If a street tree is wilfully damaged, the City will install a sign informing residents unlawful damage has occurred.

- All effort should be taken during the design phase to preserve a street tree in its current form. Any tree works required and approved related to a DA should be at the expense of the applicant.
- The applicant will be charged \$147.8 per hour for City time inspecting or working on DA.
- Regarding DA's and larger developments, an external arborist is to inspect and report on the condition of the street trees before and upon completion of construction. Any recommendations from the report are to be implemented during the construction phase and to be at the expense of the applicant.

- If any tree works are required post construction this will be at the expense of the applicant. Larger developments should have an arborist report completed and submitted as part of the DA at the expense of the development.
- Any person(s), where identified, associated with the unauthorised removal or damage of a street tree may be prosecuted by the City. The City shall provide a mechanism to encourage community members to report unauthorised removal or damage of street trees. Significant measures, including the placement of signage, may be implemented as a deterrent against future unauthorised removal or damage of street trees.

Bank Guarantees

A bank guarantee will be required as a condition of approval for activities that may pose a risk to street trees, including but not limited to development works, construction activities, infrastructure installations, or any other works carried out within the tree protection zone. This financial security ensures that any damage to street trees is adequately covered and that appropriate remediation can be undertaken.

Prior to the commencement of any development, the City requires a Bank Guarantee to safeguard existing street trees. The guarantee amount is set at \$2,000 for trees with a Diameter at Breast Height (DBH) of less than 100mm, and \$4,000 for trees with a DBH of 101mm or greater.

Public Awareness

Council will promote the importance of the City's street tree assets and the benefits they deliver. Regular communication including information about planting, streetscape improvement and maintenance activities, will be published by City's Communication Team.

Tree Health and Public Safety

In the interest of street tree health, public safety and potential liability issues, structures such as, but not limited to, swings, cubby houses, ladders etc. are not permitted to be constructed in street trees.

DEFINITIONS

DEFINITIONS: Any definitions listed in the following table apply to this document only.	
Diameter at Breast Height (DBH)	This is the recognised method for measuring the diameter of the trunk of a tree. The measurement is taken at 1.4 metres from the ground level. Refer to Australian Standard 4970- 2009 Protection of Trees on Development Sites for more detailed information.
Helliwell Method	This is a recognised system that allows for a monetary value to be placed on the visual amenity provided by an individual tree

Tree	asset. This is defined as a woody perennial plant generally having a single stem or trunk which will grow to a height of approximately 4 metres or more. A City tree is any tree which has a majority of to greater than 50% of its trunk growing from Council managed land. • Street Tree is a tree that is located within the road reserve. • Reserve Tree is a tree that is located within a park, reserve or natural area.
Tree Protection Zone (TPZ)	This is an area above and below ground that is set aside for protection of trees roots, trunk and crown in order to provide for the viability and stability of a tree that is to be retained at a development site.
Urban Forest	This is a population of trees and other plants growing within an urban setting for the purpose of improving the liveability of that urban setting whilst providing social, economic and environmental benefits to the community as a whole.
Vandalism	This means the unlawful destruction, damage or injury to City owned tree assets which can include, but not limited to, poisoning, pruning, causing malicious damage to, removal and/or ringbarking.
The City	The City of Nedlands

Related Documentation

Strategic Community Plan
 Corporate Business Plan
 Urban Forest Strategy 2023-2035
 Nature Strip Development Policy
 Street Trees Procedure
 Street Tree Management Plan

Related Local Law / Legislation

Local Government Act 1995
Occupational Safety and Health Act 1984
Energy Operators (Powers) Act 1976
 Thoroughfares Local Law

Related Delegation

Nil.

Review History

19 July 2025
22 February 2022 (Report TS01.02.22)

27 October 2015 (Report CPS24.15)
24 July 2012 (Report CP31.12)
27 July 2010 (Report CM18.10)



19.2 RFT 2024-25.06 The Avenue Roadway Rehabilitation

Report Number	TS14.08.25
Meeting & Date	Council Meeting – 20 August
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Adina Lieblich - Project Manager, Engineering and Maintenance, Technical Services
Director	Chris Keary - Acting Director Technical Services
Attachments	Attachment 1 – The Avenue Nedlands Proposed Road Safety Works Attachment 2 – CONFIDENTIAL – RFT 2024.25.05 Evaluation Report

Purpose

The purpose of this report is to obtain council endorsement of the tender evaluation report recommending contractor WCP Civil Pty Ltd as the preferred Tenderer for RFT 2024-25.06 The Avenue Roadway Rehabilitation.

Administration Recommendation and Council Decision

That Council:

1. **ENDORSES**, in accordance with section 3.57 of the *Local Government Act 1995* and the City's Procurement Policy, the tender evaluation and recommendation of WCP Civil Pty Ltd as the preferred tenderer for RFT 2024-25.06 The Avenue Roadway Rehabilitation,
2. **AUTHORISES** the CEO, as the Principal's Representative, to negotiate and enter into a contract pursuant to the City's Request for Tender RFT 2024-25.06. The contract shall comprise the Request for Tender, the City's Conditions of Contract, the preferred tenderer's submission (including the Schedule of Rates), and all post-tender clarifications and negotiated terms,
3. **REQUESTS** the CEO to arrange for all other tender respondents to be advised of the tender outcome.

Commissioner Sandri proposed an Alternative Motion.

Alternative Motion

That Council **REAFFIRMS** its decision of 6 August 2025.



Reason:

This project has not been adopted or considered as part of an approved 25/26 financial year budget. As detailed at the last Council meeting, Council cannot commit to expenditure without it being authorised in an adopted annual budget or by an advance resolution, as required under section 6.8 of the *Local Government Act 1995*. Proceeding with this tender in the absence of a 2025/26 budget would be inconsistent with these legislative requirements and expose the City to governance and compliance risks.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

The Avenue, located in Dalkeith, runs between Bruce Street and Broadway Road. It functions as a local distributor road with a posted speed limit of 50 km/h.

The Avenue has been the location of seventeen major crashes in five years including three that required medical treatment. Of the crashes reported seven involved collisions with cyclists who are classified as vulnerable road users.

The project has been in development for some time and is urgently required to be completed.

Of the crashes reported to Main Roads:

- Six (6) x right angle failing to give way at intersection, five (5) involving bicycles, two (2) major severity crash and 1 hospital severity crash.
- Three (3) x rear end crashes at intersection, Two (2) minor and one (1) major severity crash, one (1) involving a bicycle.
- One (1) x right turn through intersection resulting in medical severity.
- One (1) x head on collision on road in dark.
- One (1) x right angle turns out of driveway.
- One (1) x sideswipe same direction, major severity.
- One (1) x rear end with bicycle resulting in hospital severity.
- One (1) x collision while parking.
- One (1) x lost control on vehicle on wet surface, no collision.
- One (1) x sideswipe same direction with bicycle at intersection.



Due to the dangerous nature of the crashes, being mostly right angle, and crashes involved vulnerable users (cyclists), a submission for Blackspot Funding through Main Roads was made. This successful process saw the City receive \$1.5 million in funding to design and construct a treatment to mitigate the considerable risk The Avenue poses to road users.

The City undertook a review of contributing factors to crashes with vehicle speeds found to be a major contributor. Traffic counts taken in 2023 correlate with this indicating that from an average of 2,150 vehicle per day the 85th percentile speed was 54.18km/hr. This is 4km/hr above the posted limit.

The City reviewed potential options to address this and proposed three road safety treatments that mitigate speeding behaviour. These designs provided vertical deflections (humps and raised platforms), horizontal realignments (chicanes) or a combination of both. These treatment types have a recorded positive impact on reducing vehicle speeds.

The final design includes a new roundabout at the intersection of Bruce Street, Birdwood Parade, and The Avenue, along with a series of raised plateaus along The Avenue between Birdwood Parade and Broadway. The intersection at Bessel Avenue will also be fully raised. These traffic calming measures were selected based on strong evidence from Australian local area traffic management studies showing that roundabouts and raised platforms are effective at reducing vehicle speeds and lowering crash rates. Roundabouts slow traffic by requiring drivers to yield and navigate a curved path, while raised plateaus create a vertical deflection that physically reinforces the need to reduce speed. Used together, these treatments change the look and feel of the road in a way that prompts more cautious driving, resulting in a safer and more predictable environment for all road users. The proposed layout can be viewed in the attached Notice of Proposal drawing (attachment 1).

Discussion

The Request for Tender was advertised in the following publications:

Publication	Dates
The West Australian	25/06/2025
www.tenderlink.com/nedlands	25/06/2025

The closing time and date for lodgement of a response was 18/07/2025 at 2:00PM (AWST).

The City received a total of four (4) submissions. All four (4) submissions were found to be compliant with the specified requirements. The tenderers are outlined in Attachment 2.

The Tender meets s3.57 of the Local Government Act 1995 and r.14-16 of the Local Government (Functions and General) Regulations 1996.



After the Tender period ended, an evaluation panel was formed comprising of three (3) City Officers. Each panel member completed a conflict of interest and deed of confidentiality declaration form, and no conflict of interest was declared. The completed forms can be viewed upon request.

The evaluation panel assessed the submitted tenders against the following qualitative criteria:

- Relevant experience (30%),
- Key personnel skills and experience (30%),
- Tenderer's resources (20%)
- Demonstrated understanding (20%)

Each panel member individually assessed the Qualitative Criteria responses of all compliant tender submissions, and each criterion was given a score in accordance with the Rating Scale detailed in the Nedlands Evaluation Panel Guide. The assessment was carried out by the Evaluation Panel in July 2025.

As a result of the Evaluation Panel's assessment the tenders were ranked on their combined qualitative scores, and a value-for-money assessment was undertaken to select the preferred tenderer.

The following table details the final aggregated scores for each tender submitted against the qualitative criteria and tender prices:

RFT 2024-25.06 The Avenue Roadway Rehabilitation									
Qualitative Requirement	Weighting	Tenderer 1		Tenderer 2		Tenderer 3		Tenderer 4	
		Raw		Raw		Raw		Raw	
		/10	%	/10	%	/10	%	/10	%
Relevant Experience	30%	8	23.00%	7	22.00%	5	16.00%	9	26.00%
Key Personnel Skills and Experience	30%	7	22.00%	6	18.00%	5	16.00%	8	23.00%
Tenderer's Resources	20%	8	15.33%	7	13.33%	4	8.00%	8	15.33%
Demonstrated Understanding	20%	8	16.67%	4	8.67%	6	12.00%	8	16.67%
Total Weighted Score (%)	100%	77.00%		62.00%		52.00%		81.00%	
Ranking against weighted qualitative criteria		2		3		4		1	
Submitted Lump Sum		\$XXX		\$XXX		\$XXX		\$XXX	
Ranking against price		4		1		3		2	
Overall Ranking		3		2		4		1	

Based on their submitted methodology, program, and schedule of rates, the evaluation panel recommended Tenderer 4, **WCP Civil Pty Ltd**, to be nominated as the preferred Tenderer.

WCP Civil Pty Ltd have demonstrated sufficient capability to handle the project and understanding of the requirements by providing a detailed construction methodology process, outlining how they will complete the work.



WCP Civil also demonstrated they have the relevant experience and personnel to complete the proposed works at The Avenue. **WCP Civil** Pty Ltd have completed similar works for other local Councils in the Perth Metropolitan region. They have provided key personnel resumes who all have suitable level of experience, and the panel is confident that the team can complete the works.

The panel reviewed the proposed methodology and programme to conduct construction activities during regular business hours only. This is in keeping with requirements of key stakeholders to minimise disruption surrounding the project site. Works are expected to start in September and be completed by mid-December. This includes the construction of the new roundabout and the raised plateaus being installed along The Avenue.

Following the due diligence process, the provided information is of a level that officers are confident that the project will be completed on schedule, safely and with minimal disruption to road users, local community, and businesses and that **WCP Civil** Pty Ltd offer represents value for money to the City.

Consultation

General consultation with impacted stakeholders has occurred as part of the project planning process.

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar Outcome	People 2. A healthy, active and safe community.
Pillar Outcome	Place 8. A city that is easy to get around safely and sustainably.
Pillar Outcome	Performance 11. Effective leadership and governance.

Budget/Financial Implications

The preferred tenderer's submission falls within the allocated budget for this project. The project's budget was included in the approved 2024/25 financial year Council's budget.



As works are funded through Main Roads Black Spot programme, the financial impact (direct costs) on the City's budget is **nil**.

	Project
Municipal contribution	Nil
Grant Funding (MRRG)	\$ 1, 549,200
Total Budget	\$ 1,549,200

Legislative and Policy Implications

[Procurement of Goods and Services Council Policy](#)
[Local Government \(Functions and General\) Regulations 1996](#)

Decision Implications

Approving the "The Avenue" tender is crucial for various reasons:

- **Benefit to Community:** Road users, pedestrians, and homeowners/businesses in the area will benefit from safer roads and reduced travel speeds, therefore reducing the possibility of serious incidents.
- **Preventing Future Issues:** Swift intervention is needed to prevent further crashes and incidents along this stretch of road and ensure the area is safe for all in the community who frequent it.
- **Avoiding Funding Loss:** This project is funded under the MRWA Blackspot program, any delay in approval would prevent us from being able to deliver this project before the end of the calendar year and result in a loss of \$1.55 million dollars of external funding.
- **Securing Future Funding:** Timely completion is crucial for future grant funding and prevents negative reputational risks with funding bodies. Not completing the works in this calendar year could jeopardize future funding opportunities and allocation value.
- **Reputational Risk:** This project is one that has been heavily requested and closely monitored by both the community and the wider public and failure to deliver would result in a loss of confidence in the City and its ability to deliver positive outcomes for residents.

Conclusion

The City advertised through Tenderlink; **The Avenue Roadway Rehabilitation** request for tenders. Of the four submissions received **WCP Civil** Pty Ltd demonstrated that they have the experience, key personnel and understanding to complete the required works. They have performed similar projects for the City, other local governments, and large-scale road construction projects.



As such the evaluation Panel recommends that **WCP Civil** Pty Ltd be nominated as the preferred tenderer.

Further Information

On 6 August 2025, the Administration submitted a report to Council for consideration at the Ordinary Council Meeting (OCM), recommending that WCP Civil be appointed as the preferred tenderer for RFT2024-25.06 – The Avenue Roadway Rehabilitation. This recommendation was made in accordance with section 3.57 of the *Local Government Act 1995* and the City's Procurement Policy, which requires Council approval for tenders exceeding \$250,000.

At the above-mentioned meeting, Council resolved to defer consideration of the tender until after the adoption of the 2025/26 Budget, citing concerns that proceeding prior to budget adoption may be inconsistent with section 6.8 of the *Local Government Act 1995*. This section restricts a local government from incurring expenditure from the municipal fund unless it is included in the annual budget, approved by advance resolution by Council, or authorised by the Chair in an emergency.

The Administration's recommendation was based on the fact that the proposed works under the contract RFT2024-25.06 are fully funded through the Metropolitan Regional Road Group (MRRG) Black Spot Program, with a total allocation of \$1,549,200. On 14 October 2024, the City claimed and received the first tranche of funding, \$619,680 (40%), which has been deposited into the City's account and is earmarked for these works.

The project does not require any expenditure from the City's municipal funds. The report did not seek municipal funding and the Administration believes that the use of external grant monies does not fall within the scope of section 6.8 of the Act.

As a result, the financial impact on the City's budget is nil, with all direct costs covered by external funding through the Main Roads Black Spot Program.

Notice of Proposal - The Avenue Traffic & Stormwater Upgrades

The City of Nedlands is proposing to construct road safety devices along The Avenue, from Birdwood Avenue to Broadway to enhance safety for all roadway users (subject to budget approval).

These safety measures, endorsed by the City of Nedland's Council, include a new roundabout, a number of strategically placed raised plateaus and new street lighting.

These measures are designed to reduce traffic incidents and encourage safer driving.

Construction activities are expected to commence from September 2025 and completed by December 2025.

The current design proposal is subject to minor adjustments based on public feedback and/or approvals.

Any objections must be submitted in writing and addressed to Ms. Adina Lieblich. Objections should be lodged within 21 days from the date of the accompanying letter.

Contact details for Ms. Adina Lieblch: Email: engineering@nedlands.wa.gov.au, Phone: 08 92733500

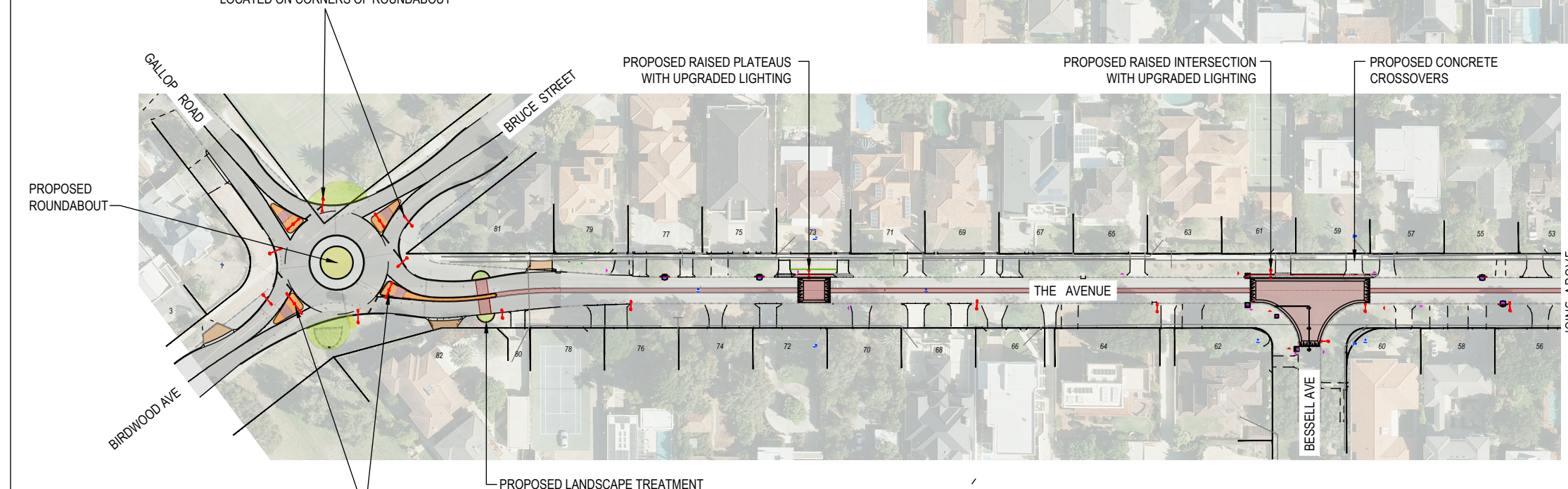


LOCATION PLAN

— SITE OF NEW ROUNDABOUT

- PROPOSED RAISED PLATEAUS
- PROPOSED STORMWATER SOAKWELLS
- PROPOSED LANDSCAPING TREATMENT

PROPOSED SOLAR LIGHTING - OPTION 1
LOCATED ON CORNERS OF ROUNDABOUT



LEGEND

-  **PROPOSED SOLAR LIGHT LOCATIONS**
-  **PROPOSED STORMWATER SOAKWELLS**

DRAWING NUMBER

24-NED-TAV-RS

A1

SHEET NO 1

REVISION

PROPOSED SOLAR LIGHTING - OPTION 2
LOCATED ON ROUNDABOUT SPLITTER ISLANDS

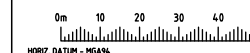


AMENDMENTS				APPROVED	
REVISION			DESCRIPTION	PK	11/08/25
1	CH	11/08/25	NOTICE_OF_PROPOSAL		
No	DPN	DATE		RY	DATE



City of Nedland

SCALE 1:1000



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THE__AVENUE__NEDLANDS
BIRDWOOD AVENUE to BROADWAY

PROPOSED ROAD SAFETY WORKS



20. DIVISIONAL REPORTS – GOVERNANCE

Nil



21. DIVISIONAL REPORTS – COMMUNITY DEVELOPMENT

21.1 Community Consultation: John Leckie Pavilion - License Proposal

Report Number	CSD03.08.25
Meeting & Date	Council Meeting – 20 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Lisa Macfarlane Reid - Manager Community Development
Director	Keri Shannon - Chief Executive Officer
Attachments	Attachment 1 – Previous Council Report Minutes – item 17.1 May 2025 Attachment 2 - City of Nedlands Council Halls Local Law Attachment 3 – JLP Community Consultation Survey Summary July 2025 Attachment 4 – John Leckie Pavillion - Letter from Community Member

Purpose

The purpose of this report is to provide the Commissioners with the results from the community consultation on the usage of John Leckie Pavilion (JLP), and the proposed licence for College Park Sporting Association (CPSA) to have management of the upper hall at JLP.

Administration Recommendation and Council Decision

That Council:

1. **REVIEW** the results of the Community Consultation report,
2. **RETAIN** the Upper Hall of John Leckie Pavillion for Community group usage,
3. **INSTRUCT** administration to work with the College Park Sporting Association on options to better utilise the clubrooms and lower level at John Leckie Pavilion.

Moved: Commissioner Caddy

Seconded: Commissioner Sandri

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement



Simple Majority

Background

An item was taken to the Ordinary Council Meeting on 27 May 2025, to seek the views from Council and the community in relation to the use of John Leckie Pavilion (JLP), located at College Park in Nedlands and the proposal for the newly formed group, College Park Sporting Association (CPSA), to license the Upper Hall of JLP. The minutes for Item 17.1 from the 27 May 2025 OCM are provided in attachment 1.

The procedural Motion and Council's decision from the meeting on 27 May was:

That Council DEFER item 17.1 John Leckie Pavilion, College Park Sports Association Inc. – Licence Proposal, back to administration until July 2025 for consultation with all users to achieve a proposal that is more acceptable for community and sporting users.

The community consultation is now complete, and a copy of the community consultation summary is provided in Attachment 3.

Discussion

John Leckie Pavillion (JLP) is a multi-use facility that supports a number of community groups, clubs and casual users. It is one of the most active community facilities in the City of Nedlands, with multiple groups attending each week. The Upper Hall of JLP is engineered with suitable acoustics for music rehearsals, includes an inbuilt concert organ, storage for large musical instruments and a hard wood floor. The lower level of JLP includes sports club facilities and storage.

For many years, the Claremont Concert Band, the Fremantle Symphony Orchestra and the Theatre Organ Society of Australia have based their organisations at JLP Upper Hall for their music rehearsals and performances. Similarly, for many years, wellness groups like Tai Chi International Arts Inc, Move360 and the Light of Life Chapel have supported members who participate in multiple weekly classes. Many of these groups also store their equipment in the Upper Hall, including large musical instruments that are needed for every rehearsal.

The Upper Hall is also booked for ad hoc events by the community, including fundraising and season wind-up events for sports clubs. All bookings for the Upper Hall are managed under the Local Law Relating to Council Halls, Attachment 2, and facilitated in the City's online booking system, SpaceToCo.

The lower level of JLP is utilised by the College Park Sporting Association (CPSA). The proposed licence terms for CPSA includes a request for the use of the Upper Hall of JLP. If granted, the licence agreement would mean that existing music and community groups would be required to book the hall through the CPSA.



To ensure that all impacted users and community members were consulted on the proposed change of use to JLP Upper Hall, the City engaged in a 3-week community consultation. This included an online survey, a letter drop to residents in the vicinity of JLP and meetings with impacted stakeholder groups.

The online survey results are attached as Attachment 3.

Summary stats of the survey:

- 404 submissions were received
- 73% of survey respondents oppose the licence proposal
- 23% of survey respondents support the licence proposal
- 73% of survey respondents have concerns about reduction in access if licence is granted
- 25% of survey respondents do not have concerns about reduction in access if licence is granted

Consultation

Community Consultation was undertaken through the City’s community consultation platform, YourVoice. All regular users of John Leckie Pavilion were notified by email, and a letter drop was done to surrounding residents of the area. The City promoted the survey through social media platforms and the City’s website. The consultation period was open from 26 June – 18 July 2025. Administration met with impacted stakeholder groups to hear their views on the proposed change of use to JLP.

A summary of the consultation survey is attached as Attachment 3. Also attached as Attachment 4 is a letter from community member Alex Morris.

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar Outcome	People
	1. Art, culture and heritage are valued and celebrated.
Pillar Outcome	Place
	7. Attractive and welcoming places.
Pillar Outcome	Prosperity
	10. Active participation in education and lifelong learning.



Pillar Outcome	Performance
	12. A happy, well-informed and engaged community.

Budget/Financial Implications

If the Upper Hall of JLP is retained for all community users, revenue from bookings will continue to be collected by the City.

If the Upper Hall of JLP is assigned through a management licence to CPSA, the City will no longer collect the booking revenue from community groups.

If the City pursues works with CPSA on options to better utilise the ground floor of JLP for the clubs' purposes, there will be budget implications. This report does not include those potential costs as the scoping has not yet been undertaken.

Legislative and Policy Implications

Nil

Decision Implications

If the Commissioners support the administration recommendation, community group bookings for JLP Upper Hall will continue and the Upper Hall will remain a community asset for all to access. Existing user groups will continue with their regular bookings and storage in the Upper Hall, and ad-hoc bookings from the community, including for sporting club special events, will continue to be facilitated by the City. If the Upper Hall is retained for community access, the City will work with the College Park Sporting Association on a plan to better utilise the layout of the clubrooms on the lower level of John Leckie Pavilion.

If the Commissioners do not support administration recommendations, JLP Upper Hall will no longer be accessible to the whole community. The existing community user groups will be required to deal directly with the CPSA to book the Upper Hall and may or may not be able to retain their storage at JLP.

Conclusion

John Leckie Pavillion is a well-used community facility that is purpose built for musical performances and currently supports a diverse user group including music groups, wellness groups, and sports clubs. It is an excellent example of a City facility that serves the whole community, providing equal access for all users.

The Community Consultation results have identified strong community sentiment for retaining the use of the Upper Hall for the use of the whole community, with 73% of survey



respondents opposing the proposed change of use through the CPSA management licence.

CPSA have a genuine need for a better 'fit for purpose' clubroom at John Leckie Pavillion and 23% of survey respondents support the management licence proposal. There is an opportunity for the City to work with CPSA to scope works on the ground floor of JLP to upgrade the clubrooms to meet the CPSA needs.

In acknowledgement of the needs of the multiple user groups, Administration recommends the retention of the Upper Hall for the whole community, and a scoping project to upgrade the clubrooms and facilities of the ground floor of JLP for the CPSA. This would ensure equitable support for all stakeholders of John Leckie Pavillion.

Further Information

Nil



17. DIVISIONAL REPORTS – CORPORATE SERVICES

17.1 John Leckie Pavilion, College Park Sports Association Inc. – Licence Proposal

Report Number	CPS26.05.25
Meeting & Date	Ordinary Council Meeting – 27 May 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Henry Burke – Strategic Land and Property Coordinator
Director	Keri Shannon – Chief Executive Officer
Attachments	Attachments 1-3 - CONFIDENTIAL

Purpose

The purpose of this report is to seek the views of the Council and the community in relation to the use of John Leckie Pavilion (**Building**), located at College Park in Nedlands (**College Park**) and the proposal for a new group College Park Sporting Association Inc. (**CPSA**) to Licence portions of the Building as indicated in this report.

Administration Recommendation

That Council:

1. **AUTHORISE** the Administration to seek legal advice regarding the City of Nedlands Local Law Relating to Council Halls and the implications of any licence of the Hall and Music Room located at John Leckie Pavilion, College Park in Nedlands.
2. **AUTHORISE** the Administration to seek community consultation from the users and hirers of College Park and the Hall and Music Room at John Leckie Pavilion regarding the proposal to licence the upstairs portion of the Hall at John Leckie Pavilion to College Park Sporting Association Inc. for the purpose of a sporting club and uses ancillary thereto.
3. **AUTHORISE** the Administration to seek expert advice regarding potential new uses or development of John Leckie Pavilion located at College Park in Nedlands.
4. **AUTHORISE** the Chief Executive Officer to negotiate with the College Park Sporting Association Inc. in relation to a proposed new licence over portions of the of John Leckie Pavilion located at College Park in Nedlands for the purpose of a sporting club and uses ancillary thereto.

Moved: Cr Hodsdon

Seconded: Deputy Mayor Smyth



Procedural Motion and Council Decision

That Council DEFER item 17.1 John Leckie Pavilion, College Park Sports Association Inc. – Licence Proposal, back to administration until July 2025 for consultation with all users to achieve a proposal that is more acceptable for community and sporting users.

Moved: Cr Hodsdon

Seconded: Deputy Mayor Smyth

CARRIED: UNANIMOUSLY

Voting Requirement

Simple Majority

Background

Land

The report pertains to a portion of land 'vested' in the City of Nedlands by a Management order, which is located at the area known as College Park in Nedlands. The Land:

1. is comprised of one lot being Reserve 1670, being portion of Lot 103 on Deposited Plan 222793 being the whole of the land comprised within Crown Land Title Volume LR3012 Folio 206 as outlined in red below:



2. is Crown Land as defined under the *Land Administration Act 1997* (WA).
3. is owned by the State of Western Australia, subject to the interests and Status Orders below:
 - (i) the City of Nedlands is the Primary Interest Holder in the Land.



- (ii) is a "Reserve under Management Order", namely:
 - (A) the Reserve for the purposes of "recreation" (Reserve) as outlined in blue above;
 - (B) the Management Order which contains conditions to be observed with power to lease for any term subject to the consent of the Minister for Lands (Management Order), namely:
 - (A) to be utilised for
- (iii) is subject to various other limitations, interests, encumbrances and notifications as listed in the Record of Qualified Certificate of Crown Land Title from time to time. In this case, it only includes the Management Order.

College Park

College Park is one of the most heavily utilised recreational areas in the City's district. The following areas are available for hire through the City of Nedlands hiring software Spacetoco:

Diagram of College Park – Hireable Spaces as at 15 May 2025



The Spacetoco booking system is managed by the City's Community Development Team.

John Leckie Pavilion

The Building was constructed between the ovals as shown below with an upper and lower level:



Hall

On the upper level, the Building consisting of a hireable hall (**Hall**) available to the public for bookings [here](#), which is managed by the City on the City's booking website Spacetoco. The Hall includes an organ, a grand piano, a storage room, a balcony area, a kitchen area, an accessible toilet and lockers to keep valuables in during use. The Hall is currently has regular bookings from a church group on Sunday 10am-12:30pm and the symphony orchestra Wednesday 7:15-10:15pm and the Claremont concert band 6pm -8:30pm as well.



John Leckie Hall

The area is purpose built for music. It contains an organ, a grand piano and the upper floor contains a large set of speakers attached to the organ.

The Lower level consists of a club room with bar (licensed during the cricket season but not during the junior football season), music practice room, community room, various storerooms, change rooms and a bin enclosure. The Music Room is

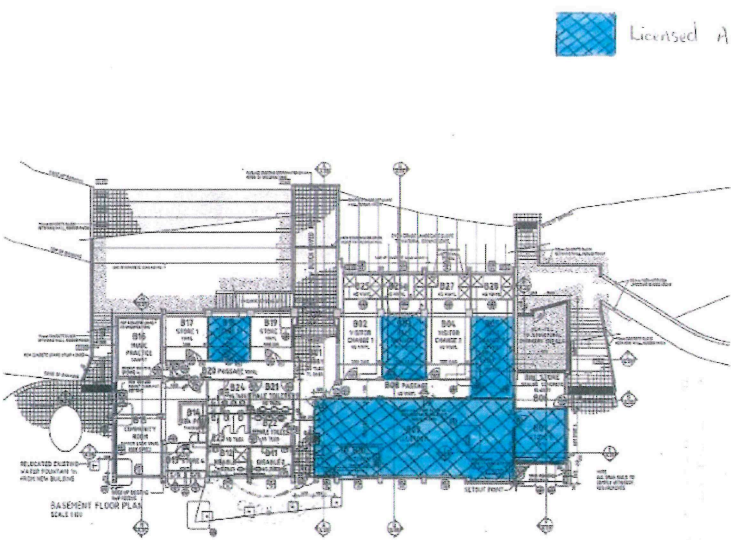


associated with the Hall, and is able to be reserved for hire, although this is not listed separately on Spacetoco.

Licences

In 2013 the City entered a standard licence agreement with the Claremont Junior Football Club (**CJFC**) and Western Suburbs Cricket Club (**WSCC**) as indicated below.

The City's Standard licence agreement provides that "The objective of the City's standard approach is to provide and maintain the Facility, and to partially offset the cost of doing so by charging user groups a licence fee designed to recoup some of the cost of providing and maintaining the proportion of the facility used by the Group." The City and CJFC entered a standard licence (**CJFC Licence**) over the Building with the following terms:

Term	Description
Licensors	City of Nedlands
Licensee	Claremont Junior Football Club Inc.
Licensed Area / Land	
Use/Permitted Purpose	Junior Football Club and uses reasonable ancillary thereto.
Commencement Date	1 November 2013.
Term	10 Years.
Period	The Junior Football season being April to September.
Expiry Date	31 October 2023 (currently in holdover)
Agreed Hours	Agreed Hours means the hours agreed in advance with the City from time to time and booked through the City's booking system pursuant to clause 6 during which the Group is permitted to use the Licensed Area and Other Amenities.



Licence Fee	An Annual fee \$1,291.00 (calculated on a nominal usage of 416 hours per year but payable even if the Group's use of the Licensed Area is Less than 416 hours in any financial year during the Term). This annual fee will be varied in accordance with the City's Schedule of Fees and Charges from time to time and in accordance with clause 7 of the lease.
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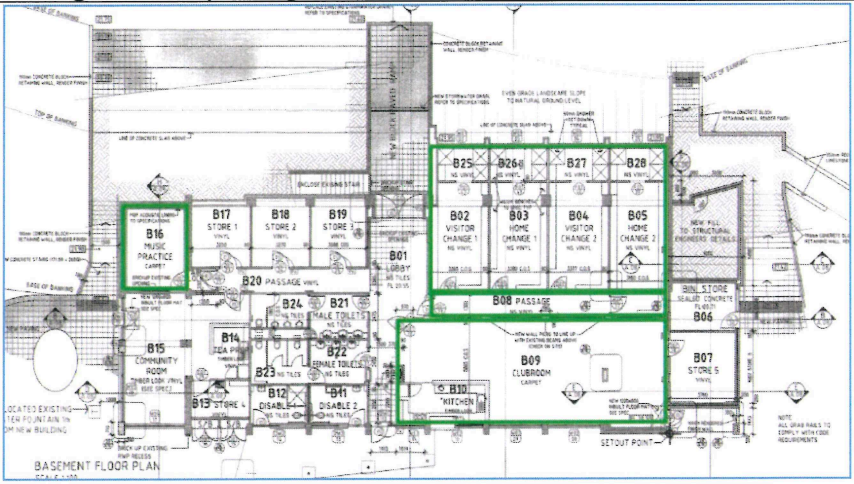
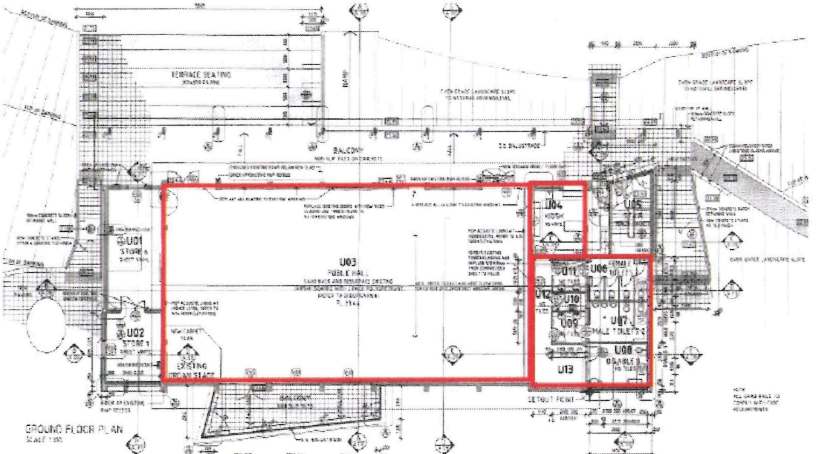
The City and WSCC entered a standard licence (**WSCC Licence**) over a portion of the Building with the following terms:

Term	Description
Licensors	City of Nedlands
Licensee	Western Suburbs Cricket Club Inc.
Licensed Area / Land	
Use / Permitted Purpose	Cricket Club and uses reasonably ancillary thereto.
Commencement Date	1 October 2019
Term	5 years (Five consecutive Summer Sports Seasons)
Expiry Date	31 March 2025 (currently in holdover).

Discussion

In around 2023, WSCC and CJFC commenced discussions to licence portions of the Building in a joint capacity. On 19 October 2023, CPSA was registered as an association. The WSCC President and CDJFC President are joint Presidents of CPSA.

The City administration commenced the negotiation process with CPSA, offering a range of options. Negotiations CPSA is looking at entering into licence agreement (**Proposed CPSA Licence**) over portions of the Building:

Term	Description
Licensor	City of Nedlands
Licensee	College Park Sporting Association Inc.
Licensed Area / Land	 Lower Level  Upper Level (Hall)
	As part of the new proposed agreement CPSPA hereby acknowledges and approves year round access, to the Store Room located within the Community Room for security purposes.
Use / Permitted Purpose	Community sporting purposes, and uses ancillary thereto.
Commencement Date	The date the licence agreement is signed by the parties.
Term	Five years with an option to renew for a further 5 years.
Special conditions	Should the CPSPA intend to run functions inside or outside of their lease area (is outside the building) they will be required to engage a qualified acoustic consultant to prepare a noise management plan, inclusive of recommendations to be made regarding the set up for any functions and how noise can be managed to ensure to



	complied with the legislative requirements. The noise management plan is to be provided to the City, and the recommendations within are to be linked to the agreement, provided the City is in agreement. • Special conditions for timber flooring maintenance within the main Pavilion area of John Leckie. Should any damage be caused to the polish timber floors, the tenants will be held accountable. • The CPSA is responsible for contacting the Department of Local Government, Sport and Cultural Industries (DLGSCI). • Should the DLGSCI request a Liquor Control Act section 39 certificate, the cost that will be borne by the tenant. • Licensee responsible for payment of outgoings associated with the tenant's use of the premises.
--	--

In relation to the rent (or maintenance payments) costings for material, contractors, and cleaning for both top and bottom levels of the John Leckie pavilion were obtained from facilities management and a valuation received from Burgess Rawson to confirm the non for profit market rent achievable for the club's use of the facility for a year.

It was proposed that roughly 40% of the cost to clean and maintain the premise is recovered from the club. In mid 2024 the club was presented with four options by administration with costs varying depending on the areas proposed to be leased and the inclusion of a liquor licence. The following was the rent (maintenance payment) proposed, to be reviewed annually on the anniversary on the Commencement Date:

		Was
Materials	\$997.50	\$2,850.00
Contracting Services	\$6,955.44	\$23,184.80
Cleaning – Top Level	\$4,970.08	\$12,425.20
Cleaning – Bottom Level	\$3,079.98	\$10,236.60
Market Valuation:		
Downstairs		
• Clubroom, all year • Change rooms, all year • B16, all year (\$300 per annum)		
Upstairs		
• John Leckie pavilion upstairs including kiosk and toilets, during weekends through the winter sport season only. • Liquor licence as specified: for the Club room, full time (12 months of the year), and the John Leckie pavilion (upstairs) and kiosk, for winter sport season only (from 2pm on Fridays, all of Saturday and all of Sunday until 12.00am midnight).		
TOTAL	\$20,894.00	\$51,196.60



On 26 June 2024 the CPSA proposed to pay a commencing rent per annum of \$9,900.00, plus GST that includes a portion of the outgoings and the valuation amount, to be reviewed annually on the anniversary of the commencement date.

The City proposed to CPSA to renew the WSCC Licence and the CJFC Licence while the negotiations were settled, however this was not accepted and those licences remain in holdover. In response, on 6 March 2025, CPSA met with the City and requested a "Heads of Agreement" in relation to the Proposed CPSA Licence.

At present the City is unclear if the exclusive license the CPSA are seeking for the Hall will operate to the exclusion of the church group and the symphony orchestra.

As at the date of this report, these negotiations have not yet been concluded. The City understands that the Proposed CPSA Licence has not been sufficiently crystallised to be able to be the subject of a Heads of Agreement.

Consultation

The City has not undertaken consultation in relation to this new Proposed CPSA Licence. It is recommended that the City engage with all users and hirers of College Park and the Building in order to ascertain their views relating to the same.

The City proposes further consultation with the CPSA, CDFC and WSCC to determine their needs and any requirements they may have in relation to the Building, and to better understand their use of the Building and the drive to better utilise this community Building.

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar Outcome	People
	2. A healthy, active and safe community.
Pillar Outcome	Planet
	4. Healthy and sustainable ecosystems.
Pillar Outcome	Place
	7. Attractive and welcoming places.
Pillar Outcome	Prosperity
	10. Active participation in education and lifelong learning.
Pillar	Performance



Outcome 12. A happy, well-informed and engaged community.

Budget/Financial Implications

More information is required in order to ascertain the financial implications of the Proposed CPSA Licence, as the commercial terms of the same have not yet been settled.

Legislative and Policy Implications

The City may only dispose land pursuant to section 3.58 of the [Local Government Act 1995 \(WA\)](#) (LG Act). Section 3.58(5)(d) of the LG Act provides that the requirements under section 3.58 do not apply if the disposition is excluded by the regulations. Any proposed disposition of land by a licence to the CPSA must comply with this section.

As the Land is Crown land, the City must seek the consent of the Minister for Lands' consent to lease or licence the Land, pursuant to section 18 of the [Land Administration Act 1997 \(WA\)](#).

The Proposed CPSA should consider the [Lease, Licence, Exclusive Licence and Hire of Community Facilities Policy](#) and it would be advisable to seek legal advice regarding the same.

The City understands that the Hall of the Building is a "hall" as defined in clause 2 of the City of Nedlands [Local Law Relating to Council Halls](#). Under clause 4, the Hall of this Building and the Music Room must be made available for hire by the City. It would be advisable that the City seek legal advice in relation to the implications of the Proposed CPSA Licence in relation to the City Local Law Relating to Council Halls.

Decision Implications

If Council support the new proposed licence agreement between the City and CPSA, administration will arrange to finalise the licence agreement. However, prior to this, the City recommends that the City consult further with the community, all user groups and any hirers of the Building in order to ascertain the implications of the decision, and to seek legal advice regarding the implications of the proposed licence with respect to the City of Nedlands Local Law Relating to Council Halls and the Lease, Licence, Exclusive Licence and Hire Community Facilities Policy.

Conclusion

CPSA is proposing to enter into the Proposed CPSA Licence over a portion of Building to operate their sporting organisation from the facility. Further consultation is required in relation to this proposed use of the Building, and legal advice is required in relation



to compliance with the the City of Nedlands Local Law Relating to Council Halls and the Lease, Licence, Exclusive Licence and Hire Community Facilities Policy.

Further Information

Question1: Cr Hodsdon

Are there any issues with the Football Club Lease?

Response: Chief Executive Officer

I can respond on email once I obtain further clarification from the Coordinator.

Response: Strategic Land and Property Coordinator

No, there are no issues with either licences over John Leckie Pavilion. Claremont Junior Football Club Inc.'s licence is expired but is still being validly held over and I confirm that the Club's rent payments are up to date. Western Suburbs Cricket Club Inc.'s licence is expired but is still being validly held over.

The Claremont Junior Football Club Inc. President and Western Suburbs Cricket Club Inc. President jointly established the College Park Sporting Association Inc. as joint presidents as a single association for the purposes of licensing a portion of John Leckie Pavilion.

College Park Sporting Association Inc. are seeking to licence the Hall at John Leckie Pavilion, presumably to access the building canteen and balcony and host social events, however the Administration recommends that the City first consult with Claremont Junior Football Club Inc., Western Suburbs Cricket Club Inc., and College Park Sporting Association Inc. to ascertain their needs with respect to a new licence arrangement.

The City further proposes that the City conduct consultation with the community, and the users and hirers of College Park and John Leckie Pavilion to ascertain the community's response to the proposed licence between the College Park Sporting Association Inc. over the portions of the John Leckie Pavilion listed above.

It is further proposed to seek legal advice pertaining to the impact of the licence the proposed licence between the College Park Sporting Association Inc. over the portions of the John Leckie Pavilion listed above in relation to the City of Nedlands Halls Local Law.



LOCAL LAW RELATING TO COUNCIL HALLS

This Local Law was made by Council at its meeting on 22 August 2000, was Gazetted on 1 September 2000 and will be amended from time to time.

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LOCAL GOVERNMENT ACT 1995**CITY OF NEDLANDS****LOCAL LAW RELATING TO COUNCIL HALLS**

In pursuance of the powers conferred upon it by the abovementioned Act, the Council of the City of Nedlands hereby records having resolved on the 22nd day of August, 2000 to make the following local law to be known as the Local Law Relating to the Control and Management of Council Halls.

PART 1 - PRELIMINARY**1. REPEAL**

The local law relating to the control and Management of Council Halls published in the Government Gazette on 19 April, 1973 is hereby repealed.

2. INTERPRETATION

In this local law –

“Act” means the *Local Government Act 1995* as amended;

“Authorised person” means a person authorised by the local government under section 9.10 of the Act to perform all or any of the functions conferred on an authorised person under this local law;

“CEO” means the Chief Executive Officer or Acting Chief Executive Officer of the City of Nedlands;

“City” means the City of Nedlands.

“Hall” means any Centre, building or premises owned by or vested in or under the care, control and management of the local government and which the local government makes available for the hiring by any person.

“Hirer” means the person or persons by whom an application to hire a hall is made and includes any person, body corporate or association whether incorporated or not on whose behalf such application is made.

“Local government” means the local government of the City of Nedlands.

“Period of Hire” means the period for which the local government agrees to hire a hall and includes any period prior or subsequent to such agreed period to which the hirer or any person having the implied or express permission of the hirer is or remains in the hall or in the vicinity thereof.

Any other expression used in this Local Law and not defined herein shall have the meaning given to it in the *Local Government Act 1995*.

PART 2 – HALL HIRE

3. APPLICATION OF THIS LOCAL LAW

This local law shall apply to all halls, Centres, buildings or premises owned by or vested in or under the care, control and management of the local government and which the local government makes available for the hiring by any person.

4. APPLICATION FOR THE HIRING OF HALL

Any person who wishes to hire a hall shall make written application to the CEO in a format determined from time to time by the CEO, stating the proposed use to be made of the hall.

5. RATES FOR HIRING

The fees payable for the hire shall be determined from time to time by the local government.

6. GRANT OF HIRE

The CEO or his or her nominee shall deal with all applications to hire halls and shall approve or refuse the same.

7. DEPOSIT

The Hirer shall, prior to the term of the engagement, deposit with the local government an amount to cover the hire charge.

8. LOCAL GOVERNMENT MAY MAKE CONDITIONS FOR HALL HIRE

The local government may grant any application to hire a hall on such condition as it thinks fit or it may refuse the same.

9. CANCELLATION OF BOOKING

- (1) The local government may at any time cancel any agreement or decline any application for hiring of any hall or portion of the hall or property.
- (2) If an application for the hire of a hall is refused the fee so paid shall be forthwith refunded by the local government to the person paying the same.
- (3) If the local government agrees to hire a hall and the hiring is subsequently cancelled by the hirer, the fee so paid shall be forfeited to the local government provided that, it may at its absolute discretion, refund the whole or any part of the fee thereof to the person paying the same.

City of Nedlands Local Law Relating to Council Halls

- (4) Notwithstanding that the local government has agreed to hire a hall it may at any time prior to the commencement of the period of hire on repayment of the hiring fee cancel the hiring and the local government shall not be liable to pay any compensation or damages by reason of such cancellation.

10. HIRING OF EQUIPMENT

No hall plant, furniture, fittings or effects, cutlery, crockery, glassware or other utensil or materials of any kind belonging to the local government shall be hired or loaned without the written permission of the CEO. Any furniture that is moved within the halls shall be replaced to its original position.

11. USE OF AUDIO EQUIPMENT

Unless prior written approval is obtained from the CEO the hirer or hirers shall only use the audio equipment within the halls as provided by the local government and no other type of amplification equipment.

12. CONDITIONS OF HALL HIRE

- (1) Every hirer of a hall shall ensure that during the period of hire –
- (a) No internal or external decorations are permitted to be erected without permission in writing from the CEO;
 - (b) no light and no lighting fixture or fitting is interfered with, covered or decorated in any way except with the written consent from the CEO;
 - (c) no alcoholic liquor is brought into or served in a hall without the written consent of the CEO;
 - (d) where liquor or other drinks are to be served from a keg or other bulk container such keg or container is located in a place designated or approved by the CEO;
 - (e) no candles are brought into or used in the hall without the written consent from the local government, which shall not be unreasonably withheld;
 - (f) no confetti is brought into or used in the hall;
 - (g) tacks, screws, etc. on any woodwork or walls of buildings is strictly forbidden;
 - (h) any kitchen or food preparation room is left in a clean condition and that all food scraps, waste and rubbish are placed in the bags or other receptacle provided;

City of Nedlands Local Law Relating to Council Halls

- (i) all decorations including flowers and all equipment brought into the hall are removed immediately the period of hire terminates;
- (j) no damage is caused to the hall or any property, chattels, equipment, fixtures or fittings therein or used in connection therewith;
- (k) no nuisance or annoyance is caused to the owners or occupiers of property in the vicinity of the hall;
- (l) the setting up of trestles, furniture, etc. and removing and storing of same, shall be the responsibility of the hirer;
- (m) no property, chattels, equipment, fixtures or fittings are removed from the hall.

13. HIRER TO MAINTAIN ORDER

- (1) The hirer of any part or parts of the hall buildings shall –
 - (a) maintain and keep good order and decent behaviour within the property;
 - (b) be solely and entirely responsible for the carrying out and compliance with the requirements of these local laws and for any damage done to the buildings, fixtures, fittings, furniture, crockery etcetera, and shall pay for such damages as may be assessed by the local government; and
 - (c) ensure that no person using a hall shall –
 - (i) behave in a disorderly manner;
 - (ii) use any obscene or indecent language;
 - (iii) be in an intoxicated condition;
 - (iv) create or take part in any disturbance;
 - (v) cause any disturbance or annoyance to the owners or occupiers of any adjoining property or property in the vicinity of the hall.
- (2) Any person who does, permits or suffers any such damage shall be liable to pay the cost of such damages in addition to any penalty imposed under these conditions.

14. DAMAGE TO HALL

- (1) In the event of –
 - (a) damage being caused to a hall during the period of hire; or

City of Nedlands Local Law Relating to Council Halls

- (b) any property, chattels, equipment, fixtures or fittings in a hall or used in connection with a hall or in the vicinity thereof being lost or damaged during the period of hire; or
- (c) the CEO or his or her nominee being of the opinion that a hall has been left in an unreasonably dirty condition after the expiration of a period of hire,

the hirer shall pay to the City on demand the cost of making good such loss or damage or the cost of cleaning the hall as the case may be.

- (2) The City may require as a condition of the hiring that the hirer deposit with it an amount in addition to the hiring fee, as security for the cost of making good any such loss or damage, and as security for the cost of any such cleaning. In any of the events referred to in paragraph (2) of this clause, the amount so deposited may be applied by the City to or toward the cost of making good such loss or damage or the cost of such cleaning as the case may be. The balance of such amount, if any, shall be repaid to the person who paid the same. Any shortfall shall be paid by the person to the City upon demand.

15. HALL TO BE SECURED

Premises hired are to be locked at the end of the function or time as specified.

PART 3 - MISCELLANEOUS

16. ACCESS BY AUTHORISED PERSONS

Any officer representing the City of Nedlands or other person duly authorised by the CEO shall at all times during the period of hire be permitted free access to the hall and every part of it, to ensure compliance with this local law.

17. DELEGATION

The City may delegate any of the powers, functions and duties in this Local Law to the CEO.

PART 4 - PENALTIES

18. PENALTY

City of Nedlands Local Law Relating to Council Halls

A person who contravenes any provisions of these local laws commits an offence and is liable to a penalty not less than \$200.00 and not exceeding \$5,000.00 and if the offence is of a continuing nature, such person may be liable to a further penalty not exceeding a fine of \$500.00 in respect of each day or part of a day during which the offence has continued.

APPEARANCE IN GOVERNMENT GAZETTE

G.G. 1/09/2000 Repealed (Previous Local Law)

G.G. 1/09/2000 Gazetted

This local law was made by the City of Nedlands at an Ordinary Meeting held on 22nd day of August 2000.

THE COMMON SEAL of)
the CITY OF NEDLANDS was)
hereunto affixed by authority of)
Council in the presence of –)

J.M. PATERSON
MAYOR

S. SILCOX
CHIEF EXECUTIVE OFFICER

21 June - 18 July

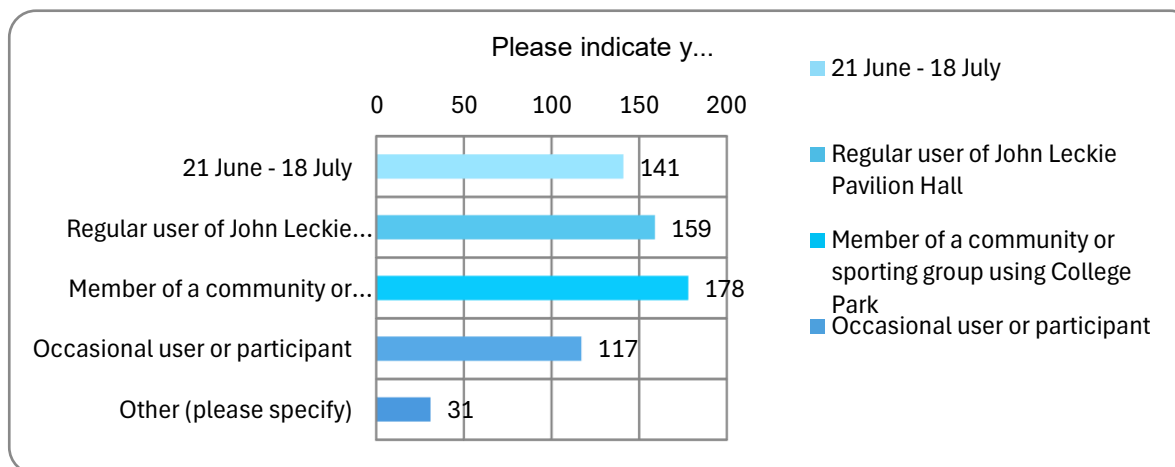
John Leckie Pavilion Licence Proposal – Community Survey

Survey Responses Graphs

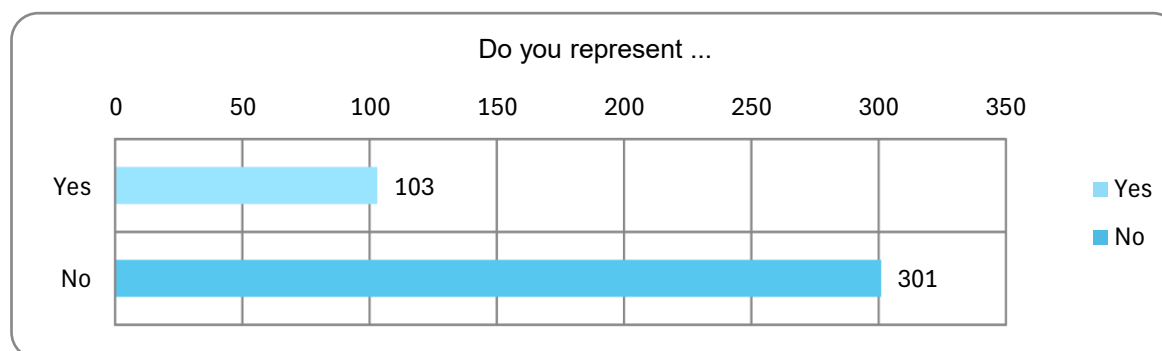
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Survey Tool:	
Total Status	Archived
Visitors	901
Contributirs	380
Registered	52
Unverified	328
Anonymous	0
Admin	0
Submissions	404

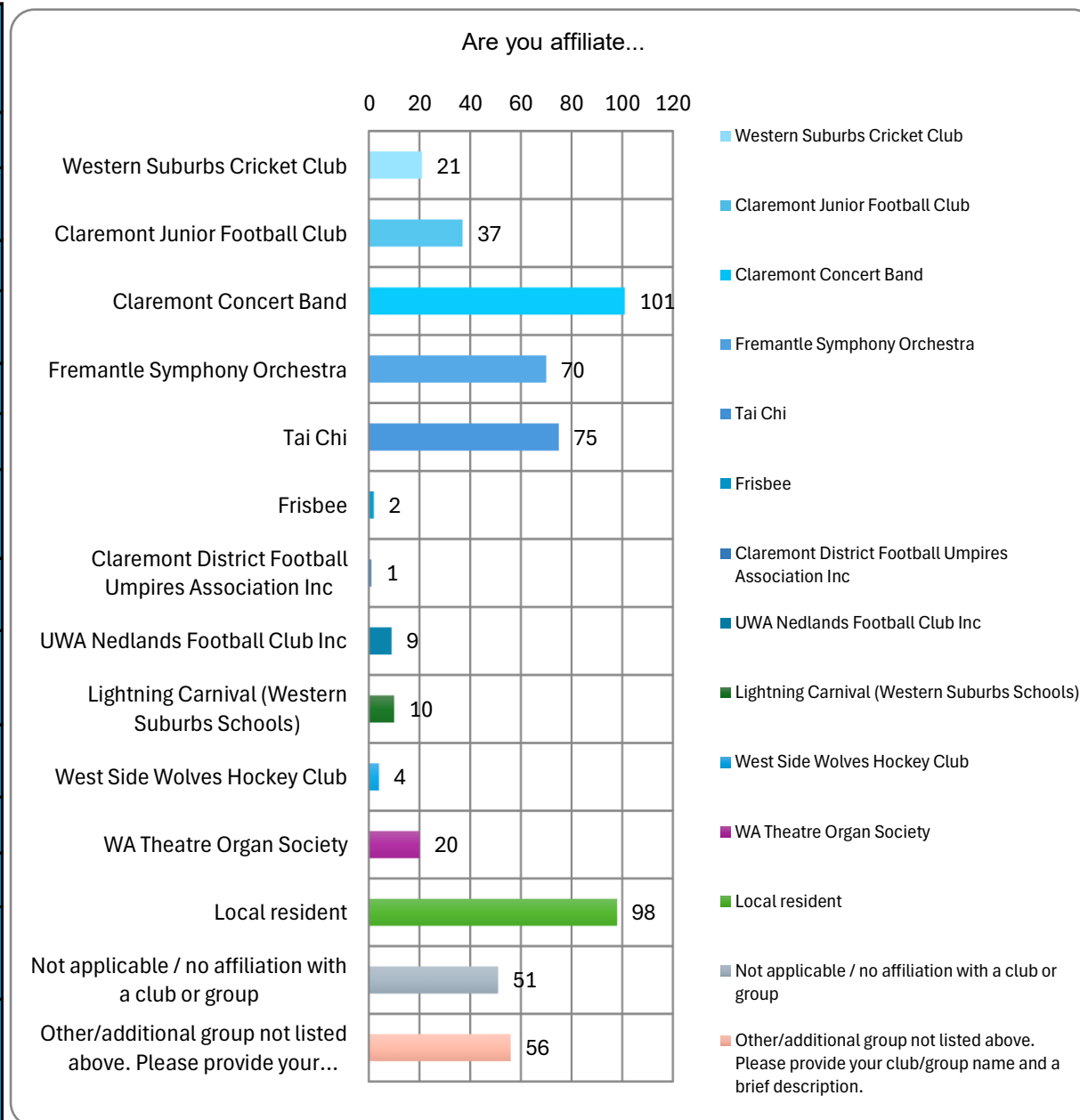
Please indicate your relationship with John Leckie Pavilion and/or College Park. Please select all that apply.	
21 June - 18 July	141
Regular user of John Leckie Pavilion Hall	159
Member of a community or sporting group using College Park	178
Occasional user or participant	117
Other (please specify)	31



Do you represent an organisation or club?	
Yes	103
No	301



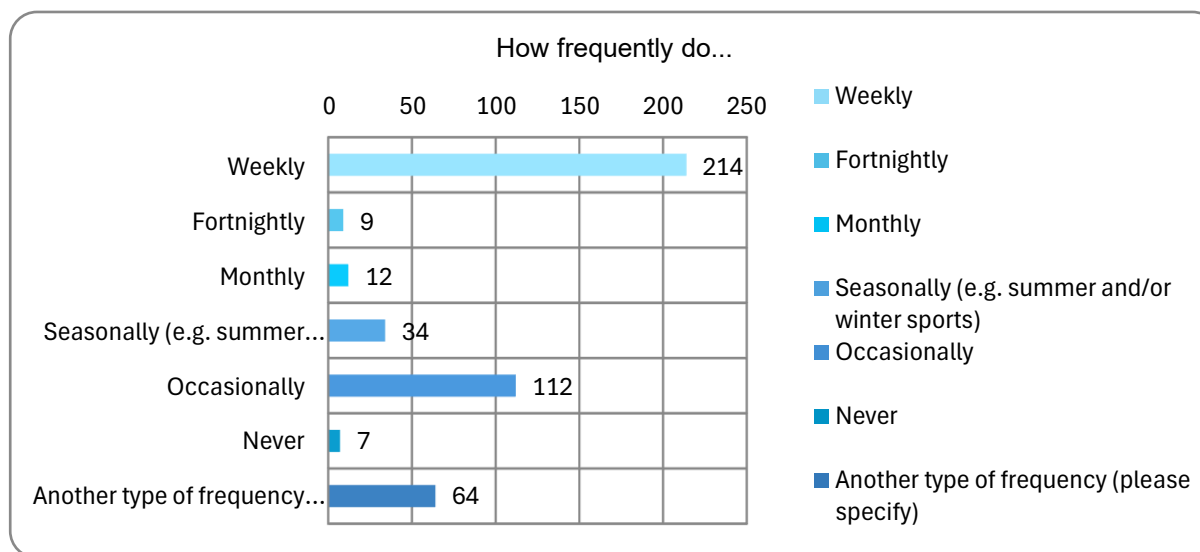
Are you affiliated with any of the following clubs or groups? Please select all that apply.	
Western Suburbs Cricket Club	21
Claremont Junior Football Club	37
Claremont Concert Band	101
Fremantle Symphony Orchestra	70
Tai Chi	75
Frisbee	2
Claremont District Football Umpires Association Inc	1
UWA Nedlands Football Club Inc	9
Lightning Carnival (Western Suburbs Schools)	10
West Side Wolves Hockey Club	4
WA Theatre Organ Society	20
Local resident	98
Not applicable / no affiliation with a club or group	51
Other/additional group not listed above. Please provide your club/group name and a brief description.	56



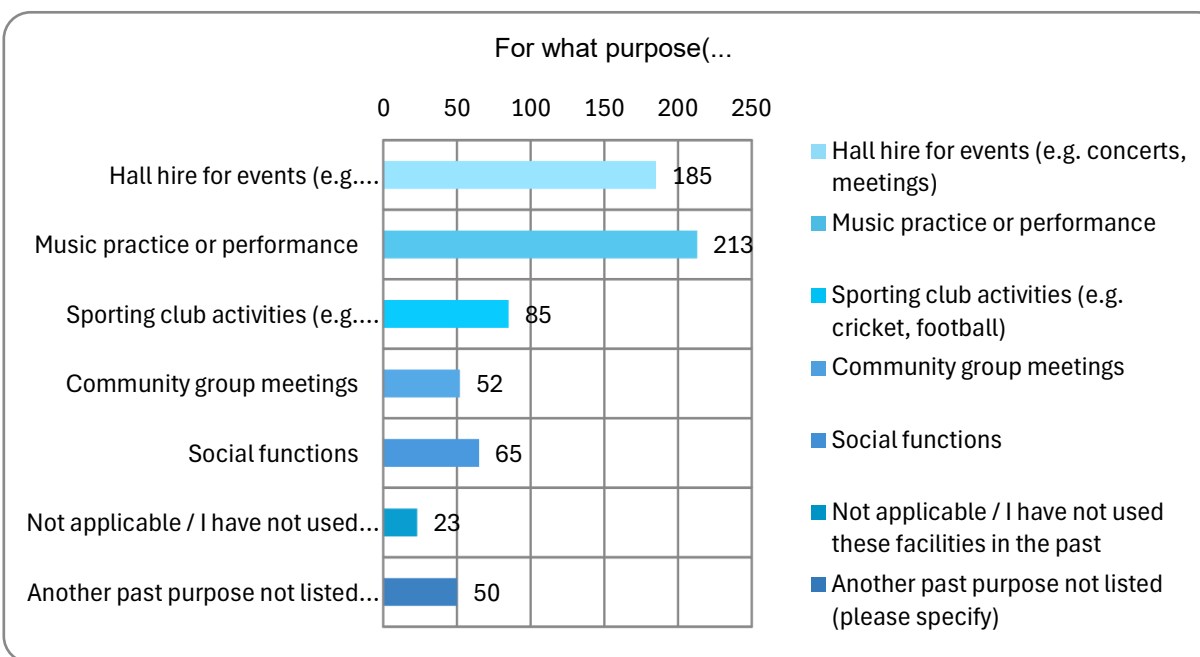
Please indicate how you or your organisation or group currently use the John Leckie Pavilion and College Park facilities. Please select all that apply.	
Hire of John Leckie Pavilion (upper level)	263
Clubrooms (lower level)	49
Music Practice Room	85
Community Hub Room	12
Storage space	114
Sportsgrounds (fields, ovals)	55
Hosting events	86
Changerooms	45
General public use	91
Community group (e.g. Frisbee, Tai Chi, Walking etc)	76
Hosting tournaments	15
Another form of use not listed above (please specify)	37



How frequently do you visit or use John Leckie Pavilion at College Park?	
Weekly	214
Fortnightly	9
Monthly	12
Seasonally (e.g. summer and/or winter sports)	34
Occasionally	112
Never	7
Another type of frequency (please specify)	64



For what purpose(s) have you used John Leckie Pavilion or its facilities in the past? Please select all that apply.	
Hall hire for events (e.g. concerts, meetings)	185
Music practice or performance	213
Sporting club activities (e.g. cricket, football)	85
Community group meetings	52
Social functions	65
Not applicable / I have not used these facilities in the past	23
Another past purpose not listed (please specify)	50



Have you experienced any benefits or challenges as a user of these facilities?

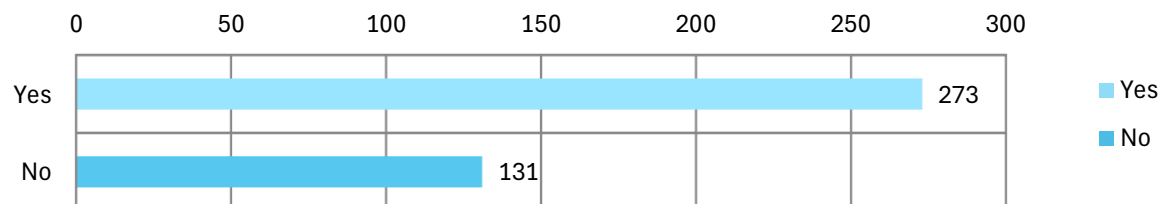
Yes

273

No

131

Have you experien...



How satisfied are you with the availability and quality of the following facilities in the Building?

Hall

Very satisfied

208

Satisfied

96

Neutral

42

Dissatisfied

10

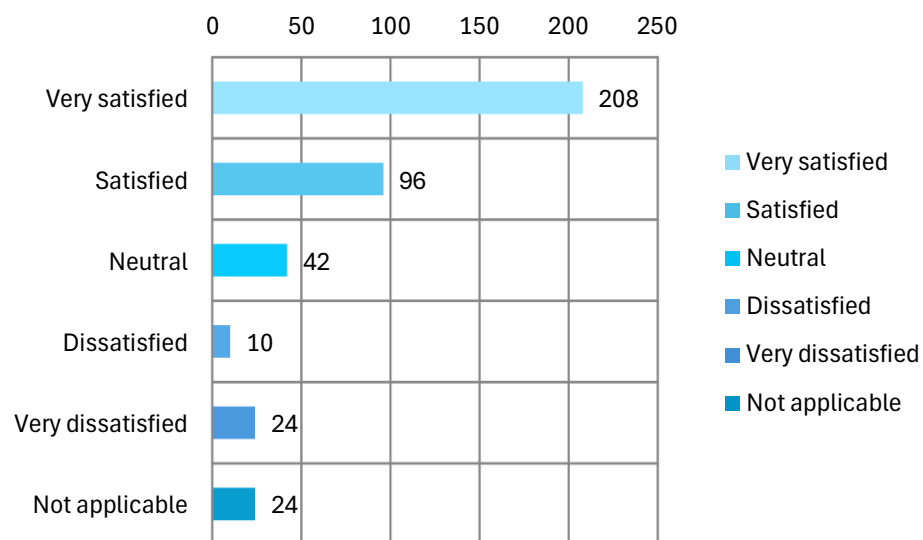
Very dissatisfied

24

Not applicable

24

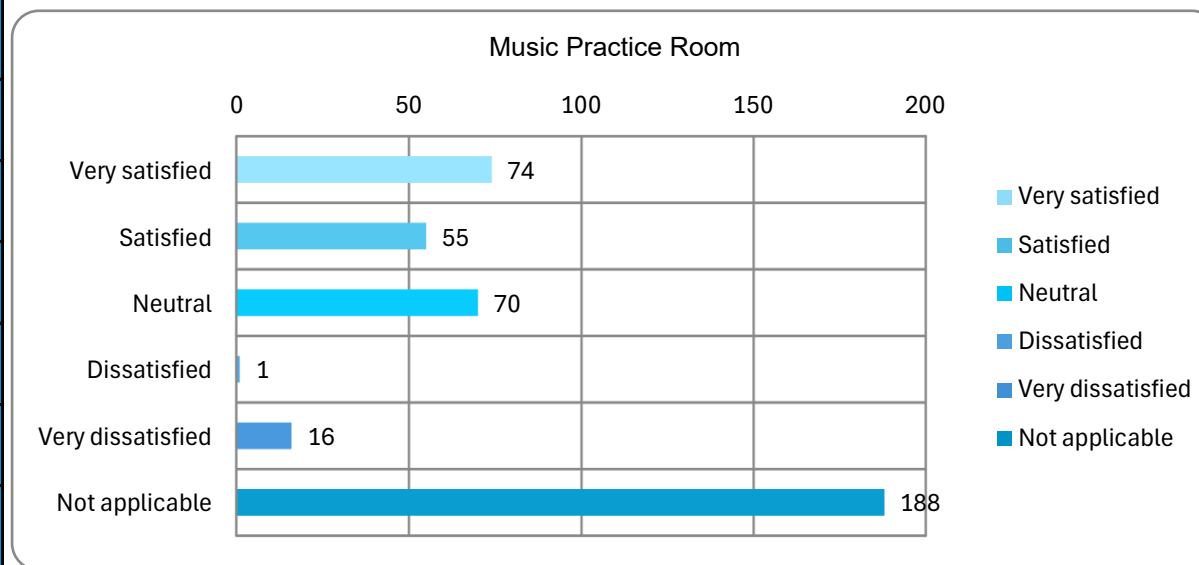
Hall



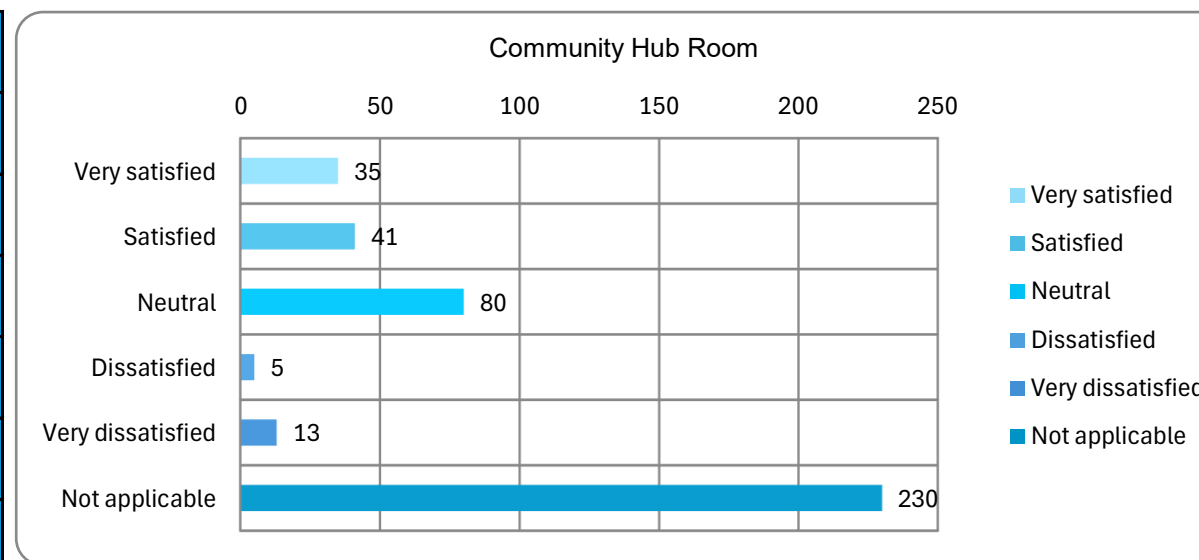
75% are very satisfied with the availability and quality of the Hall

8% are very dissatisfied with the availability and quality of the Hall

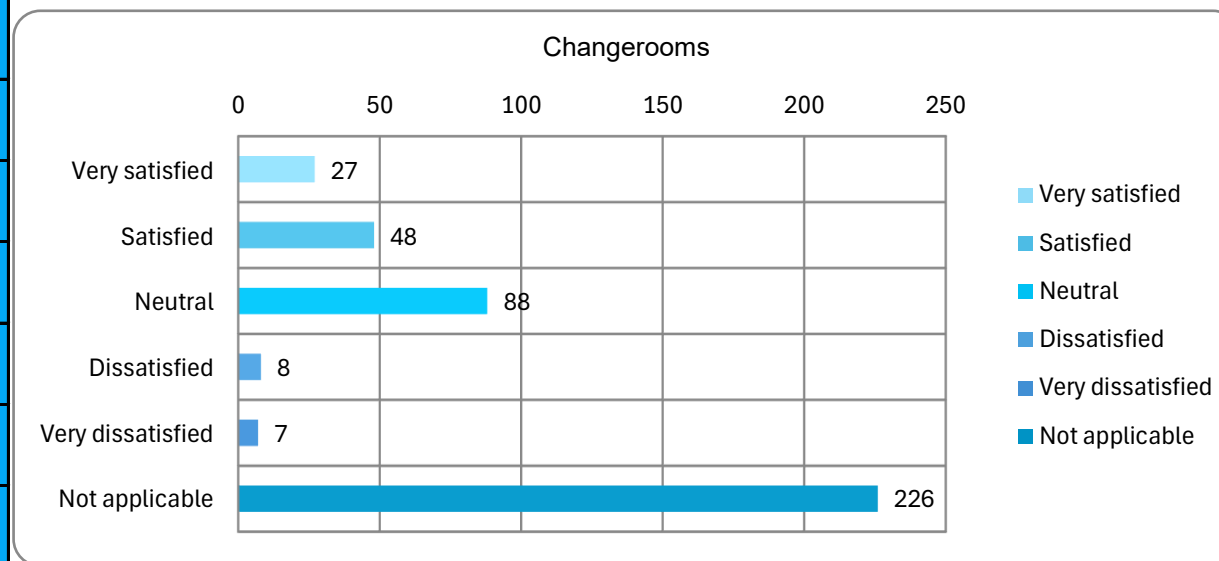
Music Practice Room	
Very satisfied	74
Satisfied	55
Neutral	70
Dissatisfied	1
Very dissatisfied	16
Not applicable	188



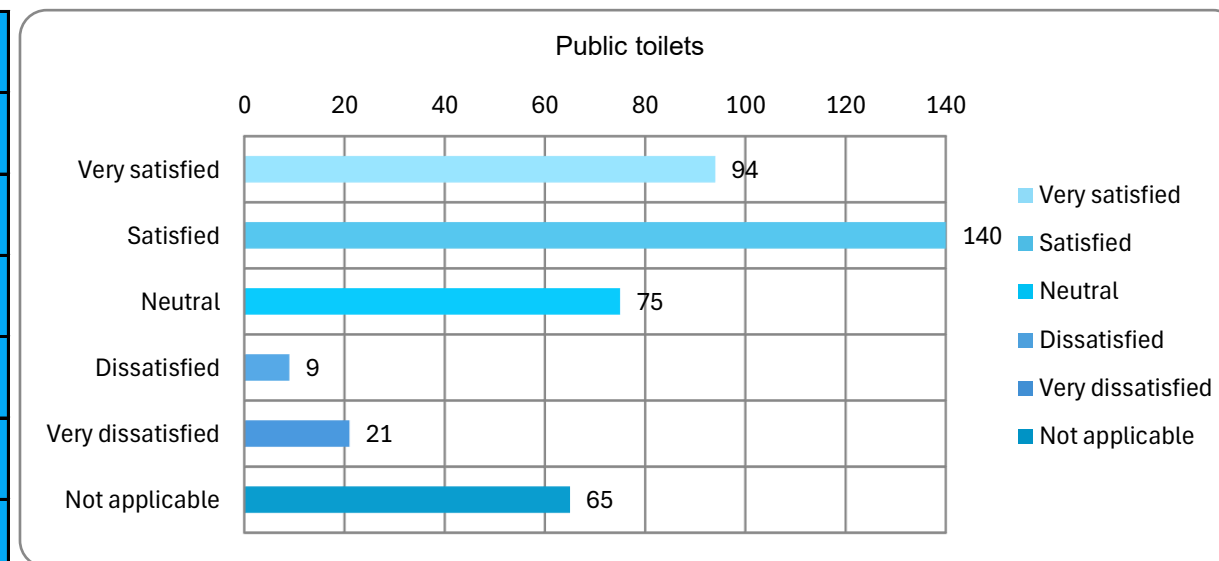
Community Hub Room	
Very satisfied	35
Satisfied	41
Neutral	80
Dissatisfied	5
Very dissatisfied	13
Not applicable	230



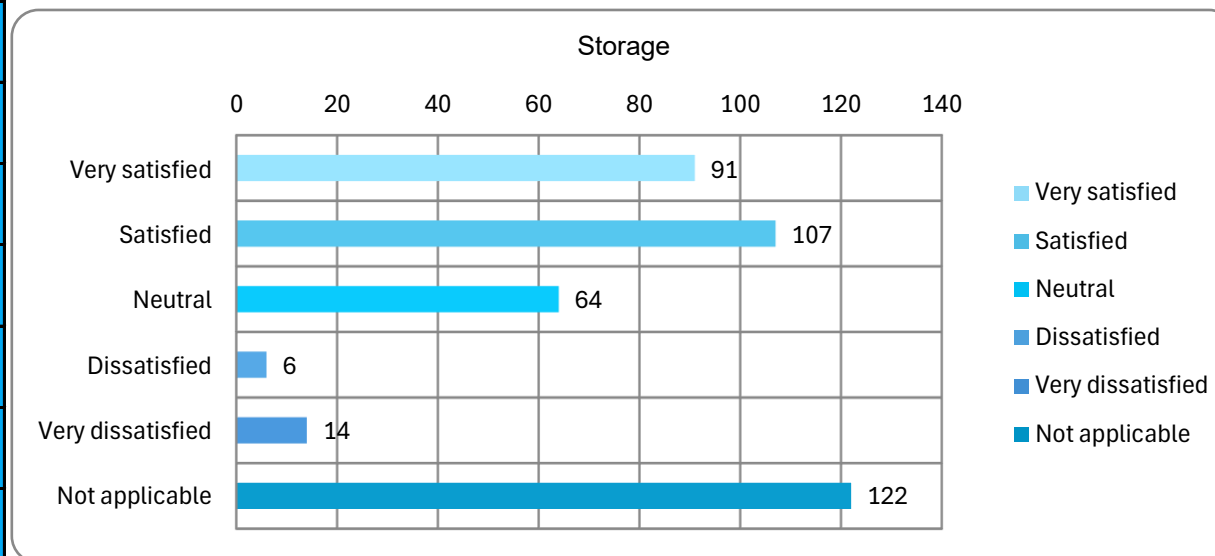
Changerooms	
Very satisfied	27
Satisfied	48
Neutral	88
Dissatisfied	8
Very dissatisfied	7
Not applicable	226



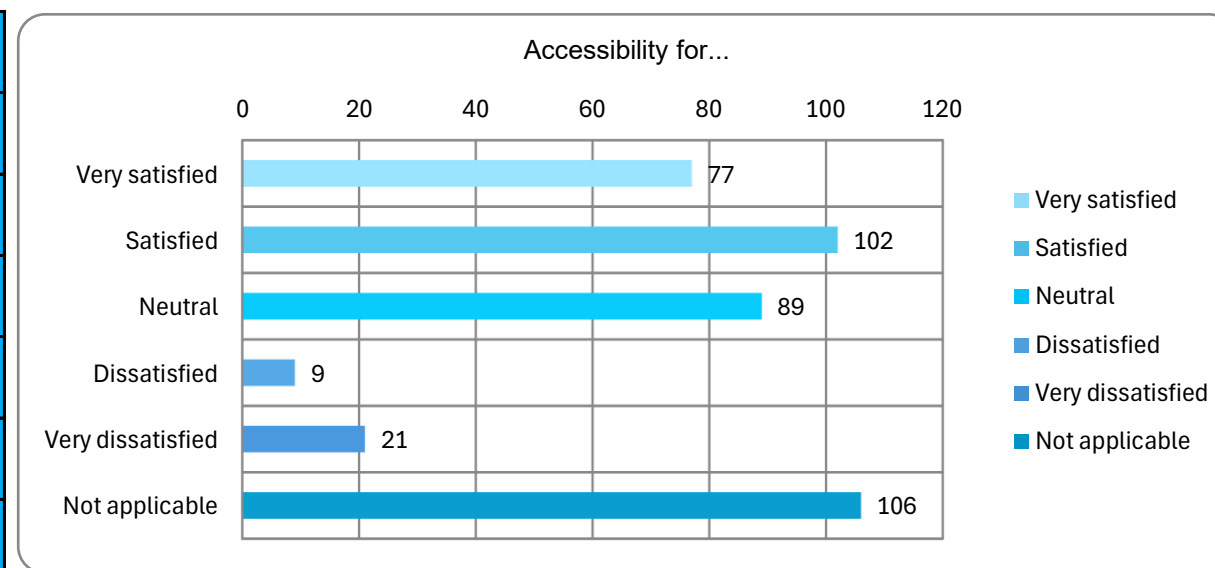
Public toilets	
Very satisfied	94
Satisfied	140
Neutral	75
Dissatisfied	9
Very dissatisfied	21
Not applicable	65



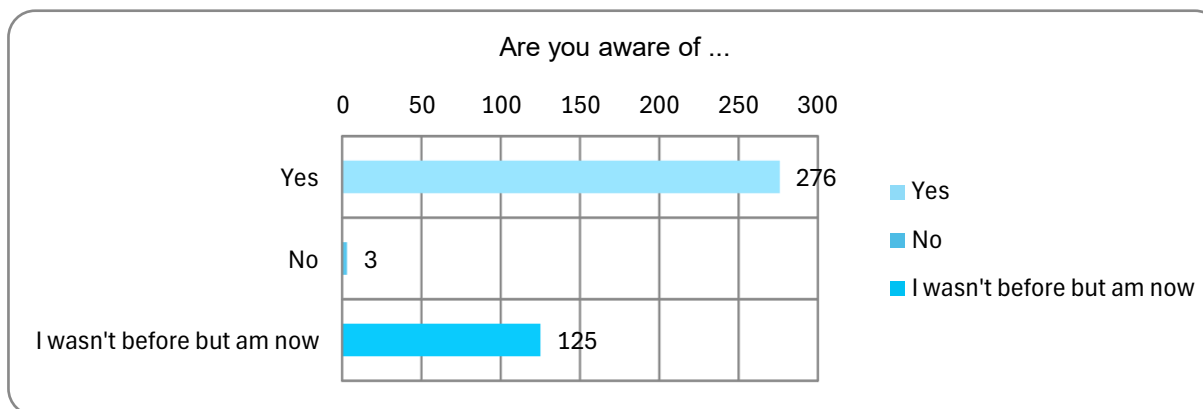
Storage	
Very satisfied	91
Satisfied	107
Neutral	64
Dissatisfied	6
Very dissatisfied	14
Not applicable	122



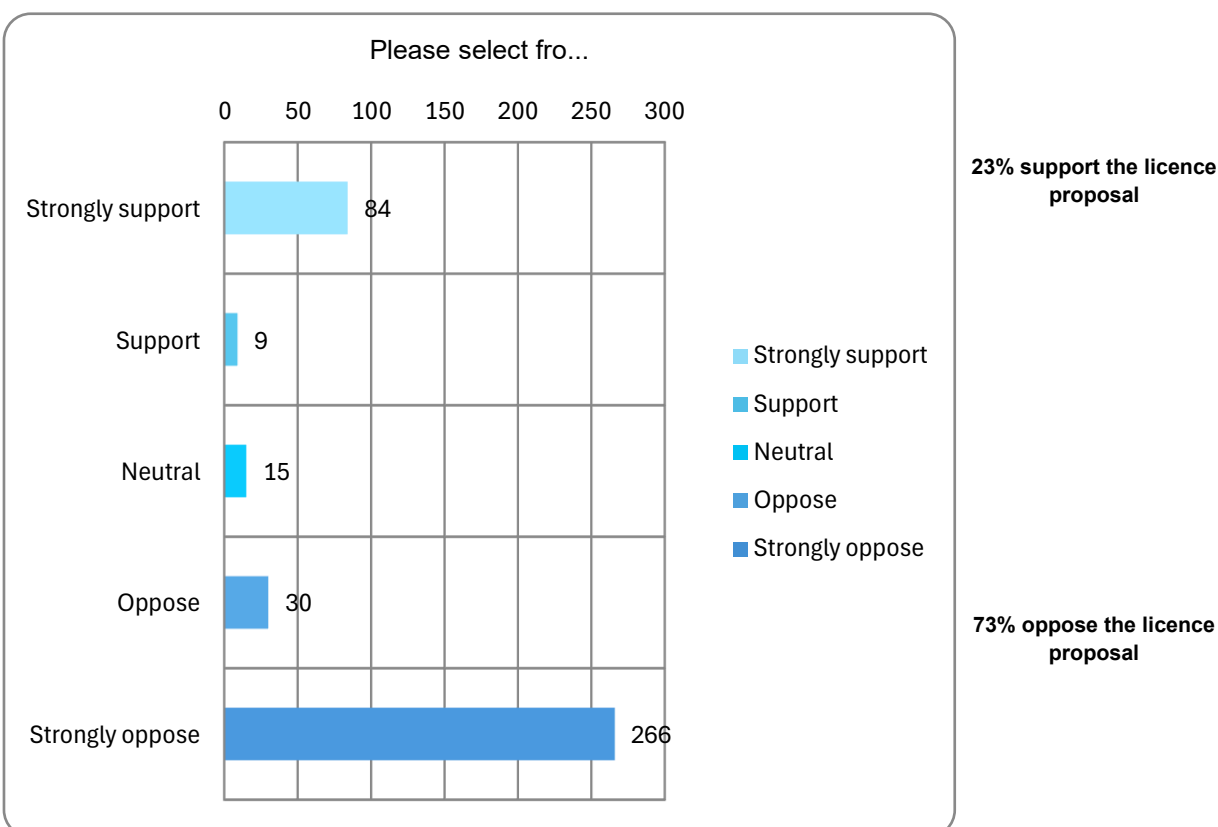
Accessibility for people with disabilities	
Very satisfied	77
Satisfied	102
Neutral	89
Dissatisfied	9
Very dissatisfied	21
Not applicable	106



Are you aware of the proposal to grant a licence to College Park Sporting Association for use of the Hall and other areas in John Leckie Pavilion?	
Yes	276
No	3
I wasn't before but am now	125

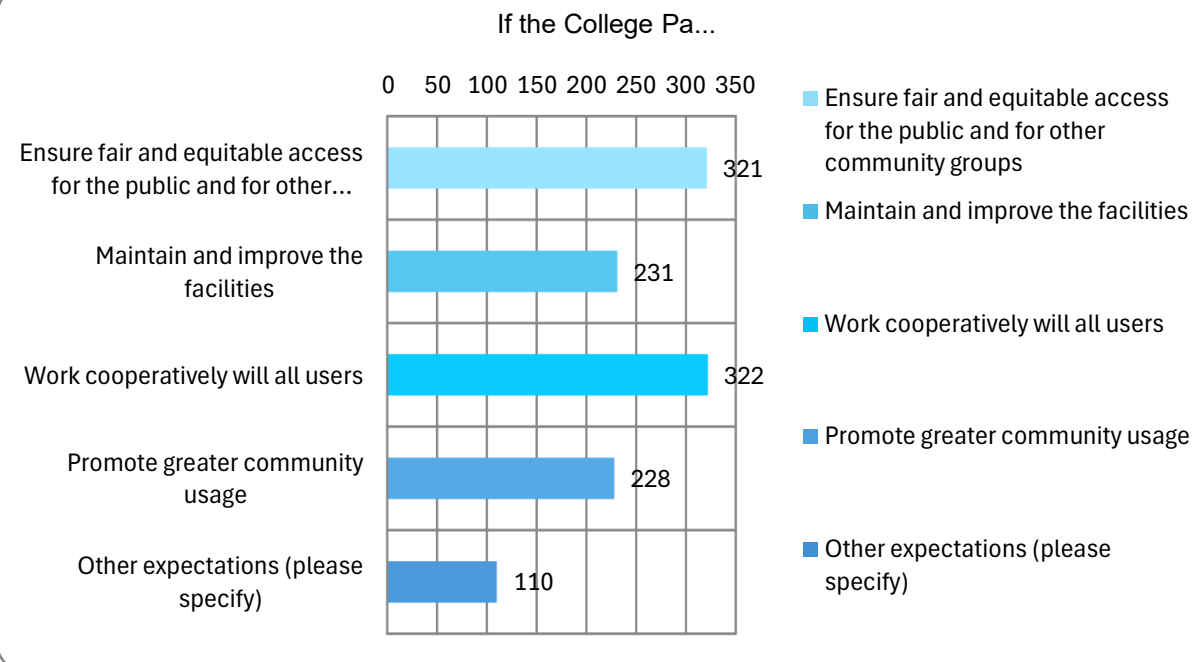


As part of the proposal, the newly formed College Park Sporting Association is seeking a licence to manage and coordinate community bookings for the upper-level hall of John Leckie Pavilion (please refer to the Council report in the Documents section). Would you support this aspect of the proposal?	
Please select from the following options.	
Strongly support	84
Support	9
Neutral	15
Oppose	30
Strongly oppose	266



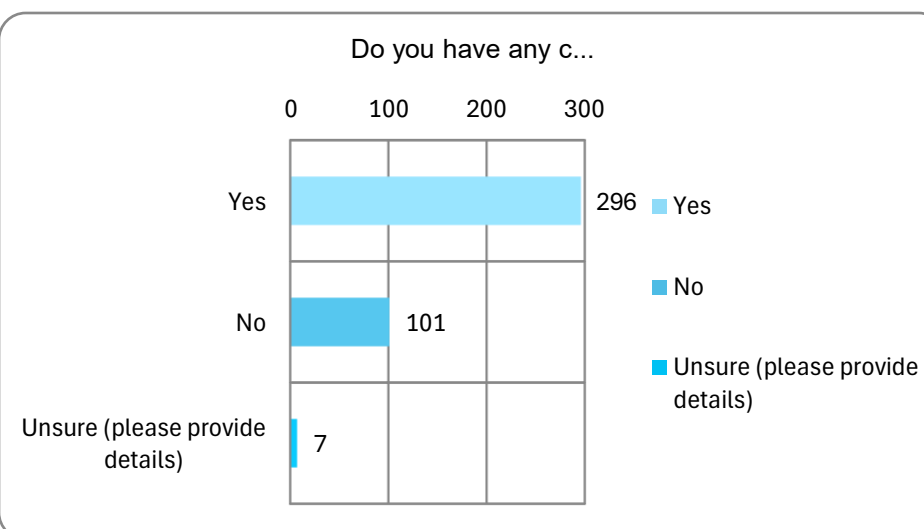
If the College Park Sporting Association is granted a licence, what expectations would you have of the group? Please select all that apply.

Ensure fair and equitable access for the public and for other community groups	321
Maintain and improve the facilities	231
Work cooperatively with all users	322
Promote greater community usage	228
Other expectations (please specify)	110



Do you have any concerns about potential reduction in public access to the John Leckie building, if portions are licensed to the College Park Sporting Association?

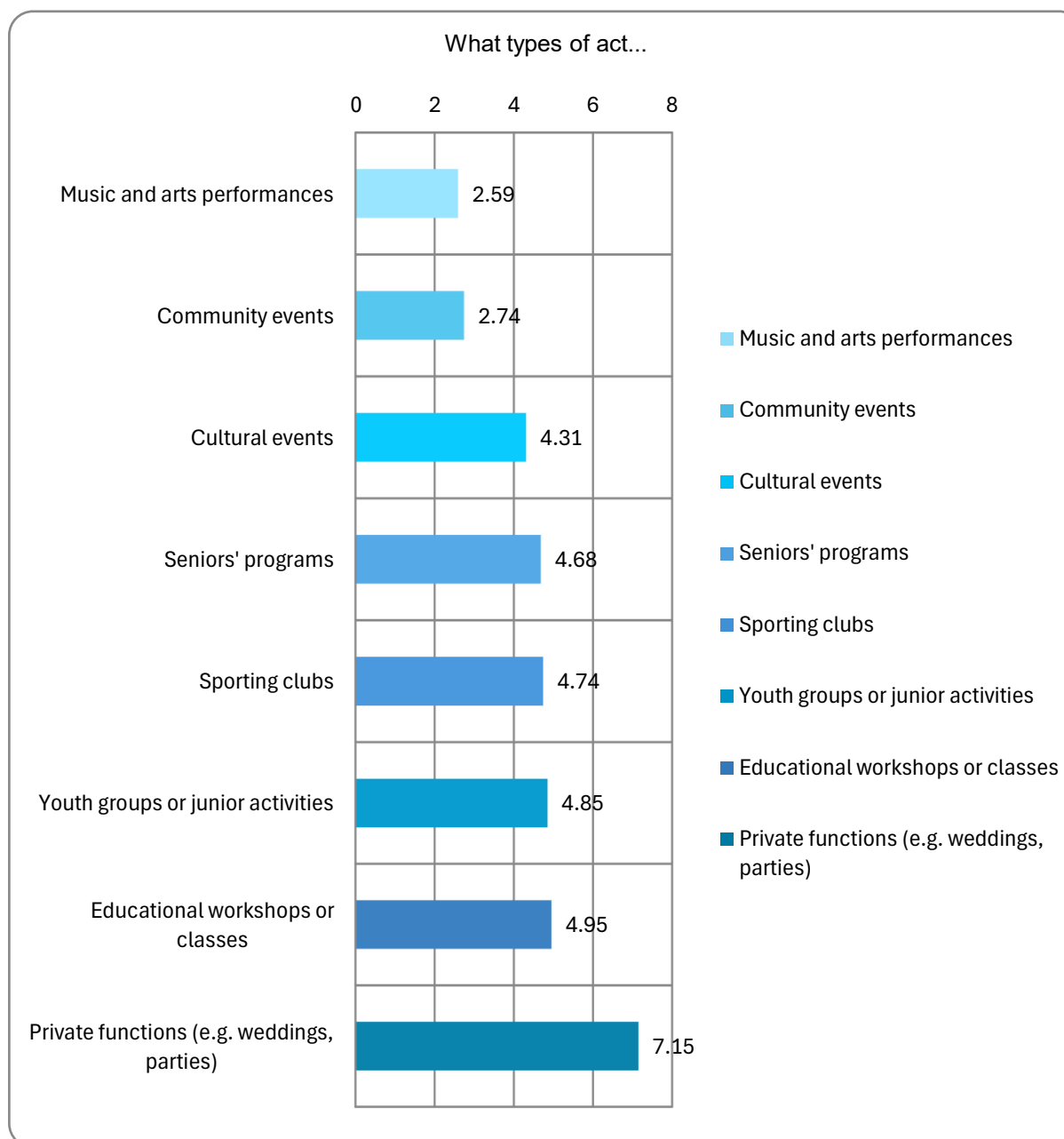
Yes	296
No	101
Unsure (please provide details)	7



73.27 % have concerns about potential reduction in public access to JLP

25% do not have concerns about potential reduction in public access to JLP

What types of activities and groups do you believe should be prioritised for use of the John Leckie Pavilion? Please rank options in order of priority.	
Music and arts performances	2.59
Community events	2.74
Cultural events	4.31
Seniors' programs	4.68
Sporting clubs	4.74
Youth groups or junior activities	4.85
Educational workshops or classes	4.95
Private functions (e.g. weddings, parties)	7.15



Alex Morris

Dear Lisa Reid, Henry Burke and Anita Stirrat,

I hope this finds you well. I am writing to you regarding the John Leckie Pavillion and the proposal by the College Park Sports Association Inc (CPSA) for exclusive use of the venue Friday through Saturday during winter sports seasons. I am contacting you to emphasise the impact the proposal, if approved, would have upon the current users of the John Leckie Pavillion on a Friday night – Claremont Concert Band (CCB).

My name is Alex Morris, I am a Life Member of the Combined Districts Concert Band, former President and Secretary of that organisation (note, *not* CCB). I've been involved in the organisation of multiple community groups for 15 years have been involved in the broader WA Band community for the past 25 years. I am a father of 2, married to a high-school music teacher (not affiliated with CCB) and structural engineer by profession. By day I live in a very logical world and by night I indulge in the arts as best I can. As such, I feel suitably qualified to provide comment.

CCB has been a stalwart member of the Western Australian community banding landscape since their inception. At the recent Western Australian Band Association State Championships, they had approximately 30 members on stage and for the last 40+ years they have rehearsed at the John Leckie Pavillion, on the upper-floor, on Friday nights, without fail.

At the heart of this community group is it's rehearsal space. This is the space where they store their equipment, where the rehearse, where they perform, where they serve tea-and-coffee to members, where they present their yearly achievement awards. To them, the John Leckie Pavillion hall is *their* clubrooms. Indeed, over the years, the upper-floor of the John Leckie Pavillion has been progressively modified to be a music-oriented space, with the City investing significant money providing acoustic baffles and ceiling tiles to promote the acoustics of the space, there is even a permanent organ inside the space.

Like most community bands, CCB rehearses year-round, performing multiple concerts for the public and provides a musical outlet for musicians of all ages. CCB performs at least 5 concerts a year including ANZAC day ceremonies, Carols-by-Candlelight, the afore-mentioned WABA State Championships as well as their twice-yearly concerts for the public.

To say that CCB is a part of the cultural fabric of the City of Nedlands and the broader Perth community is an understatement – they are *integral* to the engagement of community with the arts.

The proposal put forward by CPSA would grant them exclusive access to the upper-floor of the John Leckie Pavillion on a Friday night – the space where CCB currently rehearses at the same time. Approving this proposal would result in a *devastating* loss of venue and rehearsal time for CCB, which they may not recover from.

It could be argued that CCB can simply rehearse on another night – if only it were that simple. As musicians, we organise our entire lives around our rehearsals and concerts, the same way a sports club does for practice and matches. If CCB were simply to shift to, say, Thursday night – would all 35 people be available still? Would the Music Director be available? Is the rehearsal space available? Simply changing the night would result in the loss of membership from that organisation and subsequent loss to the broader community.

Extending this argument further, what if CCB were allowed to remain on Friday nights but the CSPA has exclusive use on Saturdays and Sundays? Well, unfortunately, CCB has now lost its regular performance



venue, which will result in significant costs to find another suitable venue to perform in. This would mean hiring a trailer, transporting all their equipment, hiring another venue, set-up at the new venue, re-transporting equipment etc. This turns a 3-4hr engagement into 6-8hrs for CCB's members. This does not even *consider* the upper-floor's usage by other community groups on Saturday or Sunday's.

Conversely, looking at CSPA's proposal, it is clear the intent is to amalgamate the existing license arrangement that Claremont Junior Football Club (CJFC) and Western Suburbs Cricket Club (WSCC) hold under a single licence and expand the exclusive usage provisions at the same time.

Between them, the CJFC and WSCC both currently have exclusive use of the clubrooms, 4 change rooms and 3 storerooms. The CSPA proposal is largely the same but includes the entirety of the upper floor including the up-stairs kiosk space and toilets.

The justification put forward by the CSPA is to enable spectators to watch sport on the lower oval where new flood lights are being installed, particularly AFL Junior girls on a Friday night. It's worth remembering the *current* arrangement with CJFC grants them access to the kitchen facilities on the lower floor, there are toilet facilities on the lower floor and the only logical justification for usage of the upper floor would be the ability to sell alcohol with a better vantage point – heaven forbid you should watch your daughter from the sidelines without a beer in hand.....

Assessing the CSPA proposal in context of the City of Nedlands *Council Plan 2023-33*, its impact on the Claremont Concert Band and the broader City of Nedland's community, it can be seen that approving the proposal would be a negative outcome to the City.

Pillar Outcome – People; *A healthy, active and safe community.*

The active participation in community groups has well-known mental health outcomes, providing opportunity for socialisation and participation. Community groups of, all sorts, promote social cohesion. Approving the CSPA proposal would remove this opportunity from CCB and the City of Nedlands broadly.

Pillar Outcome - Planet; *Healthy and sustainable ecosystems.*

Honestly, I'm not sure how either association can argue in favour of this point so I'll just "leave it". You could argue that installing flood lights to facilitate night-time football matches is creating more light pollution but that's not the topic of this letter.

Pillar Outcome – Place; *Attractive and welcoming places.*

Culture is about more than just sport - it's the arts as well. Many people find value in non-athletic pursuits – removing CCB from the City's cultural tapestry can only be viewed as a net-loss for the City. Approving the CSPA proposal would remove this opportunity from CCB and the broader City of Nedland's community.

Pillar Outcome – Prosperity: *Active participation in education and lifelong learning.*

CCB is constantly learning new music, solving musical problems and provides a space for people of all generations to engage in lifelong learning. Granting the CSPA proposal would remove this opportunity from CCB.

Alex Morris



Pillar Outcome – Performance: *A happy, well-informed and engaged community.*

The city has dutifully engaged the community in relation to this matter, however, I suggest that far more people would be *unhappy* if the proposal were approved

Whilst this letter has focussed solely on the impact on the Claremont Concert Band, the proposal deprives other community groups of opportunity as well. I am aware that the Fremantle Symphony Orchestra (FSO) rehearses at the John Leckie Pavillion on Wednesdays and regularly hosts concerts for the public at the venue on Saturdays and Sundays. The FSO has ~60 members and people travel to the City of Nedlands to see them perform - this proposal would end that. Likewise, I am aware that there is a regular church group who hire the upper-floor on Sundays, year round. A quick look at the bookings for the Pavillion show regular bookings on Saturdays and Sundays – no doubt some attributed to CJFC/WSCC/CSPA but also much shorter bookings, indicating various community groups or members of public regularly using the Pavillion. All these people/groups would be disadvantaged if the proposal were approved.

As mentioned earlier, I am an engineer by profession and I find it difficult to present a negative argument without providing solutions. By reviewing the floor plans only, I believe the existing kitchen on the lower floor can be modified to provide a kiosk-style arrangement in the existing club-rooms. This could be as simple as creating an opening on the existing walls and would be relatively inexpensive. In combination with the existing down-stairs toilet facilities, this would enable CSPA to serve drinks, food, alcohol from within the clubroom without requiring exclusive access to the upper-floor. Likewise, if CSPA is intending to sell alcohol, the Licensed Area can be extended to the terrace seating by use of light-weight removable barriers. My local football club demarcates the Licensed area with pennant ribbons and 900mm weighted uprights – unobtrusive and easily removable. If the existing kitchen were modified, everyone wins – CSPA gets their terrace and alcohol on a Friday night, CCB keeps their rehearsal venue and the other community groups also get to use the hall on the weekends. I believe strong consideration should be given to this option.

In closing, the goal of promoting female junior football on a Friday night is admirable and normally one I would fully support, however the proposal by CSPA leads to an egregious outcome for other users of the venue. The City should consider modifying existing facilities to accommodate all use cases. Approving CSPA's proposal is akin to selecting one group as "more worthy" than others and in a fair and just society, it cannot proceed when other options are available.

Thank you for taking the time to read this letter, I trust that it has been received in the manner intended. If you have any queries, please do not hesitate to contact me.

Yours faithfully,

A handwritten signature in blue ink, appearing to read 'Alex Morris'.

Alex Morris,

MIEAust#4265890, CPEng (Structural), NER
(Structural and Civil)
Director / Senior Structural Engineer

Combined Districts Concert Band Life Member
17yrs playing membership, 4yrs President, 2yrs
Secretary, 12yrs Committee Member.



21.2 Mt Claremont Mountain Bike Trail

Report Number	CSD04.08.25
Meeting & Date	Council Meeting – 26 August 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Ruth Macintyre - Project Manager Community Development
Director	Keri Shannon - Chief Executive Officer
Attachments	Nil

Purpose

This report is to update council on the City of Nedlands Council Plan 2023-33 plan outcome **2. A healthy, active and safe community, 2.2.6: Collaborate with State Government and neighbouring councils to investigate suitable sites in Mt Claremont for mountain bike trails.**

Administrative Recommendation and Council Decision

That Council:

1. **RECEIVES** this update on the scoping work that has been undertaken for a Mountain Bike Trail project in the City of Nedlands,
2. **DIRECTS** administration to defer the Mountain Bike Trail Project until the Mount Claremont Master Plan is finalised.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY 3-0

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

Item 2.2.6 of the City of Nedlands Council Plan 2023-33 directed administration to collaborate with State Government and neighbouring councils to investigate suitable sites



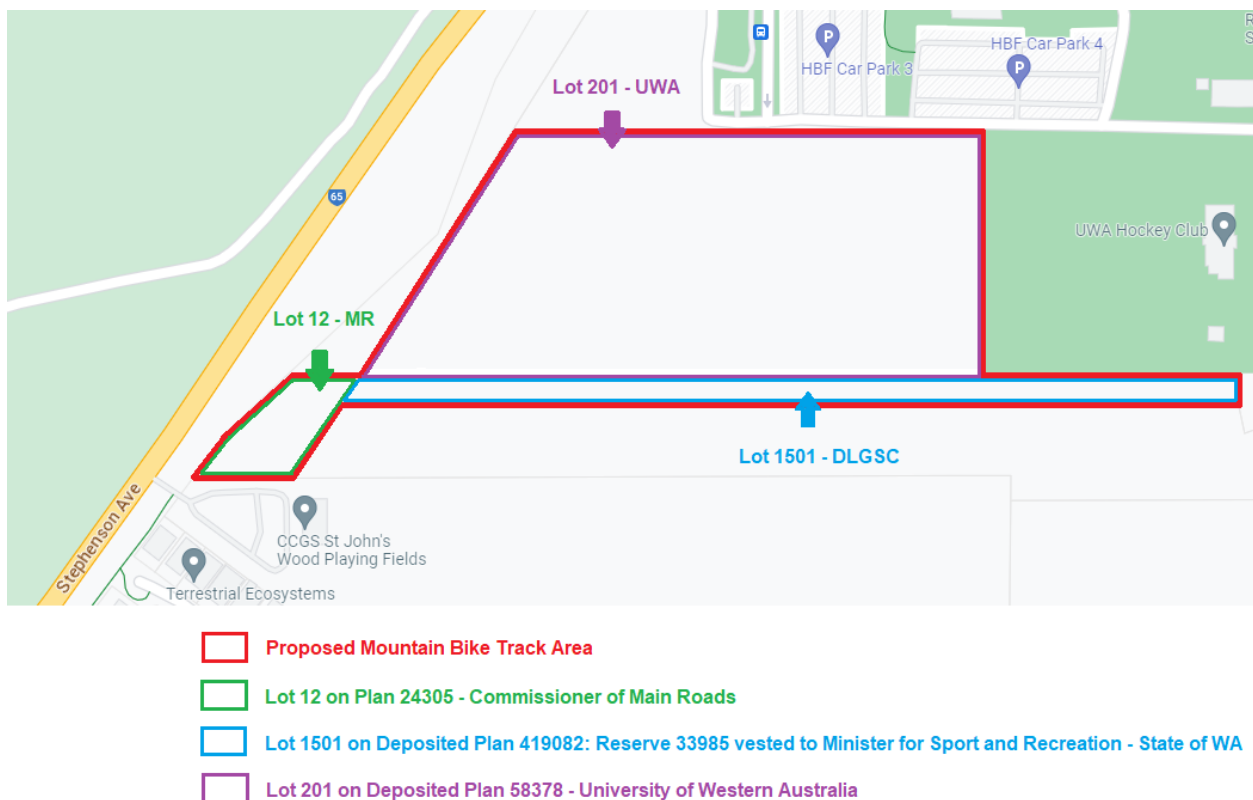
in Mt Claremont for mountain bike trails. In early 2022, then CEO Mr Parker liaised with the Town of Claremont, and the City of Cambridge to explore suitable parcels of land.

The initial scoping exercise was undertaken in May 2023, with the parcel of land located adjacent to the Christ Church Grammar School (CCGS) playing fields, St John's Wood Mt Claremont, identified as the most favourable due to the lack of residential housing nearby, and existing unsanctioned tracks.

In May 2023 the City met with project officers from Department of Local Government, Sport and Cultural Industries. DLGSCI officers indicated the best approach would be for the City to work with West Cycle Inc. (WCI), the peak body for Mountain Biking in Western Australia, to assess if the proposed project would meet the criteria under the WA Mountain Bike Strategy 2022-2032, The WA Mountain Bike Management Guidelines and the Trail Development Series.

The initial preferred site at CCGS St John's Wood would have likely occupied a portion of the following three lots:

1. Lot 12 on Plan 24305 (Proprietor: Commissioner of Main Roads)
2. Lot 1501 on Plan 419082 - Reserve 33985 (Proprietor: State Government of WA vested to the Minister for Sport and Recreation)
3. Lot 201 on Deposited Plan 58378 (Proprietor: University of Western Australia)



The Property Officer at the time contacted the landowners to explore the possibility of a mountain bike track, with the intention of a cost benefit analysis, including initial capital



works and ongoing maintenance costs. Landowners indicated that there would be internal barriers to consider, that would likely delay the project significantly.

Discussion

In May 2024, the Project Manager Community Development met with the Manager West Cycle Inc to explore further options.

Three potential sites were discussed with West Cycle. These were:

- **Mt Claremont Oval Upper** green area (challenging topography, easily accessible to public, existing recreational precinct, adjacent to Town of Claremont and green space).



- **Allen Park Precinct** including surrounding bushland (natural features and ideal topography, easily accessible to public, existing recreational precinct, large area for multiple trails for varying difficulty).





- **Area north of CCG playing fields** (Good topography base, no current use, close to other areas used for Mountain biking) however this site would require significant infrastructure to provide the type of terrain and features that would challenge riders.



West Cycle noted that:

- Any of the sites could be the first of many, connected with an urban cycle trail.
- Following the Trail Development process is vital, aligning with the WA Mountain Bike Management Guidelines and the Trail Development Series documents.
- There are several pump style tracks available in Perth and WCI didn't deem it necessary for any additional. They noted that tracks that challenged riders, or had elements that were challenging, should be prioritised for investment.
- Purpose built trails will improve safety and allow for better protection of flora and fauna and stop unsanctioned trails in the area.
- Mt Claremont and surrounding suburbs is currently home to several unsanctioned trails, which demonstrate the strong community demand for mountain biking facilities but risk degrading local parkland.
- The City should also consider developing a Mountain Bike Master Plan to identify other opportunities for future development.
- The City should engage a Mountain Bike Construction Company to develop a concept plan. West Cycle recommended 2 companies, Three Chillis Design, and Common Ground Trails. Both have extensive experience with designing MTB trails on local government land.
- West Cycle indicated that a concept plan for one identified area would likely costs \$20,000-\$30,000 depending on the site restrictions and trail features.

West Cycle advised the City could expect a cost for capital works for similar sized project Booyembara Park, Fremantle, would be close to \$1M and would likely take 5 years to plan and deliver.



In late 2024, the project scoping for a Nedlands MB Trail was put on hold, awaiting further direction and confirmation of funding.

Consultation

Initial community consultation took place as part of the City of Nedlands Council plan 2023 -2033. Following this, in May 2023 administration consulted with Landowners, DLGSCI, and West Cycle, the peak body for Mountain biking in WA. If Council would like to pursue this project, further consultation is recommended to determine the appetite for mountain bike trails in the Coastal Ward, specifically seeking feedback from residents near the potential sites, prior to this project proceeding to concept plan and cost benefit analysis.

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar	People
Outcome	2. A healthy, active and safe community.

Budget/Financial Implications

The financial implications to progress the project are significant and not provided for in the 25/26 budget. Modest cost estimates are:

- Concept Plan \$30,000.
- Capital works \$715k*
- Ongoing annual maintenance \$16.5k*

*based on costs of similar project Booyembara Mountain Bike Trail in Fremantle, costed in 2020, plus CPI of 3.5% over 5 years. This amount could vary dependent on the site and natural topography.

Co-Funding for a project of this scale would need to be sourced directly from State Government. Although there are specific funding pools for projects including the CSRFF program, this would require a forward planning round application. If successful, this would effectively exempt the City from applying for other rounds until this project has been completed and grant acquitted.

Legislative and Policy Implications



The State Government has developed the WA Mountain Bike Strategy 2022-2032; The WA Mountain Bike Management Guidelines; and the Trail Development Series. These are guiding documents for ensuring that all new Mountain Bike Developments are aligned with a strategic vision and appropriate investment initiatives.

Decision Implications

If Council directs administration to defer this project, other priority projects from the Council Plan can be progressed. If Council directs administration to progress this project, the City will need to plan and budget for the next financial year 2026/27, in addition to longer term financial planning given the lengthy process to develop this project.

Conclusion

While several sites for the construction of a mountain bike trail have been identified, the costs to progress this project are significant. Neighbouring Council Subiaco is currently scoping a Mountain Bike Trail at Rosalie Park which is in close proximity and would benefit Nedlands residents.

The benefits of Mountain Biking are well documented, however, there are several other Nedlands multi use facilities and community development projects that would benefit from investment and upgrades. These are being detailed and prioritised in the City's Draft Strategic Active Sports Facilities Plan, currently under review. These projects are precinct focused (Melvista, Highview, Allen Park) and emphasise the need for integrated facilities that provide for multi-use sports and recreation options, safe and accessible to all residents.

Further Information

Nil



22. COUNCIL MEMBERS NOTICE OF MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil



**23. URGENT BUSINESS APPROVED BY THE PRESIDING MEMBER OR BY
DECISION**

Nil



24. CONFIDENTIAL ITEMS

Nil



25. DECLARATION OF CLOSURE

There being no further business, the Presiding Member declared the meeting closed at 6:05pm.