



City of Nedlands

Corporate & Strategy Reports

Committee Consideration – 8 October 2013

Council Resolution – 22 October 2013

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CPS32.13	List of Accounts Paid – August 2013
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Committee	8 October 2013
Council	22 October 2013
Applicant	City of Nedlands
Officer	Rajah Senathirajah – Manager Finance
Director	Michael Cole – Director Corporate & Strategy
Director Signature	
File Reference	Fin/072-17
Previous Item	Nil

Executive Summary

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

Recommendation to Committee

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

Strategic Plan

KFA: Governance and Civic Leadership

This report will ensure the City meets its statutory requirements.

Background

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

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

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

Discussion

The list of accounts paid for August 2013 is attached and is presented to Council. Also including for the first time in these reports in a schedule of Credit Card payments.

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 August 2013 complies with the relevant legislation and can be received by Council.

Attachments

1. List of Accounts Paid – August 2013
2. Purchasing Card Expenses - July 2013 (Statement period 1st July to 29th July to 28 August 2013)
3. Purchasing Card Expenses - August 2013 (Statement period 30th July to 28 August 2013)



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NAB - Municipal Account						
CHEQUE						
58792	MS FRANCES COURTNEY	01/08/2013	-189.00	INV	COURSE REFUND DUE TO CANCELLATION	189.00
58793	MS MARGARET PRESS	01/08/2013	-210.00			
58794	MS ANNE-MARIE ADAM	01/08/2013	-77.40	INV	COURSE REFUND DUE TO CANCELLATION	77.40
58795	MS LYN ROBERTS	01/08/2013	-144.00	INV	COURSE REFUND DUE TO CANCELLATION	144.00
58796	MS MELINA ARGYLE	01/08/2013	-140.00	INV	COURSE REFUND DUE TO CANCELLATION	140.00
58797	DARIAN LE PAGE	01/08/2013	-300.00	INV	MIME WORKSHOP	300.00
58798	NICHOLAS HUGHES	01/08/2013	-250.00	INV	2013/14 SPONSHORSHIP OF YOUTH INITIATIVES FUND	250.00
58799	FREMANTLE CITY LIBRARY	01/08/2013	-11.00	INV	PAYMENT FOR LOST BOOK	11.00
58800	PETER HASLAM	01/08/2013	-69.00	INV	HIGH RISK WORK LICENSE REIMBURSEMENT	69.00
58801	ABERSEA PTY LTD	01/08/2013	-2,991.23	RFND	OVERPAYMENT REFUND	2,991.23
58802	D MCPHERSON	01/08/2013	-130.50	INV	REFUND OF BUILDING APPLICATION FEE	130.50
58803	MS JENNIE MACKINTOSH	01/08/2013	-115.20	INV	COURSE REFUND	115.20
58804	MS KATE KOWALCZYK	01/08/2013	-210.00	INV	COURSE REFUND	210.00
58805	ARTSOURCE	01/08/2013	-180.00	INV	TRESILLIAN MEMBERSHIP	180.00
58806	AMP FLEXIBLE LIFETIME SUPER	07/08/2013	-4,039.40	INV	83 - 83-14-1-2-3-83	4,039.40
58807	AMP RETIREMENT SAVINGS ACCOUNT	07/08/2013	-661.74	INV	80 - 80-14-1-2-3-80	661.74
58808	ANZ SMART CHOICE SUPER	07/08/2013	-697.49	INV	96 - 96-14-1-2-3-96	697.49
58809	AUSTRALIAN SUPER - WESTSCHEME DIVIS	07/08/2013	-1,827.56	INV	68 - 68-14-1-2-3-68	899.91
				INV	81 - 81-14-1-2-3-81	130.58
				INV	92 - 92-14-1-2-3-92	156.69
				INV	95 - 95-14-1-2-3-95	640.38
58810	CITY OF NEDLANDS PETTY CASH	07/08/2013	-594.90	INV	WELL AGED PETTY CASH RECOUP 23/7/13	153.30
				INV	ADMIN PETTY CASH RECOUP 06/08/13	222.05
				INV	TRESILLIAN PETTY CASH RECOUP 01/08/13	219.55
58811	COLONIAL FIRST STATE - FIRSTCHOICE	07/08/2013	-101.92	INV	87 - 87-14-1-2-3-87	101.92



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58812	CONCEPT ONE SUPERANNUATION PLAN	07/08/2013	-648.63	INV 97	- 97-14-1-2-3-97	648.63
58813	ALISA EVANS	07/08/2013	-752.00	INV	TERM 3 TUTOR FEES PILATES X 2 2013	752.00
58814	GUILDSUPER	07/08/2013	-42.76	INV 99	- 99-14-1-2-3-99	42.76
58815	HESTA SUPER FUND	07/08/2013	-944.57	INV 78	- 78-14-1-2-3-78	536.85
				INV 98	- 98-14-1-2-3-98	407.72
58816	COUNCILLOR B G HODSDON	07/08/2013	-737.61	INV	COUNCILLORS ALLOWANCE AUGUST 2013	737.61
58817	HOST PLUS SUPERANNUATION FUND	07/08/2013	-1,624.72	INV 77	- 77-14-1-2-3-77	1,624.72
58818	KINETIC SUPER	07/08/2013	-520.40	INV 94	- 94-14-1-2-3-94	520.40
58819	LOCAL SUPER DIVISION OF STATEWIDE S	07/08/2013	-2,571.60	INV 69	- 69-14-1-2-3-69	2,571.60
58820	MLC NOMINEES PTY LIMITED	07/08/2013	-789.81	INV 65	- 65-14-1-2-3-65	789.81
58821	MTAA SUPERANNUATION FUND	07/08/2013	-1,195.52	INV 66	- 66-14-1-2-3-66	433.19
				INV 82	- 82-14-1-2-3-82	762.33
58822	PBTL-LIFETIME SUPERANNUATION FUND	07/08/2013	-292.24	INV 62	- 62-14-1-2-3-62	292.24
58823	RETAIL EMPLOYEES SUPERANNUATION FUN	07/08/2013	-904.80	INV 63	- 63-14-1-2-3-63	640.38
				INV 93	- 93-14-1-2-3-93	264.42
58824	SHIRE OF PEPPERMINT GROVE	07/08/2013	-33.28	INV	PAYMENT OF LOST BOOK	33.28
58825	SUNSUPER SUPERANNUATION FUND	07/08/2013	-181.08	INV 91	- 91-14-1-2-3-91	181.08
58826	UNISUPER LIMITED	07/08/2013	-912.15	INV 67	- 67-14-1-2-3-67	663.12
				INV 76	- 76-14-1-2-3-76	138.89
				INV 86	- 86-14-1-2-3-86	110.14
58827	VICSUPER	07/08/2013	-132.35	INV 79	- 79-14-1-2-3-79	132.35
58828	WATER CORPORATION	07/08/2013	-1,674.18	INV	RESERVE MONTGOMERY AVE MTC USAGE TO 16/7/13	315.51
				INV	RD VERGE BAIRD AV USAGE TO 17/7/13	61.25
				INV	TENNIS CT R28416 DRAPER ST USAGE TO 17/7/13	115.37
				INV	RESERVE 3 BROOME ST USAGE TO 17/7/13	6.10
				INV	RD VERGE BIRKDALE ST USAGE TO 17/7/13	83.70
				INV	YARD 1-15 CARRINGTON ST USAGE TO 19/7/13	321.52
				INV	BEACH FACILITIES MARINE PDE USAGE TO 23/7/13	49.00



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				INV	INFANT HEALTH CTR 25 STRICKLAND ST USAGE TO	41.34
				INV	PARK KIRKWOOD RD USAGE TO 23/7/13	285.85
				INV	PARK 9 ZAMIA ST USAGE TO 18/7/13	10.20
				INV	RD VERGE PRINCE ALBERT CT USAGE TO 23/7/13	49.00
				INV	INFANT HEALTH CTR DRAPER ST TO 20/7/13	43.39
				INV	RD VERGE ALFRED RD USAGE TO 23/7/13	122.45
				INV	RD VERGE BROCKWAY RD USAGE TO 23/7/13	28.55
				INV	CROQUET CLUB BRUCE ST SERVICE CHARGES TO 31/8/13	140.95
58829	ZURICH AUSTRALIAN INSURANCE LTD	07/08/2013	-2,000.00	INV	INSURANCE EXCESS FOR CLAIM 026193	2,000.00
58830	MS HEATHER WHITLEY	07/08/2013	-34.20	INV	PLAYCENTRE SESSION REFUND	34.20
58831	ALINTA GAS	14/08/2013	-18.65	INV	ALLEN PARK CHANGE ROOMS 7/5/13-2/8/13	18.65
58832	CITY OF NEDLANDS PETTY CASH	14/08/2013	-430.80	INV	NCC PETTY CASH RECOUP 13/08/13	373.75
				INV	ADMIN PETTY CASH RECOUP 14/08/13	57.05
58833	MS H J DEAN	14/08/2013	-752.00	INV	TUTOR FEES TERM 3 2013 POTTERY	752.00
58834	FINES ENFORCEMENT REGISTRY	14/08/2013	-8,944.00	INV	LODGEMENT OF UNPAID FINES FOR ENFORCEMENT	8,944.00
58835	ROSS GERRANS	14/08/2013	-660.00	INV	SQUEEGEE BLADES	660.00
58836	IINET LTD	14/08/2013	-706.74	INV	IINET BROADBAND SERVICE FROM 20/8/13 TO 20/9/13	706.74
58837	NAPOLEON STREET NEWSAGENCY	14/08/2013	-552.74	REV	REVERSAL OF CHEQUE : 00057508	552.74
58838	PROWORD ENTERPRISES	14/08/2013	-154.17	INV	TRANSCRIPTION OF ORAL HISTORY	154.17
58839	TOWN OF CLAREMONT	14/08/2013	-34.50	INV	PAYMENT OF LOST BOOK	18.00
				INV	PAYMENT OF LOST BOOK	16.50
58840	WATER CORPORATION	14/08/2013	-2,490.67	INV	CLUB AT ODERN CR USAGE TO 23/7/13	536.45
				INV	RESERVE 118 WOOD ST USAGE TO 23/7/13	136.75
				INV	CLUB 282 MARINE PDE USAGE TO 27/7/13	1,492.73
				INV	CHANGE ROOMS MARINE PDE USAGE TO 27/7/13	324.74
58841	CLAUDIA WHITE	14/08/2013	-832.00	INV	TUTOR FEES WATERCOLOUR TERM 3 2013	832.00
58842	ADAM RUSSELL	14/08/2013	-250.00	INV	2013/14 SPONSORSHIP OF YOUTH INITIATIVES FUND	250.00
58843	MR M W & MRS A C WOODWORTH	14/08/2013	-405.24	RFND	OVERPAYMENT REFUND	405.24
58844	MS MARGARET PASS	14/08/2013	-210.00	INV	REISSUE CHEQUE DUE TO WRONG NAME	210.00



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58845	SUPERFINS	14/08/2013	-600.00	INV	KIDSPORT PAYMENT FOR C.MUNKS/ JUSTIN/HAMISH RAE	600.00
58846	DAVID TAN	14/08/2013	-250.00	INV	13/14 SPONSORSHIP OF YOUTH INITIATIVES FUND	250.00
58847	OLIVE CHEVERALLS	14/08/2013	-250.00	INV	13/14 SPONSORSHIP OF YOUTH INITIATIVES FUND	250.00
58848	GEORGIA REED	14/08/2013	-200.00	INV	PERFORMANCE AT EMERGE YOUTH ART AWARDS	200.00
58849	FRANCA DOBBIN	14/08/2013	-200.00	INV	PERFORMANCE AT EMERGE YOUTH ART AWARDS	200.00
58850	CLARE MCCARTHY	14/08/2013	-939.00	INV	SALES OF ARTWORKS	939.00
58851	PHENOMENON EVENT SERVICES PTY LTD	14/08/2013	-220.00	INV	HIRE OF CUSHIONS FOR EMERGE YOUTH ART AWARDS EXHIB	220.00
58852	BERNARDINE GRIGSON	14/08/2013	-200.00	INV	PERFORMANCE AT EMERGE YOUTH ART AWARDS	200.00
58853	MRS VI GALLAGHER	14/08/2013	-133.00	INV	PAYMENT FOR WATERING OF COUNCIL VERGE	133.00
58854	ALINTA GAS	21/08/2013	-729.20	INV	MTC GAS USAGE 8/5/13-6/8/13	729.20
58855	CITY OF NEDLANDS PETTY CASH	21/08/2013	-807.40	INV	DEPOT PETTY CASH RECOUP 14/8/13	445.95
				INV	ADMIN PETTY CASH RECOUP 20/8/13	361.45
58856	MRS B L HUNT	21/08/2013	-2,000.00	INV	TUTOR FEES PORTRAIT PLANTS & FLOWERS TERM 3 2013	2,000.00
58857	PROWORD ENTERPRISES	21/08/2013	-860.42	INV	TRANSCRIBING AUDIO RECORDINGS 113 MINUTES AT	235.42
				INV	TRANSCRIPTION INTO COMPUTER READABLE FORM AUDIO	625.00
58858	THE BEEMAN	21/08/2013	-125.00	INV	ATTEND TO BEES OPPOSITE 15 BEECHAM RD, MT	125.00
58859	WATER CORPORATION	21/08/2013	-7,206.16	INV	11 SAYER ST USAGE TO 26/7/13	145.49
				INV	SPORTS GRD BEATRICE RD USAGE TO 06/08/13	954.90
				INV	ROUNABOUT ABERDARE RD USAGE TO 05/08/13	79.95
				INV	AMENITIES BROADWAY LT 22527,34322 USAGE 6/8/13	391.62
				INV	BOWLING CLUB & DAYCARE JUTLAND PDE USAGE TO 6/8/13	714.35
				INV	SERVICE CHARGES TO 31/8/13	105.71
				INV	RESERVE AT L792 ESPLANADE 6/8/13	30.60
				INV	RESERVE AT R NARDINA CR TO 6/8/13	236.75
				INV	RESERVE L116 HACKETT RD USAGE TO 6/8/13	126.55
				INV	CLUB VICTORIA AVE USAGE TO 6/8/13	476.76
				INV	INFANT HEALTH CTR 97A WARATAH AVE USAGE TO 6/8/13	1,398.68



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				INV	BOWLING CLUB JUTLAND PDE SERVICE CHRGE TO 31/8/13	246.65
				INV	GARDEN R SUTCLIFFE ST USAGE TO 7/8/13	32.65
				INV	PARK MELVISTA AVE USAGE TO 07/08/13	613.08
				INV	CENTRE MELVISTA AVE USAGE TO 07/08/13	350.07
				INV	CLUB 140 MELVISTA AVE USAGE TO 7/8/13	371.15
				INV	TENNIS COURTS BRUCE ST USAGE TO 07/08/13	402.20
				INV	54 BIRDWOOD PDE USAGE TO 07/08/13	247.10
				INV	64-66 MELVISTA AVE USAGE TO 06/08/13	105.71
				INV	TENNIS COURTS SMYTH RD SERVICE CHARGE TO 31/8/13	176.19
58860	MR M W & MRS A C WOODWORTH	21/08/2013	-635.96	RFND	OVERPAYMENT REFUND	635.96
58861	CAMBUILD	21/08/2013	-387.20	INV	STREET TREE REMOVAL REPLACEMENT CANCELLED	387.20
58862	SWANBOURNE NEDLANDS SURF LIFE SAVIN	21/08/2013	-1,542.60	RFND	OVERPAYMENT REFUND	1,542.60
58863	ROSMOND HOMES	21/08/2013	-1,236.93	INV	REFUND PLANNING FEE RCT 392415	1,236.93
58864	CHRISTOPHER OWEN	21/08/2013	-600.00	INV	CHILDREN'S BOOK WEEK 2013 PRESENTATION	600.00
58865	NEXUS HOME IMPROVEMENTS PTY LTD	21/08/2013	-704.24	INV	REFUND OF OVERPAYMENT BUILDING FEE 26 WILLIAMS RD	704.24
58866	JUSTIN D'ATH	21/08/2013	-495.00	INV	CHILDREN'S BOOK WEEK PRESENTATION	495.00
58867	YOLANDE BENNETT	21/08/2013	-169.00	INV	REFUND OF STUDIO RENT JULY 2013	169.00
58868	AVENUE CONVEYANCING	21/08/2013	-524.27	INV	INTERIM RATES CREDIT 2013/2014	524.27
58869	CITY OF NEDLANDS PETTY CASH	28/08/2013	-769.60	INV	NEDLANDS LIBRARY PETTY CASH RECOUP 22/8/13	192.30
				INV	ADMIN PETTY CASH RECOUP 27/8/13	311.00
				INV	NCC PETTY CASH RECOUP 27/8/13	266.30
58870	WATER CORPORATION	28/08/2013	-4,286.10	INV	RESERVE 61 VICTORIA AVE USAGE TO 12/8/13	12.25
				INV	INDUSTRIAL WASTE CHARGE 1/7/13-30/6/14	217.35
				INV	GARDEN AT L1-9 STIRLING HWY USAGE TO 14/8/13	164.37
				INV	RD VERGE DALKEITH RD USAGE TO 14/8/13	65.30
				INV	CAR PARK 17 COOPER ST TO 19/8/13	144.90
				INV	RD VERGE 999 PRINCESS RD TO 16/8/13	6.10
				INV	RD VERGE 999 DALKEITH RD TO 16/8/13	10.20
				INV	KINDERGARDEN 1670 PRINCESS RD TO 16/8/13	194.00



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				INV	RESERVE GRANBY CR TO 16/8/13	775.08
				INV	MELVISTA AVE LT 103 RES 1670 TO 16/8/13	451.21
				INV	RD VERGE 23 VINCENT ST TO 15/8/13	16.35
				INV	GARDEN PRINCESS RD TO 15/8/13	22.45
				INV	62 STIRLING HWY TO 20/8/13	299.16
				INV	60 STIRLING HWY TO 20/8/13	312.94
				INV	TRESILLIAN TO 20/8/13	1,014.59
				INV	1 BRUCE ST NEDLANDS TO 20/8/13	18.35
				INV	REINSTATEMENTS COSTS DUE TO HYDRANT WORKS	561.50
58871	J G PINNELL	28/08/2013	-758.28	RFND	OVERPAYMENT REFUND	758.28
58872	MINISTER FOR LOCAL GOVERNMENT	28/08/2013	-30.00	INV	FOI APPLICATION FOR LG REFORM	30.00
58873	JOANNE M PAZIN	28/08/2013	-57.00	INV	REFUND OF HALL HIRE FEES	57.00
58874	CODIE SUNDSTROM	28/08/2013	-200.00	INV	EMERGE YOUTH ART AWARDS	200.00
58875	WENDY GOLDEN	28/08/2013	-500.00	INV	EMERGE YOUTH ART AWARDS	500.00
58876	ROHAN GOLESTANI	28/08/2013	-250.00	INV	EMERGE YOUTH ART AWARDS	250.00
58877	KATARINA THROSSELL	28/08/2013	-1,000.00	INV	EMERGE YOUTH ART AWARDS	1,000.00
58878	JESSICA DAY	28/08/2013	-250.00	INV	EMERGE YOUTH ART AWARDS	250.00
58879	OLIVIA OUTTRIM	28/08/2013	-250.00	INV	EMERGE YOUTH ART AWARDS	250.00
Total CHEQUE			-\$74,740.11			
EFT						
PY01-04	NAB - MUNICIPAL ACCOUNT	13/08/2013	-284,956.71			
PY99-04	NAB - MUNICIPAL ACCOUNT	13/08/2013	-11,061.69			
PY01-05	NAB - MUNICIPAL ACCOUNT	27/08/2013	-337,754.12			
PY99-05	NAB - MUNICIPAL ACCOUNT	27/08/2013	-1,866.40			
631	EFT TRANSFER: - 05/08/2013	05/08/2013	-183,065.83	631.7990	WA TREASURY CORPORATION	
				INV	Loan 180 August 2013 Repayment	183,065.83
632	EFT TRANSFER: - 08/08/2013	08/08/2013	-382,566.05	632.100	Advantech Mobile Auto Electrics	
				INV	Supply of amber strobe lamps (2) and Delkor H/D	434.50
				INV	Investigate why machine will not start, check all	297.00
				632.10024	Lawn Doctor	



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				INV	Lawnmowing for June 2013	4,053.71
				632.10056	City of Nedlands Social Club	
				INV	Payroll Deduction	216.00
				INV	Payroll Deduction	212.00
				INV	Payroll Deduction	220.00
				632.10405	White Eagle Commercial Cleaning	
				INV	Cleaning for Nedlands Library August 2013	2,070.30
				632.10662	B & J Illustrations	
				INV	TERM 3/13 TUTOR FEES Oil Paint & Pastel X 5	4,000.00
				632.11284	Australia Post	
				INV	Standing Order - Bulk Postage Administration -	1,967.96
				632.11410	Hays Specialist Recruitment (Aust)	
				INV	Michael Italiano Week Ending 26/7/13	2,557.32
				INV	Michael Italiano Week Ending 19/7/13	2,557.32
				632.11552	Playright Australia Pty Ltd	
				INV	Kompan Infant Seats (H778a)	880.00
				632.11634	Councillor N Horley	
				INV	Councillors Allowance August 2013	737.61
				632.11795	James Donaldson	
				INV	RUBBISH COLLECTION	400.00
				632.11804	West Australian Local Government Association	
				INV	Advertising for Youth Art Awards	1,201.97
				632.12067	Michelle Kelly	
				INV	TERM 3 TUTOR FEES HATHA YOGA 2013	564.00
				632.12117	SAI Global Ltd	
				INV	Membership Fee - Buyer Adv Program 1-5 From	466.00
				632.12118	Councillor I Argyle	
				INV	Councillors Allowance August 2013	737.61
				632.12333	City Rubber Stamps & Trophies	
				INV	2 x Blue Self Inking Stamps - Manager Community	95.00
				632.12427	ROD HAWKER	
				INV	Mileage Claim for Library	64.50
				INV	Volunteer Vehicle Reimbursement	48.75
				632.12442	EFFICIENT PRINT	
				INV	12 books of 50 A4 pool inspection reports in	395.00
				632.12532	TOTAL EDEN PTY LTD	
				INV	Irrigation parts for stock	439.00
				632.12544	Councillor T P James	



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				INV	Councillors Allowance August 2013	737.61
632.12609					A Siegrsist	
				INV	TERM 3 TUTOR FEES ITALIAN X 3 2013	2,256.00
632.12735					COMFORT KEEPERS	
				INV	Provision of domestic assistance to HACC clients	375.49
632.12918					GLG GreenLife Group Pty Ltd	
				INV	Landscape Maintenance as per RFQ 2011/12.06	7,313.17
632.13010					Quick Colourprint	
				INV	Name Badge - Kiaya/Prawina/Daniel	55.85
632.13056					Robinson Buildtech	
				INV	After hours Sunday call out to Allen park lower	807.40
632.13129					Quality Traffic Management Pty Ltd	
				INV	Traffic Management for Educting and Street	3,213.03
				INV	Traffic Management for Educting and Street	1,465.68
				INV	Traffic Management for Beecham Rd hire of signage	395.91
632.13283					DATABANK ESCROW SERVICES PTY LTD	
				INV	Escrow Annual fee	181.70
632.13291					Australian Valuation Partners Pty Ltd	
				INV	Valuations Point Resolution Occassional Child	5,280.00
632.13305					Councillor K E Collins	
				INV	Councillors Allowance August 2013	1,615.82
632.13306					Mr R M Binks	
				INV	Councillors Allowance August 2013	737.61
632.13307					M L Somerville-Brown	
				INV	Councillors Allowance August 2013	737.61
632.13384					Harvey Fresh	
				INV	Weekly Milk Delivery - July to December 2013	69.39
632.13397					Sladana Knezevic	
				INV	TERM 3 -2013 TUTOR FEES EASY CRAFT FOR KIDS block	376.00
632.13403					Bowden Tree Consultancy	
				INV	Supply Sonic Tomograph reading and report for Euc	770.00
632.13412					QUICK CORPORATE AUSTRALIA	
				INV	108 items of stationery ordered for Parks and	482.43
632.13775					Australia Post - 604909	
				INV	Standing Order for 6 months - Reply Paid Letters	34.04
632.13824					ALS Library Services Pty Ltd	
				INV	Standing order for Adult Library Stock Mt	31.99



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				632.13842	Tree Amigos Tree Surgeons Pty Ltd	
				INV	Annual Programmed Maintenance-Dott Bennett	2,060.52
				INV	Grind stumps	558.76
				INV	Cnr Swansea & Jameson St Swanbourne. Boundary	789.25
				INV	16 Lynton St Swanbourne. Reduce overhang onto	320.10
				INV	166 Victoria Ave Dalkeith-Prune citriodora's at	2,252.25
				INV	1 Mayfair St Mt Claremont. Deadwood tuart & clear	1,929.13
				INV	73 and 95 North St Swanbourne(written on quote	1,113.75
				INV	Annual Programmed Maintenance-Hollywood Tennis	1,144.72
				INV	Clement St,cnr Lyons Rd Swanbourne-Remove dead	881.43
				INV	Annual Programmed Maintenance-Carrington Park	609.30
				632.13846	Councillor N W Shaw	
				INV	Councillors Allowance August 2013	737.61
				632.13856	Councillor J Porter	
				INV	Councillors Allowance August 2013	737.61
				632.13857	Councillor L McManus	
				INV	Councillors Allowance August 2013	737.61
				632.13872	The WRB & SV Hassell Superannuation	
				INV	Councillors Allowance August 2013	737.61
				632.13932	Information Management Group Pty Lt	
				INV	Offsite Tape Storage Charges	182.82
				632.13935	Pronto Gourmet Deli	
				INV	Catering for Councillors Briefing Tuesday 16 July	239.85
				632.13948	Lovering Super Fund Pty Ltd	
				INV	73 - 73-14-1-2-3-73	253.84
				632.14004	Drainflow Services Pty Ltd	
				INV	Educting Services in accordance with RFT	8,882.50
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	2,156.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	2,156.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	880.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	660.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	2,156.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	1,276.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	2,156.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	1,276.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	2,156.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	2,156.00
				INV	City-Wide Drainage Maintenance - EMERGENCY WORKS	2,156.00



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				632.14084	Allsports Linemarking	
				INV	Line Marking Services	1,727.00
				632.14105	Picture of Health Personal Training	
				INV	Exercise Sessions for DRC Clients on 7/8, 21/8,	120.00
				632.14123	J D Wetherall	
				INV	Councillors Allowance August 2013	737.61
				632.14162	Wood Workings Australia	
				INV	Supply Tuart Shiplap profile, 7 x 2.1 = 14.7 l/m	572.42
				632.14180	The Hotel Windsor	
				INV	2 Nights Accommodation for Rajah Senathirajah	500.00
				632.145	PROTECTOR ALSAFE PTY LTD	
				INV	Supply 12 x 'Prosafe' - black and gold welding	62.83
				632.2030	Child Support Registrar	
				INV	Payroll Deduction	563.79
				INV	Payroll Deduction	563.79
				INV	Payroll Deduction	563.79
				632.2600	FORPARK AUSTRALIA	
				INV	Please supply 6 Toddler swing seats part numbers	462.00
				632.360	Australia Post	
				INV	Standing Order - Mastercard Counter Transaction	731.93
				632.3616	J & K HOPKINS	
				INV	FURNITURE	138.00
				632.380	Australian Taxation Office	
				INV	Payroll Deduction	79,865.40
				INV	Payroll Deduction	5.49
				632.3910	KLEENIT PTY LTD	
				INV	Graffiti Removal and Bus Shelter Maintenance	2,533.95
				INV	Graffiti Removal and Bus Shelter Maintenance	13.20
				632.400	Australian Services Union	
				INV	Payroll Deduction	105.00
				INV	Payroll Deduction	105.00
				INV	Payroll Deduction	105.00
				632.4150	LO-GO Appointments	
				INV	S. Baulch Week Ending 27/7/13	1,716.00
				INV	Weekending 13/7/13, D Taylor, labourer parks and	1,318.52
				INV	Weekending 13/7/13, J Britton , labourer parks	1,458.60
				INV	Weekending 20/7/13, J Britton , labourer parks	1,801.80
				INV	Weekending 27/7/13, J Britton , labourer parks	1,801.80



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				INV	Week Ending 06/07/2013 - W. DeCosta,	1,437.15
				INV	Week Ending 29/06/2013 - W. DeCosta,	1,797.18
				INV	Weekending 6/7/13, J Britton, labourer parks and	1,823.25
				INV	Weekending 6/7/13, D Taylor, labourer parks and	734.91
			632.4945		SHEPPARD'S NEWSROUND	
				INV	NEWSPAPER DELIVERY 16/6/13-13/7/13	92.00
			632.760		Brealey Plumbing Service	
				INV	Repair leaking drinking fountain Beaton Park	165.00
			632.8358		WALGS PLAN	
				INV	50 - 50-14-1-2-3-50	56,792.22
				INV	51 - 51-14-1-2-3-51	76,510.76
				INV	Mayoral Allowance Aug 2013 (Members Contribution)	4,833.37
			632.860		Bunnings Group Limited	
				INV	BUILDING SUPPLIES	39.50
				INV	BUILDING SUPPLIES	45.36
				INV	BUILDING SUPPLIES	45.72
				INV	BUILDING SUPPLIES	4.72
			632.8620		Zipform Pty Ltd	
				INV	Collation & Printing Costs for Rate Notices &	15,445.55
			632.9872		Civica Pty Ltd	
				INV	Authority managed services implementation in	9,350.00
				INV	an 12/13 Annual AWP License renewal	20,971.50
633	EFT TRANSFER: - 12/08/2013	12/08/2013	-126,038.80	633.11268	City of Joondalup	
				INV	Payment of Lost Book	13.00
				633.11732	Local Govt Managers Australia	
				INV	Professionals development day Hassan Shiblee	110.00
				INV	Registration - Professionals Development Day	110.00
				633.11804	West Australian Local Government Association	
				INV	Advertising in Western Suburbs Weekly 25/6/13 for	218.47
				INV	Advertising in the Post and Western Suburbs for	474.56
				633.12079	COMPLETE PEST MANAGEMENT SERVICES	
				INV	Quarterly pest inspections - College Park 2013/14	190.00
				INV	Nedlands community Care monthly internal	190.00
				INV	Pest spray - Day Respite Centre	190.00
				633.13384	Harvey Fresh	
				INV	Weekly Milk Delivery - July to December 2013	69.39
				633.14005	Perth Energy Pty Ltd	
				INV	Electricity 25/6/13-24/7/13	12,532.90



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				633.14080	RANDSTAD	
				INV	Michelle Reilly Week Ending 28/7/13	2,127.79
				INV	Rachael Pollock Week Ending 28/7/13	270.81
				INV	Michelle Reilly week ending 21/7/2013	270.81
				INV	Michelle Reilly Week Ending 14/7/13	1,354.05
				633.741	Boyan Electrical Services	
				INV	Electrical maintenace - Workshop	309.10
				INV	Electrical maintenace - Nedlands Library	243.10
				633.760	Brealey Plumbing Service	
				INV	Replace hot water system - Admin	715.00
				INV	Removal of shower fittings - John leckie	126.50
				633.7990	WA TREASURY CORPORATION	
				INV	Loan 179 August 2013 Repayment	38,406.48
				INV	Loan 181 August 2013 Repayment	66,860.48
				633.860	Bunnings Group Limited	
				INV	BUILDING SUPPLIES	33.50
				INV	BUILDING SUPPLIES	179.24
				INV	BUILDING SUPPLIES	33.06
				INV	BUILDING SUPPLIES	64.21
				INV	BUILDING SUPPLIES	14.28
				INV	BUILDING SUPPLIES	26.32
				INV	BUILDING SUPPLIES	34.27
				INV	BUILDING SUPPLIES	151.94
				INV	BUILDING SUPPLIES	93.48
				INV	BUILDING SUPPLIES	79.83
				INV	BUILDING SUPPLIES	21.82
				INV	BUILDING SUPPLIES	25.71
				INV	BUILDING SUPPLIES	55.40
				INV	BUILDING SUPPLIES	148.63
				INV	BUILDING SUPPLIES	52.75
				INV	BUILDING SUPPLIES	4.73
				INV	BUILDING SUPPLIES	167.48
				INV	BUILDING SUPPLIES	7.40
				INV	BUILDING SUPPLIES	16.92
				INV	BUILDING SUPPLIES	45.39
634	EFT TRANSFER: -	15/08/2013	-249,036.00	634.100	Advantech Mobile Auto Electrics	
				INV	Supply and fit new sealed battery and check	239.00
				634.10285	Horizons West Bus & Coachlines	



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				INV	Going Places Tour - Christmas in July Swan Valley	2,090.00
634.10516					Giant Autos (1997) Pty Ltd	
				INV	Left hand rear stop/ tail/ indicator assembly for	397.63
634.10548					Poppy Florist	
				INV	Flowers delivered to Pat Panayotou	74.00
634.10787					DOWNER EDI WORKS PTY LTD	
				INV	SM1 Kerbing construction - Alfred Road	2,125.55
634.10859					CSP Industries Pty Ltd	
				INV	Stihl FS 360 Brushcutters (6) as per quotation	5,820.00
634.11353					DICK SMITH ELECTRONICS PTY LTD	
				INV	HTC One for Marion	748.00
634.11588					WA Rangers Association	
				INV	Annual Membership to WA Ranger Association	50.00
634.11732					Local Govt Managers Australia	
				INV	Renewal 2013/14 LGMA Membership - M Cole as per	442.00
				INV	2013/14 LGMA Membership Subscription P.Panayotou	160.00
634.11760					FORCORP PTY LTD	
				INV	3" Quad flash amber strobe lights 241SFQ-RF1.	605.00
634.11771					NUTURF AUSTRALIA PTY LTD	
				INV	20 litres of Erazo 510 (Glyphosate) - spraying of	148.50
634.11781					Dept of Premier & Cabinet	
				INV	Local Government Appointment - All Rangers	136.00
634.11795					James Donaldson	
				INV	RUBBISH COLLECTION	400.00
634.11804					West Australian Local Government Association	
				INV	Delegate Registration - Introduction to	869.00
				INV	Delegate Registration - Introduction to	869.00
634.12044					TREE SURGEONS OF WA	
				INV	Beecham Rd.Transplant Brachychiton to Rose Garden	1,800.00
634.12222					Conservation Volunteers Australia	
				INV	Five weeks of Conservation Volunteers Australia	660.00
				INV	Five weeks of Conservation Volunteers Australia	3,300.00
634.12304					NCH Australia Pty Ltd	
				INV	MEND-CON Concrete Repairing and Anchoring	666.69
634.12317					TECHSAND PTY LTD	
				INV	Installation of concrete pram ramp - Stirling	1,643.44
634.12346					Ughetta Nolli Dodds	
				INV	TERM 3 TUTOR FEES ITALIAN INTER & ADV 2013	2,416.00



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634.12358					SORENSEN SHORT & ASSOCIATION	
	INV				Broadway Survey - 2013/14 Capital Works	4,829.00
634.12442					EFFICIENT PRINT	
	INV				5 X TWO PAGE CARBON COPY (ONE WHITE ONE PINK)	258.00
	INV				Health purchase - 10 books of 50 A4 Food Act	434.50
634.12546					Greenway Enterprises	
	INV				100 x JTS50501800 Jarrah Tree Stakes	433.40
634.12580					LG NET	
	INV				Employment Advertisement - Purchasing and Tenders	165.00
634.12648					Mt Claremont Newsround	
	INV				Newspaper for Mt Claremont July 2013	101.68
634.12682					SYNERGY	
	INV				34 Verdun St (5/7/13-1/8/13)	352.65
634.12735					COMFORT KEEPERS	
	INV				Provision of domestic assistance to HACC clients	205.39
634.1280					Chubb Fire & Security Pty Ltd	
	INV				FIRE EQUIPMENT / SERVICES	313.50
634.13014					NESPRESSO PROFESSIONAL	
	INV				espresso leggero	491.04
634.13016					OPUS INTERNATIONAL CONSULT (PCA) LTD	
	INV				Nedlands Road Reserve Asset Data Collection -	6,666.00
634.13076					Western Power Corporation	
	INV				MP 138211 - Haldane Street, Mount Claremont	258.00
634.13220					Lightning Towing	
	INV				STANDING ORDER - Abandoned Vehicle Towing -	132.00
634.13296					DAVID KELSALL	
	INV				Heritage (MHI) Advice - No. 44 Circe Circle,	288.75
	INV				Consultant - Heritage Advice - Development	330.00
	INV				102 Stirling Highway, Nedlands - Report on	262.50
634.13392					UNIVERSAL FENCING	
	INV				Security fencing hire	350.00
634.13412					QUICK CORPORATE AUSTRALIA	
	INV				Web Order 495259	7.40
	INV				Web Order 495259	186.94
	INV				Web Order 495763	83.66
	INV				Standing Order- White A4 Printing Paper -	173.58
634.13443					Centurion Temporary Fencing	
	INV				Temporary Fencing - River wall	2,402.40



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634.13506					CAROLINE MARINOVICH	
	INV				TERM 3 - 2013 TUTOR FEES Acrylic & Canvas	2,168.00
634.13581					Captain Stirling IGA Supermarket	
	INV				Morning Tea Provisions for NVRC Volunteer	31.95
634.13732					Harvey Norman AV/IT Superstore Osb Park	
	INV				HTC ONE Smart Phone 32 GB	3,430.00
634.13733					West Coast Spring Water P/L	
	INV				PROCC WATER BILLS	14.50
634.13802					Kool Digital Graphics	
	INV				Printing of 200 A3 Posters and 2000 A6 Postcards	671.00
	INV				Design of A3 poster and A6 postcards for Emerge	528.00
634.13813					Ms J A Heyes	
	INV				Mobile July 2013 Reimbursement	66.50
634.13824					ALS Library Services Pty Ltd	
	INV				Standing order for Adult Library Stock Nedlands	25.19
	INV				Standing order for Adult Library Stock Mt	56.95
	INV				Standing order for Adult Library Stock Nedlands	35.98
634.13840					Hans M J Andresen	
	INV				Hire of cherry picker for removal of 2x torn	258.50
634.13842					Tree Amigos Tree Surgeons Pty Ltd	
	INV				Arboricultural services 146 Waratah Ave	854.87
	INV				Cnr Wavell Ave & Belleview Ave Dalkeith-Remove	580.80
	INV				12 Belleview Ave Dalkeith-Remove deadwood and	922.63
634.13865					Expect Australia Pty Ltd	
	INV				Sharon Roberts 17/7/13	345.73
634.13918					Pirtek Malaga	
	INV				Supply and fit fittings on new hose for Works	182.94
634.13963					Kristen Vargas	
	INV				TUTOR FEES TERM 3 2013 Digital photo, Edit & ipad	752.00
634.13977					Engineering Approvals	
	INV				Engineering DCU Consultancy Services - STANDING	315.00
634.13992					Get Wet Ponds & Aquariums	
	INV				Fish Tank Servicing - City of Nedlands Front	77.00
634.14046					Swan Canoe Club	
	INV				Kidsport Payment Alexander/Isabella/Jack Choate	600.00
634.14048					The Benedictine Community of New Norcia	
	INV				Attendance for Anthea Harris at New Norcia	77.00
634.14052					Mr G K Trevaskis	



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				INV	Reimbursement Home Broadband 08/08/13-08/09/13	59.95
634.14126					AccountAbility	
				INV	Yvonne Quill Week Ending 04/08/13	1,997.20
634.14136					C-Wise	
				INV	Supply Moisture Mulch	1,980.00
634.14164					Ms S Hibbert	
				INV	Term 3 Tutor payment 2013 Landscape Watercolour	752.00
634.1428					City of Subiaco	
				INV	Payment of Kidsport funds	2,557.50
634.2077					DOMUS NURSERY	
				INV	PURCHASE OF VARIOUS PLANTS	1,033.83
634.367					Ausnet Industries	
				INV	Supply and install heavy duty basketball tower at	5,909.20
634.4040					The Lane Bookshop	
				INV	Standing order for Library Stock Mt Claremont	70.31
				INV	Standing order for Library Stock Nedlands from	79.08
634.4150					LO-GO Appointments	
				INV	S.Baulch Week Ending 03/08/13	1,086.80
634.4325					Main Roads Western Australia	
				INV	Refund Grant Payment for Project 21107510	48,928.00
				INV	Refund Grant Payment Project 21107232	49,364.70
634.4500					McLeods Barristers & Solicitors	
				INV	Heritage Workshop	2,037.20
				INV	Application for retrospective approval of 3	1,125.83
				INV	SAT Matter: DR 175 of 2013: Saraswathy Krishnan v	2,286.53
				INV	SAT Reviews by Hartono: DR 96 & 97 of 2013:	4,292.78
				INV	Licence for Shed on Reserve 28416 Draper Street	543.22
				INV	Matter No: 18746 Standard Lease: Nedlands Rugby	251.01
634.5348					Parker Black & Forrest Pty Ltd	
				INV	x3 lockwoodDP indicator bolt x3 Metlam	217.80
634.6464					Shacks Holden	
				INV	New VF Calais sedan for Mike Cole	26,744.15
634.741					Boyan Electrical Services	
				INV	Maintenance and Adjustment of Bollard Lighting in	253.00
				INV	Shirly Fyfe Reserve - Replace faulty pe cell and	221.10
				INV	Princess Street Roundabout - Repair & replace 2	577.50
				INV	Electrical maintenace - Admin	305.80
				INV	Supplied goods for depot works - Depot	447.70



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				INV	Electrical maintenace - 108 Smyth Rd	96.80
			634.7675		Landgate - GRV	
				INV	Gross Rental Valuations - GRV Schedules	212.85
			634.8010		Staples Australia Pty Ltd	
				INV	STATIONERY	323.70
				INV	Protective disposable gloves - small	182.82
			634.8242		West Metro Regional Council	
				INV	WASTE DISPOSAL	23,485.15
				INV	WASTE DISPOSAL	14,766.03
			634.880		Bunzl Limited	
				INV	Cleaning supplies for Nedlands library	466.72
635	EFT TRANSFER: - 22/08/2013	22/08/2013	-333,929.82	635.100	Advantech Mobile Auto Electriccs	
				INV	Trace dead short in electrics draining battery	198.00
				INV	Investigate Van will not start, and rear	523.00
				635.10285	Horizons West Bus & Coachlines	
				INV	Bus charter to transport Swanbourne Primary	313.50
				635.10687	Advanced Spatial Technologies Pty Ltd	
				INV	4 x Bluebeam Revu CAD Maintenance renewal (1 year	264.00
				635.10787	DOWNER EDI WORKS PTY LTD	
				INV	SM1 Kerbing construction - Stirling Highway /	7,601.35
				635.10895	State Library of WA	
				INV	Recoveries of Lost and Damaged Books	44.00
				INV	Recoveries of Lost and Damaged Books	734.80
				INV	Recoveries of Lost and Damaged Books	44.00
				INV	Recoveries of Lost and Damaged Books	694.10
				INV	Recoveries of Lost and Damaged Books	7.70
				INV	Recoveries of Lost and Damaged Books	34.10
				INV	Nedlands Library: Service Charge for State	3,821.40
				635.11037	JIM DAVIES & ASSOCIATES	
				INV	Mt Claremont Lakes Bore Water Quality Monitoring	1,707.20
				INV	CONSULTANCY Mt Claremont Lakes - Irrigation	3,404.36
				635.11410	Hays Specialist Recruitment (Aust)	
				INV	Michael Italiano Week Ending 11/8/13	2,557.32
				INV	Week ending 19 July 2013 - Roger Chalk, Civil	1,549.48
				INV	Week ending 26 July 2013 - Roger Chalk, Civil	1,987.00
				INV	Michael Italiano Week Ending 02/08/13	2,288.13
				635.11421	COOL CLEAR WATER GROUP LTD	
				INV	Water (Filtered) Svces August 2013	546.70



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				635.11565	WELLINGTON SURPLUS STORES (PERTH)	
				INV	Hi-Vis Huskie Jacket - Andrew	217.10
				635.11985	Budget Kerbing WA	
				INV	Repair 3 metres of damaged kerb at 25 Carrington	330.00
				635.12044	TREE SURGEONS OF WA	
				INV	Transplant 1 Ficus hillii from Arenga Ct Mt	2,750.00
				635.12079	COMPLETE PEST MANAGEMENT SERVICES	
				INV	Pre Demolition Rat Baiting- 17 Circe Circle,	150.00
				635.12117	SAI Global Ltd	
				INV	NET-PUR-SA (4602.1-11) Internet Download.	76.93
				635.12232	Dymocks Claremont	
				INV	Standing order for Adult Library Stock	112.55
				INV	Standing order for Adult Library Stock Mt	70.94
				635.12358	SORENSEN SHORT & ASSOCIATION	
				INV	Tyrell Street Survey - 2013/14 Capital Works	5,951.00
				635.12507	Carpet Force (Commercial) Pty Ltd	
				INV	Supply and install vinyl to depot lunchroom	2,217.60
				INV	Supply and install vinyl to Dalkieth Hall Kitchen	968.00
				635.12648	Mt Claremont Newsround	
				INV	Newspaper for Mt Claremont 21/7/13-17/8/13	101.68
				635.12677	Wilson Security	
				INV	Random Patrols - MTC Oval/Swanbourne Hospital	1,100.88
				INV	Mt Claremont Library mobile security patrol	214.38
				INV	Nedlands Library mobile security patrol services	346.02
				635.12682	SYNERGY	
				INV	Electricity 56 Smyth Rd (14/6/13-8/8/13)	694.50
				INV	Electricity 64 Melvista Ave (19/6/13-12/8/13)	59.85
				INV	Esplanade (18/6/13-10/8/13)	410.05
				INV	U B 140 Melvista Ave (16/6/13-12/8/13)	700.90
				INV	Lt 792 Esplanade (18/6/13-9/8/13)	191.95
				INV	Group Electricity 11/4/13-18/7/13	8,194.20
				INV	Lt 8001 Aberdare Rd 14/6/13-8/8/13	235.60
				635.12735	COMFORT KEEPERS	
				INV	Provision of domestic assistance to HACC clients	272.79
				635.12762	Assa Abloy Entrance Systems Aust Pty Ltd	
				INV	1 x auto door 6 monthly service at City of	107.80
				INV	2 auto doors 6 monthly service at Mount Claremont	215.60
				635.12828	Mastakraft Clothing Co	



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				INV	Cargo Pants - Glen - Navy - outside leg 94cm,	318.13
635.12885					Raeco/CEI Pty Ltd	
				INV	book processing stationery	840.70
635.12951					Rainbow Mulch Australia	
				INV	Please supply 20 cubes of 'Fire Chief Red' mulch.	2,000.00
635.12987					WREN OIL	
				INV	Environmental disposal of 600 litres of waste	18.15
635.13095					Rentokil Initial Pty Ltd	
				INV	Ambius - Plants and Plant Watering August 2013	341.04
635.13123					TOLL PRIORITY	
				INV	2013/2014 Daily Collection of Mails	344.11
635.13290					Mr V R Senathirajah	
				INV	Reimbursement Broadband 8/8/13-8/9/13	59.95
				INV	Reimbursement Sundry Expenses for Conference	90.00
635.13345					THE TYLKA FAMILY TRUST	
				INV	Six inch digital caliper. Part No MCAL6A.	99.00
635.13369					DATA#3 LIMITED	
				INV	Microsoft Project Standard 2013 - licence 1.	3,188.68
635.13370					Chokey Road & Choebel	
				INV	Catering supplies for Nedlands Library Service	383.38
635.13384					Harvey Fresh	
				INV	Weekly Milk Delivery - July to December 2013	69.39
				INV	Weekly Milk Delivery - July to December 2013	69.39
635.13404					Apple Pty Ltd	
				INV	iPad with Retina display Wi-Fi + Cellular 32GB -	1,658.54
				INV	IPHONE 5 BLACK 16GB GSM-AUS Patricia Panayotou	799.00
635.13412					QUICK CORPORATE AUSTRALIA	
				INV	Web Order 493567	37.14
635.13428					Lock Stock & Farrell Locksmith Pty Ltd	
				INV	Supply of entrance set and 201 cylinder keyed	179.30
635.13480					DU Electrical Pty Ltd	
				INV	Supply and install new switchboard for Stubbs	8,899.00
635.13522					PERTH CARBURETTOR SPECIALISTS	
				INV	Full overhaul, run and test of Stromberg	385.00
635.13527					Dept of Local Government	
				INV	Portion Panel's non-Department Members'	2,035.26
635.13534					Nu-Trac Rural Contracting	
				INV	Beach Cleaning Service, 24/5/13	645.00



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				INV	Beach Cleaning Service 28/6/13	645.00
				635.13547	KALAMUNDA FENCING & GATEMAKERS	
				INV	To repair the damaged Black Chain-wire fencing as	1,260.60
				INV	To supply and install one 1200mm high Black chain	860.20
				635.13581	Captain Stirling IGA Supermarket	
				INV	Afternoon tea for Swanbourne Primary School	60.63
				635.13652	Sustainable Outdoors	
				INV	Weed spraying	9,461.12
				635.13732	Harvey Norman AV/IT Superstore Osb Park	
				INV	Supply of HTC smartphone and charger	786.00
				635.13803	Snap Printing Northbridge	
				INV	Subjects of Notes A4 brochure September	577.00
				635.13824	ALS Library Services Pty Ltd	
				INV	Standing order for Adult Library Stock Nedlands	23.99
				635.13862	Prepress Skills Centre Pty Ltd	
				INV	Two Day InDesign essentials Training course	745.00
				635.13865	Expect Australia Pty Ltd	
				INV	Anika Brown Week Ending 26/7/13	285.29
				635.13882	Commercial Cleaning Services (WA) P/L	
				INV	Cleaning services to various council locations	7,227.00
				635.13895	Ms M B Hulls	
				INV	Reimbursement Mobile July 2013	77.99
				635.13896	Isubscribe Pty Ltd	
				INV	Magazine subscriptions for Nedlands Library	3,879.70
				INV	Magazine subscriptions for Mt Claremont Library	1,644.40
				635.13915	Schmick Steel Work	
				INV	Installation of further directional signage-	9,218.44
				INV	Manufacture directional signage for Wardun	1,720.00
				635.13927	Miss Maud	
				INV	Catering for Confined Space Training - 31/7 and	329.25
				INV	Catering for Confined Space Training - 31/7 and	329.25
				INV	Catering for Confined Space Training - 24/7	329.25
				INV	Catering for Confined Space Training - 25/7	329.25
				635.13932	Information Management Group Pty Ltd	
				INV	Offsite Storage, Archiving July 2013	1,056.17
				INV	an 12/13 information management group - magnatic	156.27
				635.13938	HAS Earthmoving	
				INV	6m long x 250mm wide surface water channel drain	2,310.00



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635.13946					Plants and Garden Rentals	
INV					six month hire and maintenance August 2013	281.60
635.13959					Manheim Pty Ltd	
INV					STANDING ORDER - Storage fees abandoned vehicles	330.00
635.13963					Kristen Vargas	
INV					TUTOR FEES TERM 3 2013 adjustment to ipad tutor	40.00
635.13977					Engineering Approvals	
INV					Engineering DCU Consultancy Services - STANDING	297.50
INV					Engineering DCU Consultancy Services -	350.00
635.14007					Aden Wholesale Pty Ltd T/A City Sub	
INV					Outright purchase of Subaru Forester meeting all	32,847.00
635.14056					Shred-X Pty Ltd	
INV					Standing Order - Contract Services - Shredding	101.48
635.14093					Western Glass Pty Ltd	
INV					Supply and install new Aluminium/Glass door to	2,403.50
INV					remove old timber window & replace with	880.00
635.14126					AccountAbility	
INV					Yvonne Quill Week Ending 11/8/13	1,997.20
635.14176					Advance Interests Pty Ltd	
INV					OSH Consultancy Service - 15/7/2013 to 28/7/2013	2,079.95
635.14188					Mr J R Bray	
INV					Reimbursement of Work License Renewal	85.95
635.1427					City of Stirling	
INV					Meals to be delivered to Nedlands Day Centre July	2,013.30
635.145					PROTECTOR ALSAFE PTY LTD	
INV					SAFETY CLOTHING	629.94
INV					SAFETY CLOTHING	314.19
635.1720					COMPUTER BADGE EMBROIDERY	
INV					Embroidery of shirts with yellow outline WA	106.48
635.1996					DBS FENCING	
INV					Repair of damaged fence Birdwood Parade	1,584.00
635.2048					TILLYS HOME HELPERS	
INV					Provision of Gardening Service to HACC Clients in	1,078.55
635.350					AIM Aust Institute of Management	
INV					TRAINING -SEMINARS/COURSES	730.00
INV					TRAINING -SEMINARS/COURSES	730.00
635.3615					JJ CLEANING PTY LTD	
INV					Cleaning of NCC offices July 2013	1,996.00



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			635.3620		JOHN HUGHES	
			INV		Oil Filters (6off) Air Filters (3off)for	543.20
			635.380		Australian Taxation Office	
			INV		Payroll Deduction	81,043.23
			INV		Payroll Deduction	5,072.00
			635.4150		LO-GO Appointments	
			INV		Lo-Go casual appointment Liam Brennan 3/8/13	1,469.82
			INV		Weekending 3/8/13, J Britton , labourer parks and	1,458.60
			INV		Shenae Baulch Week Ending 10/8/13	1,727.44
			635.4160		Local Health Auth Analytical Co	
			INV		ANALYTICAL SERVICES	5,609.54
			635.4500		McLeods Barristers & Solicitors	
			INV		Local Government Response to Native Title Claims	250.95
			INV		Local Government Response to Native Title Claims	459.58
			INV		Construction of Climbing Frame 119 Rochdale Road,	795.79
			635.4945		SHEPPARD'S NEWSROUND	
			INV		NEWSPAPER DELIVERY 14/7/13-10/8/13	92.00
			635.6391		SCITECH DISCOVERY CENTRE	
			INV		School holiday activity for Mt Claremont library	250.00
			635.6983		TELSTRA CORPORATION LTD	
			INV		an 12/13 - Telstra Mntly internet data, Line and	11,678.23
			INV		Mobile Phone Charges to 01/08/13	2,311.61
			635.741		Boyan Electrical Services	
			INV		Swanbourne Reserve - Replace 4 lamps and 3	1,383.80
			635.760		Brealey Plumbing Service	
			INV		general maintenance - 108 smyth rd	154.00
			INV		unblock drain at drabble house	363.00
			INV		install new tap lever on urn in tuart room at	184.80
			635.8010		Staples Australia Pty Ltd	
			INV		STATIONERY	154.35
			INV		STATIONERY	306.89
			INV		Drinks/ Lollies	134.71
			INV		STATIONERY	345.63
			635.8110		Wattleup Tractors	
			INV		Supply of new Iseki Outfront Mower meeting all	22,833.10
			INV		Supply of new Iseki Outfront Mower meeting all	24,056.75
			635.8170		Westcare Industries	
			INV		1000 date labels	110.00



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				635.897	Cabcharge Australia Limited	
				INV	Standing Order - Cabcharge 6 Months	6.00
				635.9876	PRIESTMAN & SHARP	
				INV	Panel and paint repairs as per Quotation No 9821.	475.74
636	EFT TRANSFER: - 29/08/2013	29/08/2013	-547,627.65	636.10056	City of Nedlands Social Club	
				INV	Payroll Deduction	8.00
				INV	Payroll Deduction	208.00
				INV	Payroll Deduction	216.00
				636.10843	VOLUNTEERING WA	
				INV	Registration for Training - Key Issues in	33.00
				636.10859	CSP Industries Pty Ltd	
				INV	Spark arrestor screens (12) New chains (10) Parks	482.40
				INV	Parts and repairs to Stihl polesaw and 460	172.50
				INV	Parts and repairs to Stihl polesaw and 460	579.20
				INV	Outright purchase of MS211 Stihl Chainsaw	519.00
				INV	Ms 211 Stihl chainsaw fitted with 12" bar and	219.00
				636.11192	Batteries Plus Technologies	
				INV	Batteries	172.65
				636.11255	Tim Eva's Nursery	
				INV	PURCHASE OF VARIOUS PLANTS	6,891.50
				636.11272	FURNACE TECHNOLOGIES PTY LTD	
				INV	re-size Kiln shelves	85.00
				636.11317	IAP2 Australasia	
				INV	IAP2 Annual Membership - International	198.00
				636.11410	Hays Specialist Recruitment (Aust)	
				INV	Week ending 2 August 2013 - Roger Chalk, Civil	1,549.48
				INV	Michael Italiano Week Ending 18/8/13	1,951.64
				636.11533	Australian Society of Archivists Inc	
				INV	Archival Digitisation (A) Attendee: Anthea Harri	280.00
				636.11577	BurkeAir Pty Ltd	
				INV	Quarterly maintenace - Council buildings	975.07
				INV	Quarterly maintenance - Council buildings	145.40
				INV	Repair to Admin air conditioner	314.60
				636.11804	West Australian Local Government Association	
				INV	Advert for Manager Building Services	660.03
				INV	20 SEEK Ads Pack	2,446.48
				INV	Advert for NCC Admin Officer	660.03
				INV	Printing of Public Notice Dogs Amendment Local	912.14



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				INV	Advert for Senior Comms Officer	660.03
				INV	Advert for PRCC Admin Officer	660.03
				INV	Advert for Engineering Technical Officer	660.03
				INV	Advert for PRCC Qualified Childcare Giver	118.07
				INV	Advert for Purchasing & Tenders Coordinator	660.03
				INV	ODP Advertising - Swanbourne Hospital - POST	566.98
				INV	Advertising calling for Youth Art Awards	1,221.26
				INV	Nedlands News July 2013	1,971.73
				INV	Attendance for Anthea Harris at 2013 WA Local	125.00
				INV	2013 WA Local Government Convention CR Horley	1,590.00
				INV	WALGA 2013 Human Resources Seminar - held on	773.00
				INV	2013 WA Local Government Convention Mayor Hipkins	1,614.00
				INV	WA Local Government Convention & Exhibition	1,843.00
				636.11975	JLR Pumps	
				INV	Pull pump and repair as per invoice at Daran Park	1,114.30
				636.12026	Bolinda Publishing Pty Ltd	
				INV	Standing order for Large Print and Audio book	54.23
				636.12079	COMPLETE PEST MANAGEMENT SERVICES	
				INV	Pre-demolition Rat baiting- 32 Hillway, Nedlands	190.00
				636.12235	Lovegrove Turf Services Pty Ltd	
				INV	Carry out Foliar Turf Fertilising (GT-Green)	2,585.79
				INV	Spray approximately 560m2 of practice turf wicket	440.00
				636.12250	A PAOLINO	
				INV	Supply and install grey concrete pad 1m x 2m and	880.00
				636.12314	Altus Traffic	
				INV	Traffic management for Anzac parade	1,283.26
				636.12317	TECHSAND PTY LTD	
				INV	Repair of concrete panels at Jones Park 10m x 1.2	861.48
				INV	Reconstruct 7 square metres of footpath at 33 Van	677.16
				636.12333	City Rubber Stamps & Trophies	
				INV	Stamps	586.00
				636.12358	SORENSEN SHORT & ASSOCIATION	
				INV	Alfred Road Survey - 2013/14 Capital Works	4,620.00
				636.12442	EFFICIENT PRINT	
				INV	5 X TWO PAGE DOUBLE SIDED TXT CARBON COPY (ONE	335.00
				636.12677	Wilson Security	
				INV	Security patrol - John Leckie	229.33



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				636.12682	SYNERGY	
				INV	Auxillary Lighting Charges 28/6/13-27/7/13	1,429.55
				INV	U A Lt 3128 Esplanade 20/7/13-19/8/13	300.00
				INV	Street Light Tariff Charges 25/6/13-24/7/13	39,925.85
				636.12732	Mr N Collard	
				INV	3 Hours noongar Interpretation for bush to beach	450.00
				636.12735	COMFORT KEEPERS	
				INV	Provision of domestic assistance to HACC clients	102.70
				636.12754	Armaguard	
				INV	July 2013 Daily Banking Pickup	1,078.77
				636.12765	PERTHWASTE PTY LTD	
				INV	Septemeber 2013 Prepayment	90,100.00
				INV	SO 2013/14 Residential Services July 2013	67,329.01
				636.12769	SAFETY ZONE AUSTRALIA PTY LTD	
				INV	Wool/Acrylic V Neck jumper - Glen	113.03
				INV	Shirts	229.15
				636.1280	Chubb Fire & Security Pty Ltd	
				INV	Monitoring and servicing of Fir indication panels	620.40
				636.12885	Raeco/CEI Pty Ltd	
				INV	book covering material for Mount Claremont Librar	549.21
				636.12890	Mr M R Cole	
				INV	Broadband Reimbursement 7/7/13-6/8/13	69.95
				636.12941	ISIS CAPITAL LIMITED	
				INV	Commvault bkup server 2 1/6/13-30/8/13	9,811.73
				INV	Commvault bkup server 2 1/9/13-30/11/13	9,811.73
				636.12944	Reliance Petroleum	
				INV	Fuel- Diesel/Unleaded/Castrol GTX	31,401.68
				636.12964	Barrie's Driving Academy	
				INV	driving appraisals for James Thom and Robyn	88.00
				636.12970	Cardno (WA) Pty Ltd	
				INV	Council Depot Site Audit and Traffic Management	6,160.00
				636.13010	Quick Colourprint	
				INV	Business Cards - Ronan Grufferty - Assistant	89.00
				INV	Name Badge - Vicki Antcliff - Coordinator	27.95
				INV	Name Badge - Max Hipkins - Mayor	17.95
				636.13042	TOTALLY WORKWEAR	
				INV	Work Boots - Joseph Ridley - Engineering Works	180.00
				636.13073	NAPOLEON STREET NEWSAGENCY	



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				INV	Magazines for Nedlands Library	455.54
				INV	Magazines for Mt Claremont Library	184.48
				636.13129	Quality Traffic Management Pty Ltd	
				INV	Installation, maintenance and removal of traffic	1,846.33
				INV	Installation , maintenance and removal of traffic	2,913.66
				INV	Traffic Management for Beecham Rd hire of signage	434.28
				636.13347	SPEEDY HIRE	
				INV	Hire of Portable toilet for John XXIII Depot July	194.84
				636.13384	Harvey Fresh	
				INV	Weekly Milk Delivery - July to December 2013	69.39
				636.13412	QUICK CORPORATE AUSTRALIA	
				INV	Standing Order- White A4 Printing Paper - August	173.58
				INV	Web Order 500593	180.31
				INV	Web Order 497519	12.21
				INV	Web Order 499193	193.12
				636.13476	ROAD SIGNS AUSTRALIA PTY LTD	
				INV	Supply & installation of signage & other street	3,201.33
				636.13534	Nu-Trac Rural Contracting	
				INV	Beach Cleaning Service, 26/7/13	662.00
				636.13537	FIRST FIVE MINUTES PTY LTD	
				INV	Confined Space and Woking at Heights Training x 2	4,400.00
				636.13619	Poster Girls	
				INV	Distribution of posters and fliers for Emerge	241.12
				636.13652	Sustainable Outdoors	
				INV	Greenways maintenance - Underwood and Montgomery	821.92
				636.13713	Kinetic Health Group Pty Ltd	
				INV	Pre-employment medical - Engineering Survey	156.20
				INV	Pre-employment medicals - Manager Technical	156.20
				636.13733	West Coast Spring Water P/L	
				INV	15L Cooler bottle water supply to NCC	21.75
				636.13777	Covs Parts Pty Ltd	
				INV	AFA184MC Filters x 4. 19mm Bow shackles x 4. 6"	239.80
				INV	AFA184MC Filters x 4. 19mm Bow shackles x 4. 6"	129.49
				636.13802	Kool Digital Graphics	
				INV	Design & print Corporate Business Plan	8,789.00
				636.13803	Snap Printing Northbridge	
				INV	Supply of 50 invitations for volunteer	70.00
				636.13818	Civic Legal	



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				INV	Legal Advice - Road and Damage Works - Adams Road	81.40
636.13877					47 On Kirwan	
				INV	Catering for Project Team Meeting 8 August 2013	367.84
636.13915					Schmick Steel Work	
				INV	RE-installation of Bush to becah markers- council	557.52
636.13924					Local Direct Network Pty Ltd	
				INV	Delivery of 8000 x City of Nedlands residential	551.83
636.13927					Miss Maud	
				INV	Food Order for Sustainable Nedlands Committee	148.85
636.13977					Engineering Approvals	
				INV	Engineering DCU Consultancy Services - STANDING	280.00
				INV	Engineering DCU Consultancy Services - STANDING	280.00
636.14074					Neri Roofing Contractors	
				INV	repair leaking roof at 108 smyth	300.00
				INV	repair leak at john leckie pavillion	350.00
636.14080					RANDSTAD	
				INV	Michelle Reilly Week Ending 04/08/13	1,354.05
				INV	Rachael Pollock Week Ending 04/08/13	270.81
				INV	Michelle Reilly Week Ending 11/08/13	1,354.05
636.14126					AccountAbility	
				INV	Yvonne Quill Week Ending 25/8/13	2,457.09
636.14136					C-Wise	
				INV	Supply Moisture Mulch	1,980.00
636.14165					Bridgestone Select Nedlands	
				INV	Wheel balance and computer alignment on Ford	77.00
				INV	Supply and fit 2 new Bridgestone truck radial	999.00
636.14177					Western Histological	
				INV	Health purchase of service - service of stereo	110.00
636.14185					Miss S O'Byrne	
				INV	CCB training Qik training	275.00
636.145					PROTECTOR ALSAFE PTY LTD	
				INV	Supply 2 x waders, 3 sets chemical gloves, 2 PVC	642.57
636.1670					Western Australia Police	
				INV	Police check for volunteer	78.75
636.2030					Child Support Registrar	
				INV	Payroll Deduction	563.79
				INV	Payroll Deduction	584.42
636.2075					Landgate	



CITY OF NEDLANDS

All Payments 01/08/2013 to 31/08/2013

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				INV	Landgate searches - Online transactions	432.00
636.2583					Forestvale Trees Pty Ltd	
				INV	1 x Araucaria 35lt	264.00
636.2600					FORPARK AUSTRALIA	
				INV	Supply and Install Tamworth Table, in ground	2,195.60
636.2987					Hewlett-Packard Australia Pty Ltd	
				INV	Purchase of 5 Additional TRIM licences as per	2,635.05
636.380					Australian Taxation Office	
				INV	Payroll Deduction	109,525.79
636.400					Australian Services Union	
				INV	Payroll Deduction	105.00
				INV	Payroll Deduction	105.00
636.4040					The Lane Bookshop	
				INV	VARIOUS BOOKS	137.55
				INV	VARIOUS BOOKS	39.95
				INV	VARIOUS BOOKS	46.35
				INV	Standing order for Library Stock Nedlands from	39.98
636.4120					Lightning Laundry	
				INV	PROCC July laundry	384.00
636.4150					LO-GO Appointments	
				INV	Liam Brennan Week Ending 10/08/13	1,750.82
				INV	Liam Brennan Week Ending 17/08/13	1,469.82
				INV	Liam Brennan Week Ending 20/08/13	691.68
				INV	Liam Brennan Week Ending 27/08/13	1,815.66
				INV	Weekending 10/8/13, J Britton , labourer parks	1,801.80
				INV	S.Baulch Week Ending 17/8/13	1,693.12
636.5120					Office Line	
				INV	FURNITURE- Horizon desk for records	356.40
636.5682					WA HINO SALES & SERVICE	
				INV	Oil, fuel, air, power steering and pollen filter	1,084.84
636.6153					Royal WA Historical Society	
				INV	Book - Two and Sixpence - A Student Century	20.00
636.6820					Swanbourne Veterinary Centre	
				INV	STANDING ORDER - Pound Fees 2013-2014	165.00
636.6983					TELSTRA CORPORATION LTD	
				INV	BigPond Internet access at Mt Claremont Library	59.95
				INV	Landline Phone Charges to 13/8/13 Rental to	4,155.97
636.7378					TRIPLE A CLEANING CO	



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				INV	window cleaning - Nedlands library	434.50
				INV	Window cleaning - Mt claremont library	363.00
				636.741	Boyan Electrical Services	
				INV	Reinstate power to streetlights on Alfred Road	176.00
				INV	Repair damage after storm at College Park.	480.70
				636.760	Brealey Plumbing Service	
				INV	new handbasin at ncc library	368.50
				INV	Replace sewer line behind High veiv park hockey	3,256.00
				INV	Investigate and repair damage to water meter	514.80
				636.7675	Landgate - GRV	
				INV	Gross Rental Valuations - GRV Schedules	522.50
				INV	Gross Rental Valuations - GRV Schedules	315.98
				636.8010	Staples Australia Pty Ltd	
				INV	STATIONERY	91.86
				636.8242	West Metro Regional Council	
				INV	WASTE DISPOSAL	32,534.19
				636.860	Bunnings Group Limited	
				INV	BUILDING SUPPLIES	131.18
				INV	BUILDING SUPPLIES	132.82
				INV	BUILDING SUPPLIES	1.40
				INV	Supply of Building products and materials -	39.87
				INV	BUILDING SUPPLIES	35.48
				INV	BUILDING SUPPLIES	32.70
				INV	BUILDING SUPPLIES	59.00
				INV	BUILDING SUPPLIES	69.45
				636.9872	Civica Pty Ltd	
				INV	an 13/14 CIVICA ASA support annual block hours	30,000.00
				636.9876	PRIESTMAN & SHARP	
				INV	Panel and paint repairs as per quotation No	1,997.38
637	EFT TRANSFER: - 29/08/2013	29/08/2013	-36,669.26	637.11634	Councillor N Horley	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
				637.12118	Councillor I Argyle	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
				637.12544	Councillor T P James	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
				637.13305	Councillor K E Collins	
				INV	Deputy Mayor Allowance Back Pay July/August 2013	3,432.36
				637.13306	Mr R M Binks	



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All Payments 01/08/2013 to 31/08/2013

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				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
			637.13307		M L Somerville-Brown	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
			637.13846		Councillor N W Shaw	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
			637.13856		Councillor J Porter	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
			637.13857		Councillor L McManus	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
			637.13872		The WRB & SV Hassell Superannuation	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
			637.14123		J D Wetherall	
				INV	Councillors Allowance Back Pay July/August 2013	2,774.78
			637.8358		WALGS PLAN	
				INV	Mayor Back Pay July/August 2013 (Members	5,489.10

Total EFT -\$2,494,572.33

TOTAL PAYMENTS -\$2,569,312.44

NAB - Trust Account

CHEQUE

11758	SILK CONSTRUCTION PTY LTD	01/08/2013	-1,500.00	RFND	21 DOONAN RD - FOOTPATH REFUND	1,500.00
11759	QUARTON PTY LTD	01/08/2013	-1,500.00	RFND	49 MARITA RD - FOOTPATH REFUND	1,500.00
11760	MR W B LONG	07/08/2013	-1,500.00	RFND	35 MENGLER AVENUE - FOOTPATH REFUND	1,500.00
11761	AUSTIN DEVELOPMENTS	07/08/2013	-1,500.00	RFND	156 ADELMA RD - FOOTPATH REFUND	1,500.00
11762	M WAIN	07/08/2013	-1,500.00			
11763	G M CINANNI	07/08/2013	-1,500.00	RFND	25 LONERAGONS ST - FOOTPATH REFUND	1,500.00
11764	M HAIN	15/08/2013	-1,500.00	INV	REPLACEMENT CHEQUE DUE TO WRONG NAME	1,500.00
11765	ROY HUNTER BUILDERS	15/08/2013	-1,500.00	RFND	4 NIDJALLA LOOP SWANB	1,500.00
11766	R B BRANS	15/08/2013	-1,500.00	RFND	9 SHANNON RISE - FOOTPATH REFUND	1,500.00
11767	KINGSLANE CONSTRUCTION PTY LTD	15/08/2013	-1,500.00	RFND	7B ALEXANDER RD - FOOTPATH REFUND	1,500.00
11768	ADDSTYLE CONSTRUCTIONS PTY LTD	15/08/2013	-1,500.00	RFND	12 HYNES RD - FOOTPATH REFUND	1,500.00



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All Payments 01/08/2013 to 31/08/2013

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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
11769	WEBB & BROWN NEAVES	15/08/2013	-1,500.00	RFND	48 MOUNTJOY RD - FOOTPATH REFUND	1,500.00
11770	ISIS GROUP AUSTRALIA PTY LTD	15/08/2013	-1,500.00	RFND	3/81 STIRLING GWY - FOOTPATH REFUND	1,500.00
11771	D J MCPHERSON	15/08/2013	-1,500.00	RFND	20 MAYFAIR STREET - FOOTPATH REFUND	1,500.00
11772	ADDSTYLE CONSTRUCTIONS PTY LTD	15/08/2013	-1,500.00	RFND	12 HYNES RD - FOOTPATH REFUND	1,500.00
11773	B N HEWER	15/08/2013	-1,500.00	RFND	1/40 MENGLER AVENUE - FOOTPATH REFUND	1,500.00
11774	D-KAT CIVIL	15/08/2013	-1,500.00	RFND	26 WAVELL ST - FOOTPATH REFUND	1,500.00
11775	Y BENNETT	15/08/2013	-220.00	RFND	STUDIO & KEY BND YOLANDE BENNETT	220.00
11776	Y BENNETT	15/08/2013	-55.00	RFND	STUDIO & KEY BND YOLANDE BENNETT	55.00
11777	H EDWARDS	15/08/2013	-205.00	RFND	TRESI ROOM & KEY BND HELEN EDWARDS	205.00
11778	C MCCARTHY	15/08/2013	-205.00	RFND	KEY & EXIBITION BND CLARE MCCARTHY	205.00
11779	AQUATIC LEISURE TECHNOLOGIES PTY LT	15/08/2013	-1,500.00	RFND	6 BETTY ST - FOOTPATH REFUND	1,500.00
11780	CASTLEPRIME CONSTRUCTION PTY LTD	15/08/2013	-1,500.00	RFND	53 THOMAS ST - FOOTPATH REFUND	1,500.00
11781	S J GODWIN	15/08/2013	-1,500.00	RFND	97 ARCHDEACON ST - FOOTPATH REFUND	1,500.00
11782	MR D BRUNO	15/08/2013	-1,500.00	RFND	40 BROWNE AVE - FOOTPATH REFUND	1,500.00
11783	C J MARCHESI	15/08/2013	-1,500.00	RFND	16 WHITFELD ST - FOOTPATH REFUND	1,500.00
11784	LAKESHORE GROUP	15/08/2013	-1,500.00	RFND	20 GREENVILLE ST - FOOTPATH REFUND	1,500.00
11785	MS C HUNT	21/08/2013	-188.00	RFND	REFUND HALL AND KEY BOND DALKEITH HALL	188.00
11786	MS S K LEUNG	21/08/2013	-205.00	RFND	S K LEUNG - ROOM & KEY BOND	205.00
11787	DR R SOIN	21/08/2013	-1,500.00	RFND	19 BORONIA AVENUE - FOOTPATH REFUND	1,500.00
11788	CHRIS LE FAUCHEUR	21/08/2013	-150.00	RFND	CHRIS FAUCHEUR - ROOM & KEY BND	150.00
11789	P G KRALERT	21/08/2013	-1,500.00	RFND	80 ROSEDALE ST - FOOTPATH REFUND	1,500.00
11790	DALE ALCOCK HOME IMPROVEMENT	21/08/2013	-1,500.00	RFND	8 STEPHANIE ST - FOOTPATH REFUND	1,500.00
11791	BARRIER REEF POOLS WA PTY LTD	21/08/2013	-1,500.00	RFND	25 CIRCE CIRCLE - FOOTPATH REFUND	1,500.00
11792	C R MATSON	21/08/2013	-1,500.00			
11793	9 LIVES CAT RESCUE	28/08/2013	-96.10	INV	FREE DRESS DAY CHARITY DONATION	96.10
11794	CONSTRUCTION TRAINING FUND	28/08/2013	-40,792.65	INV	RECONCILIATION & RETURN JULY 2013	40,792.65



CITY OF NEDLANDS

All Payments 01/08/2013 to 31/08/2013

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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
11795	DEPT OF COMMERCE- BUILDING COMMISSI	28/08/2013	-18,392.40	INV	RECONCILIATION & RETURN JULY 2013	18,392.40
11796	MS J MCBRIDE	28/08/2013	-50.00	RFND	REFUND KEY BOND JOHN LECKIE PAVILION	50.00
11797	COMMUNITY PHYSIOTHERAPY	28/08/2013	-194.00	RFND	HALL AND KEY BOND HAKEA RM 11/08/11	194.00
11798	COMMUNITY PHYSIOTHERAPY	28/08/2013	-110.00	RFND	PARTIAL REFUND BOND KEY LOST	110.00
11799	CHRIS LE FAUCHEUR	28/08/2013	-55.00	RFND	CHRIS LE FAUCHEUR ROOM & KEY BND	55.00
11800	MR K BEZANT	28/08/2013	-500.00	RFND	MR K BEZANT - FOOTPATH REFUND	500.00
11801	G W MATSON	28/08/2013	-1,500.00	INV	VERGE BOND REFUND	1,500.00
Total CHEQUE			-104,918.15			
TOTAL PAYMENTS			-104,918.15			

City of Nedlands

Purchasing Card Expenses - July 2013 (Statement period 1st July to 29th July 2013)


Date	Supplier	Description	AUD
01-Jul-13	Exec Assistant & Admin Assistants Monthly Meeting	Tiamo Cafe Restaurant	55.30
01-Jul-13	Catering for monthly Staff Meeting - 28 June 2013	Captain Stirling Iga	92.50
01-Jul-13	Monthly Day centre Provisions	Coles Claremont	243.41
02-Jul-13	Catering Council meeting dinner 25th June	Country Kitchen Cate	740.00
02-Jul-13	White Cardboard for Pool Inspectors	Captain Stirling Newsagen	14.00
02-Jul-13	library stock	Jb Hi Fi	128.43
03-Jul-13	Catering for Councillor Briefing/Workshop - 2 July	Nedlands Supa Iga	97.95
03-Jul-13	Cable connectors	Cnw Pty Ltd	15.95
03-Jul-13	Skillpath Seminar - Jennifer Heyes	Skillpath Seminars	199.00
03-Jul-13	Social Support Activity - Catering Supplies	Coles West Leederville	33.13
03-Jul-13	library stock	Jb Hi Fi	60.53
04-Jul-13	Spray nozzles for plant disease management	Namdin Holdings Pty	181.83
04-Jul-13	library stock	Jb Hi Fi	8.99
05-Jul-13	Stationery for Nedlands	Officeworks Oconnor	10.90
05-Jul-13	Door remotes for roller doors	Wa Rollerdoors Sales	528.00
08-Jul-13	purchased 2xHeadphones for Rajah	Jb Hi Fi	96.00
08-Jul-13	Pool Inspector Supplies	Officeworks Subiaco	40.46
08-Jul-13	Statutory Planning Supplies	Officeworks Subiaco	46.46
08-Jul-13	Vikki flights to conference	Qantas Airways	517.48
08-Jul-13	flowers for Sue from Quikids	Lizzi Bee	13.00
09-Jul-13	Stationery for Nedlands	Officeworks Online	227.47
09-Jul-13	CATERING COUNCIL MEETING 9TH JULY	Landsdale Iga	36.85
09-Jul-13	small floor heater for Maria's office	Richards Elctrc 1974	59.00
09-Jul-13	Universe of Opportunities - Breakfast/Seminar	Property Council Of	690.00
11-Jul-13	Catering CEO Performance Review Committee -11/7/13	Martineauspatisserie	46.80
11-Jul-13	CATERING COUNCIL MEETING 9TH JULY	University Asian Rest	349.40
11-Jul-13	Purchase of herbs for DRC client garden	Dalkeith Garden Cntr	16.55
12-Jul-13	Catering - InMailX - Presentation - 11/7/13	Martineauspatisserie	68.40
12-Jul-13	Parking for a meeting	City Of Perth Park5	8.50
12-Jul-13	Associate Membership ASA 2013 - 2014	Aust Socy Archivists	175.00
15-Jul-13	Mark Goodlet - Efficient Water Policy Seminar 1/08	Ceda	185.00
15-Jul-13	Milk and staff refreshments (Jess fairwell)	Coles Innaloo	14.00
15-Jul-13	portfolio files for children	Officeworks Osborne Par	82.93
16-Jul-13	New First Aid Kit for the Depot Office Building	Officeworks Online	268.32
16-Jul-13	Day Centre cooking for one activity	Woolworths 4356	126.33
16-Jul-13	Jess fairwell gift	Herdsmen Growers Mrkt	14.99
17-Jul-13	Flowers from NCC to Pat Panayotou	1300 Flowers Pty Ltd	99.20
18-Jul-13	Drinks - Tech Services Depot Meeting - 18/7/2013	Bws Liquor 4130	94.00
18-Jul-13	Library Stock purchase	The Book Depository	196.57
18-Jul-13	Library Stock purchase	The Book Depository	196.56
18-Jul-13	Additional Cost for Depot Furniture	J&k Hopkins Osborne P	80.00
18-Jul-13	Express Post over 3kg - 4kg	Australia Post 639699	48.75
18-Jul-13	Coffee pods for library coffee machine	Nespresso Australia	138.00
19-Jul-13	Catering - Tech Services Depot Meeting - 18/7/2013	Nandos Nedlands	246.30
22-Jul-13	Office supplies	Nespresso Australia	78.20
22-Jul-13	lucnh room chopping board	Coles Claremont	6.00
22-Jul-13	inside toys- Tents and dress ups	Kmart Innaloo	90.00
23-Jul-13	Apple Lightning to USB Cable for Greg Trevaskis	Dick Smith 8980	29.98
23-Jul-13	phone covers	Jb Hi Fi	9.95
24-Jul-13	COUNCIL MEETING DINNER 23RD JULY	Country Kitchen Cate	740.00
24-Jul-13	vinyl lettering for Honour board at Council admin	Bag & Sole	22.00
24-Jul-13	Equipment for natural area maintenance	Spraymaster Spray Shop	413.80
24-Jul-13	Groceries for staff amenities and events	Captain Stirling Iga	36.79
24-Jul-13	Groceries for staff amenities and events	Captain Stirling Iga	25.79
25-Jul-13	DRC monthly supplies	Jacks Wholefoods And Groc	244.38
25-Jul-13	Thermometer	Pharmacy 777 Wembley	10.99
25-Jul-13	copy of Blue Card for Traffic Management	Aust Training Mgt P/l	20.00
25-Jul-13	Staff Meeting catering - July	Coles Claremont	88.74
25-Jul-13	Parking State Library WA	City Of Perth Park11	6.20
29-Jul-13	motor for rangehood at maissonettes	Wa Appliance Parts	99.00
			<u>8,514.06</u>

City of Nedlands

Purchasing Card Expenses - August 2013 (Statement period 30th July to 28 August 2013)

Date	Supplier	Description	AUD
30-Jul-13	Captain Stirling Iga	Assorted fruit - Confined Spaces Training 30/7	6.97
30-Jul-13	Captain Stirling Iga	Assorted fruit - Confined Spaces Training 30/7	4.18
30-Jul-13	Barretts Bread	Morning Tea - Confined Spaces Refresher - 30/7	14.81
30-Jul-13	Barretts Bread	Morning Tea - Confined Spaces Refresher - 30/7	24.69
30-Jul-13	Jb Hi Fi	screen covers for work phones	19.90
31-Jul-13	Captain Stirling Iga	Catering - Councillor Briefing - 30 July 2013	77.69
31-Jul-13	Nedlands Supa Iga	Tea /coffee and sugar	22.55
01-Aug-13	Captain Stirling Iga	Residential Assessment Sheet - 3 Day Seminar	6.86
01-Aug-13	Lizzi Bee	office-other	15.00
05-Aug-13	Kmart Kardinya	DRC small equipment and prizes for quiz day	365.00
06-Aug-13	Martineauspatisserie	Catering - Councillor Briefing - 6 August 2013	93.60
06-Aug-13	J & M Paulik & Sons	Flowers - Jon Filippone -Congrats on birth of baby	100.00
06-Aug-13	Coles Claremont	Ingredients DRC activity cooking for one	111.75
07-Aug-13	Nedlands Supa Iga	Catering - Councillor Briefing - 6 August 2013	109.68
08-Aug-13	Oxford Surplus And T	Ctn Large Rigger Gloves & Lace-Up Safety Boots	634.80
08-Aug-13	City Of Perth Park16	Parking for a meeting	10.50
08-Aug-13	Lamp Replacements Aust	disabled toilets at MtCCC and spares at depot	385.00
09-Aug-13	City Of Perth Park11	Parking for a meeting	10.90
09-Aug-13	Dalkeith Iga	office - other	10.99
09-Aug-13	Facebk *wwnqv4s3m2	FB Advertising for Emerge	23.00
12-Aug-13	Dias Aluminium	water proof door strip for shower screen	14.70
12-Aug-13	Felicitations	Certificates for Emerge	50.00
12-Aug-13	Partytown	Balloons blown up for Children's Book Week	100.25
13-Aug-13	Captain Stirling Iga	Farewell morning tea for M Ayer	32.67
13-Aug-13	Captain Stirling Iga	Farewell morning tea for M Ayer	38.68
13-Aug-13	King Edward Memorial	Pesticide licence renewal	70.00
13-Aug-13	King Edward Memorial	Pesticide licence renewal	70.00
13-Aug-13	Wright Express Prepaid Ca	Promotions for Emerge	207.20
14-Aug-13	Country Kitchen Cate	Council meeting dinner 13th August 2013	740.00
14-Aug-13	Bunnings 309000	Post Hole Shovel for Shaun Fletcher (Signage)	39.98
14-Aug-13	Ticketek Pty Ltd Web	Tickets for Social Support Outing	215.91
14-Aug-13	Creation Landscape S	Limestone pavers for mulched area on Karella	56.00
14-Aug-13	Goldcorp Australia	Gold Coins for the New Citizens	193.05
19-Aug-13	Thingz Gifts	Farewell Card - Technical Services Admin Officer	9.99
19-Aug-13	Captain Stirling Iga	Farewell Morning Tea - Manager Property Services	155.74
19-Aug-13	Nedlands Fish Tales	Office Catering	68.00
19-Aug-13	Captain Stirling Iga	Office catering	17.22
20-Aug-13	Officeworks Online	Stationary	155.72
20-Aug-13	Coles Claremont	Entertainment/refreshmnets (tea,coffee)	72.36
21-Aug-13	Bale Data Services	Receipt printer rolls for cashier office	84.30
21-Aug-13	Officeworks Subiaco	New Residential Design Codes Stationary	161.43
21-Aug-13	Eventarc Pty Ltd	Biodiversity Conference	540.00
21-Aug-13	Eventarc Pty Ltd	BiodiverCities Conference	540.00
22-Aug-13	Dalkeith Iga	DRC provisions	16.99
22-Aug-13	Productive Plastics	Materials for notice board upgrades	198.00
22-Aug-13	Csba Pty Ltd	Social Media and effective Customer Service traini	473.00
23-Aug-13	Thingz Gifts	Farewell Card & Gift Bag - EHO - Katy Trevaskis	15.97
23-Aug-13	Woolworths 4350	Catering Farewell Morn Tea Rebecca Forrest 23/8/13	143.84
23-Aug-13	The Cheesecake Shop	Catering Farwell Morn Tea Rebecca Forrest 23/8/13	54.90
23-Aug-13	Global Phone Service	Mayor's International SIM DataService Activation	69.00
23-Aug-13	Global Phone Service	Mayor's International SIM Actiavtion for voicecall	200.00
23-Aug-13	La Mousse Cafe And Pa	Catering	33.80
23-Aug-13	Western Australian L	Local Government Waste Management Breakfast	154.00
23-Aug-13	Lizzi Bee	Other employee costs - flowers	87.00
26-Aug-13	Chatsworth Deli	Farewell Flowers - Rebecca Forrest - 23/8/13	16.00
26-Aug-13	Harvey Norman Online	Samsung BlueraY Player as requested byMichael cole	149.00
26-Aug-13	Jacks Wholefoods And Groc	Catering DRC function	96.14
26-Aug-13	Woolworths 4372	Catering DRC Function	17.67
26-Aug-13	Bakersdelight Nedlands	Bread for Volunteer Appreciation event	45.30
26-Aug-13	Captain Stirling Iga	Staff amenities & groceries Volunteer event	355.59
26-Aug-13	Captain Stirling Iga	Staff amenities & groceries Volunteer event	105.11
28-Aug-13	Parker Black/forr	aluminium step tread for depot office doors.	66.00
28-Aug-13	Bunnings 309000	Grease And Lubricants for Irrigation Crew	80.95
28-Aug-13	J & K Hopkins Perth	storage cupboard for depot lunchroom	419.00
			<u>8,478.33</u>

CPS33.13	Policy Review
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Committee	8 October 2013
Council	22 October 2013
Applicant	City of Nedlands
Officer	Phoebe Huigens, Policy & Projects Officer
Director	Michael Cole, Director Corporate & Strategy
Director Signature	
File Reference	IFM/417
Previous Item	

Executive Summary

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

Recommendation to Committee

Council:

1. **approves the following policies:**
 - a. **Payments to Employees in Addition to Contract or Award**
 - b. **Freemen of the City**
 - c. **Inspection of Planning Documents**
 - d. **Council Provided Grants, Subsidies and Donations**

2. **revokes the following policies:**
 - a. **Traffic Management**
 - b. **Corner Truncations**

Strategic Plan

KFA: Governance and Civic Leadership

Under the *Local Government Act 1995* section 2.7, one of the roles of Council is to:
(2)(b) Determine the local government's policies.

Background

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

Key Relevant Previous Council Decisions:

Not applicable.

Discussion

The procedure for policy review is as follows:

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

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

The following policies were last reviewed in 2010 and are therefore due for review. They were discussed at the Councillor Briefing of 3 September 2013 and no changes are proposed:

- Freeman of the City
- Inspection of Planning Documents

The following policy has some changes proposed, which were discussed at the Councillor Briefing of 3 September 2013:

- Payments to Employees in Addition to Contract or Award
This policy was last reviewed in 2012. Administration has since identified that some of the items addressed in the policy are administrative matters and it is proposed that these are removed. At the briefing it was questioned why there should be a Council policy at all regarding payments to employees, and it was noted that such a policy is required under the *Local Government Act 1995*.

Administration proposes that Council revokes the following policies. They were discussed at the Councillor Briefing of 3 September 2013:

- **Traffic Management**
The Traffic Management Policy was developed in 2010 due to the formation of the Traffic Management Committee. As this Committee has since been disbanded and traffic management is an administrative function, it is proposed that the Policy be revoked.
- **Corner Truncations**
Administration has identified that the matter referred to in the Corner Truncations Policy is dealt with in various other policies and the R-Codes, and is therefore unnecessary. It is presented here to be revoked.

The following policy has not been discussed at a Councillor briefing, but requires an urgent amendment with Council's decision to withdraw the cat sterilisation subsidy.

- **Council Provided Grants, Subsidies and Donations**
During the adoption of the City's Corporate Business Plan and 2013/14 budget, it was agreed that Council would cease this subsidy, but the policy has not yet been updated. It is presented here for amendment.

Consultation

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

The draft policies were workshopped with and supported by elected members at the Councillor briefing of Tuesday 3 September 2013.

Legislation / Policy

Local Government Act 1995

Budget/Financial Implications

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

Risk Management

Risk management processes are built into operational guidelines where appropriate.

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

Conclusion

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

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

Attachments

- 1. Payments to Employees in Addition to Contract or Award**
- 2. Freeman of the City**
- 3. Inspection of Planning Documents**
- 4. Council Provided Grants, Subsidies and Donations**
- 5. Traffic Management**
- 6. Corner Truncations**

Payments to Employees in Addition to Contract or Award

KFA	KFA area
Status	Council
Responsible division	Corporate and Strategy
Objective	This policy is to set the broad framework for payments to employees in addition to contract or award.

Statement

Entitlements for employees terminating (including redundancy)

~~A terminating employee is entitled to severance pay and benefits in accordance with:-~~

- ~~• Any Federal or State award or industrial agreement and legislation applicable to that employee;~~
- ~~• Any applicable provisions within the employee's contract of employment;~~
- ~~• Any applicable award or order made by a Federal or State industrial tribunal arising from the circumstances of that employee being specifically brought before that tribunal, subject to any rights of appeal;~~
- ~~• Where the Chief Executive Officer so agrees, any recommendation made by a federal or state industrial commissioner arising from the circumstances of that employee being specifically brought before that commissioner.~~

Dismissal

~~If an employee who has been dismissed has taken or is proposing to undertake legal action for alleged unfair dismissal, the Chief Executive Officer may decide to settle the matter on the basis of:-~~

~~Any report to Council concerning a recommendation to settle should address the following:~~

- ~~• Expert opinion;~~
- ~~• Confidentiality provisions;~~
- ~~• Precedent;~~
- ~~• The Strength of the respective cases in any litigation;~~
- ~~• The Cost of legal advocacy and support;~~
- ~~• The Cost of witnesses;~~
- ~~• The Cost of travel and accommodation associated with the case;~~
- ~~• The Cost of any staff involvement in the case; and~~
- ~~• Potential The disruption to operations.~~

Recognition of Service – Retirement or Resignation

Upon retirement or resignation of a staff member, the appropriate Division will organise a Council City funded morning tea and if the employee has more than 12 months service, a gift.

The value of the gift should be calculated at \$10 per year of service. The gift must not be in the form of a cash or cheque payment but may include a gift voucher or a direct payment to a retailer.

A gift may not be given if the employee has been recognised for long and continuous employment.

Recognition of Service – Long and Continuous Employment

Recognition will be given after the completion of 5, 10, 15, 20, 30 and 40 ~~and then every 10 years after 20~~ years of continuous service.

At the time of being recognised, an employee must be in active service on their anniversary date (staff on leave of absence will receive recognition upon return to active employment).

Recognition will be given at a Council City funded morning tea (or similar) organised by the relevant division.

If a staff member is eligible for a gift then the gift must not be in the form of a cash payment or cheque but a gift voucher may be given or a payment made directly to a retailer.

~~After 5 Years continuous service the staff member will be recognised with a certificate.~~

After 5, 10, 15, 20, 30 and 40 ~~and then every 10 years after 20~~ years of continuous service, the staff member will be recognised with a gift, the value of which shall be calculated at the following rates:

- 5 years service - \$50
- 10 years service - \$100
- 15 years service - \$150
- 20 years service - \$200 ~~150~~ + dinner for two to a maximum of \$150.

~~Every 10 years after~~

- 30 years - \$300 + dinner for two to a maximum of \$150

- 40 years - \$400 + dinner for two to a maximum of \$150.

~~— \$40 years — \$400 150 + dinner for two to a maximum of \$150.~~

Recognition of Extraordinary Service

Where it is believed that the service of any retiring or terminating employee has been extraordinary, then a recommendation by the CEO for the payment of a gratuity may be made to Council.

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~~The report to Council must consider the requirements of s.5.50 of the Local Government Act and any associated regulation (including the requirement to advertise).~~

~~An extraordinary gratuity may only be recommended where:~~

- ~~• An employee has given loyal and dedicated service to the City for a period no less than five years, —~~
- ~~• For the preceding 3 years, an employee's annual performance and development review has indicated that performance has been commendable or outstanding.~~

~~An assessment has been made of an employee's service in a report which provides relevant details such as:~~

- ~~• Employment History;~~
- ~~• Role within the organisation;~~
- ~~• Any special circumstances such as involvement in an exceptional event or incident;~~
- ~~• Community service; and~~
- ~~• Levels of honesty, loyalty and customer service.~~

~~The amount of any gratuity recommended to Council may not exceed that which is described under section 5.50 (3) of the Local Government Act 1995.~~

~~Any resolution to pay a gratuity must be passed by an absolute majority if no provision has been made in the budget.~~

~~A suitable function may be organised to recognise any staff member to whom a gratuity is paid.~~

~~Administration shall report to Council from time to time on matter arising from the use of this policy, whilst being mindful of confidentiality and other relevant considerations.~~

~~Note:~~

~~Continuous employment includes any period of approved leave including leave without pay providing that the staff member remains an employee of the City. Part-time employment is considered to be continuous employment.~~

~~The term "weeks' pay" means the normal weekly salary or wage payable to the employee including any penalty rates normally paid but excluding overtime or intermittent payments. The term also includes salary or wages specifically sacrificed for additional benefits but does not include any benefit provided specifically for the employee's position (e.g. vehicle).~~

Link to administration protocol

Payment to Employees in Addition to Contract or Award

M13/26243

Related documentation

Nil

Related Local Law/legislation

Section 5.50 of the *Local Government Act 1995*

Related delegation

Nil

Issued

27 November 2012 (Report CPS48.12)

Amendments

Nil

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Freemen of the City

KFA	KFA 4 Community Wellbeing
Status	Council
Responsible Division	Community and Organisational Development
Objective	To outline considerations for Honorary Freeman of the City.

Context

The title shall be reserved for persons who have rendered exceptional service to the City of Nedlands community. This prestigious honour will not be awarded regularly but only on rare and exceptional occasions.

Statement

Council may bestow the honorary title "Freeman of the City" upon any person whose actions contribute in an outstanding and meritorious manner to the wellbeing of the City's residents including:

A person does not have to currently reside within the City or have served on Council.

Nominees will be judged on their record of service to the community on the basis of the following criteria:

- 1) Length of service in a field (or fields) of activity;
- 2) Level of commitment to the field (or fields) of activity;
- 3) Personal leadership qualities;
- 4) Benefits to the community of the City of Nedlands but including more broadly to the State of Western Australia or to the nation resulting from the nominee's work; and
- 5) Special achievements of the nominee.

In recognition of the standing of such an award, a maximum of six living persons only may hold the honorary title of "Freeman of the City of Nedlands" at any one time.

Related documentation

Nil

M13/26243

Related Local Law / Legislation

Nil

Related delegation

Nil

Issued

26 October 2010 (Report CM26.10)

Amendments

Nil

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Inspection of Planning Documents

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KFA	KFA 5 Governance
Status	Council
Responsible Division	Planning & Development
Objective	To define the level and process for the community to access planning application and approval information.

Context

The City undertakes the role of determining planning applications. This can give rise to a request to inspect the planning documents and/or approval documentation.

Statement

In addition to requirements set out in the Town Planning Scheme and existing policies on advertising of planning applications, inspection of Planning Application Documents is as follows:

- 1) any planning application documents, including plans, lodged with the City are available for inspection by any person that is deemed to be likely to have a legitimate interest in the application and/or approval;
- 2) without constraining administrative procedures, planning application documents are not to be copied without the owner's permission; and
- 3) building application documents, including plans, are not considered part of a planning application documents and are not available for inspection.

Legitimate Interest is defined as:

"Inspection by an owner or occupier of land within a 200 m radius of the subject site and to other persons deemed to have a legitimate interest by the Chief Executive Officer or Director Planning & Development."

Documents can only be copied with the express written permission of the owner who determines which documents are able to be copied and for whom a copy can be made available.

Documents will not be made available for viewing to the media without the express written approval of the owner.

A time limitation of five years applies to all applications and approvals being made available regardless of the interest. Outside this timeframe the land owner must provide express written approval for information to be released.

This policy is made available to all parties applying for planning approval from the City.

Applications to view planning documents can also be made using the Freedom of Information process.

Related documentation

Nil

Related Local Law / Legislation

Local Government Act (1995) and Local Government (Administration) Regulations 1996

Planning and Development Act (2005)

Freedom of Information Act 1992

Town Planning Scheme No 2

Related delegation

Nil

Issued

24 August 2010 (Report CM20.10)

Amendments

Nil

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Council Provided Grants, Subsidies and Donations

KFA	Community Development
Status	Council
Responsible division	Community Development
Objective	The objective of this policy is to provide guidance on a range of grants, subsidies and donations that Council will provide to the community, subject to annual budget approval.

Context

Council provides a range of grants, subsidies or donations aimed at strengthening the capacity of the community to meet its own needs.

The financial support provided by Council will be on a partnership basis. Council does not generally intend to be the sole provider of financial support for the funded project or activity. Partnering with the applicant and other organisations will maximise the effectiveness of the public funds provided, while strengthening the capacity of the applicant organisation.

Definitions

Grant	<i>financial support that is tied to a specific purpose.</i> A grant may cover part or all of the cost of the funded project. However, Council will generally only provide grants that cover part of the funded project.
Subsidy	<i>financial support that is tied to a specific purpose and covers only part of the funded project.</i> Since Council will generally only fund projects in partnership with the applicant, for the purpose of this policy there is no meaningful distinction between “grant” and “subsidy” and the terms may be used interchangeably.
Donation	<i>financial support to an organisation that is not tied to a specific purpose.</i> This support may be used for the general purposes of the organisation receiving it and is not tied to a specific project or activity.

Statement

Scope:

The scope of this policy includes:

- School Swimming Pool Subsidy
- Youth Grants
- Community Grants
- Meals on Wheels Subsidy
- Community Safety and Crime Prevention Donations
- Lord Mayor's Disaster Relief Fund
- State Emergency Services.
- Animal Welfare
- National Trust and
- Refund of Development Application Fees to Sporting Clubs

The scope of this policy does not include:

- Capital Grants to Sporting Clubs (separate policy).

School Swimming Pool Subsidy:

Parents and Citizens' Associations of state government primary schools located within the City of Nedlands may apply to Council for an annual subsidy to enable their school pools to be opened to the community over the summer school holiday season.

Key eligibility criteria are:

- Access by the general community – the pool must be open to the general community (i.e. wider than the school community) for the summer school holiday period;
- Safety – the pool must be maintained and managed to a level that meets the City's safety requirements, as outlined in the associated Administration procedure
- Insurance – the body responsible for the pool must maintain an appropriate level of public liability insurance, as outlined in the associated procedure.

The School Pools Subsidy provided by Council is not intended to meet the full cost of opening the pools to the community. Rather, it is intended as a subsidy only, with user fees and the P & C's meeting the balance of cost.

An amount to cover the cost of providing the School Swimming Pool Subsidy will be included in the annual budget for Council's consideration. Payment of the subsidy is subject to its approval by Council.

Youth Grants:

Local young people may apply to Council for small grants towards projects that engage the young person with the local, national or international community.

Key eligibility criteria are:

- Local residence – the young person receiving the grant must be a resident of the City of Nedlands;
- Engagement with the community – the subsidised activity must engage the young people with the community, as outlined in the associated procedure.

The Sponsorship of Youth Initiatives is not intended to provide significant financial assistance for youth activities. Rather, these small youth grants are intended primarily as a way of encouraging and recognising the initiatives already being taken by young people to engage with their community. Therefore the funding is intended as a minor subsidy only.

An amount to cover the cost of providing the Sponsorship of Youth Initiatives will be included in the annual budget for Council's consideration. Payment of these grants is subject to approval of the budget allocation by Council.

Community Grants:

Individuals, community groups and organisations may apply to Council for small grants to provide community events and projects that help build community spirit and capacity within the City of Nedlands.

Key eligibility criteria are:

- Community spirit – events and projects to be funded must help build community spirit
- Inclusion – except for street parties, funded events and projects must be open to an promoted to all residents within the City of Nedlands
- Direct community benefit – funded projects and events must demonstrate a direct benefit to the City of Nedlands community.

Ineligible applicants and projects include:

- Businesses
- Schools, where the funding is for their core educational functions. However schools can apply for funding for projects that engage the broader community.
- Fund-raising or projects that charge an entry fee are generally not eligible, except in circumstances where the project makes an exceptional contribution to the local community.

Meals on Wheels:

The City will facilitate the delivery of meals to HACC eligible residents. The cost of providing the meals is covered by:

- State and Federal Government Funding through the HACC (Home and Community Care) funding
- Council's subsidy and

- A fee charged to the recipient.

Eligibility criteria are determined by HACC.

An amount to cover the City's component of the cost of providing meals on wheels to eligible residents will be included in the annual budget for Council's consideration. Provision of this service is subject to approval of the budget allocation by Council.

Community Safety and Crime Prevention Donations:

Council will consider applications for funding from organisations that provide community safety and crime prevention services in partnership with local schools.

The purpose of providing these subsidies is to prevent crimes against children and increase safe local children's awareness of safe behaviours in relation to crime prevention.

Key eligibility criteria are:

- Partnership with local schools – the applicant organisation must demonstrate a strong partnership with a local school or schools;
- Benefit to the local community – the applicant organisation must be able to demonstrate that they provide community safety services directly to the City of Nedlands community.

Organisations to be considered for the community safety subsidy must be incorporated and may include, but not necessarily be limited to, Safety House and Constable Care.

An amount to cover the cost of providing the community safety subsidies will be included in the annual budget for Council's consideration. Payment of these subsidies is subject to approval of the budget allocation by Council.

Lord Mayor's Disaster Relief Fund:

The purpose of the Lord Mayor's Disaster Relief Fund is to provide urgent relief in the event of an emergency or natural disaster.

Any advice or request received in relation to the Lord Mayor's Disaster Relief Fund is to be referred to the Chief Executive Officer who will decide if a submission should be placed before Council. Any subsidy or donation by the City to the Lord Mayor's Disaster Relief Fund can only be made as a result of a decision by Council.

State Emergency Services:

In specific circumstances, Council may provide a subsidy or donation to State Emergency Services. This would usually be in response to an emergency or natural disaster.

Any advice or request received in relation to a donation to State Emergency Services is to be referred to the Chief Executive Officer who will decide if a submission should be placed before Council. Any subsidy or donation by the City to State Emergency Services can only be made as a result of a decision by Council.

Animal Welfare:

Subsidies to organisations

Council will consider providing subsidies to animal welfare organisations to assist with the control, breeding and welfare of animals within the City of Nedlands.

Key eligibility criteria are:

- Impact on animal management and welfare issues – the applicant organisation must be able to demonstrate its ability to make a positive impact on animal management and/or animal welfare issues; and
- Local benefit – the applicant organisation must be able to demonstrate its ability to make a positive impact within the City of Nedlands.

Any amount provided by Council is intended as a subsidy only, with the balance of cost of operation being provided by the organisation receiving the subsidy.

An amount to cover the cost of providing these donations or subsidies will be included in the annual budget for Council's consideration. Payment is subject to approval of the budget allocation by Council.

Subsidies to individuals

~~The City will provide a refund of 50% of the cost incurred when a resident has their cat sterilised at the Cat Haven.~~

~~The purpose of this subsidy is to encourage sterilisation of cats and support the activities of a local animal welfare organisation in order to reduce the negative impact of uncontrolled cat breeding on native fauna and local amenity.~~

National Trust:

In specific circumstances, Council may provide a subsidy to the National Trust to assist with the preservation of a building of historical significance.

Any subsidy or donation by the City to the National Trust can only be made as a result of a decision by Council.

Donation of Development Application Fees Charged to Sporting Clubs:

Council may consider applications from local sporting clubs to have 50% of the fees incurred as part of a development application donated back to the club.

Key eligibility criteria are:

- The financial capacity of the applicant organisation; and
- Benefit to the local community provided by the facility under consideration.

Where such fees have been included in the budget submitted to a funding body and partly or wholly approved for funding as part of the cost of developing the facility, these fees will be not eligible to be considered by Council for refunding. The purpose of this provision is to prevent double-dipping.

Sporting clubs may only apply to have development application fees donated back to them following full completion of the project.

Other Requests for Funds

Any other requests for funds from Council (including requests over \$5,000) will be presented to Council for a decision.

Reporting

In addition to the approvals included in the Delegated Authority list, Administration will prepare a quarterly summary report on Grants, Subsidies and Donations, for elected members.

Related documentation

Procedures for:

- School Swimming Pool Subsidy
- Youth Grants
- Community Grants
- Meals on Wheels Subsidy
- Community Safety Subsidies

Related Local Law/legislation

Nil

Related delegation

Council Provided Grants, Subsidies & Donations
School Swimming Pools Subsidy (yet to be developed)
Meals on Wheels (yet to be developed)
Community Safety Subsidies (yet to be developed)
Animal Welfare Donations (yet to be developed)

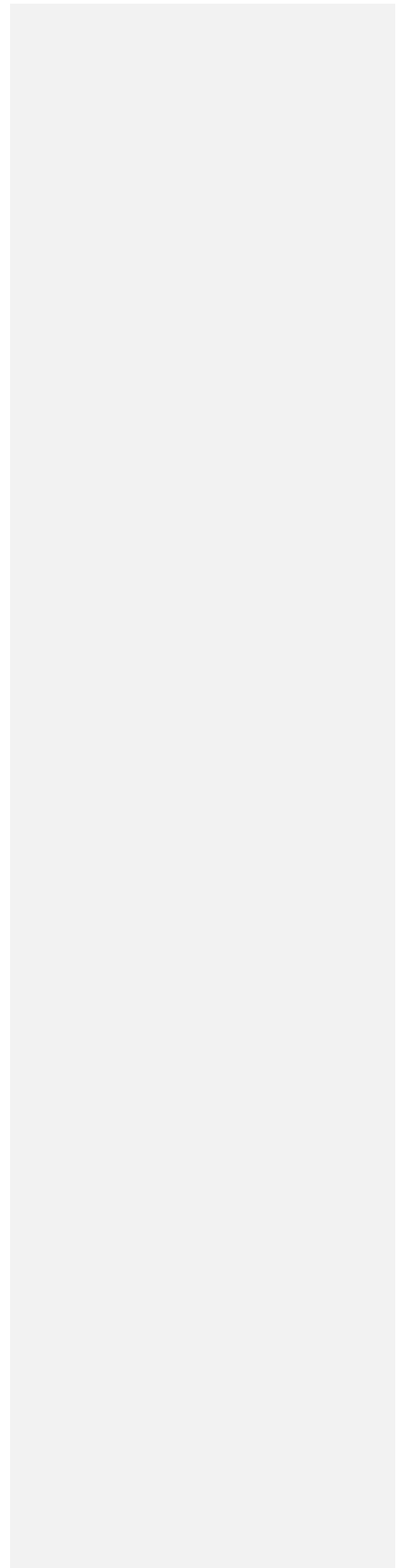
Issued

28 August 2012 (Report CP35.12)

M13/26243

Amendments

Nil.



Traffic Management

KFA	KFA 1 Infrastructure
Status	Council
Responsible Division	Technical Services
Objective	The policy seeks to outline Council's approach to development of the Traffic Management Network that balances the needs of a broad range of road users with an appropriate level of safety and amenity for residents and visitors.

Context

This policy outlines the process for how the City moderates the adverse effects of vehicular traffic on its suburban environment and urban lifestyle for its residents.

The City will work closely with residents to properly identify concerns about vehicular traffic.

Statement

Traffic Management within the City will take a holistic approach that investigates:

- Traffic and parking hot spots throughout the City.
- Reduction in the number and severity of accidents.
- Safety and convenience for pedestrian, cyclists, the elderly and other vulnerable road users.
- Review of the road/parking geometry.
- Provision of space for non-traffic activities.
- Improvement of the visual environment and maintenance of residential safety and amenity.
- Improvement in access to public transport.
- Discourage the use of inappropriate routes by vehicles.

Notification requirements will be as outlined in the Council's Community Engagement Policy and Strategy.

Related documentation

Nil

Related Local Law / Legislation

Local Government Act 1995
Road Traffic Act 1974
Main Roads Act 1930

Related delegation

Nil

Issued

28 September 2010 (Report CM24.10)

Amendments

Nil

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TO BE REVOKED

Corner Truncations

KFA	Built Environment
Status	Council
Responsible division	Technical Services
Objective	To preserve the open and spacious character of the City of Nedlands.

Context

Put the policy into context.

Statement

Council requires standard corner truncations to be maintained and where any truncation exists in excess of the standard, is not prepared to initiate any reduction.

Related documentation

NIL

Related Local Law/legislation

NIL

Related delegation

NIL

Issued

22 November 2005 (Report CP35.05)

Amendments

27 April 1999 (Report E68.99)
12 February 2002 (Report E14.02)
10 December 2002 (Report E166.02)
25 November 2003 (Report E109.03)
26 October 2004 (Report E130.04)

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CPS34.13	Site Erosion and Sand Drift Local Law 2013
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Committee	8 October 2013
Council	22 October 2013
Applicant	City of Nedlands
Officer	Phoebe Huigens, Policy & Projects Officer
Director	Michael Cole, Director Corporate and Strategy
Director Signature	
File Reference	IFM/417
Previous Item	Nil

Executive Summary

This report seeks to gain Council's approval to advertise the proposed City of Nedlands Site Erosion and Sand Drift Local Law 2013 in accordance with the requirements of the *Local Government Act 1995*.

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.

Recommendation to Committee

Council advertises the proposed City of Nedlands Site Erosion and Sand Drift Local Law 2013 as contained in Attachment 1 for public comment.

ABSOLUTE MAJORITY REQUIRED

Strategic Plan

Governance and Civic Leadership

Regular review of the City’s local laws ensures that they remain relevant and meaningful to the local community. An efficient local law system ensures proper governance within the City.

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.

At its meeting of 11 December 2012, Council authorised administration to undertake a review of this local law.

As there is no WALGA Model Local Law relating to site erosion or sand drift, the draft local law presented here has been modeled around the City’s existing Local Law Relating to Site Erosion and Sand Drift, as well as the Shire of Jerramungup’s Dust and Sand Local Law 2011 which was published in the Government Gazette on 22 November 2011.

Key Relevant Previous Council Decisions:

Nil

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"/>

Legislation / Policy

Part 3 Subdivision 2 of the *Local Government Act 1995* stipulates the procedure for making and reviewing local laws.

Budget/Financial Implications

Within current approved budget:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Requires further budget consideration:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

Risk Management

Regular review of the City's local laws and the invitation to the residents of the City to comment on the proposed laws reduces the risk of the local laws being out of date and not meeting community requirements.

Discussion

The City's existing Local Law Relating to Site Erosion and Sand Drift is overdue for review. A new Site Erosion and Sand Drift Local Law 2013 has been drafted, and is presented here for Council to authorise Administration to advertise the draft local law to the public as is required by the *Local Government Act 1995*.

No WALGA Model Site Erosion and Sand Drift Local Law exists. The draft local law has been modelled on the City's existing Local Law Relating to Site Erosion and Sand Drift, as well as the Shire of Jerramungup's Dust and Sand Local Law 2011.

The draft local law has been reviewed by McLeod's, and some amendments have been made following their advice. One key issue that was raised by McLeod's was a provision that was included in Jerramungup's Local Law which we were suggesting to adopt in our draft, which was to require land owners to submit an Air Quality Management Plan to the City prior to any earthworks or clearing of land likely to generate dust.

McLeod's saw this as being overly onerous for land owners, as minor works such as removing small vegetation could be seen as generating dust, but would obviously not require a Plan to be submitted. McLeods have suggested that these matters be dealt with through the building approval process, and Administration sees this as sound advice. Therefore, there is no mention of Air Quality Management Plans in the draft local law presented here.

The draft City of Nedlands Site Erosion and Sand Drift Local Law 2013 will be advertised for public submissions for a period of no less than six weeks in accordance with the *Local Government Act 1995*. After this time, submissions (if any) will be considered and a final draft Local Law will be presented to Council for adoption.

Conclusion

Council is recommended to advertise the draft City of Nedlands Site Erosion and Sand Drift Local Law 2013 for a period of not less than six weeks in accordance with section 3.12 of the *Local Government Act 1995*.

Attachments

1. City of Nedlands Site Erosion and Sand Drift Local Law 2013

Local Government Act 1995

**CITY OF NEDLANDS
SITE EROSION AND SAND DRIFT
LOCAL LAW 2013**

Local Government Act 1995
CITY OF NEDLANDS
CITY OF NEDLANDS SITE EROSION AND SAND DRIFT LOCAL LAW 2013

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

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- 6.1 Form of notices

SCHEDULE 1 - PRESCRIBED OFFENCES

LOCAL GOVERNMENT ACT 1995
City of Nedlands
SITE EROSION AND SAND DRIFT LOCAL LAW 2013

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 2013.

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 applies to all land in the district.

1.5 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 and includes any area placed under the jurisdiction of the local government pursuant to any written law;

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.

1.6 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.

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 effective 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(a) or 2.1(b); 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(a) or 2.1(b);
 - (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 sub-clause (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.

PART 4 - OBJECTIONS AND REVIEW

4.1 Objections and review

When the local government or an authorised person:

- (a) gives a person a notice under clause 2.3(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 2.3(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	300

Dated _____ 2013

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