




Corporate & Strategy Reports

Committee Consideration – 8 July 2014
Council Resolution – 22 July 2014

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CPS25.14	List of Accounts Paid – May 2014
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Committee	8 July 2014
Council	22 July 2014
Applicant	City of Nedlands
Officer	Rajah Senathirajah – Manager Finance
Director	Michael Cole – Director Corporate & Strategy
Director Signature	
File Reference	Fin/072-17
Previous Item	Nil

Executive Summary

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

Recommendation to Committee

Council receives the List of Accounts Paid for the month of May 2014 (Refer to Attachment).

Strategic Plan

KFA: Governance and Civic Leadership

This report will ensure the City meets its statutory requirements.

Background

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

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

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

Discussion

The list of accounts paid for May 2014 is attached and is presented to Council.

Consultation

Required by legislation:

Yes

No

Required by City of Nedlands policy:

Yes

No

Legislation / Policy

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

Budget/Financial Implications

Not applicable.

Risk Management

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

Conclusion

The list of accounts paid for the month of May 2014 complies with the relevant legislation and can be received by Council.

Attachments

1. List of Accounts Paid – May 2014
2. Purchasing Card Expenses - May (Statement period 29th April – 28th May 2014)



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All Payments 1/5/2014 to 31/5/2014

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NAB - Municipal Account						
CHEQUE						
59444	J BROWN	07/05/2014	-94.00	INV	TERM 2 2014. TUTOR FEES SCHOOL HOLIDAY BEADING	94.00
59445	CITY OF NEDLANDS - CHEQUE	07/05/2014	-249.40	INV	NEDLANDS LIBRARY PETTY CASH RECOUP 29/4/14	249.40
59446	HESTA SUPER FUND	07/05/2014	-197.52	INV	DIMPLE KAUR SG 14617781	197.52
59447	MR B G HODSDON	07/05/2014	-2,125.00	INV	COUNCILLOR ALLOWANCE MAY 2014	2,125.00
59448	IINET LTD	07/05/2014	-706.94	INV	IINET BROADBAND/VOIP 20/5/14-20/6/14	706.94
59449	WATER CORPORATION	07/05/2014	-5,339.46	INV	ROUNABOUT ABERDARE RD NEDLANDS VERGE 5/2/14-	53.12
				INV	SPORTS GRD BEATRICE RD LOT 10693 RES 1668 TO	442.88
				INV	INFANT HEALTH CTR 97A WARATAH AVE TO 8/4/14	983.61
				INV	BOWLING CLUB JUTLAND PDE LOT 10693 RES 1668 TO	242.67
				INV	PARK MELVISTA AVE DALKEITH LOT RES 1669 TO 9/4/14	354.91
				INV	CENTRE MELVISTA AVE DALKEITH LOT RES 1669 TO	163.31
				INV	CLUB MELVISTA AVE DALKEITH LOT RES 1669 TO 9/4/14	287.62
				INV	RESERVE L116 HACKETT RD TO 9/4/14	400.43
				INV	RESERVE 54 BIRDWOOD PDE DALKEITH LOT BEATON PARK	199.96
				INV	TENNIS CRTS BRUCE ST NEDLANDS LOT RES 1669 TO	265.34
				INV	CLUB VICTORIA AVE LOT 10693 RES 1668 TO 8/4/14	338.76
				INV	RESERVE R NARDINA CR TO 8/4/14	298.28
				INV	RESERVE L792 ESPLANADE FORESHORE TO 8/4/14	18.39
				INV	AMENITIES BROADWAY LOT 22527, 34322 TO 8/4/14	581.44
				INV	DAYCARE CTR JUTLAND PDE LOT 10307 RES 38876 TO	104.01
				INV	BOWLING CLUB/ DAYCARE JUTLAND PDE LOT 10693 RES	604.73
59450	KIRKWOOD DELI	07/05/2014	-2,364.66	RFND	OVERPAYMENT REFUND	2,364.66
59451	SONLIFE CHURCH INC.	07/05/2014	-1,100.00	INV	13/14 COMMUNITY GRANT FUND FOR EASTER EVENT	1,100.00



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59452	***** CANCELLED *****	07/05/2014	0.00			
59453	CITY OF NEDLANDS - CHEQUE	12/05/2014	-637.05	INV	WELL AGED PETTY CASH RECOUP 1/5/14	172.35
				INV	ADMIN PETTY CASH RECOUP 7/5/14	464.70
59454	CITY OF NEDLANDS - CHEQUE	15/05/2014	-798.75	INV	NCC PETTY CASH RECOUP 9/5/14	428.15
				INV	NEDLANDS LIBRARY PETTY CASH RECOUP 13/5/14	146.60
				INV	TRESILLIAN PETTY CASH RECOUP 14/5/14	224.00
59455	MS H J DEAN	15/05/2014	-423.00	INV	TUTOR FEES SCHOOL HOLIDAYS TERM 2 2014POTTERY	423.00
59456	WATER CORPORATION	15/05/2014	-2,992.31	INV	62 STIRLING HWY NEDLANDS LOT 61/2 TO 16/4/14	222.31
				INV	60 STIRLING HWY TO 16/4/14	193.78
				INV	GARDEN 1-9 STIRLING HWY NEDLANDS TO 16/4/14	106.10
				INV	TRESILLIAN TO 16/4/14	924.98
				INV	RD VERGE 999 DALKEITH RD TO 15/4/14	10.22
				INV	RD VERGE 23 VINCENT ST TO 15/4/14	6.13
				INV	CAR PARK 17 COOPER ST TO 16/4/14	218.60
				INV	RD VERGE 1 BRUCE ST TO 16/4/14	20.43
				INV	GARDEN R PRINCESS RD NEDLANDS TO 15/4/14	20.43
				INV	RD VERGE DALKEITH RD NEDLANDS TO 16/4/14	61.29
				INV	MELVISTA AVE LOT 103 RES 1670 TO 16/4/14	677.16
				INV	GRANBY CR NEDLANDS LOT 33 TO 16/4/14	357.53
				INV	TENNIS COURTS R15752 SMYTH ROAD SHENTON PARK TO	173.35
59457	KRIS KEEN	15/05/2014	-525.00	INV	ART SALE PROCEEDS	525.00
59458	SHENTON PARK SETTLEMENTS	15/05/2014	-454.06	RFND	OVERPAYMENT REFUND	454.06
59459	E CORP	15/05/2014	-274.75	RFND	OVERPAYMENT REFUND	274.75
59460	J BROWN	21/05/2014	-60.00	INV	TERM 2 2014. TUTOR FEES SCHOOL HOLIDAY BEADING	60.00
59461	FINES ENFORCEMENT REGISTRY	21/05/2014	-473.00	INV	LODGEMENT OF UNPAID INFRINGEMENT FOR ENFORCEMENT	473.00
59462	FRIENDS OF ALLEN PARK BUSHLAND	21/05/2014	-380.00	INV	ADMINISTRATIVE ASSISTANCE GRANT	380.00
59463	FRIENDS OF SHENTON BUSHLAND INC	21/05/2014	-380.00	INV	ADMINISTRATIVE ASSISTANCE GRANT	380.00
59464	WATER CORPORATION	21/05/2014	-277.34	INV	HALL R36394 DRAPER ST FLOREAT LOT 10005 TO 30/6/14	138.67



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				INV	CROQUET CLUB BRUCE ST NEDLANDS LOT RES 1669 TO	138.67
59465	MT CLAREMONT PRIMARY SCHOOL	21/05/2014	-105.00	fund	REFUND FOR OVERPAYMENT OF ANNUAL RISK SURVEILLANCE	105.00
59466	BRIAN AYLWARD	21/05/2014	-1,155.00	INV	ART WORKS PROCEEDS LESS COMMISSION	1,155.00
59467	KRIS KEEN	21/05/2014	-262.50	INV	ARTWORKS PROCEEDS LESS COMMISSION	262.50
59468	ELIZABETH RAWSON	21/05/2014	-190.00	INV	COURSE REFUND	190.00
59469	KATE NORTH	21/05/2014	-64.10	INV	COURSE REFUND	64.10
59470	LORRAINE THORPE	21/05/2014	-144.00	INV	COURSE REFUND	144.00
59471	WARAPHORN SASIPUMINRIT	21/05/2014	-140.00	INV	COURSE REFUND	140.00
59472	KERRY WHITE	21/05/2014	-144.00	INV	COURSE REFUND	144.00
59473	NATASHA BLYCHA	21/05/2014	-35.00	INV	COURSE REFUND	35.00
59474	MICHELLE MUNDY	21/05/2014	-73.00	INV	COURSE REFUND	73.00
59475	PATRICIA MCQUAID	21/05/2014	-48.00	INV	COURSE REFUND	48.00
59476	LISA LAWRENCE	21/05/2014	-47.00	INV	COURSE REFUND	47.00
59477	C LORD	21/05/2014	-378.00	INV	COURSE REFUND	378.00
59478	KERRY HENRY	21/05/2014	-144.00	INV	COURSE REFUND	144.00
59479	ROBERTA VAN MAANEN	21/05/2014	-110.00	INV	COURSE REFUND	110.00
59480	JUDITH HOLMES	21/05/2014	-190.00	INV	COURSE REFUND	190.00
59481	COLEEN SMITS	21/05/2014	-190.00	INV	COURSE REFUND	190.00
59482	VALMAI LYDIATE	21/05/2014	-144.00	INV	COURSE REFUND	144.00
59483	JILL SHAW	21/05/2014	-144.00	INV	COURSE REFUND	144.00
59484	JANET SMITH	21/05/2014	-210.00	INV	COURSE REFUND	210.00
59485	MATT KEADY	21/05/2014	-160.00	INV	COURSE REFUND	160.00
59486	NICOL JON	21/05/2014	-160.00	INV	COURSE REFUND	160.00
59487	PENNY SUTHERLAND	21/05/2014	-50.50	INV	COURSE REFUND	50.50
59488	ALIA PARKER	21/05/2014	-127.00	INV	COURSE REFUND	127.00
59489	SHARON BAILEY	21/05/2014	-95.00	INV	COURSE REFUND	95.00
59490	SUSIE COTTON	21/05/2014	-43.00	INV	COURSE REFUND	43.00



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59491	MAGGIE DE JONG	21/05/2014	-73.00	INV	COURSE REFUND	73.00
59492	EMMA HANNAFORD	21/05/2014	-148.00	INV	COURSE REFUND	148.00
59493	ROSITA MAKREEVA DEVON	21/05/2014	-74.00	INV	COURSE REFUND	74.00
59494	ROBINA HAYNES	21/05/2014	-189.00	INV	COURSE REFUND	189.00
59495	ROBERTS DAY	21/05/2014	-1,453.00	INV	PLANNING FEE OVERPAID FOR 68 STEPHENSON AVE	1,453.00
59496	HELEN VAN HOOFT	21/05/2014	-192.40	INV	VOLUNTEER VEHICLE REIMBURSEMENT	192.40
59497	MARIA STRATTON	21/05/2014	-12.00	INV	DOG STERILISED REFUND	12.00
59498	S R FOSTER	21/05/2014	-423.50	INV	REFUND FOR TREE NO LONGER REQUIRED	423.50
59499	KARLA MARQUES KASTRUP	21/05/2014	-210.00	INV	COURSE REFUND	210.00
59500	AMP FLEXIBLE LIFETIME SUPER	27/05/2014	-1,788.44	INV	83 - 83-14-23-24-83	1,788.44
59501	AMP RETIREMENT SAVINGS ACCOUNT	27/05/2014	-473.18	INV	80 - 80-14-23-24-80	473.18
59502	AUSTRALIAN CATHOLIC SUPERANNUATION	27/05/2014	-424.08	INV	8 - 8-14-23-24-8	424.08
59503	AUSTRALIAN ETHICAL RETAIL	27/05/2014	-76.53	INV	20 - 20-14-23-24-20	76.53
59504	AUSTRALIAN SUPER - WESTSCHEME DIVIS	27/05/2014	-2,946.83	INV	12 - 12-14-23-24-12	529.25
				INV	40 - 40-14-23-24-40	367.08
				INV	68 - 68-14-23-24-68	623.32
				INV	81 - 81-14-23-24-81	106.20
				INV	92 - 92-14-23-24-92	108.52
				INV	95 - 95-14-23-24-95	1,212.46
59505	J BROWN	27/05/2014	-752.00	INV	TERM 2 2014. TUTOR FEES ONATE BEADING	752.00
59506	CITY OF NEDLANDS - CHEQUE	27/05/2014	-646.75	INV	NCC PETTY CASH RECOUP 22/5/14	491.80
				INV	ADMIN PETTY CASH RECOUP 27/5/14	154.95
59507	COLONIAL FIRST STATE - FIRSTCHOICE	27/05/2014	-697.31	INV	11 - 11-14-23-24-11	337.98
				INV	88 - 88-14-23-24-88	299.94
				INV	88 - 88-14-21-22-88	59.39
59508	COMMISSIONER OF STATE REVENUE	27/05/2014	-283.70	INV	REFUND OF REBATE CLAIMED INCORRECTLY	283.70
59509	COMMONWEALTH BANK GROUP SUPER	27/05/2014	-266.27	INV	2 - 2-14-23-24-2	266.27
59510	CONCEPT ONE SUPERANNUATION PLAN	27/05/2014	-528.54	INV	97 - 97-14-23-24-97	528.54



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59511	MS H J DEAN	27/05/2014	-752.00	INV	TUTOR FEES TERM 2 2014 POTTERY	752.00
59512	GENERATIONS PERSONAL SUPER	27/05/2014	-296.28	INV	42 - 42-14-23-24-42	296.28
59513	HESTA SUPER FUND	27/05/2014	-998.75	INV	13 - 13-14-23-24-13	493.80
				INV	98 - 98-14-23-24-98	504.95
59514	MRS B L HUNT	27/05/2014	-980.00	INV	TUTOR FEES PORTRAIT PLANTS & ARTS TERM 2 2014 (4	980.00
59515	IOOF PORTFOLIO SERVICE SUPERANNUATI	27/05/2014	-276.55	INV	22 - 22-14-23-24-22	93.00
				INV	23 - 23-14-23-24-23	183.55
59516	KINETIC SUPER	27/05/2014	-377.12	INV	94 - 94-14-23-24-94	377.12
59517	LOCAL SUPER DIVISION OF STATEWIDE S	27/05/2014	-1,830.76	INV	69 - 69-14-23-24-69	1,830.76
59518	MTAA SUPERANNUATION FUND	27/05/2014	-888.73	INV	66 - 66-14-23-24-66	318.46
				INV	82 - 82-14-23-24-82	570.27
59519	PBTL-LIFETIME SUPERANNUATION FUND	27/05/2014	-83.82	INV	62 - 62-14-23-24-62	83.82
59520	PORTFOLIOCARE SUPER SERVICE	27/05/2014	-821.82	INV	5 - 5-14-23-24-5	821.82
59521	RETAIL EMPLOYEES SUPERANNUATION FUN	27/05/2014	-938.44	INV	7 - 7-14-23-24-7	311.24
				INV	14 - 14-14-23-24-14	356.00
				INV	21 - 21-14-23-24-21	116.55
				INV	93 - 93-14-23-24-93	154.65
59522	SUNSUPER SUPERANNUATION FUND	27/05/2014	-260.73	INV	16 - 16-14-23-24-16	97.93
				INV	91 - 91-14-23-24-91	162.80
59523	UNISUPER LIMITED	27/05/2014	-465.00	INV	67 - 67-14-23-24-67	465.00
59524	PAOLA RICH	27/05/2014	-110.00	INV	COURSE REFUND	110.00
59525	JANET ROWE	27/05/2014	-110.00	INV	COURSE REFUND	110.00
Total CHEQUE			-\$45,253.87			

EFT

PY01-23	NAB - MUNICIPAL ACCOUNT	06/05/2014	-298,305.60			
PY01-24	NAB - MUNICIPAL ACCOUNT	20/05/2014	-312,735.94			
686	EFT TRANSFER: - 08/05/2014	08/05/2014	-587,520.69	686.10024-01	Lawn Doctor	
				INV	LAWNMOWING for March 2014	4,053.71



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686.10405-01					White Eagle Commercial Cleaning	
INV					Cleaning Nedlands library & Wash Tea Towels April	2,070.30
686.10428-01					Roads 2000	
INV					Supply and Install Additional Limestone(12584)	3,605.25
INV					Acacia Kerb Variation	6,191.90
INV					ROAD/FOOTPATH MTCE/CONSTRUCTION Acacia Lane	103,281.22
686.10731-01					Green Skills (Eco Jobs)	
INV					a	500.50
686.11037-01					Jim Davies & Associates	
INV					Progress claim 5 on contract P5509a - Mt	898.15
INV					Progress claim 6 on contract P5419b - Mt	3,542.00
686.11293-01					Kelyn Training Services	
INV					Traffic Controller Training for Leanne Barnes -	302.00
686.11371-01					R & R Pool & Security Fencing	
INV					Remove existing fence and dispose - Olearia Sump	4,834.00
686.11410-01					Hays Specialist Recruitment Aust Pt	
INV					Joseph Cheong Week Ending 13/4/14	1,563.32
INV					Joseph Cheong Week Ending 27/4/14	1,758.74
INV					Joseph Cheong Week Ending 20/4/14	2,071.40
686.11588-01					WA Rangers Association	
INV					Advertisement - Ranger - Ref 3666	250.00
686.11634-01					Ms N Horley	
INV					Councillor Allowance May 2014	2,125.00
686.11760-01					Forcorp Pty Ltd	
INV					Amber mini bar led lights for Nissan tanker.	522.50
686.11795-01					Mr J Donaldson	
INV					Recycle Station Collection	150.00
INV					RUBBISH COLLECTION	800.00
686.12026-01					Bolinda Publishing Pty Ltd	
INV					Standing order for Large Print and Audio book	44.42
INV					Standing order for Large Print and Audio book	332.70
686.12079-01					Complete Pest Management Services	
INV					inspection of termites at council buildings.	518.00
INV					Rodent and Cockroach treatment at NCC	195.00
INV					cockroach treatment to be performed at Admin.	195.00
686.12118-01					Councillor I Argyle	
INV					Councillor Allowance May 2014	2,125.00
686.12232-01					Dymocks Claremont	



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				INV	Standing order for Adult Library Stock Nedlands	508.18
				INV	Standing order for Library Stock Mt Claremont	367.38
					686.12250-01 A P Constructions	
				INV	Reinstate fallen rocks and mortar at Dot Bennett	748.00
				INV	Install 2 x Combo table settings and 2 x Bench	565.00
				INV	aUrgent repair to playground at Harris Park,	198.00
					686.12292-01 Charles & Veronica Soto	
				INV	Catering for term volunteers March April 2014	26.70
				INV	Catering for term volunteers March April 2014	175.60
				INV	Catering for term volunteers February and March	159.90
					686.12357-01 Nedlands Newspaper Delivery	
				INV	Newspaper Delivery to Nedlands Lbrary 23/3/14-	114.61
					686.12406-01 J & M Paulik & Sons	
				INV	Sympathy Flowers - Michelle Kwan and Family	100.00
					686.12427-01 R Hawker	
				INV	Reimbursement of Volunteer Vehicle	33.11
					686.12489-01 Image Bollards Pty Ltd	
				INV	Supply and install a key lockable Bollard FDS 150	1,067.00
					686.12544-01 Councillor T P James	
				INV	Councillor Allowance May 2014	2,125.00
					686.12551-01 Weston Road Systems	
				INV	Reinstatement of Thermoplastic road marking for	391.60
					686.12628-01 Diamond Hire	
				INV	generators for 4Sure festival.	1,210.00
					686.12648-01 Mt Claremont Newsround	
				INV	Newspaper for Mt Claremont 30/3/14-26/4/14	232.30
					686.12672-01 North Stone Construction Pty Ltd	
				INV	Construction of steps at Swanbourne Beach outside	2,673.00
					686.12682-01 Synergy	
				INV	34 Verdun St Nedlands 4/4/14-1/5/14	531.60
				INV	U B 140 Melvista Ave (13/2/14-15/4/14)	626.20
				INV	Lot 792 Esplanade Nedlands (11/2/14-14/4/14)	222.85
				INV	Esplanade Nedlands 14/2/14-14/4/14	1,144.25
				INV	Group Electricity 8/2/14-16/4/14	19,453.15
					686.12735-01 Comfort Keepers	
				INV	Provision of domestic assistance to HACC clients	618.93
				INV	Provision of domestic assistance to HACC clients	351.74
					686.12762-01 Assa Abloy Entrance Systems Aust Pt	



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				INV	regular servicing of Nedlands library doors March	215.60
				686.12777-01	Perth Irrigation Centre	
				INV	1 x Armada Pro Tracker 700 Wire Locator -	2,236.30
				686.12829-01	UHY Haines Norton	
				INV	Financial Reporting Workshop Monday 26 May 2014 -	770.00
				686.12833-01	Macri Partners	
				INV	Interim audit for the year ended 30/6/2014	8,525.00
				686.12914-01	The Worm Shed	
				INV	Worm Cafe	1,729.00
				686.12918-01	GLG GreenLife Group Pty Ltd	
				INV	Landscape Maintenance as per RFQ 2011/12.06 -	7,532.57
				686.12985-01	Mr R M Hipkins	
				INV	Mayoral Allowance May 2014	7,577.92
				686.12990-01	MMM WA Pty Ltd	
				INV	Riverwall Maintenance Repairs at the Esplande,	29,488.80
				INV	Riverwall Maintenance Repairs at the Esplande,	63,922.46
				686.13010-01	Quick Colourprint	
				INV	Name Badge for Dimple Kaur - Payroll Officer	19.95
				686.13015-01	Austral Mercantile Collections Pty	
				INV	Rates - 2013/14 Debt recover legal charges -	631.44
				686.13042-01	Totally Workwear - Mount Hawthorn	
				INV	3 x K54825 - work Cool L/S XXL (shirt)	95.30
				686.13152-01	Complete Portables	
				INV	toilets for 4sure festival. 3 3event & 1 accesibl	698.50
				686.13254-01	Murphy Painting & Decorating	
				INV	maintenance painting required at the Nedlands	1,220.00
				686.13267-01	Dept of Transport	
				INV	Vehicle Search Fees March 2014	550.40
				686.133-01	Alinta Energy	
				INV	Shann St Floreat 7/1/14-7/4/14	35.50
				686.13306-01	Mr R M Binks	
				INV	Councillor Allowance May 2014	2,125.00
				686.13369-01	Data#3 Limited	
				INV	CABAC Easy Wrap - cable wrap	566.50
				INV	V7000 Upgrade - SSD 4939AD43 2x 400	10,013.32
				686.13384-01	Harvey Fresh	
				INV	Weekly Milk Delivery 28/4/14	69.39
				INV	Weekly Milk Delivery 20/4/14	69.39



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					686.13412-01 Quick Corporate Australia	
				INV	Web Order 558017	23.17
				INV	White A4 Printing Paper	289.30
				INV	Web Order 558017	161.54
				INV	Stationery order for the Depot	37.88
				INV	Stationery for the Depot	425.88
				INV	Web Order 556399	346.74
					686.13476-01 Road Signs Australia Pty Ltd	
				INV	Stickers for path closure	21.12
					686.13508-01 J Ewen	
				INV	TUTOR FEES Term 2 2014 School Holiday classes. x	1,034.00
					686.13617-01 Carlisle Events Hire Pty Ltd	
				INV	marquees, tables, chairs for 4sure festival	2,306.70
					686.13713-01 Sonic HealthPlus Pty Ltd	
				INV	Pre-Employment Medical - Stefan Polglaze - Mower	148.50
				INV	Kaur, Dimple - Pre-employment medicals - Payroll	148.50
				INV	Pre-employment medicals for Nicole Hug	148.50
					686.13733-01 West Coast Spring Water P/L	
				INV	15L Cooler bottle water supply to NCC	7.25
					686.13750-01 Testo Pty Ltd	
				INV	Health purchase 2 x testo 104-IR infrared and	437.03
					686.13802-01 Kool Digital Graphics	
				INV	Design, layout and production of annual report	5,164.50
					686.13812-01 Mrs N Ceric	
				INV	Mobile Reimbursement May 2014	60.00
					686.13824-01 ALS Library Services Pty Ltd	
				INV	Standing order for Adult Library Stock Nedlands	15.99
					686.13841-01 Commercial & Industrial Mowing	
				INV	Fire break clearing for 38 Abbey Gardens, Mt	176.00
					686.13842-01 Tree Amigos Tree Surgeons Pty Ltd	
				INV	Arboricultural Service for Quintillean Rd	1,408.44
					686.13856-01 Councillor J Porter	
				INV	Councillor Allowance May 2014	2,125.00
					686.13857-01 Councillor L McManus	
				INV	Councillor Allowance May 2014	2,125.00
					686.13863-01 G M S Security (WA) Pty Ltd	
				INV	Supply of GPRS wireless units to alarm panels.	3,993.00
				INV	Alarm maintenance - John Leckie	374.00



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				INV	Alarm maintenance -	1,380.00
				INV	Alarm maintenance - Admin	148.00
				INV	installation of security sensors and CCTV cameras	14,718.00
					686.13872-01 The WRB & SV Hassell Superannuation	
				INV	Councillor Allowance May 2014	3,332.00
					686.13887-01 Shamrock Tyres	
				INV	Borestain removal of surrounding areas	900.00
					686.13895-01 Ms M B Hulls	
				INV	Reimbursement of Mobile Phone 3/3/14-2/4/14	79.00
					686.13931-01 Enviro Sweep	
				INV	City Wide Sweeping December 2013	18,385.40
					686.13937-01 Doghouse Media Pty Ltd	
				INV	Development of the backend of the website for	6,391.00
					686.14004-01 Drainflow Services Pty Ltd	
				INV	Educting Pits	17,690.20
				INV	Educting Pits 2/3/14	1,188.00
					686.14005-01 Perth Energy Pty Ltd	
				INV	Electricity 25/3/14-24/4/14	8,749.30
					686.14050-01 Subway Claremont	
				INV	catering for YAC meeting 26.03.14	77.70
					686.14071-01 M Devine	
				INV	Tutor payment School Holiday Cartoons + Drama	320.00
					686.14090-01 Western Technical Services	
				INV	repairs for air conditioner at 108 Smyth rd-	308.00
					686.14123-01 J D Wetherall	
				INV	Councillor Allowance May 2014	2,125.00
					686.14145-01 Mr F Tizon	
				INV	Reimbursement of Volunteer Vehicle	136.80
					686.14173-01 Miss J R Mitchell	
				INV	School Holiday Fimo & Fashion Term 1 2014	423.00
					686.14174-01 S Watts	
				INV	Term 3 tutor payment Drawing One	987.00
					686.14176-01 Advanced Consulting	
				INV	OSH Consultant - Ashley Cole 20/4/14	2,079.95
				INV	OSH Consultant - Ashley Cole - 25/3/14-4/4/14	2,087.35
				INV	OSH Consultant - Ashley Cole - 21/4/14-2/5/14	2,085.20
					686.14210-01 Bluestone Recruitment	
				INV	Casual. Stan Mader- week ending 20.4.14	1,681.50



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				INV	Casual.. Stan Mader- week ending 13.4.14	1,681.50
				686.14218-01	Ms A Hobson	
				INV	Tutor payment gifts April School Holidays2014	282.00
				686.14226-01	Feast Cafe	
				INV	catering for April 28 internal volunteer	2,200.00
				686.14232-01	Mr G Hay	
				INV	Councillor Allowance May 2014	2,125.00
				686.14233-01	Ms K A Smyth	
				INV	Councillor Allowance May 2014	2,125.00
				686.14243-01	Hudson Global Resources	
				INV	Tracey Davidson Week Ending 18/4/14	1,087.78
				INV	Tracey Davidson Week Ending 11/4/14	1,087.78
				INV	Tracey Davidson Week Ending 04/04/14	1,039.43
				686.14247-01	Garbologie Pty Ltd	
				INV	mattressess - collection from City of Nedlands	143.00
				686.14252-01	All Fencing Perth	
				INV	Deliver materials and Install 19m of colorbond	2,850.00
				686.14263-01	Worldwide Printing Solutions	
				INV	Invoice from 2012 - unpaid	295.00
				686.14325-01	All Auds Super Fund	
				INV	Nigel Shaw Councillor Allowance May 2014	2,125.00
				686.14327-01	Living Eggs WA	
				INV	incursion- Living eggs	240.00
				686.14328-01	Hostaway Pty Ltd	
				INV	hosting on a Linux server 8/3/14-8/3/15	330.00
				INV	domain registration	66.00
				686.14329-01	A0 Lets Go Poster Distribution Pty	
				INV	distribution of A0 Ampfest posters	74.80
				686.14344-01	Cool Perth Nights Pty Ltd	
				INV	Cool Perth Nights - online promotion for 4sure	110.00
				686.14347-01	The Pamphleteers	
				INV	Distribution of Nedlands newsletter	1,275.00
				686.14348-01	Wink Peace Pout Photoboosths	
				INV	photo booth at 4sure festival	899.00
				686.14356-01	Bokashi Composting Australia Pty Lt	
				INV	16x bokashi buckets	995.72
				686.14357-01	Mr D Frances	
				INV	Tutor fees Term 1 2014 Mould making for novices.	1,128.00



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				686.14358-01	Ms N Degioanni	
				INV	Tutor Fees French classes X 2 Term 1 2014	1,584.00
				686.14364-01	CCA Productions	
				INV	staging and sound 4sure festival	3,438.60
				686.14365-01	Wildwin Enterprises	
				INV	Rates Refund	4,803.24
				686.14367-01	Samuel Marshall	
				INV	MCing AmpFest 2014	200.00
				686.14368-01	Daniel Cribb	
				INV	Judging AmpFest 2014	150.00
				686.14369-01	Mr P N Dawson	
				INV	Reimbursement of Garden Equipments	188.00
				686.14370-01	Mr G Armstrong	
				INV	Armstrong Family History Book with Postage	95.00
				686.14372-01	Sweet Mate Productions	
				INV	Performance at 4Sure Festival	1,750.00
				686.14373-01	Ms A Bateman	
				INV	MCing AmpFest 2014	200.00
				686.14374-01	Pelusey Photography	
				INV	Smile Photography Workshop	440.00
				686.14375-01	Viking Rentals	
				INV	Portable toilets for Skate Competition	220.00
				686.14376-01	Premier Artists	
				INV	Mathas Performance at 4Sure Festival	800.00
				686.14378-01	Mr B Gordon	
				INV	Judging AmpFest 2014	150.00
				686.2090-01	Drake Australia Pty Ltd	
				INV	Antje Habedank Week Ending 27/4/14	579.18
				INV	Antje Habedank Week Ending 13/4/14	1,447.95
				INV	Antje Habedank Week Ending 20/4/14	1,158.37
				INV	Antjea Habedank Week Ending 30/3/14	1,428.90
				686.380-01	Australian Taxation Office	
				INV	Payroll Deduction	87,739.70
				686.4150-01	LO-GO Appointments	
				INV	Weekending 12/4/14, S Barnett , labourer parks	1,496.00
				INV	Weekending 5/4/14, S Barnett , labourer parks and	1,870.00
				INV	Weekending 5/4/14, J Britton , labourer parks and	1,801.80
				INV	Weekending 12/4/14, J Britton , labourer parks	1,458.60



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686.4370-01					Martineaus Patisserie	
INV					catering for artists, judges and volunteers 4Sure	455.60
686.4660-01					Modern Teaching Aids Pty Ltd	
INV					out door / indoor toys	49.98
686.6600-01					St John Ambulance Association in	
INV					Apply First Aid - 2 Day Course - 16 & 17 April	150.00
INV					Apply First Aid - 2 Day Course - 16 & 17 April	150.00
INV					first aid for 4sure festival	352.80
INV					Apply First Aid - 2 Day Course -Anthony Minchin	160.00
686.6983-01					Telstra Corporation Ltd	
INV					Telstra Internet Charges to 9/4/14	14,297.70
INV					BigPond Intenet access at Mt Claremont Library	89.95
INV					Landline Charges to 13/4/14;Rental Charges to	3,638.21
686.741-01					Boyan Electrical Services	
INV					Investigate and repair Photocell Bollard outside	275.00
INV					Foreshore 3 - Diagnose, supply and install 4 x	1,494.90
686.760-01					Brealey Plumbing Service	
INV					Install new ho water system and unblock gents	866.80
INV					College park burst ppe Call out for plumber to	192.50
INV					service publictoilet cistern at Mount Claremont	159.50
INV					Unbloc disabled toilet at Beaton park	110.00
686.7880-01					WA Library Supplies	
INV					Stationery Nedlands library	85.75
INV					Stationery Mount Claremont Library	29.70
686.8010-01					Staples Australia Pty Ltd	
INV					Executive Furniture and Lockable Key boxes	820.01
INV					Executive Furniture and Lockable Key boxes	1,275.63
INV					Office and stationary supplies	183.64
INV					x2 key cabinets for depot -building maintenance	611.86
INV					x2 key cabinets for depot -building maintenance	176.77
686.8170-01					Westcare Industries	
INV					50 x A3 4Sure posters	72.60
INV					200 x A3 4Sure posters	104.50
INV					170 x A3 posters	97.90
686.8242-01					Western Metropolitan Regional Council	
INV					WASTE DISPOSAL	469.52
INV					WASTE DISPOSAL	1,456.73
686.860-01					Bunnings Group Limited	



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				INV	supply of building products and materials	1.90
				INV	supply of building products and materials	136.11
				INV	supply of building products and materials	32.45
				INV	supply of building products and materials	202.78
				INV	1 tonne (50 x 20kg) bags of rapid set cement	544.19
				INV	3 x Mounting tape, 1 x Scissors	26.20
				INV	3 x Rapid set	21.48
				INV	1 x Paint brush, 1 x Alum ladder	185.24
				INV	supply of building products and materials	19.86
				INV	various building products needed to complete task	180.50
				INV	supply of building products and materials	38.88
				INV	supply of building products and materials	45.98
				INV	supply of building products and materials	35.34
				INV	Building products and supplies needed for NCC	47.19
				686.9872-01	Civica Pty Ltd	
				INV	SO Authority Suport from 10/4/14-9/5/14	3,098.70
687	EFT TRANSFER: -	14/05/2014	-352,445.79	687.10428-01	Roads 2000	
				INV	Acacia Lane Retainer to rear of 135 Roch	18,229.20
				687.10516-01	Giant Autos (1997) Pty Ltd	
				INV	Front brake pad set for Hyundai i30. Fleet No	179.50
				687.10662-01	B & J Illustrations	
				INV	Art Sale Proceeds	1,012.50
				687.10895-01	State Library of WA	
				INV	Lost/ Damaged Books	15.40
				687.11035-01	Total Packaging WA Pty Ltd	
				INV	25 CARTONS POOCH BAGS	2,145.00
				687.11284-01	Australia Post	
				INV	Bulk Postage Administration April 2014	5,803.78
				687.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Joseph Cheong Week Ending 4/5/14	2,149.57
				INV	Joseph Cheong Week Ending 11/5/14	2,266.81
				687.12026-01	Bolinda Publishing Pty Ltd	
				INV	Standing order for Large Print and Audio book	104.72
				687.12317-01	Techsand Pty Ltd	
				INV	Reconstruct footpath between 30 - 32 Walpole St	680.00
				687.12379-01	Public Transport Authority WA	
				INV	Stop 19484 Supply and install an Avenue single	7,310.05
				687.12427-01	R Hawker	



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				INV	Volunteer Vehicle Reimbursement	33.88
				687.12546-01	Greenway Enterprises	
				INV	Supply 1 x 20L 'Allout 450' Glyphosate Herbicide	328.90
				INV	12 x TERRA10 TerraCottem Universal 10kg	3,478.20
				687.12622-01	Charles Service Company	
				INV	Cleaning to Tresillian Arts centre for the month	1,983.14
				INV	CLEANING SERVICES for the month of April	11,534.86
				687.12628-01	Diamond Hire	
				INV	scissor lift hire required for maintenance at	200.00
				687.12644-01	Insight CCS	
				INV	Insight after hours call service March 2014	325.03
				687.12682-01	Synergy	
				INV	Street Light Tariff Charges for 25/3/14-24/4/14	41,280.95
				687.12732-01	Mr N Collard	
				INV	Stories on Wardun Beelier Bidi x 3 - Chidley	900.00
				687.12735-01	Comfort Keepers	
				INV	Provision of domestic assistance to HACC clients	1,049.61
				687.12765-01	Perthwaste Pty Ltd	
				INV	Waste Disposal - Residential and Commerical April	7,796.04
				INV	Residential Services April 2014	2,809.23
				687.12777-01	Perth Irrigation Centre	
				INV	8 x Outdoor Aerials for central control cabinets	990.00
				INV	Parts and associated fittings for Masons Gardens	982.00
				687.12841-01	Flexipole Industries Pty Ltd	
				INV	Supply Elegant 1200 Charcoal Bollards as per	8,382.00
				687.12981-01	Country Kitchen Catering	
				INV	Delivery of catering for council meeting dinner	831.50
				687.13016-01	Opus International Consult PCA Ltd	
				INV	Nedlands Road Reserve Asset Data Collection	10,448.08
				687.13042-01	Totally Workwear - Mount Hawthorn	
				INV	Dress Shoe 9H Black/PP Pant Plain Front Black 97st	476.70
				687.13113-01	Allerding & Associates	
				INV	10 Carrington Street, Nedlands - Legal Fees	3,839.66
				687.13129-01	Quality Traffic Management Pty Ltd	
				INV	2 x days Traffic control Brockway Rd Mt Claremont	2,489.29
				INV	Traffic Controller Broadway	1,164.61
				687.13247-01	Toll Transport Pty Ltd	
				INV	freight	36.97



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687.13290-01					Mr V R Senathirajah	
INV					Mobile Reimbursement Mar/Apr 2014	131.44
687.13342-01					Shawmac Pty Ltd	
INV					Alfred Road Peer review of transcore's Traffic	1,760.00
687.13412-01					Quick Corporate Australia	
INV					Web Order 59814	776.91
INV					Web Order 559781	22.00
INV					Web Order 559781	198.06
INV					6mth Standing order for Reflex paper	173.58
687.13428-01					Lock Stock & Farrell Locksmith Pty	
INV					keys and locks needed for John Leckie pavilion	852.75
INV					Keyed door handles needed for public toilets to	432.60
687.13626-01					Poolegrave Signs & Engraving	
INV					Supply and Deliver plaque for David and Shirley	858.00
687.13713-01					Sonic HealthPlus Pty Ltd	
INV					Pre-employment Medicals -	445.50
INV					Pre-employment Medicals - De Garis Cherie/ Claire	297.00
INV					Pre-Employment Medical - Neil Hamilton/ Michelle	297.00
INV					Pre-employment medical - (Standard and Back	254.10
687.13760-01					GMC Print Pty Ltd	
INV					10,000 DLX Window Face Peel and Seal secretive	829.40
687.13775-01					Australia Post - 604909	
INV					Reply Paid Letters April 2014	328.58
687.13777-01					Covs Parts Pty Ltd	
INV					DB 1473 front brake pads sets FG Falcon Fleet No	91.37
687.13783-01					Chemsol Australia Pty Ltd	
INV					20 litre drums of fuel power, grease lifter, al	471.00
687.13803-01					Snap Printing - Northbridge	
INV					Printing Chicken brochures	278.00
687.13813-01					Ms J A Heyes	
INV					Mobile Phone Reimbursement April 2014	65.00
687.13818-01					Civic Legal	
INV					Civic Legal Local Government Structural Reform	66.00
687.13824-01					ALS Library Services Pty Ltd	
INV					Standing order for Adult Library Stock Nedlands	34.39
INV					Standing order for Adult Library Stock Mt	15.99
687.13842-01					Tree Amigos Tree Surgeons Pty Ltd	
INV					25 Philip Rd-Prune tipuana as per site meeting	704.22



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687.13863-01					G M S Security (WA) Pty Ltd	
	INV				installation of security sensors and CCTV cameras	5,221.00
	INV				Alarm maintenance - John Leckie	1,468.00
687.13882-01					Commercial Cleaning Services (WA) P	
	INV				Cleaning services to various council locations	7,227.00
687.13887-01					Shamrock Tyres	
	INV				Bore stain removal at administration and	1,500.00
	INV				Bore stain removal to nedlands Library	900.00
687.13905-01					Marketforce Express Pty Ltd	
	INV				April Nedlands News Update in the Post	1,971.73
	INV				Dogs Days Out Advert 25/04/2014 - Post Newspaper	512.24
	INV				ANZAC Day Road Closure Advert 19/04/2014 - Post	287.31
	INV				Going Place Tour Advertisements x 3 - Post	926.11
	INV				Public Notice Standing Orders Amendment Local Law	134.31
	INV				Re-advertise - Social Support Officer - Ref 3668	514.18
	INV				Seek job ad x 10	1,389.30
	INV				Anzac Day newspaper advertising - Western Suburbs	852.23
	INV				Ad for Nedlands Library Closure	640.02
687.13931-01					Enviro Sweep	
	INV				Sweeping of 40 The Avenue, Dalkeith	328.57
687.13935-01					Pronto Gourmet Deli	
	INV				Catering for Councillors Briefings 15/4/14	350.19
687.13946-01					Plants and Garden Rentals	
	INV				Hire of Plants May 2014	281.60
687.13959-01					Manheim Pty Ltd	
	INV				STANDING ORDER - Storage fees abandoned vehicles	110.00
687.13992-01					Get Wet Ponds & Aquariums	
	INV				Fish Tank Servicing - City of Nedlands Front	77.00
687.14045-01					Toyota Material Handling Australia	
	INV				Work light, Part No 56510-23600-71. Skid Steer	138.04
687.14084-01					Allsports Linemarking	
	INV				Initial line marking - 1 AFL Field at Allen	825.00
687.14090-01					Western Technical Services	
	INV				Replace ducted condensing fan motor due to old	984.50
	INV				Nedlands Library Computer room inspection of	187.00
687.14199-01					Integracom Management Group	
	INV				Cert 3 Telecommunication Training- Nalin/ Jonathan	4,600.00
687.14210-01					Bluestone Recruitment	



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				INV	Casual.. Stan Mader- week ending 27.4.14	1,063.30
				687.14243-01	Hudson Global Resources	
				INV	Tracey Davidson Week Ending 25/4/14	882.31
				687.14247-01	Garbologie Pty Ltd	
				INV	mattressess - collection from City of Nedlands	574.20
				687.1427-01	City of Stirling	
				INV	Delivered meals subsidies for March 2014	1,073.20
				687.14353-01	Contract Control International	
				INV	Administration of Services contract - Enrolment	1,430.00
				687.14366-01	Carter Corporation Pty Ltd	
				INV	Sample analysis carried out on Nedlands library	265.10
				687.14383-01	Trowbridge Gallery	
				INV	Vintage Postcards	440.00
				687.14384-01	Ms C Henri	
				INV	Guest Speaker Fee & CD	150.00
				687.145-01	Protector Alsafe Pty Ltd	
				INV	Supply of PPE for Andrew Barnard - Standing Order	254.69
				687.1900-01	Dalkeith Nedlands Bowling Club	
				INV	David and Shirley Cruickshank Tree Planting	348.50
				INV	Invoice for electricity supply 12/2/14-15/4/14	696.00
				687.2048-01	Tillys Home Helpers	
				INV	Provision of Gardening Service to HACC Clients in	1,260.05
				687.2558-01	Flexible Drive Agencies	
				INV	Wiper Blades DWMW71010 x 1 Box. TB 450HD x 4.	229.46
				687.350-01	AIM Aust Institute of Management	
				INV	Training - How to prepare a business case - Jason	470.00
				687.360-01	Australia Post	
				INV	Counter Transaction Fees -April 2014	51.12
				687.3620-01	John Hughes	
				INV	Triton oil filters 1230A114. 10 off.	566.43
				687.4082-01	Abnote Australasia Pty Ltd	
				INV	Barcodes for Nedlands Library service	266.20
				687.4500-01	McLeods Barristers & Solicitors	
				INV	Matter No 33361 136 Victoria Avenue - departure	6,358.18
				INV	Invoice 79861 Matter No: 18095 City of Nedlands:	1,156.10
				INV	Matter No., 35395 Provision of independent	4,533.43
				INV	Matter Ni. 34404 - City of Nedlands - Assessment	410.45
				INV	Matter No. 33556 - City Of Nedlands - SAT Reviews	172.57



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				INV	Matter No. 35363 - City Of Nedlands - 10 (Lot	861.06
687.4788-01					LGISWA - Workcare	
				INV	Additional Contribution for Workers Compensation	374.00
687.4945-01					Sheppard's Newsround	
				INV	NEWSPAPER DELIVERY 23/3/14-19/4/14	89.80
687.6820-01					Swanbourne Veterinary Centre	
				INV	STANDING ORDER - Pound Fees 2013-2014	33.00
687.7322-01					Town of Claremont	
				INV	Refund of Overpayment for invoices owed	370.36
687.741-01					Boyan Electrical Services	
				INV	Electrical maintenance - Allen Park lower	143.00
				INV	Electrical maintenance - NCC	303.60
				INV	Allen Park Shed - repair damaged GPO	94.60
				INV	Investigate lights staying on along bush path	537.90
				INV	Brockman Reserve - Replaced 3 lamps , 2 pe cells	1,149.50
				INV	Allen Park -Replace 4 flood lights and BBQ light.	1,139.60
				INV	Electrical maintenance - Nedlands Library	170.50
				INV	Electrical maintenance - public toilets	1,243.00
				INV	Electrical maintenance - Nedlands Library	92.40
687.7990-01					WA Treasury Corporation	
				INV	Loan 179 May 2014 Repayments	38,406.48
				INV	Loan 181 May 2014 Repayments	66,860.48
687.8010-01					Staples Australia Pty Ltd	
				INV	STATIONERY	198.62
				INV	Office and stationary supplies	196.46
				INV	Portable hard drives - Rangers	385.20
687.8110-01					Wattleup Tractors	
				INV	Pegasus Mower blades and hardware sets. Fleet No	488.75
687.8170-01					Westcare Industries	
				INV	Printing of street tree calling cards/ removal	181.50
687.8240-01					Western Maze Pty Ltd	
				INV	SO 2013/14 Bulk Rubbish Collection 11 Areas - 1	18,795.46
687.8242-01					Western Metropolitan Regional Council	
				INV	SO Waste disposal	821.50
687.860-01					Bunnings Group Limited	
				INV	Hollywood reserve - 3 x 4 metre lengths of	27.33
				INV	6 x bbq cleaner	56.88
				INV	1 x 1.8 m dowel	21.21



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				INV	2 x4l enamel paint, 4 x paint brush, 1 x 4l	203.46
				INV	1x box 5x25mm nylon anchors,1 x drill bit	21.80
				INV	3 x timber, 6 x nuts and bolts, 1 x drill bit	54.45
				687.897-01	Cabcharge Australia Limited	
				INV	Cabcharge Fees 31/3/14-27/4/14	6.00
				687.9872-01	Civica Pty Ltd	
				INV	13/14 CIVICA - TRIM integration June 2013 to May	3,074.50
				INV	Monthly MS - DR, Amin Services & Release Mgmt Jun	9,680.00
				687.9876-01	Priestman & Sharp	
				INV	Panel and paint repairs as per quotation No14287	1,646.70
689	EFT TRANSFER: - 22/05/2014	22/05/2014	-416,572.39	689.10056-01	City of Nedlands - Social Club	
				INV	Payroll Deduction	204.00
				INV	Payroll Deduction	210.00
				689.10160-01	Shire of Mundaring	
				INV	Donation to Mundaring Towards Disaster Relief	5,000.00
				689.10221-01	Hire Society	
				INV	Hire of equipment for business sundowner	563.94
				689.10731-01	Green Skills (Eco Jobs)	
				INV	Maintenance staff for Smyth, Aberdare and Karella	250.25
				689.10797-01	Perth Mint Australia	
				INV	2014 Australian Citizenship Coin X 61 (inc	320.16
				689.11062-01	Globe Australia Pty Ltd	
				INV	Supply and apply 'Aquamizer' wetting agent	7,815.50
				689.11149-01	Australian Taxation Office	
				INV	FBT 13/14 PRN	5,632.00
				689.11421-01	Cool Clear Water Group Ltd	
				INV	2 boxes of cups for water dispenser	132.00
				689.11954-01	Carealot Home Health Services Pty L	
				INV	Domestic Assistance to HACC clients in Apr 2014	189.00
				689.12026-01	Bolinda Publishing Pty Ltd	
				INV	Standing order for Large Print and Audio book	483.44
				689.12232-01	Dymocks Claremont	
				INV	Standing order for Adult Library Stock Nedlands	900.02
				689.12295-01	Midalia Steel Pty Ltd	
				INV	25x6 flat bar x 30 lens. 1/, 5/16, 3/8 round x	813.01
				689.12314-01	Altus Traffic	
				INV	Traffic management for Anzac parade 2014	2,534.67
				689.12317-01	Techsand Pty Ltd	



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				INV	100m2 of limestone coloured concrete	7,710.00
				INV	Construct 2 x Pram Ramps on Seaward Ave	2,600.00
				INV	Install 6 x Pram Ramps on Brockway Rd Mt Claremon	22,099.40
				INV	Reconstruct two sections of raised path on Selby	1,965.00
				INV	Diamond saw cut 4 metres of concrete at 134A	819.00
					689.12350-01 Capital Recycling	
				INV	Cartage of Concrete Waste fom John XXIII Depot	4,764.98
					689.12406-01 J & M Paulik & Sons	
				INV	Flower arrangements for April 28 City volunteer	210.00
					689.12504-01 Planning Institute of Australia	
				INV	Christie Downie to attend a seminar - PIA - Women	35.00
					689.12580-01 LG NET	
				INV	Advertisement - Ranger - Ref 3666	165.00
					689.12682-01 Synergy	
				INV	Moss Vale Floreat 8/3/14-12/5/14	73.10
				INV	Lot 3128 U A Esplanade 21/3/14-22/4/14	187.95
				INV	City wide Auxillary Lighting 28/3/14-27/4/14	1,478.10
					689.12735-01 Comfort Keepers	
				INV	Provision of domestic assistance to HACC clients	454.43
					689.12754-01 Armaguard	
				INV	April 2014 Daily Banking Pickup	918.85
					689.12777-01 Perth Irrigation Centre	
				INV	Birdwood Parade Reserve - Sprinkler parts and	524.02
				INV	Sprinkler parts and associated fitting for Street	529.90
					689.1280-01 Chubb Fire & Security Pty Ltd	
				INV	Monitoring and servicing of Fir indication panels	332.31
					689.12829-01 UHY Haines Norton	
				INV	Vanaja Jayaraman Training - Financial Reporting	1,210.00
					689.12837-01 Techniworks Action Learning Pty Ltd	
				INV	Online Record Keeping Awareness Test	5,905.52
					689.12847-01 Lanier Australia Pty Ltd	
				INV	Printer Charges April 2014/ Lease Charges May 2014	7,301.10
					689.12890-01 Mr M R Cole	
				INV	Broadband Reimbursement 7/4/14-6/5/14	69.95
					689.12960-01 Atlantic Therapy Services	
				INV	Assist in Day Respite Centre at NCC on 22/4,23/4	453.82
					689.13011-01 Guild of Undergraduates	
				INV	poster promotion 4sure festival	110.00



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689.13047-01					Ford & Doonan	
INV					Supply ad Install New Air conditioner unit -	22,990.00
689.13093-01					D & T Asphalt Pty Ltd	
INV					Path Upgrade - Allen Park	64,218.00
689.13123-01					Toll Priority	
INV					Mail Pickup charges for April 2014	352.65
689.13188-01					Local Govt Compliance Inc	
INV					Seminar 28/3/2014 "Implications of LG	125.00
689.13290-01					Mr V R Senathirajah	
INV					Internet Reimbursement 8/4/14-8/6/14	119.90
689.133-01					Alinta Energy	
INV					Lot 1 Odern Cres 4/2/14-5/5/14	33.05
INV					Lt 6987 Montgomery Ave 5/2/14-7/5/14	85.15
689.13347-01					Speedy Hire	
INV					Hire of Portable toilet for John XXIII Depot Oct	194.84
INV					Hire of Portable toilet for John XXIII Depot Apr	188.56
689.13355-01					W Brown	
INV					Library benchmarking with LGAs: Subiaco, South	250.00
689.13369-01					Data#3 Limited	
INV					FH973AA HP display Port to DVI-D Adapter -	456.50
689.13384-01					Harvey Fresh	
INV					Weekly Milk Delivery	69.39
689.13402-01					Wavesound Pty Ltd	
INV					Subscription to IndieFlix for Nedlands	1,402.50
689.13412-01					Quick Corporate Australia	
INV					Web Order 561964	37.31
INV					Web Order 558017	58.55
INV					Web Order 561964	128.45
INV					Reflex paper	173.58
INV					4 x A4 DTP Diaries for Parks Staff	61.12
INV					Web Order 553532	214.57
689.13611-01					United Equipment Pty Ltd	
INV					Scheduledservice and safety inspection on Depot	695.75
689.13713-01					Sonic HealthPlus Pty Ltd	
INV					Pre-employment Medicals - Gabriella Dzieiciol -	148.50
689.13744-01					Ellenby Field Services	
INV					Various Plants	4,235.00
689.13803-01					Snap Printing - Northbridge	



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				INV	1500 Tresillian Term 2 2014 programs. 28pp.	3,576.00
				689.13824-01	ALS Library Services Pty Ltd	
				INV	Adult Library Stock Mtc	12.79
				689.13851-01	Reece's Structures & Gilkison Event	
				INV	Equipment Hire - Anzac Day Service - 25 April 2014	635.58
				689.13877-01	47 On Kirwan	
				INV	Catering for Access Working Group Meeting March	300.30
				689.13895-01	Ms M B Hulls	
				INV	Mobile Phone Reimbursement 3/4/14-2/5/14	72.50
				689.13905-01	Marketforce Express Pty Ltd	
				INV	Freeman of the City Advert in Post and Western	511.58
				689.13911-01	Magenta WA Pty Ltd	
				INV	aCity of Nedlands Municipal Inventory Review -	1,402.50
				689.13959-01	Manheim Pty Ltd	
				INV	STANDING ORDER - Storage fees abandoned vehicles	220.00
				689.13990-01	Vehequip	
				INV	Samsung Galaxy Ace Plus mobile phone Serial No	289.00
				INV	Supply and fit new hands free phone kit to NCC	631.40
				689.13992-01	Get Wet Ponds & Aquariums	
				INV	Fish Tank Servicing - City of Nedlands Front	101.20
				689.14045-01	Toyota Material Handling Australia	
				INV	Parts and materials for warranty service to skid	182.16
				689.14052-01	Mr G K Trevaskis	
				INV	Internet Reimbursement 8/5/14-8/6/14	59.95
				689.14074-01	Neri Roofing Contractors	
				INV	Fit extra flashing and capping to Children's	8,965.00
				689.14090-01	Western Technical Services	
				INV	supply and install new main control board	1,848.00
				689.14129-01	Global Corporate Challenge	
				INV	Global Corporate Challenge 2014 - 7 teams	4,797.10
				689.14165-01	Bridgestone Select Nedlands	
				INV	Supply an fit replacement tyre for 1 DWC370	275.00
				689.14199-01	Integracom Management Group	
				INV	Cert 3 Telecommunications Traineeship Marcus/Rob	4,600.00
				689.14241-01	King.S Contracting	
				INV	Retic Reinstatement Brockway Rd Mt Claremont	1,023.00
				INV	Retic Repairs on Tyrell St Nedlands as directed	198.00
				689.14243-01	Hudson Global Resources	



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				INV	Tracey Davidson Week Ending 2/5/14	1,087.78
				689.14393-01	Hudson & Hughie Pty Ltd	
				INV	Catering for 50 people - Anzac Day Service - 25	725.60
				689.14395-01	La Lola	
				fund	Refund of Overpayment for Outdoor Dining Licence	50.00
				689.14396-01	Desert Shadow	
				INV	Henna Tattoos	400.00
				689.14397-01	Indigo Band Perth	
				INV	AmpFest 2014 Prize	5,000.00
				689.14398-01	Mr S D'Alonzo	
				INV	AmpFest 2014 2nd Place Prize	1,000.00
				689.14399-01	Mr L Rodgers	
				INV	White Card Reimbursement	50.00
				689.145-01	Protector Alsafe Pty Ltd	
				INV	Supply of PPE for Daniel Lewis - Standing Order.	171.01
				INV	Supply of PPE for Glen Burwood - Standing Order	107.10
				689.2030-01	Child Support Registrar	
				INV	Payroll Deduction	526.92
				INV	Payroll Deduction	526.92
				689.2075-01	Landgate	
				INV	Landgate searches - Online transactions April 2014	96.00
				689.2077-01	Domus Nursery	
				INV	PURCHASE OF VARIOUS PLANTS	465.79
				689.2090-01	Drake Australia Pty Ltd	
				INV	Antje Habedank Week Ending 6/4/14	1,447.95
				INV	Antje Habedank Week Ending 4/5/14	1,447.95
				689.380-01	Australian Taxation Office	
				INV	Payroll Deduction	93,615.31
				689.400-01	Australian Services Union	
				INV	Payroll Deduction	137.14
				INV	Payroll Deduction	137.14
				689.4040-01	The Lane Bookshop	
				INV	Replacement Library Stock	2,380.92
				689.4150-01	LO-GO Appointments	
				INV	Weekending 19/4/14, J Britton , labourer parks	1,458.60
				INV	Weekending 26/4/14, J Britton , labourer parks	1,093.95
				INV	Weekending 19/4/14, S Barnett , labourer parks	1,496.00
				INV	Weekending 26/4/14, S Barnett , labourer parks	1,122.00



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					689.4500-01 McLeods Barristers & Solicitors	
				INV	Legal advice for unlawful works by Hillcrest	2,643.33
				INV	Matter No. 35326 - City of Nedlands - Aberdare	1,177.30
				INV	Prosecution fees - The Curry Tree - Undeclared	629.30
				INV	Legal advice for disused materials at 126	898.90
				INV	Advice on taking possession of land for unpaid	1,153.20
				INV	10 Carrington Street - Combes Matter No. 35363	3,224.00
				INV	Assessment of 4-Storey Dwelling at 138 Victoria	427.55
					689.4660-01 Modern Teaching Aids Pty Ltd	
				INV	art and craft	423.33
					689.5592-01 Placer Management Group	
				INV	Rachelle Davies Week Ending 18/5/14	1,831.50
				INV	Rachelle Davies Week Ending 11/5/14	1,831.50
					689.6584-01 Sports Surfaces	
				INV	Resurface Lawler Park Tennis Courts with	13,387.00
					689.6983-01 Telstra Corporation Ltd	
				INV	Mobile Phone Charges April 2014	2,143.06
					689.741-01 Boyan Electrical Services	
				INV	street light repair	160.60
				INV	Electrical maintenance - college park	3,476.00
				INV	Electrical maintenance- NCC	99.00
				INV	Electrical maintenance- Mount Claremont Community	2,150.50
				INV	Paul Hasluck - Check all park lights & reset time	89.10
					689.760-01 Brealey Plumbing Service	
				INV	-Disconnected all Plumbing fittings	4,818.00
					689.8010-01 Staples Australia Pty Ltd	
				INV	Lollies & tissues	69.36
					689.8242-01 Western Metropolitan Regional Council	
				INV	WASTE DISPOSAL	15,386.94
				INV	WASTE DISPOSAL	176.68
				INV	WASTE DISPOSAL	31,553.22
					689.8500-01 Pacific Brands - Workwear	
				INV	Uniform for Glen - Pants	29.98
					689.860-01 Bunnings Group Limited	
				INV	one pallet of rapid set cement	540.58
				INV	Building products- admin	24.35
				INV	1l Rust Remover, 4l Enamel Paint, 1 x box	111.84
				INV	3 x silicone	24.70



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				INV	1 x Angle grinder, 4 x blades	211.86
				689.880-01	Bunzl Limited	
				INV	supply of kitchen bags, paper towels and toilet	2,430.78
690	EFT TRANSFER: - 29/05/2014	29/05/2014	-405,344.04	690.10405-01	White Eagle Commercial Cleaning	
				INV	Cleaning Nedlands library & Wash Tea Towels May	2,070.30
				690.10662-01	B & J Illustrations	
				INV	TERM 2/ 2014 TUTOR FEES Oil Paint & Pastel X 5	4,240.00
				690.10683-01	Unicorn Transport Equipment	
				INV	Modification to alloy dropsides as per quotation	395.00
				690.10843-01	Volunteering WA	
				INV	Training 1/2 day Workshop - Older Volunteers: An	77.00
				690.10895-01	State Library of WA	
				INV	Lost/ Damaged Books	13.20
				690.11295-01	Xylem Water Solutions Australia Pty	
				INV	Sewer pump station servicing and repairs	1,097.14
				690.11421-01	Cool Clear Water Group Ltd	
				INV	Water (filtered) svces May 2014	546.70
				690.11804-01	WALGA	
				INV	Training Course: Rates in Local Government -	594.00
				INV	Training Course: Rates in Local Government - Debt	594.00
				690.12346-01	U N Dodds	
				INV	TERM 2, 2014 TUTOR FEES ITALIAN INTER & ADV,	2,980.00
				690.12350-01	Capital Recycling	
				INV	Cartage of Concrete Waste fom John XXIII Depot	2,522.52
				690.12372-01	MP Rogers & Associates Pty Ltd	
				INV	Detailed design of a new fixed jetty at Beaton	1,110.25
				INV	Tawarri Jetty design variation - Revise drawings	2,185.48
				690.12517-01	C White	
				INV	Tutor Fees Watercolour Term 2 2014	832.00
				690.12609-01	A Siegrsist	
				INV	TERM 2 TUTOR FEES ITALIAN X 4 + Relief 2014	3,196.00
				690.12677-01	Wilson Security	
				INV	Unlock and lower bollards at Swanbourne Beach	225.91
				INV	Nedlands Library mobile security patrol services	346.02
				INV	Mt Claremont Library mobile security patrol	214.38
				690.12682-01	Synergy	
				INV	Lot 368 Kirkwood Rd Swanbourne 18/3/14-17/5/14	772.55
				INV	Lot 1 Odern Crescent Swanbourne 18/3/14-17/5/14	1,993.00



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				INV	Lt 11694 Montgomery Ave 19/3/14-20/5/14	1,228.95
				INV	Lawler Park Tennis Court 8/3/14-12/5/14	65.45
					690.12765-01 Perthwaste Pty Ltd	
				INV	June Prepayment 2014	90,100.00
				INV	Prepayment June 2014 Kerbside Collection	45,000.00
					690.12825-01 A Evans	
				INV	TERM 2 TUTOR FEES PILATES X 2 2014	752.00
					690.12826-01 C Schilizzi	
				INV	TERM 2 2014 TUTOR FEES FRENCH CLASS x 9	7,408.00
					690.12902-01 T Yamamoto	
				INV	Term 2 2014 School Holiday Origami	94.00
					690.12914-01 The Worm Shed	
				INV	Worm farm for 21 Clifton Street, Nedlands	247.00
					690.12944-01 Reliance Petroleum	
				INV	Fuel - Diesel/Unleaded/Energrease	23,362.50
					690.12960-01 Atlantic Therapy Services	
				INV	Assist in Day Respite Centre at NCC on 30/4, 6/5,	268.16
					690.13010-01 Quick Colourprint	
				INV	250 Business Cards for Vincent Cusack WESROC	79.00
				INV	Name Badges for: Vincent Cusack - WESROC	71.80
				INV	Name badges for Library Customer Service	81.80
					690.13014-01 Nespresso Professional	
				INV	200 Capsules of espresso Leggero (50 cap per box)	571.04
					690.13095-01 Rentokil Initial Pty Ltd	
				INV	interior plantscape May 2014	341.04
					690.13404-01 Apple Pty Ltd	
				INV	BELKIN 2.1AMP LIGHTNING USB CAR-AUS	17.60
				INV	MD796X/A Ipad WIFI CELL 64GB SILVER-AUS	9,345.60
					690.13412-01 Quick Corporate Australia	
				INV	Reflex paper	289.30
					690.13428-01 Lock Stock & Farrell Locksmith Pty	
				INV	keys andlocks needed for Mt Claremont playgroup.	509.00
					690.13628-01 Liquor Barons Dalkeith	
				INV	Wine for the Internal Volunteer Appreciation	223.30
					690.13733-01 West Coast Spring Water P/L	
				INV	procc water	21.75
				INV	Procc water	29.00
				INV	Procc water	29.00



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					690.13777-01 Covs Parts Pty Ltd	
				INV	DIS15 Anchor distilled water (10 off). DOB 2XL`	187.00
				INV	DIS15 Anchor distilled water (10 off). DOB 2XL	99.00
					690.13778-01 Asphalt In A Bag Pty Ltd	
				INV	1 x Pallet of Asphalt in a bag (50 bags)	1,768.25
					690.13802-01 Kool Digital Graphics	
				INV	6 Page Newsletter - Design and Print x 8700	4,070.00
					690.13803-01 Snap Printing - Northbridge	
				INV	1500 DL invites colour one side with black only	458.00
					690.13927-01 Miss Maud	
				INV	Catering for David and Shirley Cruickshank	344.65
				INV	Food order for Sustainable Nedlands Committee	154.85
					690.13931-01 Enviro Sweep	
				INV	Sweeping Services April 2014	16,711.20
				INV	Sweeping Services April 2014	3,860.72
					690.13932-01 Information Management Group Pty Lt	
				INV	Archives and Storage - April 2014	794.39
					690.13935-01 Pronto Gourmet Deli	
				INV	Catering for Councillors Briefings 6/5	350.20
					690.13948-01 Loving Super Fund Pty Ltd	
				INV	73 - 73-14-23-24-73	301.51
					690.13963-01 Ms K Vargas	
				INV	Term 2 2014 Tutor fees ipad & iphone x 2	792.00
					690.13990-01 Vehequip	
				INV	Rectify short in switchgear for ranger beacon	176.00
				INV	Remove old kit and supply and fit new Bury hands	635.80
				INV	Supply of new Samsung Galaxy Ace Mobile phone	289.00
					690.14153-01 Anne Yardley	
				INV	interviews conducted for the Alliance Francaise	1,500.00
					690.14165-01 Bridgestone Select Nedlands	
				INV	Supply and fit 165/13 8 ply radial tyre. Trailer	95.00
				INV	Bridgestone 195/15 l/t radial tyres. Fit, balance	708.99
					690.14194-01 Italiano Superannuation Fund	
				INV	9 - 9-14-23-24-9	381.74
					690.14208-01 Western Kitchens	
				INV	new door at PRCC	88.00
					690.14213-01 Essential Super	
				INV	3 - 3-14-23-24-3	391.70



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					690.14247-01 Garbologie Pty Ltd	
	INV				mattressess - collection from City of Nedlands	1,023.66
					690.14258-01 Bluebox Solutions Pty Ltd	
	INV				Payment for Solution Development - eDMS - Invoice	453.75
	INV				Payment for Solution Development - Trim Migration	4,743.75
	INV				Payment for Solution Development - city of	495.00
					690.14266-01 Denver Technology	
	INV				Network Support Estimate After hours Hourly rate	2,887.50
					690.14317-01 Plan B Superannuation Fund	
	INV	43			- 43-14-23-24-43	183.54
					690.14324-01 SuperWrap - Personal Super Plan	
	INV	56			- 56-14-23-24-56	622.60
					690.14345-01 Thomson Coachlines	
	INV				Full Day Coach Hire (45 Seater) - Going Places	800.00
					690.14350-01 ANZ OneAnswer Personal Super	
	INV	15			- 15-14-23-24-15	512.30
					690.14359-01 Sustainable Resources Industry Trai	
	INV				Env Health: registration for introduction to	1,790.00
					690.14387-01 Rose's Typing Services	
	INV				Transcriptions and abstracts of Thompson and	345.00
					690.14392-01 Rob Forlani Art	
	INV				TERM 2, 2014. TUTOR FEES Abstract Painting	1,440.00
					690.145-01 Protector Alsafe Pty Ltd	
	INV				Supply of PPE for Chris Batchem - 2165. Standing	171.01
	INV				Supply of PPE for Stefan Polglaze - 2190	169.00
					690.1955-01 David Gray & Co Pty Ltd	
	INV				Glyphosate, pulse and marker dye for spraying	954.23
					690.2075-01 Landgate	
	INV				Aerials	484.00
					690.2262-01 Elliott's Irrigation Pty Ltd	
	INV				Filtration inspection and clean at Dot Bennett	216.70
	INV				Filtration inspection and clean at Dot Bennett	216.70
					690.2583-01 Forestvale Trees Pty Ltd	
	INV				2 x 200Lt Euc. gomphocephala	792.00
					690.4040-01 The Lane Bookshop	
	INV				Standing order for Library Stock Mt Claremont	47.76
	INV				Standing order for Library Stock Nedlands	66.37
					690.4120-01 Lightning Laundry	



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				INV	LAUNDRY SERVICE April	423.00
				690.4150-01	LO-GO Appointments	
				INV	Weekending 3/5/14, S Barnett , labourer parks and	1,848.00
				INV	Weekending 10/5/14, S Barnett , labourer parks	1,474.00
				INV	Weekending 3/5/14, J Britton , labourer parks and	1,801.80
				INV	Weekending 10/5/14, J Britton , labourer parks	1,458.60
				690.4500-01	McLeods Barristers & Solicitors	
				INV	Aberdare Road Scheme Amendment Matter No. 35326	509.17
				690.6983-01	Telstra Corporation Ltd	
				INV	Landline Charges to 13/5/14; Rental Charges to	3,995.35
				INV	Telstra Internet Charges to 9/5/14	11,767.12
				690.741-01	Boyan Electrical Services	
				INV	Peace Memorial Rose Gardens - Relocate supply and	3,569.50
				INV	Re-wire Drabble house as per quote 514/14 and	16,225.00
				INV	Electrical maintenance - Strickland st	1,898.60
				INV	Electrical maintenance - admin/cottage	148.50
				INV	Electrical maintenance - Beaton park	721.60
				690.8110-01	Wattleup Tractors	
				INV	Oil, air, fuel filters kit for Ferguson tractor	498.75
				690.8358-01	WALGS Plan	
				INV	50 - 50-14-23-24-50	32,378.22
				INV	51 - 51-14-23-24-51	67,143.33
				690.8660-01	Addstyle Constructions Pty Ltd	
				INV	Refund Planning Application Fee	147.00
				690.880-01	Bunzl Limited	
				INV	Cleaning supplies Nedlands Library	146.61
				INV	bunzl - (huggies, hand towels,gloves,tissues)	476.28
					Total EFT	-\$2,372,924.45
					TOTAL PAYMENTS	-\$2,418,178.32
NAB - Trust Account						
CHEQUE						
12071	L A O'NEILL	07/05/2014	-1,560.00	RFND	43 BIRDWOOD PD - FOOTPATH REFUND	1,560.00
12072	SOFTWOOD TIMBERYARD T/AS PATIO LIVI	07/05/2014	-1,560.00	RFND	177 STIRLING HW - FOOTPATH REFUND	1,560.00



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12073	PATIO LIVING	07/05/2014	-1,560.00	RFND	28 QUINTILIAN - FOOTPATH REFUND	1,560.00
12074	CUSTOMISED PROJECTS	07/05/2014	-1,500.00	RFND	52A THE AVENUE - FOOTPATH REFUND	1,500.00
12075	MR C D TYLICH	07/05/2014	-1,500.00	RFND	31 CLARK ST - FOOTPATH REFUND	1,500.00
12076	SUBIACO CONSTRUCTIONS	07/05/2014	-1,560.00	RFND	14 BURWOOD ST - FOOTPATH REFUND	1,560.00
12077	DAVLEY BUILDING PTY LTD	07/05/2014	-1,560.00	RFND	16 WELD ST - FOOTPATH REFUND	1,560.00
12078	MR G KING	07/05/2014	-1,560.00	RFND	21 TOWNSEND DALE	1,560.00
12079	M X FRICHOT	07/05/2014	-1,560.00	RFND	55 LOFTUS ST - FOOTPATH REFUND	1,560.00
12080	MRS S L COOPER	07/05/2014	-1,560.00	RFND	MRS S L COOPER	1,560.00
12081	C H WANG	07/05/2014	-1,500.00	RFND	11 WARATAH AVE - FOOTPATH REFUND	1,500.00
12082	J CORP PTY LTD T/A PERCEPTIONS 67 W	15/05/2014	-700.00	RFND	VERGE BOND - 90 ROSEDALE ST	700.00
12083	S E JOHNSTON	15/05/2014	-1,500.00	RFND	VERGE BOND - 101 ARCHDEACON ST	1,500.00
12084	MODERN HOME IMPROVERS	15/05/2014	-1,560.00	RFND	VERGE BOND - 17 SHANN ST	1,560.00
12085	PATIO LIVING	15/05/2014	-1,560.00	RFND	VERGE BOND - 7 GROVE END RIDGE	1,560.00
12086	B AYLWARD	15/05/2014	-205.00	RFND	TRESILLIAN EXHIBITION KEY & ROOM BONDS	205.00
12087	MR P CORNER	15/05/2014	-1,560.00	RFND	VERGE BOND 20 SWANSEA ST DEMO	1,560.00
12088	MULVAY PTY LTD	15/05/2014	-1,560.00	RFND	VERGE BOND 32 BORONIA ST RENO & ADD	1,560.00
12089	AUSTRALIAN RENOVATION GROUP	15/05/2014	-1,560.00	RFND	VERGE BOND 93 BRUCE ST ADDITION	1,560.00
12090	K L DOHMEN	15/05/2014	-1,560.00	RFND	VERGE BOND 99 ALDERBURY ST POOL	1,560.00
12091	MR M GAN	15/05/2014	-1,560.00	RFND	VERGE BOND 3 STRICKLAND ST PATIO	1,560.00
12092	TARINKA PTY LTD	21/05/2014	-1,500.00	INV	REPLACEMENT CHQ 12045 FOOTHPATH REFUND	1,500.00
12093	MS A T YEM	27/05/2014	-1,500.00	RFND	33 BRUCE ST - FOOTPATH REFUND	1,500.00
12094	G SAMUEL	27/05/2014	-1,560.00	RFND	18 LANTANA AV - FOOTPATH REFUND	1,560.00
12095	S ANDERSON	27/05/2014	-1,560.00	RFND	104 STIRLING HW - FOOTPATH REFUND	1,560.00
12096	P J TREMLETT	27/05/2014	-1,560.00	RFND	17 LEURA ST - FOOTPATH REFUND	1,560.00
12097	PERTH BUILDERS PTY LTD	27/05/2014	-1,500.00	INV	REPLACEMENT CHEQUE 00012042	1,500.00
12098	MILUC CIVIL PTY LTD	27/05/2014	-1,560.00	RFND	63 ALFRED RD - FOOTPATH REFUND	1,560.00
Total CHEQUE			-\$41,045.00			



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EFT						
688	EFT TRANSFER: - 15/05/2014	15/05/2014	-1,560.00	688.14390-01	M K Heller	
				fund	Verge Bond 75 Alderbury Demo	1,560.00
	Total EFT		-1,560.00			
TOTAL PAYMENTS			-42,605.00			


City of Nedlands

Purchasing Card Payments - May 2014 (Statement period 29th April 2014 to 28th May 2014)

Date	Supplier	Description	AUD
29-Apr-14	Www.Ingogo	Conference - taxi fare	27.58
30-Apr-14	Australia Post 639699	3xMonths Customer Service Awards	60.00
30-Apr-14	Meriton Campbell St	Accommodation - Conference	519.75
30-Apr-14	Coles Claremont	consumables	25.96
30-Apr-14	Coles Claremont	consumables	92.19
30-Apr-14	Lizzi Bee	Flowers for community member	8.19
30-Apr-14	Lizzi Bee	Flowers for community member	81.81
30-Apr-14	State Law Publisher	Requested by Peter Mickleson	6.05
01-May-14	Kongs Oriental Supermarke	Turtle Food	18.28
01-May-14	Bunnings 389000	Glyphosate for spraying out Railway road greenway	216.00
02-May-14	Nedlands Supa Iga	DRC cooking activity	54.93
02-May-14	Jacks Wholefoods And Groc	consumables	7.40
02-May-14	Bunnings 309000	Spraying Materials for restoration projects	196.36
02-May-14	Bunnings 309000	Spraying Materials for restoration projects	19.64
05-May-14	Under The Sun	Tree Planting Ceremony 2nd May equipment	39.35
06-May-14	The Book Depository	library stock	14.03
06-May-14	Adobe Systems Software	Adobe cloud Software for Brid Ni Mhuineachain	599.88
07-May-14	Coles Claremont	Catering HACC meeting Mt Claremont	58.19
07-May-14	Coles Claremont	Catering HACC meeting Mt Claremont	41.12
07-May-14	Coles Claremont	consumables	20.46
07-May-14	Coles Claremont	consumables	60.57
07-May-14	Nespresso Australia	Coffee pods for Library coffee machine	248.50
09-May-14	Metjak Pty Ltd	digital thermometers for temp readings of rooms	198.00
09-May-14	Metjak Pty Ltd	thermometers to compare temps of admin offices.	99.00
09-May-14	Bunnings 306000	Irrigation fittings for Mason Gardens	61.71
09-May-14	Bunnings 389000	Drill and wrecking bar to replace stolen equiptmen	253.97
12-May-14	Captain Stirling Iga	Milk for Staff kitchen	15.92
12-May-14	Captain Stirling Iga	Milk for Staff Kitchen	15.92
13-May-14	City Of Perth Park11	Parking at SLWA	4.70
13-May-14	Captain Stirling Iga	Morning Tea - P Green	39.63
13-May-14	Captain Stirling Iga	Morning Tea - P Green	126.41
13-May-14	Puseys Puffs	Morning Tea - P Green	204.00
14-May-14	Country Kitchen Cate	Catering Council Meeting	831.00
14-May-14	Kmart Innaloo	DRC Quiz day function	143.00
14-May-14	Kmart Innaloo	DRC Quiz day function	4.25
15-May-14	Nedlands Supa Iga	Cooking Activity DRC	128.20
15-May-14	Captain Stirling Iga	Morning Tea - P Green	4.85
15-May-14	Captain Stirling Iga	Morning Tea - P Green	30.00
15-May-14	Facebk *kgkwc623m2	Facebook advertising for page	26.05
16-May-14	Norms Doors	620 width door needed to replace existing door.	40.00
19-May-14	Bookdepository.Com	Stock for Mt Claremont and Nedlands children's lib	334.87
19-May-14	Bookdepository.Com	Stock for Mt Claremont and Nedlands children's lib	142.43
19-May-14	Bookdepository.Com	Stock for children's library Nedlands	522.16
19-May-14	Claremont Newsagency	Local Stock purchase	75.75
20-May-14	Jb Hi Fi	Library Stock	560.37
20-May-14	Jb Hi Fi	Library Stock	300.00

20-May-14	Jb Hi Fi	1 x Ipad Survivor Case (Heavy duty) Black	99.95
20-May-14	The Wine Box	Gift for guest speakers - volunteer event	22.73
20-May-14	The Wine Box	Gift for guest speakers - volunteer event	2.27
20-May-14	Nedlands Supa Iga	Refreshments and items for volunteer event	43.95
20-May-14	Nedlands Supa Iga	Refreshments and items for volunteer event	1.94
21-May-14	Interflora Flowers W	Staff bereavement - on behalf of the City	79.50
21-May-14	Captain Stirling Iga	Milk for the Staff Kitchen	5.97
21-May-14	Spud Shed	DRC monthly supplies	46.86
21-May-14	Spud Shed	DRC monthly supplies	95.29
21-May-14	Bookdepository.Com	Local stock non-fiction	987.99
21-May-14	Barnetts Achtrl H/w	new door needed to replace existing.	42.31
21-May-14	Facebk *2qk4c6n3m2	Facebook Advertising in May/ June	20.00
22-May-14	Harry Armstrong	toilet lock needed for toilet block	119.70
22-May-14	Kirkwood Deli	Refreshments for volunteers	34.41
22-May-14	Kirkwood Deli	Refreshments for volunteers	3.44
23-May-14	City Of Perth Park11	Parking at SLWA	6.20
23-May-14	Totally Workwear Mt Ha	High visibility vests for the depot	109.95
23-May-14	Bunnings 306000	Storage containers for supplies for street verges	263.22
23-May-14	Yabba Dabba Cafe&ktch	Catering - meeting	24.30
26-May-14	International Centre	training	200.00
26-May-14	Officemax Australia Lt	stationary	28.36
26-May-14	Coles Floreat	consumables	4.95
26-May-14	Coles Floreat	consumables	12.05
26-May-14	Woolworths 4358	consumables	23.98
26-May-14	Woolworths 4358	consumables	13.21
26-May-14	Diamond Hire	Rotary hoe hire	77.00
26-May-14	Bookdepository.Com	Purchase of library stock	682.31
26-May-14	Bookdepository.Com	junior stock Mt Claremont Library	956.16
27-May-14	Captain Stirling Iga	Day Centre function	3.74
27-May-14	Captain Stirling Iga	Day Centre function	73.54
27-May-14	City Of South Perth	Parking for training	14.00
28-May-14	Lizzi Bee	Wreath - Mayor - USA Memorial Day 26/5/2014	80.00
28-May-14	Country Kitchen Cate	Catering Council Meeting	831.00
28-May-14	Fontshop Aud	Purchase of font as per City's Style guide	200.00
28-May-14	Bunnings 309000	Hoes foe prearationp of Railway rd greenway	79.96
			<u>11,868.67</u>

CPS26.14	Site Erosion and Sand Drift Local Law 2014
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Committee	8 July 2014
Council	22 July 2014
Applicant	City of Nedlands
Officer	Phoebe Huigens, Policy & Projects Officer
Director	Michael Cole – Director Corporate & Strategy
Director Signature	
File Reference	LEG/025
Previous Item	Nil

Please note that under section 3.12(2) of the *Local Government Act 1995*, the Presiding Member is to read aloud the purpose and effect of the proposed local law.

The purpose of the local law is to provide for the regulation, control and management of site erosion and sand on land within the district so as to protect the amenity of the area.

The effect of the local law is to establish requirements for the management and control of site erosion and sand on land within the district.

Executive Summary

The proposed *City of Nedlands Site Erosion and Sand Drift Local Law 2014* has been prepared in accordance with the requirements of the *Local Government Act 1995*. It is presented here for Council adoption.

Recommendation to Committee

Council adopts the proposed *City of Nedlands Site Erosion and Sand Drift Local Law 2014* as contained in Attachment 1.

ABSOLUTE MAJORITY REQUIRED

Strategic Plan

KFA: Governance and Civic Leadership

Background

Section 3.16 of the *Local Government Act 1995* requires periodic reviews of the City's local laws. The Local Government is to carry out a review within 8 years from the day each local law commenced. The Local Government is to determine whether or not it considers that the law should remain unchanged, be repealed or be amended.

The City's Local Law Relating to Site Erosion and Sand Drift was published in the Government Gazette on 21 February 2000, and is therefore overdue for review.

Key Relevant Previous Council Decisions:

Council Meeting 22 October 2013 Item CPS34.13, Council advertises the proposed City of Nedlands Site Erosion and Sand Drift Local Law 2013 for public comment.

Council Meeting 22 April 2014 Item CPS17.14, Council amends the proposed City of Nedlands Site Erosion and Sand Drift Local Law 2014 by increasing the modified penalty from \$300.00 to \$500.00, and re-advertises the proposed law.

Discussion

Administration prepared a draft Site Erosion and Sand Drift Local Law based on the City's Existing Site Erosion and Sand Drift Local Law and the Shire of Jerramungup's Dust and Sand Local Law 2011. Jerramungup's was chosen as a model as it was the most recent sand and dust local law to be published in the Government Gazette.

The draft was advertised for public comment for a period 9 November 2013 to 3 January 2014. No public submissions were received.

The Department of Local Government and Communities ("the Department") made some comments recommending minor changes. All of these changes are minor in nature and the local law presented here is not significantly different to that advertised to the community.

The Local Law was presented to Council's meeting of 22 April 2014. At this meeting Council decided to increase the modified penalty from \$300.00 to \$500.00.

The amended draft was re-advertised for public comment from 3 May 2014 to 20 June 2014. No public submissions were received.

The Local Law will come in to effect on the 14th day after it appears in the Government Gazette.

Consultation

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

The proposed local law was advertised and a public submission period endured from 3 May 2014 to 20 June 2014. No submissions were received.

The Department of Local Government and Communities made some comments, and their recommendations have been incorporated in to the final draft presented here for adoption.

Legislation / Policy

Section 3.16 of the Local Government Act 1995 requires periodic reviews of Local Laws. The Local Government is to carry out a review within 8 years from the day each Local Law commenced.

Budget/Financial Implications

Within current approved budget:

Yes

No

Requires further budget consideration:

Yes

No

Risk Management

Review of the City's local laws by Council and the invitation to residents of the City to comment on the proposed draft local law reduces the risk of the Local Law being out of date and not meeting Council and community needs.

Conclusion

Council adopts the *City of Nedlands Site Erosion and Sand Drift Local Law 2014*.

Attachments

1. *City of Nedlands Site Erosion and Sand Drift Local Law 2014*

Local Government Act 1995

**CITY OF NEDLANDS
SITE EROSION AND SAND DRIFT
LOCAL LAW 2014**

Local Government Act 1995
CITY OF NEDLANDS
CITY OF NEDLANDS SITE EROSION AND SAND DRIFT LOCAL LAW 2014

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- 1.2 Commencement
- 1.3 Purpose
- 1.4 Application
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- 2.1 Prevention of erosion and the escape of sand and dust
- 2.2 Notice may require specified action to prevent erosion and the escape of dust or sand

PART 3 - MISCELLANEOUS PROVISIONS

- 3.1 Authorised Persons

PART 4 - OBJECTIONS AND REVIEW

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PART 5 - OFFENCES AND PENALTIES

- 5.1 Offences
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PART 6—INFRINGEMENT NOTICES

- 6.1 Form of notices

SCHEDULE 1 - PRESCRIBED OFFENCES

LOCAL GOVERNMENT ACT 1995
City of Nedlands
SITE EROSION AND SAND DRIFT LOCAL LAW 2014

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

PART 1 - PRELIMINARY

1.1 Citation

This local law may be cited as the *City of Nedlands Site Erosion and Sand Drift Local Law 2014*.

1.2 Commencement

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

1.3 Purpose

The purpose of this local law is to provide for the regulation, control and management of site erosion, sand and dust on land within the district so as to protect the amenity of the area.

1.4 Application

This local law shall apply throughout the district.

1.5 Repeal

The *City of Nedlands Local Law Relating to Site Erosion and Sand Drift*, as published in the *Government Gazette* on 21 February 2000, is repealed.

1.6 Interpretation

(1) In this local law unless the context otherwise requires -

Act means the *Local Government Act 1995*;

authorised person means a person authorised by the local government under section 9.10 of the Act to perform any of the functions of an authorised person under this local law;

builder means

- (a) Any person who holds, or will hold, a building permit issued in respect of building works on a building site, or
- (b) Any person who has, or will have, effective control of a building site;

Building Code means the latest edition of the Building Code of Australia published by, or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including explanatory information published within the code;

building site means any lot of land for which a building permit is current, but does not include a lot upon which there exists a commercial, industrial or residential building and-

- (a) the current building permit is issued in respect only of a pergola, patio, shed or other Class 10 building as classified by the Building Code; and
- (b) means of collection and removal of rubbish, satisfactory to the local government but other than that specified within these local laws, is in place;

CEO means the chief executive officer of the local government;

construction work means any work involving the placement, fitting together, manufacture or erection of the components of a building or incidental structure, and includes pouring of footings and slabs and placement of stumps or other floor supports;

Council means the council of the local government;

district means the district of the local government;

dust and sand means granules or particles of rock, earth, clay, loam, silt and any other granular, or airborne particle or like material, and includes gravel;

Erosion Management Plan means a written strategy for minimising the likelihood of carriage by water or wind of sand off any lot of land, incorporating the principles within the latest version of the publication 'Erosion and Sediment Control Manual for the Darling Range, Perth, Western Australia', published by the Upper Canning/Southern Wungong Catchment team;

land includes any building or structures on the land;

local government means the City of Nedlands;

occupier means any person who, at the time the notice is served, is in control of any place or part of any place or authorised by the owner, lessee, licensee or any other person empowered to exercise control in relation to a place to perform any work in relation to any place and includes a builder or contractor;

- (2) Any other expression used in this local law and not defined shall have the meaning given to it in the Act.
- (3) Where, under this local law a duty, obligation or liability is imposed on an 'owner or occupier' the duty shall be deemed to be imposed jointly and severally on each owner and occupier.
- (4) Where, under this local law, an act is required to be done or forbidden to be done in relation to any land, an owner or occupier of the land has the duty of causing to be done the act so required to be done, or preventing from being done the act forbidden to be done.
- (5) Where under this local law the local government is empowered to carry out actions, undertake or cause to be undertaken works as a consequence of the failure of any person to comply with the terms of a notice or other conduct, the right to enter land is at all times subject to the provisions of Part 3, Division 3 of the Act.

PART 2 – SITE EROSION AND DUST

2.1 Prevention of erosion and the escape of sand and dust

An owner or occupier of land must take practicable measures to -

- (a) stabilise sand on the land; and
- (b) ensure no sand or dust is released from or escapes from the land, whether by means of wind, water or any other cause.

2.2 Notice may require specified action to prevent erosion and the escape of dust or sand

(1) Where the local government or an authorised person is satisfied that:

- (a) an owner or occupier of land has not complied with cl. 2.1; or
- (b) sand or dust is escaping, being released or being carried, or is likely to escape, be released or be carried, from any land,

the local government or an authorised person may, by notice in writing, direct the owner or occupier to, within a time specified in the notice:

- (c) comply with subclause 2.1;
 - (d) clean up and make good any damage resulting from the release or escape of dust or sand from the land; or
 - (e) take such other actions or comply with such other conditions as the local government or authorised person considers necessary to prevent or stop the escape, release or carriage of sand or dust from the land, as stipulated in the notice.
- (2) An owner or occupier of land to whom a notice is issued under subclause (1) shall comply with the requirements of the notice within the time specified in the notice.

PART 3 - MISCELLANEOUS PROVISIONS

3.1 Authorised person

- (1) A person must not prevent or impede a duly authorised officer or employee of the local government from carrying out his or her duties under this local law.
- (2) The local government may delegate any of its powers, functions and duties under this local law to the CEO or an authorised person, not including its powers of delegation.

PART 4 - OBJECTIONS AND REVIEW

4.1 Objections and review

When the local government or an authorised person gives a person a notice under clause 2.2(1), the provisions of Division 1 of Part 9 of the Act and regulation 33 of the *Local Government (Functions and General) Regulations 1996* shall apply.

PART 5 – OFFENCES AND PENALTIES

5.1 Offences

- (1) Any person who:
 - (a) fails to comply with a notice issued under clause 2.2(1);
 - (b) fails to do anything required or directed to be done under this local law; or
 - (c) does anything which under this local law that person is prohibited from doing, commits an offence.
- (2) Any person who commits an offence under this local law is liable, upon conviction, to a penalty not exceeding \$5 000 and if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day or part of a day during which the offence had continued.

5.2 Prescribed Offences

- (1) An offence against a clause specified in Schedule 1 is a prescribed offence for the purposes of section 9.16(1) of the Act.
- (2) The amount of the modified penalty for a prescribed offence is that specified adjacent to the clause in Schedule 1.

PART 6—INFRINGEMENT NOTICE

6.1 Form of notices

- (1) The form of the infringement notice referred to in section 9.17 of the Act is Form 2 in the First Schedule of the *Local Government (Functions and General) Regulations 1996*; and
- (2) The form of the infringement withdrawal notice referred to in section 9.20 of the Act is Form 3 in the First Schedule of the *Local Government (Functions and General) Regulations 1996*.

SCHEDULE 1 – PRESCRIBED OFFENCES

[clause 5.2]

PRESCRIBED OFFENCES

CLAUSE	DESCRIPTION	MODIFIED PENALTY \$
5.1(1)(a)	Failure to comply with a notice served by local government or authorised officer	500

Dated _____ 2014

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

Chief Executive Officer
Greg Trevaskis

Mayor
Max Hipkins