

Corporate & Strategy Reports

Committee Consideration – 9 August 2016 Council Resolution – 23 August 2016

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counts Paid – June 2016	CPS22.16
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Committee	9 August 2016					
Council	23 August 2016					
Applicant	City of Nedlands					
Officer	Kim Chau – Manager Finance					
Director	Lorraine Driscoll – Director Corporate & Strategy					
Director Signature	Lance Del					
File Reference	Fin/072-17					
Previous Item	Nil.					

Executive Summary

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

Recommendation to Committee

Council receives the List of Accounts Paid for the month of June 2016 (refer to attachment).

Strategic Plan

KFA: Governance and Civic Leadership

This report will ensure that the City meets its statutory requirements.

Background

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

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

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

CEO-014142 2

Consultation

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

Legislation / Policy

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

Budget/Financial Implications

Not applicable.

Risk Management

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

Discussion

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

Conclusion

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

Attachments

- 1. List of Accounts Paid June 2016; and
- 2. Purchasing Card Expenses June 2016 (28th May 2016 28th June 2016).

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All Payments 1/06/2016 to 30/06/2016

Database: LIVE

<u>Chq/Ref</u> <u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
B - Municipal Account				
EQUE				
60398 GEOFFREY PETIT	03/06/2016	-156.65 INV	REFUND OF BUILDING FEE- 87 MELVISATA AVENUE	156.65
60399 KATHRYN ROBINSON	03/06/2016	-86.40 INV	INFRINGEMENT PAID TWICE R#474250	86.40
60400 CITY OF NEDLANDS - CASH CHEQUE /	03/06/2016	-619.20 INV	RECOUP PETTY CASH- TRESILLIAN	155.60
PE		INV	ADMIN PETTY CASH	463.60
60401 BRONSON NORRISH	10/06/2016	-442.64 INV	2X SECTION 39S REQUESTED BY PERTH PARTY CHARTER	442.64
60402 KERRY KESSNER	10/06/2016	-42.50 INV	REFUND PARTIAL REGISTRATION FEES AFTER STERILISATION	42.50
60403 WATER CORPORATION	10/06/2016	-3,568.05 INV	WATER PARK - KIRWOOD RD 29/3/16-26/5/16	250.35
		INV	WATER CENTRE - ADDERLEY ST 29/3/16-25/5/16	1,958.55
		INV	WATER FACILITIES - MARINE PDE 29/3/16-26/5/16	18.84
		INV	WATER CHANGE ROOMS - MARINE PDE	335.36
		INV	29/3/16- 26/5/16 RESERVE 118 WOOD ST SWANBOURNE 01/5/16 - 30/6/16	100.46
		INV	INFANT HEALTH CENTRE 01/5/16 - 30/6/16	44.28
		INV	TENNIS COURTS 10 DRAPER ST 1/5/16 - 30/6/16	92.73
		INV	HALL AT R37093 DRAPER ST 1/5/16 - 30/6/16	210.90
		INV	ROAD VERGE ALFRED RD- 0/5/16 - 30/6/16	46.05
		INV	GARDEN AT R1 FINCH WAY 1/5/16 - 30/6/16	119.30
		INV	MONTGOMERY AVE MT CLAREMONT 1/5/16 - 30/6/16	261.46
		INV	RD VERGE BROCKWAY MT CLAREMONT 1/5/16 - 30/6/16	129.77
60404 JULIE MARTIN	17/06/2016	-400.00		
60405 JESSIE FEENEY	17/06/2016	-42.50		
60406 PUBLIC TRANSPORT AUTHROITY	17/06/2016	-50.30		
60407 ELMARI STEYN	17/06/2016	-150.00		
60408 JESSIE FEENEY	17/06/2016	-42.50 INV	REFUND DOG REGISTRATION 9239 TAG 180422 PROCESSED	42.50
60409 ELMARI STEYN	17/06/2016	-150.00 INV	PROCEEDS FROM SALE OF TRESILLIAN STUDIO ARTISTS	150.00



Database: LIVE

All Payments 1/06/2016 to 30/06/2016

Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
60410 CITY OF NEI	DLANDS - CASH CHEQUE /	20/06/2016	-1,022.25 INV	RECOUP PETTY CASH - NCC 7/6/16	243.30
PE			INV	RECOUP PETTY CASH - NCC 9/6/16	199.85
			INV	RECOUP PETTY CASH - TRESILLIAN 8/6/16	80.70
			INV	RECOUP PETTY CASH - TRESILLIAN 15/6/16	152.20
			INV	RECOUP PETTY CASH - ADMINISTRATION 16/6/16	164.70
			INV	RECOUP PETTY CASH - NCC 15/6/16	181.50
60411 WATER COF	RPORATION	20/06/2016	-8,394.55 INV	INFANT HEALTH CENTR97A WARATAH 1/5/16 - 30/6/16	941.52
			INV	RESERVE AT NARDINA CR DALKEITH01/5/16 - 30/6/16	83.72
			INV	CLUB 282 MARINE PDE SWANBOURNE 1/5/16 - 30/6/16	818.96
			INV	CAFE AT 278 MARINE PDE SWANBOURNE 29/3/16- 26/5/16	3,318.19
			INV	INFANT HEALTH CENTRE MT CLAREMONT 01/5/16 - 30/6/16	113.35
			INV	SPORTS GROUND AT 282 MARINE PD 01/05/16- 30/6/16	96.28
			INV	WATER FOR CLUB AT 140 MELVISTA 6/4/16 - 7/6/16	314.10
			INV	WATER FOR GARDEN AT SUTCLIFFE 6/4/16 -7/6/2016	6.27
			INV	WATER FOR AMENITIES AT BROADWAY 6/4/16 - 7/6/16	640.44
			INV	WATER FOR CENTRE AT MELVISTA AVE 6/04/16 - 7/6/16	134.59
			INV	WATER FOR RESERVE AT 792 ESPLANADE 6/4/16 - 7/6/16	8.37
			INV	WATER FOR RESERVE AT 54 BIRDWOOD 6/4/16 - 7/6/16	179.19
			INV	WATER FOR RESERVE AT 116 HACKETT RD 6/4/16 - 7/6/16	437.44
			INV	WATER FOR CLUB AT VICTORIA AVE 6/4/16 - 9/6/16	278.20
			INV	WATER FOR TENNIS COURTS AT BRUCE ST 6/4-/16 - 9/6/16	191.75
			INV	WATER FOR ROUNDABOUT ABERDARE RD 6/4/16 - 9/6/16	81.63
			INV	WATER FOR SPORT GROUND AT BEATRICE 6/4/16 - 9/6/16	370.61



All Payments 1/06/2016 to 30/06/2016

Database: LIVE

Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	WATER FOR BOWLING CLUB JUTLAND PDE 6/4/16 - 9/6/16	265.96
				INV	WATER FOR DAYCARE CENTRE AT 53 JUTLAND PDE 6/4/16 - 9/6/16	113.98
60412 MADISON	MARCINKEWYCZ	24/06/2016	-250.00	INV	2015-16 YOUTH GRANT FUND	250.00
60413 COMMISSI	ONER OF STATE REVENUE	27/06/2016	-187.28	INV	REFUND OF REBATE CLAIMED INCORRECTLY CHANGE IN GRV	187.28
60414 WATER CO	DRPORATION	27/06/2016	-661.13	INV	WATER COR HALL AT 45 MONASH 16/3/16 - 16/5/16	281.75
				INV	WATER TENNIS COURT SYMTH RD 1/5/16 - 30/6/16	190.49
				INV	WATER FOR RESERVE AT 2652 BIRDWOOD 6/4/16 - 7/6/16	18.77
				INV	WATER RESERVE R17391 BIRDWOOD 6/4/16 - 7/6/16	8.31
				INV	WATER MEDIAN STRIP AT FLORENCE RD 18/4/16 - 17/6/16	18.84
				INV	WATER FOR GARDEN AT 1-9 STIRLING HWY 18/4/16 -17/6/16	142.97
	EDLANDS - CASH CHEQUE /	29/06/2016	-590.75	INV	PETTYCASH MT LIBRARY	57.65
PE				INV	PETTYCASH NEDLANDS LIBRARY	165.20
				INV	PETTYCASH NCC	367.90
60416 JENSLY		29/06/2016	-365.00	INV	REFUND DUE TO CANCELLATION OF BOOKING	365.00
60417 WILLIAM E	GARDNER	29/06/2016	-65.34	INV	VOLUNTEER VEHICLE REIMBURSMENT	65.34
	Total CHEC	QUE	-\$17,287.04			
T						
PY99-25 NAB - MUN	IICIPAL ACCOUNT	02/06/2016	-145.96			
PY01-25 NAB - MUN	IICIPAL ACCOUNT	14/06/2016	-330,736.34			
PY01-26 NAB - MUN	IICIPAL ACCOUNT	28/06/2016	-322,755.86			
857 EFT TRANS	SFER: - 03/06/2016	03/06/2016	-477,469.19		-01 City of Nedlands - Social Club	
				INV	Payroll Deduction	342.00
				INV INV	Payroll Deduction Payroll Deduction	342.00 342.00
					-01 Green Skills (Eco Jobs)	J 1 2.00
				INV	Restoration Work Swanbourne Dunes	565.41



Database: LIVE

All Payments 1/06/2016 to 30/06/2016

857.10859.41 CSP Group Pty Ltd INV Sith IT \$420 Cut off Saw - Building maintenance \$57.11410-04 Hays Specialist Recruitment Aust Pt INV Pay for Clairle Bock - Wik 2005/16 1, 375.29 INV Pay for Clairle Bock - Wik 2005/16 1, 375.30 INV Pay for Clairle Bock - Wik 2005/16 2, 375.49 857.1418-04 Havey Norman Child Pay Company INV Bar fridge at PRCC 259.00 INV Westinghouse Bothon oven for NCC 2, 049.00 857.1414-14 Wastrogic Australia INV Water filtered services - 01/5/16 to 31/5/16 680.90 857.1459.41 Wastrogic Australia INV Water filtered services - 01/5/16 to 31/5/16 680.90 857.1459.41 Wastrogic Australia INV Repair tonneau crys supply new tie down 103.40 857.1459.41 Lon Septich Pty Itd INV 42/WISEF - Universal Side Entry Frame - Bulimba 2, 283.00 INV 42/WISEF - Universal Side Entry Frame - Bulimba 2, 283.00 INV 42/WISEF - Universal Side Entry Frame - Bulimba 2, 280.00 INV 42/WISER - Universal Side Entry Frame - Bulimba 2, 280.00 857.1459.41 Starfar Street - Park Courtliers INV Monthly Councillor Allowance 2015/16 2, 180.00 857.1493.41 Extra Street - Park Courtliers INV And Special Frame Street - Park Courtliers INV And Special Frame Street - Park Services INV And Special Frame Michael Services INV And Special Frame Michael Services INV And Special Frame Michael Michael Services INV And Special Frame Michael Michael Services INV And Special Frame Michael Michael Services INV Monthly Councillor Allowance 2015/16 2,180.00 857.1218-04 Councillor Allowance 2015/16 2,180.00 857.1224-04 White S Hodesdon INV Monthly Councillor Allowance 2015/16 2,180.00 857.1247-04 CWitter INV Souther vehicle reimbursement 26.40 857.1246-04 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.1258-04 12 Celear INV Health services - removal of abbestos sheet 1NV Health services - removal of abbestos sheet	Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
INV				057 40050 0	4 CSP Group Pty Ltd	
857.11419-04 149ys Specialist Recruitment Aust Pt					· ·	1 400 00
INV					_	1,409.00
INV					• •	1 375 20
INV					•	•
857.11418-01 Harvey Norman Computer INV						
INV					· ·	2,373.43
INV Westinghouse 90cm oven for NCC 2,049.00						259.00
S57.11421-01 Waterlogic Australia NV Water filtered services - 01/5/16 to 31/5/16 680.90						
INV Water filtered services - 01/5/16 to 31/5/16 680.90						2,040.00
S57.115-01 AJ Auto & Marine Upholstery						680 90
INV						000.00
857.11559-01 Icon Septech Pty Itd INV						103 40
INV 424WSEF - Universal Side Entry Frame - Bulimba 2,783.00 INV 427W1880R - Universal side entry apron - Drainage 7,429.40 857.11634-01 Ms N Horfey INV Monthly Councillor Allowance 2015/16 2,180.00 857.11693-01 Exteria Street + Park Outfitters INV Parkway Seat - HD aluminium olive mist anodised 1,522.40 857.11796-01 Kennards Hire Pty Ltd INV 1x6.5 KVA generator with inverter and 1 x lead 455.00 857.12079-01 Complete Pest Management Services INV Ant & pest treatment- Mt Claremont playgroup 195.00 857.12118-01 Councillor I Argyle INV Monthly Councillor Allowance 2015/16 2,180.00 857.12120-01 Mr B G Hodsdon INV Monthly Councillor Allowance 2015/16 2,180.00 857.12427-01 R Hawker INV wolunteer vehicle reimbursement 26.40 857.1247-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T J James INV Monthly Councillor T J James INV Monthly Councillor T J Green - Term 2 2016 2,180.00 857.12546-01 Greenway Enterprises INV Gence - Term 2 2016 2,180.00 857.12566-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60						
INV						2 783 00
S87.11634-01 Ms N Horley NV Monthly Councillor Allowance 2015/16 2,180.00					· · · · · · · · · · · · · · · · · · ·	•
INV Monthly Councillor Allowance 2015/16 2,180.00 857.11693-01 Exteria Street + Park Outfitters INV Parkway Seat + HD altuminium olive mist anodised 1,522.40 857.11796-01 Kennards Hire Pty Ltd INV 1x6.5 KVA generator with inverter and 1 x lead 455.00 857.12799-01 Complete Pest Management Services INV Ant & pest treatment- Mt Claremont playgroup 195.00 857.12118-01 Councillor 1 Argyle INV Monthly Councillor Allowance 2015/16 2,180.00 857.12120-01 Mr B G Hodsdon INV Monthly Councillor Allowance 2015/16 2,180.00 857.12247-01 R Hawker INV Wolunteer vehicle reimbursement 26.40 857.12517-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12546-01 Greenway Enterprises INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear						.,
857.11693-01 Exteria Street + Park Outfitters INV						2.180.00
INV						•
857.11796-01 Kennards Hire Pty Ltd						1,522.40
857.12079-01 Complete Pest Management Services INV Ant & pest treatment- Mt Claremont playgroup 195.00 857.12118-01 Councillor I Argyle INV Monthly Councillor Allowance 2015/16 2,180.00 857.12120-01 Mr B G Hodsdon INV Monthly Councillor Allowance 2015/16 2,180.00 857.12427-01 R Hawker INV volunteer vehicle reimbursement 26.40 857.12517-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				857.11796-0		
INV				INV	1x6.5 KVA generator with inverter and 1 x lead	455.00
INV				857.12079-0	1 Complete Pest Management Services	
857.12118-01 Councillor I Argyle INV Monthly Councillor Allowance 2015/16 2,180.00 857.12120-01 Mr B G Hodsdon 2,180.00 INV Monthly Councillor Allowance 2015/16 2,180.00 857.12427-01 R Hawker INV volunteer vehicle reimbursement 26.40 857.12517-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear						195.00
857.12120-01 Mr B G Hodsdon INV Monthly Councillor Allowance 2015/16 2,180.00 857.12427-01 R Hawker INV volunteer vehicle reimbursement 26.40 857.12517-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				857.12118-0		
INV Monthly Councillor Allowance 2015/16 2,180.00 857.12427-01 R Hawker INV volunteer vehicle reimbursement 26.40 857.12517-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				INV	Monthly Councillor Allowance 2015/16	2,180.00
857.12427-01 R Hawker INV volunteer vehicle reimbursement 26.40 857.12517-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				857.12120-0	1 Mr B G Hodsdon	
INV volunteer vehicle reimbursement 26.40 857.12517-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				INV	Monthly Councillor Allowance 2015/16	2,180.00
857.12517-01 C White INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				857.12427-0	1 R Hawker	
INV Tresillian - Tutor fees - Term 2 2016 384.00 857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				INV	volunteer vehicle reimbursement	26.40
857.12544-01 Councillor T P James INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				857.12517-0	1 C White	
INV Monthly Councillor Allowance 2015/16 2,180.00 857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				INV	Tresillian - Tutor fees - Term 2 2016	384.00
857.12546-01 Greenway Enterprises INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				857.12544-0	1 Councillor T P James	
INV Felco secateurs and spareparts as per quotation 390.60 857.12563-01 AZ Clear				INV	Monthly Councillor Allowance 2015/16	2,180.00
857.12563-01 AZ Clear					1 Greenway Enterprises	
				INV	Felco secateurs and spareparts as per quotation	390.60
INV Health services - removal of asbestos sheet 275.00					1 AZ Clear	
				INV	Health services - removal of asbestos sheet	275.00



Database: LIVE

All Payments 1/06/2016 to 30/06/2016

Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			857 1264	2-01 Domain Catering	
			INV	Catering for councillor briefing 3/5/16	465.00
				4-01 Mobile Mouse	400.00
			INV	Word complex documents training for staff	2,130.00
				5-01 Comfort Keepers	_,
			INV	Provision of domestic assistance to HACC clients	391.23
			INV	Provision of domestic assistance to HACC clients	395.63
			857.1274	3-01 Active Transport & Tilt Tray Svces	
			INV	Transport Volvo loader from CJD Guildford	275.00
			857.1277	7-01 Perth Irrigation Centre	
			INV	Lesley Graham - pipes fitting and sprinklers	160.48
			INV	1 x flomag- magnetic flow meter- FM-3000-100 mm	2,567.14
			INV	Irrigation parts for car park "rain gardens" at	2,131.09
			INV	Peace memorial- soleoids pipers and fittings	636.67
			857.1278	9-01 Writing WA	
			INV	Annual renewal of Nedlands Library Service	135.00
			857.1280	01 Chubb Fire & Security Pty Ltd	
			INV	Fire detection system servicing at admin	332.31
			857.1298	5-01 Mr R M Hipkins	
			INV	Monthly Councillor Allowance 2015/16	7,973.75
			857.1307	7-01 Filters Plus WA Pty Ltd	
			INV	Radial seal air filters - RS3544, RS3545 Air filter	513.92
			857.1309	3-01 D & T Asphalt Pty Ltd	
			INV	Repair Asphalt crossovers in Reeve St Swanbourne	1,141.80
			857.1309	5-01 Rentokil Initial Pty Ltd	
			INV	Service description 01/05/2016 - 31/05/2016	360.50
			857.1312	3-01 Toll Priority	
			INV	Toll Priority - 30/04/16	368.65
			857.1312	9-01 Quality Traffic Management Pty Ltd	
			INV	Crew of two traffic controller, one vehicle	5,909.42
			857.1327	4-01 Syrinx Environmental Pty Ltd	
			INV	Point resolution braodwalk concept design	4,279.00
				6-01 Mr D Kelsall	
			INV	Heritage advice - 102 Stirling Highway	288.75
				6-01 Mr R M Binks	
			INV	Monthly Councillor Allowance 2015/16	2,180.00
				7-01 By Word of Mouth Catering	
			INV	Catering for council meetings 24/5/16	847.00



Date

Database: LIVE

1.254.00

4,383.50

226.77

All Payments 1/06/2016 to 30/06/2016

Amount Tran

INV

857.13342-01 Shawmac Pty Ltd

857.13402-01 Wavesound Pty Ltd

857.13412-01 Quick Corporate Australia

9x locks - Parks

857.13705-01 HBF Insurance Ptv Ltd

part order for 5 months

857.13720-01 WA Bluemetal

857.13777-01 Covs Parts Pty Ltd

857.13856-01 Councillor J Porter

857.13857-01 Councillor L McManus

857.13869-01 Instant Products Hire

857.13863-01 G M S Security (WA) Pty Ltd

Portable toilet hire for John 23

Upgrade and repair to existing security equipment

Upgrade and repair to existing security equipment

Library stock Nedlands

857.13384-01 Harvey Fresh

857.13404-01 Apple Pty Ltd

Page: 6 Description Amount Undertake traffic counts onsite AM and PM peak 4.818.00 Standing order - weekly milk delivery 71.01 54.45 Iphone 6 plus 16 GB (space grey) - Joe Hodges 1,057.10 118.44 Stationery- web order no 735527 Stationery- web order no 735532 14.93 Stationery - web order no 735527 118.66 857.13428-01 Lock Stock & Farrell Locksmith Pty 112.20 Upgrade to specialized key system - PRCC, NCC 353.70 Upgrade to specialised key system- PRCC, NCC 37.40 Upgrade to specialised key system - PRCC, NCC 78.30 Replace lock - Baines Park Swanbourne 359.30 Upgrade to specialised key system- PRCC NCC 180.00 Upgrade to specialised key system - PRCC, NCC 679.50 Flu vaccination program 1x2125 2,337.50 2.327.15 Road base for Barcoo road project 857.13733-01 West Coast Spring Water P/L 15 L Cooler bottle water supply to NCC 15.50 15.50 805.68 Ir 6 insertion rubber 1010216 cut offf discs AA Monthly Councillor Allowance 2015/16 2.180.00 Monthly Councillor Allowance 2015/16 2,180.00

Pavee



Database: LIVE

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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			08W 4004	D. O.A. Districts Markets	
				8-01 Pirtek Malaga	474.04
			INV	Supply and fit new hose and fittings	171.24
			857.13931 INV	1-01 Enviro Sweep	1,612.33
				Barcoo ave and Donon street sweeping	1,612.33
				2-01 Information Management Group Pty Lt	4 074 47
			INV	Archives and Storage - 01/4/16 to 30/4/16	1,271.47
			857.13940 INV	6-01 Plants and Garden Rentals Hire & maintainence - desktop planter - May 2016	281.60
					201.00
			857.13992 INV	2-01 Get Wet Ponds & Aquariums	82.50
				Standing order- Service Aquariums	62.50
				4-01 Drainflow Services Pty Ltd	14 275 90
			INV	Gully Educting program April 2016	14,275.80
			INV	Gully Educting program 29/4/16	880.00
			INV	Gully Educting program 20/4/16	880.00
				7-01 Beaver Tree Services Aust Pty Ltd	4 407 50
			INV	Refer Job #35535 emergency call out by ranger	1,127.50
				6-01 Shred-X Pty Ltd	94.70
			INV	Standing order document destruction - bin pick ups	84.70
				4-01 Neri Roofing Contractors	520.00
			INV INV	Roof maintenance - PRCC	528.00
				Roof maintenance - Tresillian	577.50
			INV	Roof maintenance - John Leckie Pavillion	429.00
				3-01 J D Wetherall	2.400.00
			INV	Monthly Councillor Allowance 2015/16	2,180.00
				5-01 Mr F Tizon	444.04
			INV	Vol Vehicle Reimbursement	141.24
			857.14164 INV	4-01 Ms S Hibbert	1.656.00
				Tresillian - Tutor Fees - Term 2 2016	1,656.00
			857.14187 INV	7-01 Barrett Displays	2 440 00
				11x horizontal black system 2000 display panel	2,440.90
			857.14232 INV	2-01 Mr G Hay Monthly Councillor Allowance 2015/16	2 190 00
				Monthly Councillor Allowance 2015/16	2,180.00
			857.14233 INV	3-01 Ms K A Smyth Monthly Councillor Allowance 2015/16	2,180.00
					2,100.00
			857.14260 INV	6-01 Denver Technology CISCO(PV/215W) A k0 ALI) CISCO PV/215W wireless	291.93
			INV	CISCO(RV215W-A-k9-AU) CISCO RV215W wireless	
				CISCO GLC-FE-100LX compatible 100BASE -LX10SFP	368.50
			857.1432	5-01 All Auds Super Fund	



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Chq/Ref Payer	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
		IND.	Manthly Councillar Allawarea 2045/40	0.400.00
		INV	Monthly Councillor Allowance 2015/16	2,180.00
			1 WorleyParsons Services Pty Ltd	3 100 00
		INV	Karakatta Cementery Report	3,190.00
			11 Hudson & Hughie Pty Ltd	175.00
		INV	Catering for All Abilities partnership meeting	175.00
		857.14444-0 INV	11 BDO Audit (WA) Pty Ltd	1,328.25
		INV	Follow up review 2016	605.00
			Preparation and attendance - audit and risk committee	00.600
		857.14451-0 INV	In Cleandustrial Services Pty Ltd Cleaning various location - March 2016	37,439.63
		INV		258.59
		INV	Cleaning Adam Armstrong building Cleaning various location - April 2016	256.59 37,587.72
			Oleaning various location - April 2016 11 Ms N Grant	31,301.12
		657.14462-0 INV	Tresillian - Tutor Fees - Term 2 2016	696.00
			11 Ricoh Australia Pty Ltd	090.00
		1NV	Service Finance Rental - May 2016	1,324.56
			Protector Alsafe Pty Ltd	1,024.00
		INV	PPE for David Carter - Including long sleave	252.20
			11 Programmed Integrated Workforce	202.20
		INV	Pay for David Medenis W/E15/05/16	2,317.48
			11 Ms S Macleay	_,0 0
		INV	Tresillian - Tutor Fees - Term 2 2016	384.00
			11 Skyline Landscape Services	2200
		INV	Landscape maintenance - April 2016	4,291.25
			11 JB Hi Fi Claremont	•
		INV	Local stock CDs and DVDs - Mt Claremont	115.68
		INV	Local stock CDs and DVDs - Nedlands	383.40
		857.14693-0	1 Easifleet	
		INV	Payment of car lease for Paul Busby - Emp No. 335	469.76
		857.14703-0	1 A Anderson-Mayes	
		INV	Tresillian - Tutor fees - term 2 2016	576.00
		857.14707-0	1 Australian Institute of Techonolgy	
		INV	Safety representative course Andrew and RachelB	1,100.00
		857.14709-0	1 Swan Marquees and Party Hire	
		INV	Marquee, tables and chairs	376.00
		857.14732-0	1 Ms M Smith	
		INV	Tresillian - Tutor fees - Term 2 2016	1,272.00
		857.14802-0	1 Kwik Kopy Centre - Perth CBD	



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<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	FLoor stickers - Waterwise Garden competition	492.80
				i-01 Mattress Removal WA	
			INV	12 x mattersses collection and disposal	240.00
			857.14826	6-01 Raymond David Haywood	
			INV	Sharepoint consultancy services	3,025.00
			857.14885	i-01 Varidesk LLC	
			INV	1 x Cube Corner Desk - Black 2 x The Mat 34	835.00
			857.14915	i-01 Sugarman Group	
			INV	Permanent replacement Shaylah - statrt date1/6/16-	5,830.00
			INV	Relief staff(26-29/4/16) 28 hrs - Kelly Buddin	1,416.80
			INV	rRelief staff - Kelly (32hrs) 18/4- 22/4)	1,619.20
				2-01 Aus Chill Technical Services Pty Lt	
			INV	Supply & install air conditioning unit at depot	5,821.20
			857.14952	2-01 Mr W R Hassell	
			INV	Monthly Councillor Allowance 2015-16	3,467.50
				2-01 Allwestplant hire Australia Pty Ltd	
			INV	Side entry pit , changeover, depth of cover, hire	20,596.40
				0-01 SantePlus -Smith, Christine Denis A	
			INV	Yoga for seniors - April 2016	180.00
				i-01 Becarwise	
			INV	Pyament car lease for Greg Trevaskis	1,100.11
				3-01 All Earth Group Pty Ltd	
			INV	Road base for Bulimba Road project	2,328.35
				I-01 Mrs N S Lester	
			INV	Subjects of note author - Nedlands Library	350.00
				i-01 AllPest WA	
			INV	Pest treatment - College park	143.00
				G-01 Mr A R Byars	
			INV	Rates Refund	725.71
				01 Collegians Amateur Football Club	
			INV	Pavilion hire for AAPS event 6/5/16	150.00
				1 Artek Signs	
			INV	Supply design and install new signage to Adam Arms	4,279.00
				01 Fuji Xerox Australia Pty Ltd	0.545.70
			INV	Fuji lease charges -ref X493470	6,515.72
				01 Galvins Plumbing Supplies	400.04
			INV	I x Long handled shovel & 10 1/4 x 1/4 quick	182.64
			857.350-0	1 AIM - Australian Institute of Manag	



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<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Boost Your Brain Power Workshop - Shelley Mettam	65.00
			857.380-01	Australian Taxation Office	00.00
			INV	Payroll Deduction	6,574.00
			INV	Payroll Deduction	100,304.16
			857.400-01	Australian Services Union	,
			INV	Payroll Deduction	67.90
			INV	Payroll Deduction	93.70
			INV	Payroll Deduction	93.70
			857.4040-01	The Lane Bookshop	
			INV	Gift voucher	24.00
			INV	Nedlands Library adult fiction	23.99
			INV	Nedlands Library - adult fiction	146.34
			INV	Mt Claremont Library - adult fiction	87.99
			INV	Mt Claremont Library - adult fiction	74.37
			INV	Nedlands Library - adult fiction	142.37
			857.5080-01	Oce Australia Ltd	
			INV	SO 2015 Basic charges at Depot OCE Color Wave 550	187.00
			INV	46419 - 01/04/2016 to 30/04/2016	187.00
			857.5482-01	Pete's Gold Bins	
			INV	x2 3m skip bins for tresillian arts centre	330.00
			857.5850-01	Soundpack Solutions	
			INV	Single DVD cases and double CD cases	231.00
			857.640-01	Benara Nurseries	
			INV	Corymbia ficifolia 90L - Red flowering gum	520.85
			857.7059-01	The Potters Market	
			INV	Tresillian Arts Centre- 1 x Venco no 3 electric	1,109.60
			857.741-01	Boyan Electrical Services	
			INV	Allan park upper oval - replace 4 faulty lamps	3,821.22
			INV	Charles court reserve - replace faulty lamps	897.82
			857.760-01	Brealey Plumbing Service	
			INV	Plumbing maintenance - PRCC	267.30
			INV	Plumbing maintenance - Admin	396.00
			INV	Plumbing maintenance-Tresillian	267.30
			INV	Plumbing maintenance - admin	151.80
			INV	Plumbing maintenance - Admin	253.00
			INV	Install new dishwasher - PRCC	770.00
			857.785-01	Brooks Hire Service Pty Ltd	
			INV	Excavator hire - Bulimba project	1,465.20



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Chq/Ref Pavee Date **Amount Tran** Description Amount INV Excavator Hire 1,758.24 857.8010-01 Staples Australia Pty Ltd INV STATIONERY 112.72 857.8110-01 Wattleup Tractors INV Front forks, pins and bushes as per quotation 769 00 INV Front forks, pins and bushes as per quotation 1.493.60 INV Rear discharge cutting mover deck complete 4,950.00 857.8169-01 Westbooks 36.38 INV Mt Claremont Library- West Book Junior and YA INV 190.23 Nedlands Library - West Books Junior and YA books INV 554.01 Nedlands Library - West Books Adult fiction and INV Mt Claremont Library - West Books Adult Fiction 486.22 857.8240-01 Western Maze Pty Ltd INV SO 2016/17 Bulk Rubbish Collection 11 Areas 21.601.40 INV SO 2016/17 Bulk Rubbish Collection 11 Areas 21.074.55 20.247.82 INV SO 2016/17 Bulk Rubbish Collection 11 Areas 857.8242-01 Western Metropolitan Regional Counc INV Hardwaste and greewaste recycling 12/4, 13/4, 14/4,15/4-2016 744.12 INV Hardwaste and greewaste recycling 1/4, 4/4, 6/4,7/4 10/4 -2016 949.46 INV Hardwaste and greewaste recycling 26/4, 27/4, 28/4, 29/4 -2016 668.26 INV Hardwaste and greewaste recycling 19/4, 21/4, 22/4,24/4 -2016 605.78 857.880-01 **Bunzl Limited** INV Hygienic supplies for various buildings 1.387.79 859 EFT TRANSFER: - 10/06/2016 10/06/2016 -160,835.58 859.10042-01 G C Sales WA INV 1,221.00 6x single bin locking posts galvanised steel 859.10221-01 Hire Society Furniture hire for AAPS launch 06/05/16 1,628.85 859.11062-01 Globe Australia Pty Ltd INV Supply and deliver 1x20L liquid 'Boost' 79.99 INV Supply & spread High K Turf fertilizer Allen Park 1.331.00 859.11410-01 Hays Specialist Recruitment Aust Pt INV Pay for John Miller - W/E 1/5/2016 478.23 INV Pay for John Miller - W/E 10/4/16 851.25 859.11602-01 Arrow Pressure Wash INV Workshop high pressure cleaner. Fleet No 624. 220.00 859.11795-01 Mr J Donaldson INV Cleanup 150 Stirling Highway - 27/5/16 50.00 859.11804-01 WALGA



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INIV/	Financial magnet accuracy Outland 24/F/40	544.50
			INV	Financial mgmt course - Qurban 31/5/16	544.50
			859.12018 INV	8-01WA Deaf Society Inc	252.45
			INV	Interpreters booking for AAPS launch 06/5/16	
				Interpreters booking for AAPS launch 06/5/16	263.45
			859.12073 INV	9-01 Complete Pest Management Services	528.00
				Replenish timber at termite feeding station 2-01 Dymocks Claremont	526.00
			1NV	Nedlands Junior Books	244.56
			INV	Mt Claremont Junior Books	261.29
				6-01 U N Dodds	201.29
			1NV	Tresillian - Tutor fees - Term 2 2016	1.616.00
				7-01 R Hawker	1,616.00
			859.1242 INV	Volunteer vehicle reimbursement petrol money	49.28
				1-01 GHD Pty Ltd	43.20
			1NV	School sport circuit - stage 1- provide a report	5,830.00
				2-01 Synergy	5,630.00
			INV	Lot 11694 UTS Montgomery Ave- 19/3/16 to 20/5/16	700.60
				5-01 A Evans	700.00
			INV	Continued (1h x 8w x \$48ph)	404.00
				4-01 The Worm Shed	404.00
			INV	Worm farms for 80 Kirwan street, 37 Weld street	494.00
			INV	Worm farm for 29 Philip road, Dalkeith	247.00
			INV	Worm farm 59 Minora Road, Dalkeith	247.00
				4-01 Outsource Business Support Solution	247.00
			INV	Authority report writing - Auditor's requests	1,259.50
				4-01 Nespresso Professional	1,200.00
			INV	Lungo Leggero and Espresso Leggero	620.00
				5-01 Austral Mercantile Collections Pty	020.00
			INV	12552.01 Commission & charges debt collection	3.30
			INV	12552.01 Commission & charges debt collection	2.20
			INV	12552.01 Commission & charges debt collection	2.20
				4-01 Colleagues Print Solutions	2.20
			INV	AutoCITE infringement tickets 10,000	1,926.97
				9-01 Quality Traffic Management Pty Ltd	1,020.01
			INV	Traffic controllers 19/5/16 - 20/5/16	2,954.72
			INV	Traffic controllers 3/5/16- 13/5/16	16,721.00
			INV	Traffic controllers 17/5/16 - 18/5/16	4,290.36
			INV	Design generic TCS - 18/5/16	1,687.09
			1147	2539.1951.510 100 10/0/10	1,007.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Traffic controllers 10/5/16 and 13/5/16	2,776.55
			859.13217	-01J Brown	
			INV	Ornate Beading (2.5h x 8w x \$48ph)	480.00
			859.13254	-01 Murphy Painting & Decorating	
			INV	Painting of new depot offices	5,980.00
			859.13267	-01 Dept of Transport	
			INV	Vehicle search fee - April 2016	1,611.35
			859.13274	-01 Syrinx Environmental Pty Ltd	
			INV	Point resolution foreshore maintenance	26,295.50
			859.133-0	1 Alinta Energy	
			INV	71 stirling highway - 22/2/16 to 25/5/16	42.10
			INV	Gas charges for 110 Smyth from 19/2/16 - 24/5/16	66.05
			859.13412	-01 Quick Corporate Australia	
			INV	Stationery weborder no 738478	103.93
			859.13428	-01 Lock Stock & Farrell Locksmith Pty	
			INV	Upgrade to specialised key system - PRCC, NCC	814.70
			859.13506	-01 C Marinovich	
			INV	Tresillian - Tutor Fees - Term 1 2016	1,646.00
			859.13777	-01 Covs Parts Pty Ltd	
			INV	Cap for radiator over flow tank 3M5H8100AD ford	45.73
			859.13863	-01 G M S Security (WA) Pty Ltd	
			INV	Security access equipment- Collegian football club	8,217.00
			859.13918	-01 Pirtek Malaga	
			INV	Remove all leaking hoses, manufacture and fit new hoses	2,027.77
			859.14017	-01 Mr M A Goodlet	
			INV	Internet reimbursement 23/4/16 to 22/5/16	69.00
			859.14080	-01 Randstad	
			INV	Relief staff Dervla Dillonl 7.5hrs 17/4/16	313.34
			859.14159	-01 Unirack Australia Pty Ltd	
			INV	Delivery of long span shelving for reticulation	1,552.38
			INV	Pallet racking for Works shed	720.40
			INV	Delivery of long span shelving for works shed	1,086.80
			859.14165	-01 Bridgestone Select Nedlands	
			INV	Supply 4 skid steer tyres stripped and laid up	1,670.00
			INV	Puncture repair Mitshubishi Triton Fleet No. 602	35.00
			859.14241	-01 King.S Contracting	
			INV	Reticulation works Jenkins road	1,417.41
			INV	Reticulation works for Barcoo Road Project	3,004.49
				,	, in the second second



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			050 44050 6	M No Ni Dutch on	
				11 Ms N Butcher	4 000 00
			INV	x 8 weeks French Transitional 2 2 hrs x 8 weeks	1,960.00
			859.14393-U INV	11 Hudson & Hughie Pty Ltd	450.00
				Catering	150.00
				M Ampac Debt Recovery	2.745.50
			INV	Property Seizure & Sales Orders (PSSO) -May 2016	2,715.56
			859.145-01 INV	Protector Alsafe Pty Ltd	33.79
			INV	Supply 2 x pair Bolle 'Sidewinder' safety glasses	28.15
			INV	PPE for David Carter : Including long sleeve	187.00
				Safety clothing	
			INV 859 14510-0	Supply of PPE for Sidney Henderson 11 JB Hi-Fi Group Pty Ltd	220.00
			INV	Hard disks for IBM server	869.00
				11 Supreme Shades	000.00
			INV	Installation and removal of 2 x shade sails	3,220.00
				11 The Britshop	0,220.00
			INV	Cold mix asphalt	3,018.40
				11 Mattress Removal WA	3,3 . 3
			INV	24x mattresses collection and disposal	480.00
				11 Domain Glass Pty Ltd	
			INV	Supply and install doors at Tresillian	6,308.50
			859.14865-0	11 Castle Cotton Supplies	
			INV	15 kgs bags of cut towel (white)	99.00
			859.14893-0		
			INV	Line Dance Classes for Affinity Club	240.00
			859.14915-0	1 Sugarman Group	
			INV	Relie staff 31.25 hrs (2/5/16-6/5/16 hrs) Kelly Buddin	1,581.25
			859.14955-0	1 Nedlands News	
			INV	Standing order newspaper delivery 17/4/16 to 14/5/16	82.20
			859.14960-0	1 Anna Ruocco	
			INV	Beginners Italian 1 & 2 (2h x 8w x \$48ph)	768.00
			859.14993-0	1 Marketforce	
			INV	Advertisements for the community engagement	1,002.78
			859.15003-0	1 Engineering Design Consultancy Pty	
			INV	Engineering services - inspection, structural	858.00
			859.15018-0	1 Sarah Romaniello	
			INV	Pay for Sarah Romaniello 26/4/16, 28/4/16, 3/5/16,5/5/16	2,170.00
			859.15045-0	1 AllPest WA	



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Treatment of ants in air conditioner at depot	143.00
				1Seed Shed	140.00
			INV	Everlastings for Greenways	1,010.00
				1D Foulkes-Taylor	.,6 .5.55
			INV	Photography for AAPS launch	150.00
			859.1795-01	Courier Australia	
			INV	Delivery to fast finishing services Rivervale	6.92
			859.2262-01	Elliott's Irrigation Pty Ltd	
			INV	Dot Bennett Park - Iron filteration services	236.50
			859.2600-01	Forpark Australia	
			INV	2 bus seats 16/3/16	1,331.00
			859.2622-01	Fuji Xerox Australia Pty Ltd	
			INV	A4 50% recycled white paper (20 reams/ 4 boxes)	105.60
			859.3616-01	J & K Hopkins	
			INV	Replacement chair, work station for irrigation office	3,325.00
			859.3910-01	Kleenit Pty Ltd	
			INV	Graffiti Removal - April 2016	1,224.58
			859.4040-01	The Lane Bookshop	
			INV	Mt Claremont Library - adult fiction	129.53
			INV	Nedlands Library - adult fiction	114.33
			859.4120-01	Lightning Laundry	
			INV	service laundry - April 2016	414.00
			859.4370-01	Martineaus Patisserie	
			INV	Catering YAC meeting 11/5/16	70.00
			859.4548-01	Microcom Pty Ltd	
			INV	Metrocount training course - Daniel Blackwell	605.00
				St John Ambulance Western Australia	
			INV	First aid course and book- Caris Chamberlain	160.00
				Telstra Corporation Ltd	
			INV	Phone charges - 2/6/16 - 1/7/16	780.88
			859.741-01	Boyan Electrical Services	
			INV	Electrical Maintenance- Depot	90.88
			INV	Electrical Maintenance- Mt Claremont change rooms,	539.68
			INV	Electrical maintenance- MTCCC	1,068.63
			INV	Electrical maintenance- PRCC	899.12
			INV	Electrical works and supply of new fittings- depot	1,529.19
			INV	Electrical maintenance- Hackett playgroup	926.08
			INV	Reset RCD for bollard lights at Charles Court	90.88



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INIV/	Charles a synaps of sables are limbs and a many safe.	00.00
			INV INV	Checked exposed cables on light pole, mark safe Electrical maintenance- Nedlands Library	90.88 993.72
			INV	Electrical maintenance- Neuralius Library Electrical maintenance- John Leckie	90.88
			INV		336.14
				Electrical Maintenance- Mt Claremont change rooms	330.14
			859.760-01 INV	Brealey Plumbing Service Replace broken pipe at water meter- Leura Park	143.00
				Landgate - GRV	145.00
			INV	GRV Valuation for 2015-16	125.36
				Staples Australia Pty Ltd	120.00
			INV	Stationery	11.55
			INV	Depot kitchen supplies	818.19
			INV	Depot kitchen supplies	250.39
			INV	Stationery	333.14
			INV	Stationery	78.19
				Wattleup Tractors	
			INV	411-160-840 flat blades (36 off) 411-160-842	914.75
			859.8169-01	Westbooks	
			INV	Nedlands Library- various books	294.13
			INV	Mt Claremont Library - various books	65.30
			INV	Nedlands Library - various books	160.82
			INV	Mt Claremont Library - various books	110.07
			859.860-01	Bunnings Group Limited	
			INV	Building products and materials - Admin	103.16
			INV	Building products and materials - Dalkeith Hall	10.93
			INV	Building products and materials - Depot	236.55
			INV	Building products and materials - Depot	75.81
			INV	Building products and materials - Depot	81.85
			INV	Building products and materials - Depot	13.28
			INV	Building products and materials - Depot	193.14
			INV	Building products and materials - Depot	52.87
			INV	Building products and materials - Depot	285.00
			INV	Building products and materials - Depot	25.84
			INV	Building products and materials - Depot	48.63
			INV	Building products and materials - PRCC	52.80
			INV	Building products and materials - Admin	53.20
			INV	Building supplies and materials	15.30
			INV	Building products and materials - Admin	43.76
			INV	Building products and materials - Depot	30.40



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All Payments 1/06/16 to 30/06/2016

Chq/Ref Pavee Date **Amount Tran** Description Amount INV Building products and materials - Depot 12.67 INV 42.75 Building products and materials - Tresillian INV Building supplies and materials 139.48 INV Building products and materials -Tresillian 12.72 INV Building products and materials - Depot 40.05 859.880-01 **Bunzl Limited** INV Hygienic supplies for various buildings 966.79 859.9872-01 Civica Ptv Ltd **QAS** Integration INV 2,558.88 859.9876-01 Priestman & Sharp 17074. Holden Calais 1EID100. Fleet No 1324. 1.019.15 INV INV 17173. Holden Calais 1EID100. Fleet No 1324. 1.976.34 861 EFT TRANSFER: - 17/06/2016 17/06/2016 -1,094,018.09 861.10004-01 Associates Rugby Union Football Clu INV Kidsport voucher Lachlan Reading 200.00 861.10221-01 Hire Society 542.71 INV Furniture hire - Citizenship Ceremony 19/05/16 861.10428-01 Roads 2000 Supply and Lay 7mm SMA - Barcoo Avenue 37.446.67 INV 861.10731-01 Green Skills (Eco Jobs) Restoration Work Swanbourne Dunes - Coastwest 2.245.98 INV Maintenance staff Shenton Bushland INV 810.30 INV Maintenance Staff Masons Gardens 784.71 861.11062-01 Globe Australia Pty Ltd FERTILISER - 10kg tub of sure start fertilizer 741.40 861.11210-01 Credon Machinery INV Front and rear wheel rims including freight 242.29 861.11284-01 Australia Post 2,607.42 INV Supply ending 31/05/2016 861.11410-01 Hays Specialist Recruitment Aust Pt 392.15 INV Pay for John Miller W/E 08/05/16 659.96 INV Pay for John Miller W/E 29/05/16 INV Pay for John Miller W/E 22/05/16 956.45 INV Pay for John Miller W/E 15/05/16 717.34 INV Pay for John Miller W/E 05/06/16 1,157.31 861.11588-01 WA Rangers Association INV 15 x ranger notebooks, postage 67.75 861.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection May16 400.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Dumping rubbish collection 8 Car tyres	50.00
			861.1192	3-01Party Town	
			INV	Decorations for AAPS Launch on 6/5/16	122.14
			861.1195	4-01 Carealot Home Health Services Pty L	
			INV	Service for fortnight 23/04/16 to 6/5/16	389.40
			861.1197	5-01 JLR Pumps	
			INV	College Park- Remove, repair and clean	3,208.15
			861.1233	3-01 City Rubber Stamps & Trophies	
			INV	IS-63 Traffic manage red P25 stamp for building maintenance	131.40
			861.1245	6-01 WA Profiling	
			INV	Profiling road by 45mm - Bulimba Road	7,111.50
			INV	Profiling road by 45mm - Bulimba Road	11,093.68
			861.1253	2-01 Total Eden Pty Ltd	
			INV	Daren park- supply and install 2 x triangle	5,170.00
			861.1254	6-01 Greenway Enterprises	
			INV	Erosion control materials for Birdwood Parade	1,747.18
			INV	Jarrah tree stakes	1,087.63
			861.1264	2-01 Domain Catering	
			INV	Catering for councillor briefing meeting 17/5/16	465.00
				4-01 Insight CCS	
			INV	After hours calls service provider	299.59
				2-01 Synergy	
			INV	84 Beatrice Rd,Dalkeith-13/05/16 to 09/06/16	429.10
			INV	Various locations -11/03/2016 to 23/05/2016	4,222.15
			861.1273	5-01 Comfort Keepers	
			INV	Pay for domestic assistance 1/6/16 to 3/6/16	224.19
			INV	Pay for domestic assistance 25/5/16 - 26/5/16	360.46
				6-01 C Schilizzi	
			INV	Tresillian Arts Centre- term 2 2016 tutor fees	3,816.00
				3-01 Macri Partners	
			INV	Interim Audit for the year ended 3/6/16	9,350.00
				9-01 QK Technologies Pty Ltd	
			INV	Annual Fee 1/7/16-30/6/17	1,150.00
				0-01 MMM WA Pty Ltd	
			INV	Path Upgrades Site 1, 3 and 4 Point Resolution	11,195.89
				0-01 Spot on Print	
			INV	Name badge and business cards	180.75
			861.1301	6-01 Opus International Consult PCA Ltd	



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INIV	Mand street 9 kirls used read design autions	4.455.00
			INV	Wood street & kirkwood road design options	1,155.00
			861.13042 INV	2-01 Totally Workwear - Mount Hawthorn	485.00
				Daniel- work shirts, pants	
			INV	Peter - Work shirts, pants, boots	478.75
				9-01 Felton Industries	1.040.40
			INV	Bus seat order 12/5/16	1,046.10
				9-01 Quality Traffic Management Pty Ltd	002.20
			INV INV	Louise Street (as per email dated 03.05.2016)	893.20 45.573.76
			INV	Traffic controller 23/5, 25/5, 26/5, 27/5-2016	15,572.76
				Design generic TCD's, traffic controllers 29/5/16	844.28
				5-01 Aust Local Govt Job Directory	4.722.50
			INV	Advertising director technical service role	1,732.50
				4-01 Harvey Fresh	74.04
			INV	Standing Order - Weekly Milk Delivery	71.01
			INV	Standing Order - Weekly Milk Delivery	71.01
				2-01 Wavesound Pty Ltd	074.05
			INV	Library stock MTC library	971.85
			INV	Library stock Nedlands	212.85
				2-01 Quick Corporate Australia	070.04
			INV	Stationery for depot (weborder 739751 and 724193)	279.61
			INV	Stationery- web order no 740209	238.02
			INV	Stationery - web order no 739683	65.04
			INV	Stationery - web order no 735527	82.61
			INV	Stationery - web order no 739683	148.26
				0-01 DU Electrical Pty Ltd	
			INV	Karrelle Park- Supply and install complete	8,778.00
			INV	Carrington St bore had a fault of loose wiring	110.00
			INV	Beatrice Road Reserve	863.50
				3-01 West Coast Spring Water P/L	
			INV	15 L cooler bottle water supply to NCC	7.75
			INV	Part order for 5 months	15.50
				5-01 Australia Post - 604909	
			INV	Supply period ending 31/5/16	1.30
				7-01 Covs Parts Pty Ltd	
			INV	Narva 48728 24v 70w H7 globes	135.56
				3-01 G M S Security (WA) Pty Ltd	
			INV	Installation of Security access equipment	4,994.00
			INV	Mt Claremont Library- access control and alarm	1,254.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			861 13874.	01 Environmental Health Aust NSW Inc	
			INV	'IM ALERT" food safety training program annual	550.00
				01 Doghouse Media Pty Ltd	000.00
			INV	Website home page re-desing- part payment	3,960.00
				01 Plants and Garden Rentals	-,
			INV	Hire and maintenance desktop planter June 2016	281.60
				01 Get Wet Ponds & Aquariums	
			INV	Standing order - service for aquariums	82.50
			861.14005	01 Perth Energy Pty Ltd	
			INV	25/05/2016 to 24/05/2016	6,962.20
			861.14053	01 Claremont Cellars	
			INV	Drinks for citizenship ceremony 19/5/16	347.98
			861.14074	01 Neri Roofing Contractors	
			INV	Roof restoration for PRCC	12,980.00
			861.14080	01 Randstad	
			INV	Relief staff Maria (8/5/16) 7.5 hrs	383.38
			861.14164	01 Ms S Hibbert	
			INV	Proceeds from sale of Tresillian studio artists	450.00
			861.14208	01 Western Kitchens	
			INV	Splashbacks for kitchen - NCC	2,013.00
			INV	Supply and install kitchen cabinets and linen	4,812.50
			INV	Splashbacks for kitchen at Tresillian	1,936.00
			INV	Supply and install kitchen cabinets with overhead	6,270.00
				01 Cardno Geotech Pty Ltd	
			INV	Princess Road and Bruce Street Roundabout	5,885.00
				01 Converged Communication Network	
			INV	Avaya Support yearly Renewal	15,724.56
				1 City of Stirling	
			INV	Nedlands for the quarter - April to June 2016	1,374.00
				01 Bokashi Composting Australia Pty Lt	
			INV	4x bokashi buckets and 6 x 1 kg mix	248.78
				01 Mr D Dunn	
			INV	Consulting work for sharepoint deployment - March 2016	2,916.67
				01 Hudson & Hughie Pty Ltd	4.750.00
			INV	Catering for Citizenship Ceremony 19/5/16	1,750.00
				01 BDO Audit (WA) Pty Ltd	440.75
			INV	Progress fee for professional services rendered	442.75
			861.14506	01 Willis Australia Ltd	



All Payments 1/06/2016 to 30/06/2016

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INV	Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
851.14515-01 Programmed Integrated Workforce INV Pay for Davids Medenis - WIE 22/5/16 1 2,317.48 INV Pay for Davids Medenis - WIE 22/5/16 1,853.98 INV Pay for Davids Medenis WIE 5/5/16 2,317.48 INV Pay for Davids Medenis WIE 5/6/16 2,317.48 INV Pay for Davids Medenis WIE 1/5/16 1,853.98 851.14692-01 Professional Tree Surgeons INV SS Fillery Rd Dalkselfs - rear lane 2,970.00 851.14648-01 Dala Sattern Orbut Let INV Annual Icence (1/5/15 - 20/4/16) 5,775.00 Report general module, creation of 10x Report 7,770.00 851.14648-01 Dala Sattern Orbut, ereation of 10x Report 7,770.00 851.14648-01 Intermode Pty Ltd INV Annual Icence (1/5/15 - 20/4/16) 5,775.00 851.1468-01 Mixtress Removal WIA INV Waterwise cost election and disposal 997.08 851.14980-01 Mixtress Removal WIA INV 35 x matteres Cellicotin and disposal 765.00 851.1488-01 Corsign WA Pty Ltd INV Sign order 20/4/16 324.50 INV Sign order 20/4/16 390.00 851.14980-01 Data Documents INV Printing subject to note booklet 548.90 861.14930-01 Alus Chill Technical Services Pty Lt INV Relet staff Lennifer (5/5/16 - 7, 25 hrs 36.85 INV Relet staff Lennifer (5/5/16 - 7, 25 hrs 36.85 INV Relet staff Lennifer (5/5/16 - 7, 25 hrs 36.85 INV Relet staff Lennifer (5/5/16 - 7, 25 hrs 36.85 INV Relet staff Lennifer (5/5/16 - 7, 25 hrs 36.85 INV Relet staff Lennifer (5/5/16 - 7, 25 hrs 36.85 INV Helm 27: 1800mm dis x 2400 mm deep rc liner 23,408.00 861.14932-01 Alus Chill Technical Services - 4000 mm deep rc liner 23,408.00 861.14930-01 All State Kerbing & Concrete INV Herm 27: 1800mm dis x 2400 mm deep rc liner 25,408.00 861.14930-01 All State Kerbing & Concrete				INV	Premium Adjustment for workers compensation	178 582 07
NV					· · · · · · · · · · · · · · · · · · ·	170,002.07
INV						2.317.48
INV				INV	· ·	,
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861.14602-01 Professional Tree Surgeons 1,970.00 55 Riley RD Dalkeith - rear lane 2,970.00 861.14648-01 Data Station Pty Ltd 1NV Annual licence (1,15/15 - 30/4/16) 5.775.00 1NV Report generator module, creation of 10x Report 7,700.00 7,700.00 7,700.00 861.14881-01 Intermode Pty Ltd 1NV Intermode Pty Ltd 1NV Intermode Pty Ltd 1NV Intermode Pty Ltd 1NV Waterwise competion entry forms and leaflets 997.08 861.14808-01 Visites Removal WA 1NV 35 x matteress collection and disposal 765.00 861.14888-01 Corsign WA Pty Ltd 1NV Sign order 11/5/16 550.00 1NV Sign order 11/5/16 550.00 1NV Sign order 20/4/16 324.50 1NV Sign order 20/4/16 99.00 881.14995-01 Data Documents 1NV Print subject to note booklet 548.90 881.14915-01 Sugarman Group 1NV Pely for relief staff Georgia (13/5/16) 1,834.25 881.14932-01 Alist Jean Land Staff Georgia (13/5/16) 1,834.25 881.14932-01 Alist Jean Land Staff Georgia (13/5/16) 1,834.25 881.14932-01 Alist Michael Staff Kelly Budding 9/5/16-13/5/16 2,400.00 881.14990-01 OSHGroup Pty Ltd 1NV Peneglyment medical Shaylah Cuttriss 275.00 881.14990-01 Alistate Kerbing & Concrete 10 Alistate Kerbing & Concrete 11 Alistate Kerbing & Concrete 10 Alistate Kerbing & Concrete 11 Alistate Kerbing & Concrete 10 Alistate Kerbing & Concrete 10 Al					•	
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861.14648-01 Data Station Pty Ltd INV					· · · · · · · · · · · · · · · · · · ·	2,970.00
INV				861.14648	-	
861.14681-01 Internode Pty Ltd INV Internode IBC Access and hardware management 12,902.00 861.14802-01 Kwilk Kopy Centre - Perth CBD INV Waterwise competion entry forms and leaflets 997.08 861.14806-01 Mattress Removal WA 765.00 INV 35 x matteress collection and disposal 765.00 861.14808-01 Corsign WA Pty Ltd 550.00 INV Sign order 11/5/16 324.50 INV Sign repair 29/4/16 99.00 861.14895-01 Data Documents INV INV Printing subject to note booklet 548.90 861.14915-01 Sugarman Group INV Region (13/5/16) 176.00 INV Relief staff Georgia (13/5/16) 1834.25 861.14912-01 Aus Chill Technical Services Pty Lt INV Relief staff Kelly Budding 9/5/16-13/5/16 1834.25 861.14932-01 Alus Chill Technical Services Pty Lt INV Aus Chill Technical Services Pty Lt INV Inv Conditioning maintenance - depot 198.00 861.14980-01 OSHGroup Pty Ltd INV Item 27: 1800mm dia x 2400 mm deep rc liner 23,408.00 861.14980-01 OSHGroup Pty Ltd INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67				INV	Annual licence (1/5/15 - 30/4/16)	5,775.00
INV				INV	Report generator module, creation of 10x Report	7,700.00
INV				861.14681		
861.14802-01 Kwik Kopy Centre - Perth CBD INV Waterwise competion entry forms and leaflets 997.08 861.14806-01 Mattress Removal WA INV 35 x matteress collection and disposal 765.00 861.14808-01 Corsign WA Pty Ltd INV Sign order 11/5/16 550.00 INV Sign order 20/4/16 324.50 INV Sign repair 29/4/16 99.00 861.14895-01 Data Documents INV Printing subject to note booklet 548.90 861.14915-01 Sugarman Group INV Pay for relief staff Georgia (13/5/16) 176.00 INV Relief staff Jennifer 5/5/16-7.25 hrs 366.85 INV Relief staff Stelly Budding 9/5/16-13/5/16 1,834.25 861.14932-01 Aus Chill Technical Services Pty Lt INV Air conditioning maintenance - depot 198.00 861.14972-01 Allwestplant hire Australia Pty Ltd INV Item 27: 1800mm dia x 2400 mm deep rc liner 23,408.00 861.14980-01 OSHGroup Pty Ltd INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Pre- employment medical Shaylah Cuttriss 527.67 861.14993-01 Marketforce INV Pre- employment medical Shaylah Cuttriss 527.67 861.14993-01 Marketforce 191 Staft Kerbing & Concrete						12,902.00
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INV Relief staff Jennifer 5/5/16- 7.25 hrs 366.85 INV Relief staff Kelly Budding 9/5/16-13/5/16 1,834.25 861.14932-01 Aus Chill Technical Services Pty Lt INV Air conditioning maintenance - depot 198.00 861.14972-01 Allwestplant hire Australia Pty Ltd INV Item 27: 1800mm dia x 2400 mm deep rc liner 23,408.00 861.14980-01 OSHGroup Pty Ltd INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				861.14915	-01 Sugarman Group	
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861.14932-01 Aus Chill Technical Services Pty Lt INV Air conditioning maintenance - depot 198.00 861.14972-01 Allwestplant hire Australia Pty Ltd INV Item 27: 1800mm dia x 2400 mm deep rc liner 23,408.00 861.14980-01 OSHGroup Pty Ltd INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				INV	Relief staff Jennifer 5/5/16- 7.25 hrs	366.85
INV Air conditioning maintenance - depot 198.00 861.14972-01 Allwestplant hire Australia Pty Ltd INV Item 27: 1800mm dia x 2400 mm deep rc liner 23,408.00 861.14980-01 OSHGroup Pty Ltd INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				INV	Relief staff Kelly Budding 9/5/16-13/5/16	1,834.25
861.14972-01 Allwestplant hire Australia Pty Ltd INV Item 27: 1800mm dia x 2400 mm deep rc liner 23,408.00 861.14980-01 OSHGroup Pty Ltd INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				861.14932	-01 Aus Chill Technical Services Pty Lt	
INV Item 27: 1800mm dia x 2400 mm deep rc liner 23,408.00 861.14980-01 OSHGroup Pty Ltd INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				INV	Air conditioning maintenance - depot	198.00
861.14980-01 OSHGroup Pty Ltd INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				861.14972	-01 Allwestplant hire Australia Pty Ltd	
INV Pre- employment medical Shaylah Cuttriss 275.00 861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				INV	Item 27: 1800mm dia x 2400 mm deep rc liner	23,408.00
861.14993-01 Marketforce INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				861.14980	-01 OSHGroup Pty Ltd	
INV Placement of 15 x 3 Native plant subsidy scheme 527.67 861.14999-01 All State Kerbing & Concrete				INV	Pre- employment medical Shaylah Cuttriss	275.00
861.14999-01 All State Kerbing & Concrete				861.14993	-01 Marketforce	
				INV	Placement of 15 x 3 Native plant subsidy scheme	527.67
INV Semi mountable - SM1 - Kerbing - Barcoo Avenue 15,453.90				861.14999	-01 All State Kerbing & Concrete	
				INV	Semi mountable - SM1 - Kerbing - Barcoo Avenue	15,453.90



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			861.15005-0	11 Becarwise	
			INV	Payment of car lease - Greg Trevaskis	1,100.11
			861.15018-0	1 Sarah Romaniello	
			INV	Pay 10/5, 12/5, 17/5, 19/5-2016	2,240.00
			861.15033-0	1 Raw Tv Production	
			INV	Supply promotion 1 minute video for Whadjuk	3,460.00
			861.15045-0	1 AliPest WA	
			INV	Pest treatment - Adam Armstrong building	143.00
			861.15058-0	1 North Metropolitan TAFE	
			INV	Training for library staff PD day	1,200.00
			861.15059-0	1 Verbal Judo Australia	
			INV	Dealing with difficult customer conversation	8,800.00
			861.15102-0	1 Mr J N Bogdanov	
			INV	Rates Refund	389.95
			861.1700-01	Community Newspaper Group Ltd	
			INV	Weekly - distribute 9,000 flyers	534.60
			861.1900-01	Dalkeith Nedlands Bowling Club	
			INV	Kindergarten electricity charge 12/12/15-16/02/16	681.00
			861.2048-01	Tillys Home Helpers	
			INV	Provision of gardening service to HACC clients	1,262.25
			861.2257-01	Ellenby Tree Farm Pty Ltd	
			INV	Stenocarpus sinuatus 'QLD fire wheel tree' 75L	4,125.00
			861.2622-01	Fuji Xerox Australia Pty Ltd	
			INV	A4 50% recycled white - 30 reams (6 boxes)	15.84
			INV	A4 50% recycled white - 30 reams (6 boxes)	142.56
			861.3173-01	Mrs B L Hunt	
			INV	Portrait of Plants (3h x 8w x \$53ph)	636.00
			861.3250-01	linet Ltd	
			INV	Westnet - Monthly Charges for SIP trunk group service	1,662.08
			861.360-01	Australia Post	
			INV	Supply Period ending - 31/5/16	23.97
			861.380-01	Australian Taxation Office	
			INV	Payroll Deduction	104.00
			INV	Payroll Deduction	109,308.91
			861.4040-01	The Lane Bookshop	
			INV	Nedlands Library- various books	136.76
			INV	Mt Claremont Library- various books	166.35
			861.4370-01	Martineaus Patisserie	



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Catering for mayor and principals meeting 17/5/16	200.00
			861.4500-01	McLeods Barristers & Solicitors	
			INV	Protection Notice amendment	886.38
			861.540-01	Baileys Fertilisers	
			INV	Terra start 20 kgs bag and pallet of soil improver	545.60
			861.6030-01	Richgro Gardening Products	
			INV	Supply 1 x pallet(72bags) blended manure	261.80
			861.741-01	Boyan Electrical Services	
			INV	Inspect barbecue pezzo ignitor at Mt Claremont Com	256.56
			INV	Electrical maintenance- PRCC	90.88
			INV	Electrical maintenance- Adam Armstrong Building	291.76
			INV	Charles court reserve- Rest main switch	90.88
			INV	Electrical maintenance- MTCCC	657.38
			INV	Electrical maintenance- PRCC	282.13
			INV	Wood & Sayer walkway- Attend to pathway	510.31
			INV	Repair vandalised switchboard at Beaton Park	90.88
			INV	Swanbourne Reserve- Check lights - reset circuit	90.88
			INV	Electrical maintenance- Tresillian	982.72
			INV	Haris Park- Check lights- reset circuit	90.88
			861.760-01	Brealey Plumbing Service	
			INV	Allen Park Pavilion repairs to pipe and hose tap	143.00
			861.7840-01	Dept of Fire and Emergency Services	
			INV	2015/16 ESL quarter 4	353,892.59
			861.8010-01	Staples Australia Pty Ltd	
			INV	Catering supplies for events	77.87
			INV	Kitchen provisions , cleaning materials	143.38
			INV	Catering supplies for events	302.89
			INV	Stationery	151.33
			861.8169-01	Westbooks	
			INV	Various Books - Nedlands Public Library	170.38
			INV	Various Books - Nedlands Public Library	138.52
			INV	Varoius Books - Nedlands Public Library	230.59
			INV	Various Books - Nedlands Public Library	120.38
			INV	Various Books - Nedlands Public Library	164.62
			861.8170-01	Westcare Industries	
			INV	10x customer newspaper archive boxes	231.11
			861.8240-01	Western Maze Pty Ltd	
			INV	Hardwaste collection Area 4 and 5- May 2016	931.13



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All Payments 1/06/2016 to 30/06/2016

S61,8242-01 Western Metropolitan Regional Council INV Waste recycling - 2/5/16 - 6/5/16 24,5 INV Waste recycling - 2/5/16 - 2/05/16 23,5 INV Waste recycling - 2/5/16 - 2/05/16 22,0 INV Waste recycling - 2/5/16 - 2/05/16 22,0 INV Waste recycling - 2/5/16 - 2/05/16 23,5 Waste recycling - 2/5/16 Waste recycling - 2/5/16 23,5 Waste recycling - 2/5/16 Waste recycling - 2/5/	<u>iount</u>
INV Waste recycling - 25/16 - 616/16 24,5 INV Waste recycling - 95/16 - 13/5/16 21,5 INV Waste recycling - 16/5/16 20,5 INV Waste recycling - 16/5/16 20,5 INV Waste recycling - 16/5/16 20,5 INV Waste recycling - 23,5 INV Waste recycling - 13,5 INV Waste recycling - 23,5 INV Waste recycling - 23,5 INV Waste recycling - 23,5 INV Waste recycling - 13,5 INV Waste recycling - 13,5 INV Waste recycling - 13,5 INV Waste recycling - 23,5 INV Waste recycling - 24,5 INV Waste recycling - 23,5 INV Waste recycling - 24,5	45.91
INV	
INV Waste recycling - 16/6/16 - 20/6/16 22,0	09.03
INV	43.16
INV Waste recycling - 23/6/16 - 27/5/16 23.5	86.44
861.860-01 Bunnings Group Limited materials for Charles Court	40.73
862 EFT TRANSFER: - 24/06/2016 24/06/2016 -679,814.08 862,100-01 Advantech Mobile Auto Electrics INV Motor for hyd ramps ws. strip supply and fit 68 INV Supply and fit 1NV Security 100 Sec. 1046-01 Pritchard Francis Associates INV Redlands Bridge Club Accessible Access (stage 3) 1,6 Sec. 1058-01 Popp Fiorist INV Flower arrangements for citizenship ceremony 1 INV Flower arrangements for citizenship ceremony 1 INV Flower arrangements for All Abilities Play Space 2 Sec. 10859-01 Sec. 109 Pop Ltd INV Endour Hire Services - John Miller - WuF 12 June 7 Sec. 1140-01 Hays Specialist Recruitment Aust Pt INV Labour Hire Services - John Miller - WuF 12 June 7 Sec. 11576-01 NVMS Pty Ltd INV Universal side entry lid - drainage maintenance 10,2 Sec. 11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM Sec. 11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 Sec. 11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 Sec. 1202-01 Bolinda Publishing Pty Ltd INV Redlands library - Audio books 5 INV Nedlands library - Audio books 1,2 INV Redlands library - Bolinda large print and audio books 1,2 INV Redlands library - Audio books 1,2	
INV Motor for hyd ramps u/s. strip supply and fit INV Supply and fit interior light fit 131, 132, 512 2 862.10446-01 Prichard Francis Associates INV Nedlands Bridge Club Accessible Access (stage 3) 1,6 862.10548-01 Poppy Florist INV Flower arrangements for citizenship ceremony 1 INV Flower arrangements for citizenship ceremony 1 INV Flower arrangements for All Abilities Play Space 2 862.10859-01 CSP Group Pty Ltd INV BT 45 Wood Drill with planting auger and handle 1,0 862.11410-01 Hays Specialist Recruitment Aust Pt INV Labour Hire Services - John Miller - W/E 12 June 7 862.11559-01 Lono Septech Pty Itd INV Universal side entry lid - drainage maintenance 10,2 862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Boilload Publishing Pty Ltd INV McIaremont Library - Bolinda large print 1 INV Nedlands library - Audio books 1,2	64.96
INV Supply and fit interior light fit 131, 132, 512 862.10446-01 Pritchard Francis Associates INV Netlands Bridge Club Accessible Access (stage 3) 862.10548-01 Poppy Florist INV Flower arrangements for citizenship ceremony INV Flower arrangements for citizenship ceremony INV Flower arrangements for All Abilities Play Space 862.10859-01 CSP Group Pty Ltd INV BT 45 Wood Drill with planting auger and handle 1,0 862.11410-01 Hays Specialist Recruitment Aust Pt INV Labour Hire Services - John Miller - WIE 12 June 7862.11559-01 Icon Septech Pty Itd INV Universal side entry lid - drainage maintenance 10,2 862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV McClaremont Library - Bolinda large print INV Nedlands Library - Bolinda large print and audio books INV Nedlands Library - Bolinda large print and audio books INV Nedlands Library - Bolinda large print and audio books INV Nedlands Library - Bolinda large print and audio books INV Nedlands Library - Bolinda large print and audio books INV Nedlands Library - Bolinda large print and audio books	
862.10446-01 Pritchard Francis Associates INV	06.00
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862.10548-01 Poppy Florist INV Flower arrangements for citizenship ceremony INV Flower arrangements for All Abilities Play Space 862.10859-01 CSP Group Pty Ltd INV BT 45 Wood Drill with planting auger and handle 1,0 862.11410-01 Hays Specialist Recruitment Aust Pt INV Labour Hire Services - John Miller - W/E 12 June 7 862.11559-01 Icon Septech Pty Itd INV Universal side entry lid - drainage maintenance 10,2 862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 NV Nedlands library - Audio books INV Nedlands library - Bolinda large print and audio books INV Nedlands library - Bolinda large print and audio books INV Nedlands library - Bolinda large print and audio books	
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INV Flower arrangements for All Abilities Play Space 862.10859-01 CSP Group Pty Ltd INV BT 45 Wood Drill with planting auger and handle 1,0 862.11410-01 Hays Specialist Recruitment Aust Pt INV Labour Hire Services - John Miller - W/E 12 June 7 862.11559-01 Icon Septech Pty Itd INV Universal side entry lid - drainage maintenance 10,2 862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 8 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 1,2	
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INV BT 45 Wood Drill with planting auger and handle 1,0 862.11410-01 Hays Specialist Recruitment Aust Pt INV Labour Hire Services - John Miller - W/E 12 June 7 862.11559-01 Icon Septech Pty Itd INV Universal side entry lid - drainage maintenance 10,2 862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 8 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 1 INV Nedlands Library - Bolinda large print and audio books 1,12	20.00
862.11410-01 Hays Specialist Recruitment Aust Pt INV Labour Hire Services - John Miller - W/E 12 June 7 862.11559-01 Icon Septech Pty Itd INV Universal side entry lid - drainage maintenance 10,2 862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 8 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books 1,2	
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862.11559-01 Icon Septech Pty Itd INV Universal side entry lid - drainage maintenance 10,2 862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 8 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	
INV Universal side entry lid - drainage maintenance 10,2 862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 8 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bollinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books 1,2	17.34
862.11576-01 NVMS Pty Ltd INV Env health: software update for B & K SLM 8 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	
INV Env health: software update for B & K SLM 862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	52.00
862.11795-01 Mr J Donaldson INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	
INV Swanbourne Dog beach rubbish collection 4 INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books 1,2	83.00
INV Recycling collection Mon 13/06/16 862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	
862.11922-01 Oral History Assoc of Australia WA INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books 1,2	00.00
INV Renewal of membership fee 2016-2017 862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	50.00
862.12026-01 Bolinda Publishing Pty Ltd INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	
INV Mt Claremont Library - Bolinda large print 1 INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	65.00
INV Nedlands library - Audio books 5 INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	
INV Nedlands Library - Bolinda large print and audio books INV Nedlands library - Audio books 1,2	80.41
INV Nedlands library - Audio books 1,2	38.81
·	54.23
862.12314-01 Altus Traffic	77.47
INV ANZAC Day Traffic Control 2,8	78.56
862.12317-01 Techsand Pty Ltd	
	50.28



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All Payments 1/06/2016 to 30/06/2016

Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			000 405 4	Months Education	
				-01 Greenway Enterprises	4 777 00
			INV	Materials for planting projects, etc, etc	4,777.28
				-01 Mt Claremont Newsround	120.00
			INV	Mt Claremont Library Newspapers 24/04-21/05/2016	120.08
				-01 Wilson Security	224 52
			INV INV	Mt Claremont Library - Wilson Security for late	231.52
				Nedlands Library - Wilson Security for late night	377.25
				-01 Synergy	2 524 45
			INV	Electricity bill various locations 12/03-23/05/16	3,531.45
				-01 Urban Development Institute of Aust	2 122 02
			INV	2016/17 UDIA WA Membership Subscription	2,120.00
				-01 Perthwaste Pty Ltd	45,000,00
			INV	Waste Disposal - Residential and commercial July16	45,000.00
			INV	Contamination - Mixed recycle and greenwaste	2,097.39
			INV INV	Residential services prepay Jul 16	90,100.00 30,919.84
				Residential and commercial services May 16	*
			INV	Waste disposal kerbside waste -May 2016	28,629.51
				-01 Flexipole Industries Pty Ltd	240.00
			INV	Supply and install white removable Flexipole	319.00
				-01 Raeco/CEI Pty Ltd	252.40
			INV	Book guard, Spine labels, Hinge tape	352.40
			862.12918 INV	-01 GLG GreenLife Group Pty Ltd	7 600 22
				Landscape maintenance as per RFT 2013/14.21	7,609.22
			1NV	-01 Spot on Print Business cards and name badge - Ben Hodsdon	109.05
					108.95
			062.13042 INV	-01 Totally Workwear - Mount Hawthorn Supply uniforms for building department	1,166.95
				-01 D & T Asphalt Pty Ltd	1,100.95
			INV	Supply adn lay 7mm black asphalt Bulimbia road	4,186.60
					4,100.00
			862.13128 INV	-01 Quality Traffic Management Pty Ltd Traffic controllers vehicle and sign various locations	1,615.80
			INV	2 Traffic controllers vehicle and sign	869.89
			INV	20703 Stubbs Terrace	801.30
			INV	Traffic controllers vehicle and signs various loca Traffic controllers	4,354.03
			INV	Vehicle and signs Monash Ave	4,354.03 2,896.95
			INV	Traffic controller vehicle and sign Various locations	8,799.42
			INV	Traffic controller vehicle and sign various locations Traffic controllers vehicle and signs May 2016 various locations	3,361.45
				· · · · · · · · · · · · · · · · · · ·	3,301.40
			002.13220	-01 Lightning Towing	



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All Payments 1/06/2016 to 30/06/2016

Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			IA IV /	Objection Order About desired Valida Tavina 20045/40	077.07
			INV	Standing Order - Abandoned Vehicle Towing - 2015/16	277.37
			862.13249 INV	-01Envision Ware Pty Ltd PC Res, Mobile Printing and Evanced annual	4,552.47
				-01 Nindethana Seed Services Pty Ltd	4,552.47
			INV	Everlastings Greenways, etc, etc, etc	1,412.18
			862.133-0 ⁻		1,412.10
			INV	Gas charges for 95 Waratah 14/03-14/06/2016	39.00
			INV	Gas charges for 21 Tyrell 01/03-07/06/2016	143.05
			INV	Gas charges for Lot 123 Melvista from 01/03-07/06/	37.20
			INV	Gas charges for u B 60 Stirling 03/03-07/06/2016	43.25
				-01 Harvey Fresh	.5.25
			INV	Standing Order - Weekly Milk Delivery	71.01
			862.13412	-01 Quick Corporate Australia	
			INV	Stationery	149.61
				-01 Pirtek Malaga	
			INV	Under loader fleet no 539.	222.59
			862.13980	-01 Website Weed & Pest WA Pty Ltd	
			INV	Commence work in May 2016.	11,605.00
			862.14012	-01 Have A Go News	
			INV	Advert for Positive Ageing / Nedlands Affinity	319.00
			862.14052	-01 Mr G K Trevaskis	
			INV	Internet June 2016	59.95
			862.14080	-01 Randstad	
			INV	Pay for Anie Coll W/E 22/05/16	408.94
			862.14165	-01 Bridgestone Select Nedlands	
			INV	Fleet No 321.	968.00
			INV	Supply and fit 20/8/16 turf tyres for seki	196.00
			862.14170	-01 Civcon Civil & Project Management	
			INV	Schedule T1476 David Cruickshank Reserve	210,456.17
			18.15.7	4)	04.050.00
			INV	David Cruickshank Reserve redevelopment - carpark	64,958.39
			862.1447-	01 CJD Equipment Pty Ltd	
			INV	Vehicle parts	1,870.55
			INV	Supply and fit retainers front panel, new washer	1,202.66
			862.14471	-01 Mr G W Burwood	
			INV	Pesticide licence renewal - Glen Burwood	160.00
			862.145-0	1 Protector Alsafe Pty Ltd	
			INV	PPE for David Carter : Including long sleave	93.50



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			862.14514	-01 Valvoline Australia Pty Ltd	
			INV	Hyd. 2 x 20litres 68 Hyd oils.	1,217.70
			INV	Ultra mix HVI68	372.41
			862.14641	-01 Minuteman Press Fremantle	
			INV	Printing of Roland Leach Banner	203.50
			INV	Sign for All Abilities at Beaton Park	176.00
			INV	LPS 3 Materials - 2 Full Cover UV Printed - 510g	358.03
			862.14683	-01 Modular Flooring Pty Ltd	
			INV	Carpet tiles and glue for new offices at depot	2,656.06
			862.14684	-01 JB Hi Fi Claremont	
			INV	DVDs and CDs for Nedlands	327.58
			INV	DVDs and CDs for Nedlands	199.82
			862.14748	-01 System Maintenance	
			INV	Leckie Pavilion	290.29
			862.14806	-01 Mattress Removal WA	
			INV	19x mattresses collection and disposal	380.00
			862.14812	-01 Ms S J Marshall	
			INV	Tresillian Arts Centre -Tutor fees - Term 2 2016	576.00
			862.14816	i-01 Spotscreen Pty Ltd	
			INV	Skin cancer screening program 2016	6,980.32
			862.14826	i-01 Raymond David Haywood	
			INV	Sharepoint consultancy services - April 2016	4,125.00
			862.14831	-01 Julie Cutler	
			INV	Tresillian Arts Centre - Tutor fees - Term 2 2016	808.00
			862.14841	-01 Birbeck Education Safety & Training	
			INV	Services at the City of Nedlands.	995.00
			862.14897	'-01 Wild By Nature	
			INV	Nagal Pass Public Artwork Commission - EOI	11,000.00
			862.14915	i-01 Sugarman Group	
			INV	Relief staff - Maija 18/5/16, 7.5hrs	330.00
			INV	Relief staff - Heather Maitre 16/5/16, 6.5hrs	328.90
			862.14932	-01 Aus Chill Technical Services Pty Lt	
			INV	Air conditioning maintenance- Nedlands Library	451.00
			INV	Air conditioning maintenance - Mt Claremont Library	346.50
			INV	Air conditioning maintenance - Depot	874.50
			862.14939	-01 BAX Services	
			INV	Sand Cleaning - various locations	1,898.56
			INV	Sand Cleaning - various locations	1,060.32



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Sand cleaning - various locations	726.88
				9-01Trudy McAuliffe	5.55
			INV	Tresillian Arts Centre - Tutor fees Term 2 2016	576.00
				-01 Marketforce	
			INV	Suburbs Weekly 12/04/2016.	725.32
				-01 All State Kerbing & Concrete	
			INV	Semi mountable - SM1 - Kerbing - Jenkins Avenue	605.00
			862.15019	-01 Moore Stephens (WA) Pty Ltd	
			INV	2016-17 budget template	550.00
			862.15063	-01 Food Technology Services Pty Ltd	
			INV	Food Safety Program Template and Development- NCC	1,595.00
			862.15097	-01 Central Regional TAFE	
			INV	Catering Municipal law for Adam Greentee	143.60
			INV	Course for Adam Greentee Municipal Law	142.24
			INV	Fire Control Training for Adam and Jessica	587.10
			862.15103	-01 Ms J Martin	
			INV	Taichi for arthritis for fall prevention - instructor training	400.00
			862.15104	-01 IT Channel Pty Ltd	
			INV	Laptop Metabox Alpha N170RF- Salary sacrifice - Nathan Brewer	1,887.00
			862.15106	-01 Vinnicombe Property Group	
			INV	Rates Refund	1,300.77
			INV	Rates Refund	1,328.45
			INV	Rates Refund	667.68
			INV	Rates Refund	608.88
			862.1670-0	01 Western Australia Police	
			INV	Police checks for volunteer - January-June 2016	29.60
			862.2075-0	01 Landgate	
			INV	Tier, Licence fee - new Licence	4,661.80
			862.210-0		
			INV	Plant stock Mt Claremont Community Centre	319.00
			INV	Plant stock Hollywood Reserve	1,467.40
			INV	Plant stock Mt Claremont Oval	1,020.80
			INV	Plant stock Mooro Pk, Heritage Lane , Pine Tree	319.00
			INV	Plant stock Stubbs/Railway	350.90
			INV	Plant stock Various Locations	2,853.84
			INV	Plant Stock Pt Resolution	1,504.47
				01 Ellenby Tree Farm Pty Ltd	



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Melaleuca quinquinervia 'Broadleaf paperbark' 100L	1,369.50
			INV	Purchase of various plants	484.00
			INV	Purchase of various plants	352.00
			862.260-01	Arteil WA Pty Ltd	
			INV	Ergonomic Office Chair	475.20
			862.2622-01	Fuji Xerox Australia Pty Ltd	
			INV	A3 white 50% recycled paper 1 box (3 reams), etc	223.84
			862.4040-01	The Lane Bookshop	
			INV	Nedlands Library - Lane Book Shop Adult Fiction	115.15
			INV	Nedlands Library - Lane Book Shop Adult Fiction	119.96
			862.4500-01	McLeods Barristers & Solicitors	
			INV	On behalf Jennifer Heyes - Advertising & Access	4,068.59
			862.4560-01	Boral Bricks Western Australia Pty	
			INV	8112 Solid - Heavy Duty Red Paver cartage	23,757.26
			862.5200-01	ANL Lighting Australia Pty Ltd	
			INV	regularly depot	345.02
			862.5716-01	Professional PC Support	
			INV	July 2016 WSLG Amlib library management system	960.64
			INV	July 2016 WSLG Amlib library management system	956.93
			862.640-01	Benara Nurseries	
			INV	Eucalyptus torquata, Corymbia Ficifolia- Winter Planting 2016	317.90
			INV	Delonix regia, Corymbia Ficifolia - Winter Planting 2016	3,239.78
			862.6983-01	Telstra Corporation Ltd	
			INV	Phone charges May-Jun 2016	175.95
			862.7280-01		
			INV	2 x waders for lake entry	443.30
			862.741-01	Boyan Electrical Services	
			INV	Check lights at Princess & Stanley Roundabout	90.88
			INV	Replace faulty lamp, ignitor and ballast on pole	433.26
			INV	Check path lights at College Park Playground	208.58
			INV	Check path light and replace faulty lamp	184.38
			INV	Check pole light in playground at Swanbourne	539.26
			862.760-01	Brealey Plumbing Service	
			INV	Nedlands library and admin bldg - replace broken pipe at water meter	462.00
			INV	Allen Park - cut & install sub meter	566.50
				Landgate - GRV	
			INV	GRV Valuation for 2015-16	190.86
			862.785-01	Brooks Hire Service Pty Ltd	



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Additional Po for top up invoice for excavator hi	1,758.24
				10-01 Staples Australia Pty Ltd	1,700.21
			INV	Wrapped Snow Mints 1kg bag, etc, etc, etc	126.48
			INV	Nedlands Library May Stationery Supplies: Paper	125.85
			INV	Nedlands Library Map Stationery Supplies: Paper	255.02
			862.8		200.02
			INV	Materials for lawler park	154.80
			INV	Revegetation area in Point Resolution.	896.75
				76-01 Priestman & Sharp	
			INV	Panel and paint repairs to rhf door	1,997.71
			INV	Insurance excess as per quotation No 17239	2,000.00
863 EFT TRANS	FER: - 30/06/2016	29/06/2016		056-01 City of Nedlands - Social Club	,
003 ETT TIVANSI	LIX 30/00/2010	29/00/2010	INV	Payroll Deduction	336.00
			INV	Payroll Deduction	339.00
				263-01 Town of Cambridge	339.00
			INV	WESROC Meeting & Luncheon 10 June 2016 - Greg Trevaskis	100.00
				895-01 State Library of WA	100.00
			INV	Payment for lost item	97.04
				037-01 Jim Davies & Associates	37.04
			INV	Infiltration opportunities in the WESROC area	13,172.50
				113-01 JR & A Hersey Pty Ltd	10,172.00
			INV	One pair of JB's safety books size 111/2	137.50
				182-01 Toolmart Australia Pty Ltd	
			INV	Ullman led lighted mirror	55.95
				410-01 Hays Specialist Recruitment Aust Pt	
			INV	To provide a Technical Services Officer 11 April C	2,375.49
			INV	Capital Works Program	1,875.39
			863.1	421-01 Waterlogic Australia	,
			INV	Water (filtered) svces - 01/06/16 to 30/06/16	680.90
			863.1	899-01 Taylor Burrell Barnett	
			INV	Stirling Highway Activity Corridor - Planning and	7,096.76
			863.1	026-01 Bolinda Publishing Pty Ltd	
			INV	Audio books for Mt Claremont Library	99.30
			INV	Nedlands Library - Bolinda Large Print and Audio	108.46
			INV	Audio books for Nedlands library, etc	89.29
			863.1	357-01 Nedlands Newspaper Delivery	
			INV	Newspaper delivery 24/04/2016 to 28/05/2016	242.08
			863.1	5-01 Alchemy Technology	



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	SMS software maintenance and support renewal	4,807.00
			863.1253	2-01 Total Eden Pty Ltd	
			INV	replacement triangle filter for Brockman rise	1,089.70
			863.1264	2-01 Domain Catering	
			INV	Catering for councillor briefing meetings 31/05/16	440.00
			INV	Catering food po 524929 28/05/16	659.50
			863.1267	7-01 Wilson Security	
			INV	Mt Claremont Library	231.52
			INV	Nedlands Library	377.25
			863.1268	2-01 Synergy	
			INV	Electricity for Lot 3128 U A Esplanade 19/4-20/6/16	282.15
			INV	Electricity for lot 8001 Aberdare rd 15/4/16-16/6/16	296.60
			INV	Esplanade Nedlands 19/4/16 to 20/6/16	358.80
			INV	Electricity for 2329 street lights 25/4/16-24/5/16	42,443.65
			INV	Lot 792 Esplanade Nedlands -15/4/16 to 17/6/16	274.10
			863.1273	5-01 Comfort Keepers	
			INV	Domestic assistance 7/6, 8/6, 9/6/, 10/6-2016	790.55
			INV	Domestic assistance 15/6, 16/6, 17/6 -2016	589.04
			863.1275	4-01 Armaguard	
			INV	6 month Standing order - banking pickup	1,400.16
			863.1277	7-01 Perth Irrigation Centre	
			INV	Irrigation parts for Allen Park	1,740.15
			INV	Irrigation parts for bore maintenance testing	300.43
			863.1283	7-01 Techniworks Action Learning Pty Ltd	
			INV	Record keeping Awareness training , Techniworks	6,126.03
			863.1291	8-01 GLG GreenLife Group Pty Ltd	
			INV	Standing order for verge mowing services	8,040.57
			INV	Landscape maintenance as per RFT 2013/14.21	7,609.22
			863.1309	5-01 Rentokil Initial Pty Ltd	
			INV	Standing order for interior plantscape rental	360.50
			863.1312	3-01 Toll Priority	
			INV	Standing order - Toll Priority	368.65
			863.1317	0-01 Paperbark Technologies	
			INV	Verge of 16 Collins St. Dalkeith	415.00
				0-01 Lightning Towing	
			INV	Standing order - Abandoned Vehicle Towing - 2015/16	145.75
			863.1324	3-01 Tactile Indicators Perth Pty Ltd	
			INV	Install tactile indicators	1,664.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			863.13254-0	1 Murphy Painting & Decorating	
			INV	Painting of new staff kitchen at Tresillian	818.00
			INV	Painting of Mt Claremont community centre	6,985.00
			863.133-01	Alinta Energy	.,
			INV	Melvista Ave Claremont 16/3/16 to 16/6/16	215.45
			863.13327-0	1 By Word of Mouth Catering	
			INV	Committee Meetings for 14/6/16	847.00
			863.13384-0	1 Harvey Fresh	
			INV	Standing Order - weekly milk delivery	71.01
			863.13402-0	1 Wavesound Pty Ltd	
			INV	Library stock Mt Claremont library	386.10
			INV	Library stock Nedlands library	321.75
			INV	Library stock Mt Claremont library	99.00
			863.13412-0	1 Quick Corporate Australia	
			INV	Stationery - web order no - 743469	140.01
			INV	Stationery - web order no - 743308	103.69
			INV	Stationery - web order no - 741201	102.30
			INV	Stationery - web order no - 741201	64.92
			863.13428-0	1 Lock Stock & Farrell Locksmith Pty	
			INV	Upgrade to specialised key system - PRCC	1,049.25
			INV	Upgrade to specialised key system - Lion Hockey Club	714.35
			INV	Upgrade to specialised key system - City depot	138.60
			INV	Upgrade to specialised key system - City depot	436.60
			INV	Upgrade to specialised key system - City depot	18.70
			863.13480-0	1 DU Electrical Pty Ltd	
			INV	Supply and reinstall switchboard SD50 and equipment	9,328.00
			863.13733-0	1 West Coast Spring Water P/L	
			INV	15 L Cooler bottle water supply to NCC	7.75
			INV	Part order - 5 months	15.50
				1 Covs Parts Pty Ltd	
			INV	GM centre cap part No 92226707. Holden Fleet no.1317	36.06
			863.13797-0	1 Arbor Carbon Pty Ltd	
			INV	Treatment of declining trees and testing tuart	5,445.00
				1 Pirtek Malaga	
			INV	New hose assembly and labour charges	351.80
				1 Enviro Sweep	
			INV	Streep sweeping service in May 2016	22,865.86
			863.13932-0	1 Information Management Group Pty Lt	



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Archives and storage - 01/5/16 to 31/5/16	1,182.68
				1 Tenderlink.com	•
			INV	Tenderlink upload Riverwall Construction	165.00
			863.13937-0	11 Doghouse Media Pty Ltd	
			INV	Quaterly website hosting plus support retainer	2,409.00
			863.13943-0	1 Architects of Arcadia Pty Ltd	
			INV	Proposal option Staged Package 2 - First Phase	20,715.75
			863.14004-0	1 Drainflow Services Pty Ltd	
			INV	Standing Order - Educting Services May 2016	19,360.00
			INV	Works carrried out on the 28May Educted 400mm	1,848.00
			863.14080-0	1 Randstad	
			INV	Relief staff Louisa 23/5/16 - 24/5/16 14hrs	584.90
			INV	Luisa Sarre 26/5/16 - 27/5/16	668.44
			863.1427-01	City of Stirling	
			INV	Nedlands for the quarter - April to June 2016	913.50
			863.14331-0	1 Daimler Trucks Perth	
			INV	Supply of one new Fuso Fighter truck	59,049.40
			863.14386-0	1 Adelphi Apparel	
			INV	Uniform Trousers Rangers x 2	202.42
			INV	Ranger pants - Michaela	198.00
			863.14407-0	1 BCE Surveying	
			INV	as per quote Q1983	4,345.00
			863.14492-0	1 Subaru Osborne Park	
			INV	New Subaru Outback meeting all requirements FL1348	23,494.50
			863.145-01	Protector Alsafe Pty Ltd	
			INV	Pants, safety clothing - Daniel Lewis,	231.30
			INV	Glasses, work gloves, sunscreen	621.80
			INV	Lip balm sea & s (30+) SPF50+ 5GM Stick	227.14
			INV	Lip balm sea & ski (30+) SPF50+ 5GM Stick	49.86
			INV	Supply 1 pair steel blue Argyle	220.00
			863.14515-0	1 Programmed Integrated Workforce	
			INV	Pay for Davids Medenis - W/E 12/6/16	1,853.98
			863.14526-0	1 Action Interiors	
			INV	Construct four office areas to depot infrastructure	18,874.46
			863.14690-0	1 Swift Property Repairs	
			INV	Install city provided staple rail into concrete	220.00
			863.14802-0	1 Kwik Kopy Centre - Perth CBD	
			INV	Invitations for business sundowner	200.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			000 444	NTO 04 O. 11 June 2014	
				356-01 Quik Impressions	404.07
			INV	10,000 DLX window face peel and seal envelopes	494.07
			INV	10,000 DLX window face peel and seal envelopes	859.10
			INV	10,000 DLX window face peel and seal envelopes	537.52
				900-01 Timber Insight Pty Ltd	00.050.00
			INV	Refurbishment of Peace Memorial Rose Garden	23,650.00
				901-01 Men of Trees-Rockingham	4.755.00
			INV	Aberdare + Smyth Quotes 0132, 0135, 0137 and 0136	1,755.00
				907-01 Holcim Australia Pty Ltd	504.00
			INV	Concrete for Admin Extension	584.98
				915-01 Sugarman Group	054.00
			INV	Relief staff Kristen Huckett (7hrs) 20/5/16	354.20
			INV	Relief staff Kelly 37.5hrs (23/5/16-27/5/16)	1,897.50
				032-01 Aus Chill Technical Services Pty Lt	044.00
			INV	Air conditioning maintenance - Admin	814.00
			INV	Air conditioning maintenance- depot	440.00
				972-01 Allwestplant hire Australia Pty Ltd	45 500 00
			INV	Drainage Supervision & maintenance	15,532.00
			INV	Asphalt reinstatement, Drainage Works	3,414.40
				993-01 Marketforce	
			INV	Advertising for Business Sundowner	427.01
			INV	Advertisement for national volunteer Week 2016	647.19
			INV	Street tree pruning	35.04
			INV	All Abilities play space campaign	587.72
			INV	Newspaper advertising for All Abilities Playspace	3,640.85
			INV	Public notice - proposed standing order	379.35
			INV	Public notice- proposed repeals -7 and 9 May 16	760.86
			INV	Radio advertising for All Abilities Play Space	6,699.00
			INV	Update full page ad Feb-Jun 2016	1,996.49
			INV	Advertising director technical services	2,160.22
			INV	Rates 2016-17	841.49
			INV	Herbicide Application Notification	476.82
			INV	Advertising- Waterwise garden competition 2016	304.69
			INV	LPS newspaper advertising	417.44
			INV	Advertising Bulk Rubbish Collection and Disposal	348.90
				000-01 SantePlus -Smith, Christine Denis A	
			INV	Yoga for Seniors in April 2016	240.00
			863.150	005-01 Becarwise	



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Chq/Ref Pavee Date **Amount Tran** Description Amount INV Payment of car lease Greg Trevaskis Emp No. 8 1,100.11 863.15008-01All Earth Group Pty Ltd INV Landscaping soil mix for David Cruikshank garden 4,279.00 INV Road Base for Bulimba Road project, second batch 2.277.50 INV Lawn sand for backfill kerb 1,114.78 863.15042-01 Commercial Netmakers Pty Itd INV Replace top tape to tennis net 133.10 863,15059-01 Verbal Judo Australia 440.00 Verbal Judo training course 17/6/16 863.15062-01 Gemec Pty Itd 21.000.00 INV Shenton Bushland asbestos investigation 863.15112-01 Mrs P M Gregson INV 314.22 Rates Refund 863.2075-01 Landgate INV Landgate serches - online transactions 123.00 863.210-01 Apace Aid Inc INV Plant stock Swanbourne Dunes 1,648.02 863.2622-01 Fuji Xerox Australia Pty Ltd 158.40 INV A4 50% Recycled white paper - 6 Boxes (30 reams). INV Fuji-Copy Charges- Serial # 050381- Coordinator 4,971.38 863.2690-01 Galvins Plumbing Supplies INV 40.56 plumbing supplies kitchen renovation Tresillian 863.350-01 AIM - Australian Institute of Manag INV Outlook training course for Robert 285.00 863.3616-01 J & K Hopkins INV Furniture for Glen Burwood office 1.289.00 863.380-01 **Australian Taxation Office** INV Payroll Deduction 102,581.34 863.400-01 **Australian Services Union** INV Payroll Deduction 67.90 INV Payroll Deduction 67.90 863.4040-01 The Lane Bookshop INV Fiction and Non Fiction 84.76 INV Fiction and Non Fiction 26.39 INV Fiction and Non Fiction 111.15 863.4120-01 Lightning Laundry INV May 2016 laundry 558.00

863.4788-01 LGISWA - Workcare



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q/Ref	<u>Payee</u>	<u>Date</u>	Amount Tran	<u>Description</u>	<u>Amount</u>
			INV	Performance based adjstments for workers Compensation	18,114.80
			863.5120-01	Office Line	
			INV	x2 1650 workstations for administration	1,227.60
			INV	Electric adjustable corner desk for library	2,050.40
			863.640-01	Benara Nurseries	
			INV	Convolv , Nandina domestic - varoius plants 2016	27.83
			INV	Xanadu 140mm, Eromophia 'Crazy Mac' 130mm	168.08
			INV	Eromophila 'Blue Horizon' 140mm	594.00
			INV	Gum, Delonix regina 90L - Poinciana	2,870.08
			INV	Gum, Delonix regina 90L - Poinciana Grevillea	3,762.00
			INV	Bronze rambler 140mm	85.69
			863.741-01	Boyan Electrical Services	
			INV	Waratah Avenue- Light Memorial	184.38
			INV	Haldane & Rochdale Roundabout	90.88
			INV	Bains Park	457.05
			INV	8 Brahea Place, Mt Claremont	196.82
			INV	Mt Claremont Community Centre	184.38
			INV	Carrington and Loch roundabout	90.88
			INV	North Street Blister Island	136.32
			INV	Princess and taylor roundabout	90.88
			INV	Melvista Oval	253.98
			863.760-01	Brealey Plumbing Service	
			INV	Serviced basin tap - college park family centre	126.50
			INV	Remove old kitchen, install new sink, hot water units - Tresillian	2,871.00
			INV	Replaced hot water units - councillors kitchen	935.00
			863.785-01	Brooks Hire Service Pty Ltd	
			INV	Excavator hire for Bulimba project	2,872.49
			863.8169-01	Westbooks	
			INV	Non-Fiction books	465.70
			INV	Nedlands Library - West Books Junior and YA books	277.82
			INV	Fiction and non fiction	274.25
			INV	Fiction and non fiction	201.13
			863.8242-01	Western Metropolitan Regional Counc	
			INV	Hardwaste and Greewaste recycling 7/6, 8/6, 9/6, 10/6 -2016	15,057.89
			INV	Hardwaste and Greenwaste recycling 1/6,2/6,5/6-2016	10,124.15
			863.860-01	Bunnings Group Limited	
			INV	Building products and supplies - Admin	13.99
			INV	Building products and supplies for capital works	165.20



CITY OF NEDLANDS

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Chq/Ref	<u>Payee</u>	<u>Date</u>	Amount Tra	<u>Description</u>	<u>Amount</u>
			INV	Building products and supplies for capital works	90.30
			IN\	• • • • • • • • • • • • • • • • • • • •	96.15
			IN\	•	53.47
			IN		13.99
			IN	÷	112.36
			IN	Building supplies for allocated tasks- Tresillian	142.45
			INV	Building products and supplies for capital works	236.13
			INV	Building products and supplies - Admin	71.25
			IN	Building products and supplies for capital works	150.50
			IN	• • • • • • • • • • • • • • • • • • • •	11.12
			IN	•	5.65
			IN		148.30
			IN\	• ,,	119.62
			IN	3 11	62.78
			IN	,	123.50
			IN\	• • • • • • • • • • • • • • • • • • • •	189.63
			IN		35.88
			IN\	5 11	18.48
			IN\	• • • • • • • • • • • • • • • • • • • •	55.05
			IN\	31	768.46
			IN/	9 11	278.32 84.55
				8755-01 IPWEA WA	04.00
			IN\		1,425.00
		-		Legai Risk Management	1,425.00
	Total EFT		-\$3,662,819.37		
TOTAL PAYMENTS		-	-\$3,680,106.41		
NAB - Trust Account			_		
CHEQUE					
12800 G STYNES		03/06/2016	-200.00 RFI	D REFUND HALL AND KEY BOND DALKEITH HALL	200.00
12801 MRS J DOUGLAS		03/06/2016	-228.00 RFI	D REFUND HALL AND KEY BOND DRABBLE HOUSE	228.00
12802 DANMAR HOMES P	TY LTD	03/06/2016	-1,500.00 RFI	D 6 DORSET COVE - FOOTPATH REFUND	1,500.00
12803 DANMAR HOMES P	TY LTD	03/06/2016	-1,500.00 RFI	D 8 DORSET COVE - FOOTPATH REFUND	1,500.00
12804 A C HALSTED		03/06/2016	-1,600.00 RFI	D 8 LYNTON ST - FOOTPATH REFUND	1,600.00



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hg/Ref	<u>Payee</u>	<u>Date</u>	Amount Tra	<u>Description</u>	<u>Amount</u>
12805 H DAVIES		03/06/2016	-1,600.00 RFI	ID 53 THE AVENUE - FOOTPATH REFUND	1,600.00
12806 PERTH DIOCE	ESAN TRUSTEE	03/06/2016	-1,600.00 RFI	ID 58 TYRELL ST - FOOTPATH REFUND	1,600.00
12807 M W DAVIS		03/06/2016	-1,650.00 RFI	ID 109 BRUCE ST - FOOTPATH REFUND	1,650.00
12808 WABCA PTY I	.TD	03/06/2016	-1,560.00 RFI	ID 109 BRUCE ST - FOOTPATH REFUND	1,560.00
12809 CONSORTIUM	I BUILDERS PTY LTD	03/06/2016	-1,600.00 RFI	ID 83 VINCENT ST - FOOTPATH REFUND	1,600.00
12810 TDL PTY LTD		03/06/2016	-1,650.00 RFI	ID 11 BE;;EVUE AV - FOOTPATH REFUND	1,650.00
12811 WEBB & BRO	WN NEAVES	03/06/2016	-1,560.00 RFI	ID 2A BORONIA AV - FOOTPATH REFUND	1,560.00
12812 A J CIPRIAN		10/06/2016	-1,650.00 RFI	ID 14 WAROONGA RD - FOOTPATH REFUND	1,650.00
12813 ZORZI BUILDI	ERS PTY LTD	10/06/2016	-1,560.00 RFI	ID 38 CROSS ST - FOOTPATH REFUND	1,560.00
12814 TDL PTY LTD		10/06/2016	-1,650.00 RFI	ID 36 MAYFAIR ST - FOOTPATH REFUND	1,650.00
12815 ROSS GRIFFI	N QUALITY HOMES	10/06/2016	-1,500.00 RFI	ID 8A ALEXANDER RD - FOOTPATH REFUND	1,500.00
12816 3B BUILD PTY	LTD	10/06/2016	-1,500.00 RFI	ID 40 THE AVENUE - 3B BUILD PTY LTD	1,500.00
12817 A1 POOLS		10/06/2016	-1,500.00 RFI	30 BROWNE AV - FOOTPATH REFUND	1,500.00
12818 TOOLTIME CO	ONSTRUCTION	10/06/2016	-1,500.00 RFI	ID 46 WATKINS RD - FOOTPATH REFUND	1,500.00
12819 J M KNOX		10/06/2016	-1,500.00 RFI	ID 23 VIKING ROAD - FOOTPATH REUNFD	1,500.00
12820 MR A L MILNE	R	10/06/2016	-1,550.60 RFI	ID 96 VICTORIA AVE - FOOTPATH REFUND	1,550.60
12821 M A SLADEN		10/06/2016	-1,000.00 RFI	ID 19 BEATRICE RD - FOOTPATH REFUND	1,000.00
12822 MR M LIM		10/06/2016	-1,500.00 RFI	ID 4 VIKING ROAD - FOOTPATH REFUND	1,500.00
12823 BEAUMONDE	HOMES	24/06/2016	-1,600.00 RFI	ID 16 LOCH ST - FOOTPATH REFUND	1,600.00
12824 G K SHARMA		24/06/2016	-1,560.00 RFI	ID 16 LOCH ST - FOOTPATH REFUND	1,560.00
12825 RESIDENTIAL	BUILDING WA	24/06/2016	-1,560.00 RFI	ID 63 ALFRED RD - FOOTPATH REUND	1,560.00
12826 ZORZI BUILDI	ERS PTY LTD	24/06/2016	-1,500.00 RFI	ID 30 BROWNE AV - FOOTPATH REFUND	1,500.00
12827 T FOLEY		24/06/2016	-77.00 RFI	ID KEY BOND REFUND COLLEGE PARK	77.00
	Total CHEQUE	 E	-\$38,955.60		
858 EFT TRANSFI	ER: - 03/06/2016	03/06/2016	-11,600.00 858	15087-01 Mr D Cronk	
			fun		1,650.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
					CA EDIOA AV. FOOTBATIL DEFLIND	4.050.00
				fund	6A ERICA AV - FOOTPATH REFUND	1,650.00
					-01 S Amsha	
				fund	60A ARCHEDEACON ST - FOOTPATH REFUND	1,650.00
				858.15090	-01 Mrs A H Beckett	
				fund	101 ALDERBURY ST - FOOTPATH REFUND	1,650.00
				858.15091	-01 G J Johnson Pty Ltd	
				fund	1 Birrigon Loop - footpath refund	2,500.00
				fund	2 Birrigon Loop - footpath refund	2,500.00
860 EFT TRANSF	ER: - 17/06/2016	10/06/2016	-69,717.47	860.12228	-01 Dept of Commerce - Building Commiss	
				INV	Reconciliation and return May 2016	7,007.23
				860.12229	-01 Construction Training Fund	
				INV	Monthly reconciliation and return	61,060.24
				860.15094	-01S A Hart	•
				fund	54 Wood St - REFUND	1,650.00
		_	-\$81,317.47			
	Total EFT		- 401,317.47			
TOTAL DAVISENTO		_	*400.070.07			
TOTAL PAYMENTS		_	-\$120,273.07			

City of Nedlands

Purchasing Card Payments - June 2016 (Statement period 28th May 2016 to 28th June 2016)

Purchasing Card Payments - June 2016 (Sta	atement period 28th May 2016 to 28th June 2016)	
Date Supplier	Description	AUD
30-May-16 Jacks Wholefoods And Groc	Catering Supplies for Social Support Quiz Night	39.55
30-May-16 Jacks Wholefoods And Groc	Catering Supplies for Social Support Quiz Night	18.70
30-May-16 Kazpa Holdings Pty Ltd	Farewell Card for Director Technical Services	14.94
30-May-16 Serendipity Books	2 x Monograph 'Towards a Living Place' by Bobbie O	21.50
30-May-16 Coles 0299	DRC catering	28.16
30-May-16 Coles 0299	DRC catering	142.57
30-May-16 Bunnings 483000	Tools for Coast West project	126.53
30-May-16 Captain Stirling Iga	Entertainment - catering	43.15
30-May-16 Farmer Jacks Subiaco Fres	Entertainment - catering	6.38
30-May-16 Farmer Jacks Subiaco Fres	Entertainment - catering	6.99
30-May-16 Swanbourne Cellars	Guest Speaker Gift for Appreciation Event	21.99
30-May-16 St John Ambulance Aust	Reimbursment for incorrect delivery	- 125.00
30-May-16 Woolworths 4306	incorrect card used for transaction	37.53
31-May-16 Mister Mnt Mrly Gllr Mor	Engraving Director Tech Services Farewell Gift	79.95
31-May-16 The Chamber Of Arts An	Mayor 8/6/16 The Chamber of Arts & Culture Seminar	99.00
1-Jun-16 Cover More Ins Aus V	Luggage insurance for Chaminda Mendis	13.95
1-Jun-16 Www.Istock.Com	istock photo for poster	39.60
1-Jun-16 Paypal *adsllmdj	Telsra 4G USB Modem	51.50
1-Jun-16 Hog~s Breath Cafe Jo	Take off Tuesday outing/meals DRC	100.00
1-Jun-16 Coles 0299	DRC catering	10.00
1-Jun-16 Facebk *wkj7s9n3m2	Facebook advertising	13.98
1-Jun-16 Jacks Wholefoods And Groc	consumables- children food	2.97
1-Jun-16 Jacks Wholefoods And Groc	consumables- children food	14.02
2-Jun-16 Wanewsdti	Nedlands Newspapers	283.18
2-Jun-16 Virgin Aust 7952130764606	Airfare for Chaminda Mendis for Sydney Waste Expo	405.70
2-Jun-16 All Fence U Rent P L Osb	temp fenching admin	566.50
2-Jun-16 All Fence U Rent P L Osb	temp fencing admin	205.70
2-Jun-16 Ipaa	Editing course	435.00
2-Jun-16 Vans Cafe And Deli	Breakfast meeting-events staff WSLG	9.70
3-Jun-16 Net Nest	2 x cash drawers for cashier office	100.16
3-Jun-16 Woolworths 4371	consumables- children food	7.99
3-Jun-16 Kirkwood Deli	Refreshments	31.50
3-Jun-16 Captain Stirling Iga	Staff amenities and catering for staff training	19.05
3-Jun-16 Captain Stirling Iga	Staff amenities and catering for staff training	144.65
6-Jun-16 Onesteel Reo Perth	Steel reinforcing for Admin Extension	901.18
6-Jun-16 Paypal *doubleoseve	2 X Telstra mobile USB 4G modem	98.00
6-Jun-16 Microsoft1074audaudb2b	Microsoft fee Jonathan Filippone	3.71
6-Jun-16 Captain Stirling Iga	DRC catering	15.00
6-Jun-16 Remson Steel Pty	materials admin building	94.81
6-Jun-16 Csr Gyprock Tr Ct 4544	kitchen renovation	64.70
6-Jun-16 Bunnings 309000	Tools for revegetation	32.22
6-Jun-16 Pricesavers Innaloo	other- craft supplies	52.00
7-Jun-16 Coles 0299	Morning tea for staff member's farewell	71.17
7-Jun-16 Coles 0299	Morning tea for staff member's farewell	49.27
7-Jun-16 Surveymonkey.Com	Purchase of annual subscription for online surveys	300.00
7-Jun-16 Coles 0299	entertainment/refreshments - catering	17.05
7-Jun-16 Coles 0299	entertainment/refreshments - catering	24.03
8-Jun-16 Urban Dev Inst Aust	Mayor - 15/6/16 - UDIA Elizabeth Quay Outlook	99.00
8-Jun-16 Sanity Web Store	DRC Activities	42.46
8-Jun-16 Ravenswood Hotel	Account client meals DRC	88.00
8-Jun-16 Creation Landscape S	Limestone block for plinth	10.92
9-Jun-16 Nespresso Australia	Office supply of coffee pods	10.52
9-Jun-16 Nespresso Australia	Office supply of coffee pods	6.00
5 Juli 10 Nespiesso Australia	office supply of coffee pour	0.00

9-Jun-16 Commerce Building Comm	J McLevie - BS Level 2 App	973.00
9-Jun-16 Martineaus Patisseri	Meeting Refreshments	11.60
9-Jun-16 Captain Stirling Iga	Catering for event	25.72
9-Jun-16 Bunnings 483000	Tools for revegetation	16.06
9-Jun-16 Woolworths 4358	entertainment/refreshments - catering	28.50
9-Jun-16 National Garage Remo	Remotes controls for depot sheds	167.50
9-Jun-16 Hudson & Hughie Pty	Catering for staff training day	490.00
9-Jun-16 Kmart 1158	Ranger Uniform	24.00
10-Jun-16 Must Winebar	Thank You - Andrew Melville - Acting Director	150.00
10-Jun-16 Battery World	Batteries for Librarys people counter	79.80
10-Jun-16 Sanity Web Store	DRC Activities	54.45
10-Jun-16 First 5 Minutes Pl	Online fire and evacuation training modules	605.00
10-Jun-16 Coles 0302	Entertainment/refreshments - catering	71.28
10-Jun-16 Coles 0302	Entertainment/refreshments - catering	45.82
10-Jun-16 Woolworths 4358	Entertainment/refreshments - catering	44.55
10-Jun-16 Woolworths 4358	Entertainment/refreshments - catering	14.13
10-Jun-16 Kogan Australia	Emergency Equipment (Recovery Tracks)	192.00
13-Jun-16 City Of Perth Park11	Parking for meeting	14.00
13-Jun-16 Msy Technology Wa	Monitors purchased for Glen & IT	167.00
13-Jun-16 Msy Technology Wa	Monitors purchased for Glen & IT	354.22
13-Jun-16 Cpfs - Wwcsu	Working With Children Check	82.00
13-Jun-16 Red Dot	Office supplies	28.00
13-Jun-16 Officeworks 0602	Stationery	172.12
13-Jun-16 Kmart 1142	other- craft supplies	8.00
13-Jun-16 Farmer Jacks Woodlands	consumables- food for children	15.83
13-Jun-16 Nurishd Fod Servic P She	Refreshments for bushcare planting project	18.00
14-Jun-16 Serpentine Cafe On T	DRC clients on account meals	37.00
15-Jun-16 Woolworths 4372	DRC cooking activity	49.43
15-Jun-16 Martineaus Patisseri	Cake for Jacqui O'Leary farewell afternoon tea.	21.50
15-Jun-16 Coles 0299	Entertainment/refreshments - catering	29.15
15-Jun-16 Coles 0299	Entertainment/refreshments - catering	3.94
15-Jun-16 Taylor Rd Iga	consumables- children cooking experience	9.34
16-Jun-16 Escape Hunt Perth	Community Development team-building day activity	216.00
16-Jun-16 Bunnings 309000	PPEs for revegetation work	84.06
17-Jun-16 Dome Claremont	Catering for meeting	8.25
17-Jun-16 Msy Technology Wa	Monitor stand for Shannon	91.17
17-Jun-16 Jb Hi Fi	Special Projects - Positive Ageing resources	425.81
17-Jun-16 Woolworths 4358	Entertainment/refreshments - catering	12.00
17-Jun-16 Taylor Rd Iga	consumables- children cooking experience	1.54
17-Jun-16 Taylor Rd Iga	consumables- children cooking experience	6.45
20-Jun-16 Allstamps	Building permit plan stamp	169.40
20-Jun-16 Msy Technology Wa	Cables and Ergonomica keyboard	125.46
20-Jun-16 Stocco Holdings Wa Pl	Team Building Day Catering	196.00
20-Jun-16 Taylor Rd Iga	DRC Catering	22.88
20-Jun-16 Taylor Rd Iga	DRC Catering	27.21
20-Jun-16 Spudshed	DRC Catering	6.71
20-Jun-16 Spudshed	DRC Catering	36.23
20-Jun-16 Bunnings 309000	PPEs for revegetation work	84.06
20-Jun-16 Bunnings 483000	Positive Ageing Activities	366.53
20-Jun-16 Woolworths 4356	Entertainment/refreshments - catering	43.98
20-Jun-16 Captain Stirling Iga	concumables- food for children	10.01
20-Jun-16 Captain Stirling Iga	concumables- food for children	9.93
20-Jun-16 Urban Dev Inst Aust	Hot Topics event " Implementing Planning Reforms	285.00
20-Jun-16 Graylands Delicatess	Refreshments for volunteers	40.00
21-Jun-16 Novotel Century Syd	Accommodation for C Mendis for Sydney Waste Expo	529.90
21-Jun-16 Bale Data Services	Purchase receipt printer rolls for cashier office	92.40

21-Jun-16 Pepperrmint Grv News Pep	Library stock - books	59.85
21-Jun-16 Dalkeith Iga	consumables- children cooking experience	1.54
21-Jun-16 Dalkeith Iga	consumables- children cooking experience	20.28
22-Jun-16 Barretts Bread	Entertainment/refreshments - catering	73.40
22-Jun-16 Officeworks 0602	Stationery	265.69
23-Jun-16 Butko Transport Pty Ltd	Bricks and sand for admin extension	1,899.67
23-Jun-16 Australian Institute O	AIBS Seminar - P Busby	240.00
23-Jun-16 Msy Technology Wa	3 monitors and USB to LAn Adaptor	351.90
23-Jun-16 Taylor Rd Iga	DRC catering	22.55
23-Jun-16 Taylor Rd Iga	DRC catering	63.36
23-Jun-16 Coles 0299	consumables-childrens food	6.05
23-Jun-16 Coles 0299	consumables-childrens food	17.15
24-Jun-16 Flowers In The Park	For Michelle Taylor - Authorised M Granich	90.00
24-Jun-16 Act*alia	2 Registrations for ALIA Symposium	150.00
24-Jun-16 Department Of Commer	N Deery renewal High Risk Work LIcence WL3254510	71.00
24-Jun-16 Coles 0299	Entertainemnt/refreshments - catering	46.60
24-Jun-16 Cpfs - Wwcsu	membership- wwc (staff member)	82.00
24-Jun-16 Wilson Parking Per005	Parking costs for Red Cross blood donation	18.54
24-Jun-16 Captain Stirling Iga	Stationery	22.40
27-Jun-16 Bunnings 454000	Bus Stop Maintenance	501.18
27-Jun-16 Woolworths 4350	sponges & spray n wipe for staff kitchen	28.37
27-Jun-16 Kmart 1004	Tea towels staff kitchen	10.00
27-Jun-16 Martineaus Patisseri	Catering Councillor Briefing - 27 June 2016	246.50
27-Jun-16 Ple Computers Pty Ltd	Asus Zen drive external DVD writer	54.00
27-Jun-16 Taylor Rd Iga	DRC catering	18.32
27-Jun-16 Galvins Plumbing Suppl	Brass fittings for water pipe ext at Allen Park	100.71
27-Jun-16 Jb Hi Fi	Positive Ageing Activities - equipment	35.85
27-Jun-16 Eb *leadership Essenti	staff training- leadership	214.50
27-Jun-16 Manna Wholefoods	Refreshments for volunteers	17.65
		16,717.59

CPS23.16	Repeal of the City of Nedlands Signs Local Law
	2007 and Fencing Local Law 2007

Committee	9 August 2016	
Council	23 August 2016	
Applicant	City of Nedlands	
Officer	Pollyanne Fisher – Policy & Projects Officer	
Director	Lorraine Driscoll – Director Corporate & Strategy	
Director Signature	Lanse Der	
File Reference	PP-PPR-00017	
Previous Item	Item CPS13.16 – City of Nedlands Repeals Local Law 2016 (26 April 2016)	

Executive Summary

This report seeks Council approval to make the City of Nedlands Repeals Local Law 2016 in accordance with the requirements of the *Local Government Act 1995*. This will effectively repeal the City of Nedlands Signs Local Law 2007 and Fencing Local Law 2007.

It is necessary under section 3.12(2) of the *Local Government Act 1995* for the Mayor to read aloud the purpose and effect of the proposed local law prior to the consideration of this item.

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

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

Recommendation to Committee

Council makes the City of Nedlands Repeals Local Law 2016 as detailed in Attachment 1.

ABSOLUTE MAJORITY REQUIRED

Strategic Plan

KFA: Governance and Leadership

The City of Nedlands Repeals Local Law 2016 repeals superfluous, defunct and obsolete local laws. In effect this allows the City to be a more efficient and effective local government by removing outdated local laws from the public record

Background

At the Ordinary Meeting of Council on 23 June 2015 a resolution was made to revoke the City of Nedlands Signs Local Law 2007. Later at the Ordinary Meeting of Council on 24 November 2015 a resolution was made to revoke the City of Nedlands Fencing Local Law 2007.

To fulfill these resolutions, a new local law must be made for the purposes of repeal. The proposed City of Nedlands Repeals Local Law 2016, found in Attachment 1, meets the requirements of the *Local Government Act 1995* to 'make' a local law for the purpose of repeal/revocation.

The City of Nedlands Signs Local Law was rendered obsolete with the adoption of the new Advertising Signs Local Planning Policy on 23 June 2015. Council resolved to revoke the City of Nedlands Signs Local Law 2007 at this meeting.

Council resolved to revoke the City of Nedlands Fencing Local Law 2007 on 24 November 2015, which became obsolete with the adoption of the new Fill and Fencing Local Planning Policy.

Key Relevant Previous Council Decisions:

Item PD31.15 – Draft Local Planning Policy – Advertising Signs (23 June 2015)

"Council resolved to revoke the City of Nedlands Signs Local Law 2007, revoke Council's Roof Signs Policy adopt a draft Advertising Signs Local Planning Policy with amendments."

Item PD49.15 – Proposed Amendments to Fill and Fencing Local Planning Policy (LPP) and Subsequent Proposed Revocation of Fencing Local Law (24 November 2015).

"Council resolved to approve and advertise a draft amended Fill and Fencing Local Planning Policy for the purpose of public consultation and instructed Administration to advertise the City's intention to revoke the City of Nedlands Fencing Local Law 2007."

Item CPS13.16 - City of Nedlands Repeals Local Law 2016 (26 April 2016)

"Council resolved to make the proposed City of Nedlands Repeals Local Law 2016 as detailed for the purpose of public advertising, advertise in accordance with section 3.12 (3)(a) of the Local Government Act 1995, forward a copy to the Minister for Local

Government and requests a further report be prepared at the conclusion of the public advertising period."

Consultation

Required by legislation:	Yes 🖂	No 🗌
Required by City of Nedlands policy:	Yes \overline{oxtime}	No 🗌

Section 3.12 (3) of the *Local Government Act 1995* requires that the City advertise the proposal to make a new City of Nedlands Repeals Local Law 2016 by local and statewide public notice, make copies available for inspection and invite submissions for a period of at least 42 days.

The proposed local law was advertised locally in the Post Newspaper on Friday 29 April 2016, and advertised statewide in the West Australian Newspaper on Monday 9 May 2016. Notices were placed in the City's Administration and two libraries along with copies of the local law, and information was made available online on the City's website under the 'Your Voice' consultation tool.

Submissions closed on Friday 1 July 2016, which provided 54 days for submissions to be provided, from the date of the statewide advertisement released, 12 days longer than the legislated period required.

As required by the *Local Government Act 1995* a copy was provided to the Minister for Local Government and Communities.

The City's online consultation tool recorded 61 persons engaged in the City's local law review projects, two of whom downloaded the full proposed Repeals Local Law for viewing.

The City received one total submission during the advertised period, from a representative of the Department for Local Government and Communities. Nil submissions from members of the public were received.

The submission from the Department for Local Government and Communities contained constructive feedback and suggested minor formatting changes that have been incorporated into the proposed local law contained in Attachment 1 for Council adoption. No major changes were proposed that would require the City to restart the review process.

Legislation / Policy

Local Government Act 1995 Local Government (Functions and General) Regulations 1996 Advertising Signs Local Planning Policy Fill and Fencing Local Planning Policy

Budget/Financial Implications

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

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

Failure to properly repeal the City of Nedlands Signs Local Law 2007 and Fencing Local Law 2007 could result in uncertainty for the community over what is considered acceptable by Council in relation to signs and fencing, and may result in inconsistent decision making on applications for planning matters relating to both.

There is a risk that the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation may request amendments or even disallow the proposed City of Nedlands Repeals Local Law 2016. This risk has been mitigated by seeking input from the Senior Legislation Officer at the Department of Local Government and Communities as the requirements and content for the new proposed local law.

Discussion

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

Section 3.16 of the *Local Government Act 1995* requires periodic reviews of Local Laws. A Local Government is to carry out a review within 8 years from the day each local law commenced. The City of Nedlands Fencing Local Law and Signs Local Law that are repealed through the proposed City of Nedlands Repeals Local Law 2016 were both due for review.

Replacement of these local laws with new Local Planning Policies allows the City to more effectively manage fencing and signs within the City and better serve the needs of the community.

Conclusion

It is recommended that Council adopt and 'make' the City of Nedlands Repeals Local Law 2016 for gazettal.

Attachments

1. Proposed City of Nedlands Repeals Local Law 2016.

Local Government Act 1995

City of Nedlands

Repeals Local Law 2016

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 RESOLUTION DATE to make the following local law.

Arrangement

PART 1 - PRELIMINARY

- 1.1 Citation
- 1.2 Commencement

PART 2 - SIGNS LOCAL LAW 2007

2.1 Repeal of the City of Nedlands Signs Local Law 2007

PART 3 - FENCING LOCAL LAW 2007

3.1 Repeal of the City of Nedlands Fencing Local Law 2007

PART 1 - PRELIMINARY

1.1 Citation

This local law is the City of Nedlands Repeals Local Law 2016.

1.2 Commencement

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

PART 2 - SIGNS LOCAL LAW 2007

2.1 The *City of Nedlands Signs Local Law 2007* published in the *Government Gazette* on 13 February 2008 is repealed.

PART 3 - FENCING LOCAL LAW 2007

3.1	-	ds <i>Fencing Local Law 20</i> e on 13 February 2008 is	•
Dated	I this	day of	2016
	Common Seal of the Council in the presence	•	ed by authority of a resolution of
		Mayor MAX HIPKINS	Chief Executive Officer GREG TREVASKIS

CPS24.16	City of Nedlands Parking and Parking Facilities Law 2016
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Committee	9 August 2016	
Council	23 August 2016	
Applicant	City of Nedlands	
Officer	Pollyanne Fisher – Policy & Projects Officer	
Director	Lorraine Driscoll – Director Corporate & Strategy	
Director Signature	Lance Del	
File Reference	PP-PPR-00013	
Previous Item	Nil.	

Executive Summary

This report seeks Council approval to make the City of Nedlands Parking and Parking Facilities Local Law 2016 for the purpose of public advertising.

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

The **PURPOSE** of this local law is to make provisions about the regulation of parking or stopping of vehicles in all or specified thoroughfares and reserves under the care, control and management of the local government and to provide for the management and operation of parking facilities.

The **EFFECT** of this local law is that a person parking a vehicle within the parking region is to comply with the provisions of this local law.

Recommendation to Committee

Council:

- makes the proposed City of Nedlands Parking and Parking Facilities Local Law 2016 as detailed in Attachment 1 for the purposes of public advertising;
- 2. advertises the proposed City of Nedlands Parking and Parking Facilities Local Law 2016 in accordance with section 3.12 (3)(a) of the Local Government Act 1995:

- 3. forwards a copy of the proposed City of Nedlands Parking and Parking Facilities Local Law 2016 to the Minister for Local Government in accordance with section 3.12 (3)(b) of the *Local Government Act 1995*; and
- 4. requests Administration to prepare a further report at the conclusion of the public advertising period to enable the Council to consider any submissions made.

ABSOLUTE MAJORITY REQUIRED

Strategic Plan

KFA: Transport

This KFA aims to make the City easily accessible by car, public transport, bicycle and on foot. In doing that, it contributes to an environment-friendly City that cares for the planet. It makes the City safer and more efficient for both business and community activities and includes parking and traffic management.

Background

The Local Government Act 1995 enables a local government to make local laws that are necessary for the good government of their area.

The City currently has a current City of Nedlands Parking and Parking Facilities Local Law that was published in the *Government Gazette* on 23 October 2013. Whilst this local law has been predominantly effective in allowing the City to regulate the parking and stopping of vehicles areas throughout the City, a requirement to review and adjust this local law has arisen, and it is proposed that a new local law be made in its place. This report compares the City's current local law with the new one proposed.

Over recent years the City has been subjected to continuously increasing demands for parking availability, and to identify and implement parking strategies that protect amenities for residents. It is a priority for the City to be able to implement effective, safe and manageable solutions for parking that are supported by a local law that is clear and directive.

Key reasons for reviewing the City's current Parking and Parking Facilities Local Law 2013 include:

 There are a number of terminologies used to described the trafficable land between private boundaries, including street, carriageway, road, thoroughfare, highway, verge, right of way, and lane.

Some of these are defined within the Local Law, some are defined in other Local Laws in operation by the City, and some are referred to the Road Traffic Code for a definition. Terminologies vary within various state Acts, policies, standards and guidelines.

This can be confusing for road users to identify what land can be used for parking that is compliance with the local law. For example, it is prohibited to park within a specified distance from an intersection on a thoroughfare. The definition of the thoroughfare includes all land between boundaries, thus this prohibition also applies to land that is nature strip (verge) as well as the actual road carriageway. But as the definition for 'thoroughfare' is not clearly provided in the local law, it is commonly misunderstood that this clause in the local law also applied to the verge. It is impractical for readers of the local law to need to look up and cross reference the document with other local laws or state legislation to identify clear definitions.

The new Parking and Parking Facilities Local Law 2016 addresses this issue and provides clear definitions for terminologies used within the document and associated local law documents. These definitions have been derived from the Road Traffic Code and the City of Nedlands Thoroughfares Local Law to ensure that the Local Law has consistency with existing City by-laws and state legislation that has been passed by parliament.

To date the City has had issues with road users parking in bicycle lanes, these
issues include incidents and cyclist injuries. Parking within a thoroughfare so
that an obstruction is created to a bicycle lane presents a safety risk to cyclists.

The Road Traffic Code 2000 clearly prohibits the stopping of a vehicle in a bicycle lane, with some exceptions, under Regulation 157(d).

Division 6 — Other places where stopping is restricted 157. Stopping in bus lane, transit lane, truck lane or bicycle lane A driver shall not stop in —

- (a) a bus lane; or
- (b) a transit lane; or
- (c) a truck lane; or
- (d) a bicycle lane,

unless the driver is driving a public bus or taxi, and is dropping off, or picking up, passengers.

Section 3.21 of the *Local Government Act 1995* empowers local governments to ensure that thoroughfares are not obstructed as part of performing their executive functions.

- 3.21. Duties when performing functions
- (1) In performing its executive functions, a local government, so far as is reasonable and practicable, is to —
- (a) ensure that
 - (i) the lawful use of any land, thoroughfare or premises is not obstructed, and any reasonable request that a person makes to avoid such obstruction is met; and...

A clause has been added to the City's proposed new Parking Local Law to prohibit the obstruction of bicycle lane by the parking of a vehicle that is consistent within the prohibitions of the Road Traffic Code 2000.

- Minor modifications have been made to clause 5.14, stopping on a verge/nature strip, as a result of legal advice. These modifications do not change the provisions of this clause within the local law, but clarify that the clause applies to any portion of a vehicle parked on a verge.
- Clauses relating to permit exemptions have been modified to introduce additional variations of parking restrictions the City may implement. This will provide flexibilities in the City's strategies for the effective provision and management of parking, and increase the amenity of street parking for eligible City rate-payers through the provision of permits.

This will enable new additional parking options to be considered during community consultations that are carried out when problematic parking issues are identified or raised by members in the community.

The clause changes will allow for 'permit holders excepted' to be specified against a number of existing types of parking restriction signage. Currently permit holders are exempt from parking restrictions that 'limit' the length of time parking is allowed, for example unlimited length of parking in areas where '3 hours parking' is permitted, and this will continue with no changes. However, in addition to this exemption, the changes to the clause in the local law would allow for 'permit holders accepted' be added to 'no parking' and 'no parking between specified times of days or on specific days signage', for eligible permit holders to be exempt from compliance with those additional types of sign too.

Discussions were held with Councillors during workshops about making provisions for the implementation of paid parking on freehold City land as part of this local law review. These discussions were held to discuss accommodating the management of paid parking should Council make a decision in the future to implement paid parking within freehold owned 'car parks'.

A number of local governments currently contain provisions for paid parking within their local laws. Some contain schedules of locations for which paid parking is implemented and enforced, with their local law requiring a review any time the schedule is required to be updated.

The current local law contains a clause that would be effective for use should Council make a decision to implement any paid parking on freehold land in the future, and the need therefore arise for the City to enforce parking that is non-compliant with any signage installed within a parking area directing a driver to pay for parking. This clause is 4.2(3)(b) and carries a modified penalty of \$70:

- 4.2 Restrictions on parking in particular areas
 - (3) A person shall not park a vehicle—
 - (b) in a parking area except in accordance with both the signs associated with the parking area and with this local law;

As such it is not proposed at this time that any changes be required during this review of this local law to facilitate any paid parking to provide for it being implemented in future, as the City currently has sufficient means to manage this if required.

Key Relevant Previous Council Decisions:

The City of Nedlands Parking and Parking Facilities Local Law 2013 was adopted by Council on 27 August 2013. The local law is due for review in 2021 but can be reviewed at any time in the interim.

Consultation

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

Should the proposed City of Nedlands Parking and Parking Facilities Local Law 2016 be supported the City is required to advertise the proposal to make the new local law by local and statewide public notice, make copies available for inspection and invite submissions on the proposed local law. The submission period is required to be at least six weeks in compliance with Section 3.12(3) of the *Local Government Act 1995*.

Legislation / Policy

Local Government Act 1995 Local Government (Functions and General) Regulations 1996 Road Traffic Code 2000

Budget/Financial Implications

Within current approved budget:	Yes $oxtimes$	No 🔙
Requires further budget consideration:	Yes 🗌	No 🖂

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

Risk Management

Failure to implement the proposed local law will cause delays in being able to provide more flexible parking arrangements that could offer an amenity benefit to City residents.

There is a risk that the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation may request amendments to, or even disallow, the proposed City of Nedlands Parking and Parking Facilities Local Law 2016. This risk has been mitigated to as much extent as possible by basing the local law on the City's current adopted Parking and Parking Facilities Local Law 2013, and cross referencing any changes against other approved local laws in the metropolitan Perth area. The risk has been further mitigated by checking the proposed changes for consistency with the appropriate State legislation, as per Section 3.7 of the *Local Government Act 1995*.

Discussion

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

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

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

Section 3.12 (3) of the *Local Government Act 1995* then requires that the City advertise the proposal to make a new City of Nedlands Parking and Parking Facilities Local Law 2016 by local and statewide public notice, make copies available for inspection and invite submissions on the proposed local law.

It is anticipated that the local law making process will take approximately six months, enabling the operation of the proposed City of Nedlands Parking and Parking Facilities Local Law 2016 to commence in early 2017. Should any major changes be required to the proposed local law, or if it is disallowed by the Joint Standing Committee on Delegated Legislation, the process will need to be restarted which will delay the commencement of the local law.

Should this proposed local law be implemented, it will repeal and replace the existing City of Nedlands Parking and Parking Facilities Local Law 2013 that is currently in operation.

Attachment 1 contains the proposed City of Nedlands Parking and Parking Facilities Local Law 2016 including mark up to show how it differs to the City's current local law.

Conclusion

The recommendation put to Council allows for the public advertisement of the City of Nedlands Parking and Parking Facilities Local Law 2016 as the first part of the process for 'making' the local law. The 'making' of this local law will provide amenity benefits to residents and will provide clearer provisions about the regulation of parking or stopping of vehicles in all or specified thoroughfares and reserves under the care, control and management of the City and to provide for the effective management and operation of parking facilities.

Attachments

1. Proposed City of Nedlands Parking and Parking Facilities Local Law 2016; and

CITY OF NEDLANDS PARKING AND PARKING FACILITIES LOCAL LAW 2016

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LOCAL GOVERNMENT ACT 1995

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CITY OF NEDLANDS

PARKING AND PARKING FACILITIES LOCAL LAW 2016

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LOCAL GOVERNMENT ACT 1995

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CITY OF NEDLANDS

PARKING AND PARKING FACILITIES LOCAL LAW 2016

Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling the local government, the City of Nedlands resolved on < To be inserted > to adopt the following local law by an absolute majority resolution.

PART 1—PRELIMINARY

1.1 Citation

This local law may be cited as the *City of Nedlands Parking and Parking Facilities Local Law* 2016.

1.2 Purpose and effect

- (1) The purpose of this local law is to make provisions about the regulation of parking or stopping of vehicles in all or specified thoroughfares and reserves under the care, control and management of the local government and to provide for the management and operation of parking facilities.
- (2) The effect of this local law is that a person parking a vehicle within the parking region is to comply with the provisions of this local law.

1.3 Commencement

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

1.4 Repeal

The City of Nedlands Parking and Parking Facilities Local Law 2013 as published in the Government Gazette on 8 May 2002 and as published and amended in the Government Gazette of September 2002, and as published in the Government Gazette on 23 October 2013, is repealed.

1.5 Application

- (1) Subject to subclause (2), this local law applies to the parking region in Schedule
- (2) This local law does not apply to a parking facility or a parking station that is not occupied by the local government, unless the local government and the owner or occupier of that facility or station have agreed in writing that this local law will apply to that facility or station.

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- (3) The agreement referred to in subclause (2) may be made on such terms and conditions as the parties may agree.
- (4) The provisions of Parts 2 and 3 do not apply to a bicycle parked at a bicycle rail or bicycle rack.

1.6 Interpretation

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

ACROD sticker has the meaning given to it by the Local Government (Parking for Disabled Persons) Regulations 1988;

Act means the Local Government Act 1995;

AS means an Australian Standard published by Standards Australia;

AS 1742.11:1999 means the standard published by Standards Australia as AS 1742.11:1999 and called "Manual of uniform traffic control devices-parking controls", as amended from time to time;

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;

authorised vehicle means a vehicle authorised by the local government, the CEO or an authorised person or by any written law to park on a thoroughfare or parking facility;

bicycle has the meaning given to it by the Code;

bicycle path has the meaning given to it by the Code;

bus has the meaning given to it by the Code;

bus embayment has the meaning given to it by the Code;

bus stop has the meaning given to it by the Code;

bus zone has the meaning given to it by the Code;

caravan has the meaning given by the Caravan Parks and Camping Grounds Act 1995;

carriageway means a portion of a road that is improved, designed or ordinarily used for vehicular traffic and includes the shoulders, and areas including embayments, at the side or centre of the carriageway, used for the stopping or parking of vehicles; and where a road has two or more of those portions divided by a median strip, the expression means each of those portions, separately;

centre in relation to a carriageway, means a line or a series of lines, marks or other indications—

- (a) for a two-way carriageway—placed so as to delineate vehicular traffic travelling in different directions; or
- (b) in the absence of any such lines, marks or other indications—the middle of the main, travelled portion of the carriageway;

CEO means the Chief Executive Officer of the local government;

children's crossing has the meaning given to it by the Code;

Code means the Road Traffic Code 2000;

commercial vehicle means a motor vehicle constructed for the conveyance of goods or merchandise, or for the conveyance of materials used in any trade, business, industry or work whatsoever, other than a motor vehicle for the conveyance of passengers, and includes any motor vehicle that is designed primarily for the carriage of persons but which has been fitted or adapted for the conveyance of the goods, merchandise or materials referred to;

detection device means an electronic device placed in any position to detect or record the parking time of a vehicle on any road, parking facility or other public place and includes any instruments, display panels or transmitting apparatus associated with the device;

driveway means the portion of land which lies between the boundary of a carriageway and the adjacent property line that is constructed for the purpose of providing access and egress to and from that property, whether or not the property is accessible via that driveway and does not include a footpath.

crossover means the portion of land which lies between the boundary of a carriageway and the adjacent property line that is constructed for the purpose of providing access and egress to and from that property, whether or not the property is accessible via that driveway and does not include a footpath.

district means the district of the local government;

driver means any person driving or in control of a vehicle;

edge line for a carriageway means a line marked along the carriageway at or near the far left or the far right side of the carriageway;

emergency vehicle has the meaning given to it by the Code;

fire hydrant means an upright pipe with a spout, nozzle or other outlet for drawing water from a main or service pipe in case of fire or other emergency;

fire plug means an upright pipe with a spout, nozzle or other outlet for drawing water from a main or service pipe in case of fire or other emergency;

footpath means an area that is open to the public that is designated for, or has as one of its main uses, use by pedestrians; has the meaning given to it by the Code;

General Regulations mean the Local Government (Functions and General) Regulations 1996;

GVM (which stands for "gross vehicle mass") has the meaning given to it by the Code:

kerb means any structure, mark, marking or device to delineate or indicate the edge of a carriageway:

loading zone means a parking stall which is set aside for use by commercial vehicles if there is a sign referable to that stall marked "Loading Zone";

local government means the City of Nedlands;

mail zone has the meaning given to it by the Code;

median strip has the meaning given to it by the Code;

motor cycle has the meaning given to it by the Code;

motor vehicle has the meaning given to it by the Code;

no parking area means a portion of a carriageway to which a "no parking" sign applies or an area to which a "no parking" sign applies;

no parking sign means a sign with the words "no parking" in red letters on a white background, or the letter "P" within a red annulus and a red diagonal line across it on a white background;

no stopping area means a portion of a carriageway to which a "no stopping" sign applies or an area to which a "no stopping" sign applies;

no stopping sign means a sign with the words "no stopping" or "no standing" in red letters on a white background or the letter "S" within a red annulus and a red diagonal line across it on a white background;

obstruct means to prevent or impede or to make difficult the normal passage of any vehicle, wheelchair, perambulator or pedestrian;

obstruction means to prevent or impede or to make difficult the normal passage of any vehicle, wheelchair, perambulator or pedestrian:

occupier has the meaning given to it by the Act; owner

Commented [PF1]: Footpath – Definition as provided in the

- (a) where used in relation to a vehicle licensed under the Road Traffic Act ,means the person in whose name the vehicle has been registered under the Road Traffic Act;
- (b) where used in relation to any other vehicle, means the person who owns, or is entitled to possession of that vehicle; and
- (c) where used in relation to land, has the meaning given to it by the Act; **park** in relation to a vehicle, means to permit a vehicle, whether attended or not by any person, to remain stationary except for the purpose of—
 - (a) avoiding conflict with other traffic;
 - (b) complying with the provisions of any law; or
 - (c) taking up or setting down persons or goods (maximum of 2 minutes);

parking area means a portion of a carriageway to which a "permissive parking" sign applies or an area to which a permissive parking sign applies;

parking facilities includes land, buildings, shelters, road reserves, parking areas, parking bays, parking stations, parking stalls and other facilities open to the public generally for the parking of vehicles whether or not a fee is charged, and includes any signs, notices and facilities used in connection with the parking of vehicles:

parking region means the area described in Schedule 1;

parking stall means a section or part of a thoroughfare or of a parking station which is marked or defined by painted lines, metallic studs, coloured bricks or pavers or similar devices for the purpose of indicating where a vehicle may be parked;

parking station means any land, or structure provided for the purpose of accommodating vehicles;

path includes bicycle path, footpath, separated footpath and shared path;

pedestrian crossing has the meaning given to it by the Code;

permit means a permit issued under this local law;

public place means any place to which the public has access whether or not that place is on private property;

reserve means any land-

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the Land Administration Act 1997; or
- (c) which is an "otherwise unvested facility" within section 3.53 of the Act;

right of way means a portion of land that is-

- (a) shown and marked "Right of Way" or "ROW" or coloured or marked in any other way to signify that the portion of land is a right of way, on any plan or diagram deposited with the Registrar of Titles that is subject to the provisions of section 167A of the Transfer of Land Act 1893:
- (b) shown on a diagram or plan of survey relating to a subdivision that is created as a "right of way" and vested in the Crown under section 152 of the *Planning and Development Act 2005*; and
- (c) shown and marked as a right of way on a map or plan deposited with the Registrar of Titles and transferred to the Crown under the *Transfer of Land Act 1893*, but does not include—
- (i) private driveways; and
- (ii) a "right of way" created by a deed of easement between two or more parties;

road means any highway, road, street, land, thoroughfare, right of way, cul-desac or similar place which the public are allowed to use, and includes all of the

Commented [PF2]: Path – Definition as provided in the Road Traffic Code 2000

land lying between the property lines, including the street verge and footpath adjacent to it;

Road Traffic Act means the Road Traffic Act 1974:

Schedule means a schedule to this local law:

shared zone has the meaning given to it by the Code:

sign includes a traffic sign, inscription, road marking, mark, structure or device on which may be shown words, numbers, expressions or symbols, and which is placed on or near a thoroughfare or within a parking station or reserve for the purpose of prohibiting, regulating, guiding, directing or restricting the parking or stopping of vehicles;

special purpose vehicle has the meaning given to it by the Code;

stop in relation to a vehicle means to stop a vehicle and permit it to remain stationary, except for the purposes of avoiding conflict with other traffic or of complying with the provisions of any law;

street includes a carriageway – which the public are allowed to use, and includes every part of the carriageway;

symbol includes, but is not limited to, any symbol specified by AS 1742.11: 1999 as amended from time to time and any symbol specified from time-to-time by Standards Australia for use in the regulation of parking;

taxi means a taxi within the meaning of the Taxi Act 1994 or a taxi-car in section 47Z of the Transport Co-ordination Act 1966;

taxi zone has the meaning given to it by the Code;

thoroughfare means a road or other thoroughfare and includes structures or other things appurtenant to the thoroughfare that are within its limits, and nothing is prevented from being a thoroughfare only because it is not open at each end;

has the meaning given to it by the Act;

traffic island has the meaning given to it by the Code;

trailer means any vehicle without motive power of its own, designed for attachment to a motor vehicle for the purpose of being towed but does not include the rear portion of an articulated vehicle or a side car;

unattended in relation to a vehicle, means that the driver has left the vehicle so that the driver is more than 3 metres from the closest point of the vehicle;

vehicle has the meaning given to it by the Road Traffic Act; and

verge means the portion of a thoroughfare which lies between the boundary of a carriageway and the adjacent property line but does not include a footpath and can also be referred to as a nature strip;

- (2) For the purposes of the application of the definitions "no parking area", "no stopping area" and "parking area" an arrow inscribed on a sign erected at an angle to the boundary of the carriageway is deemed to be pointing in the direction in which it would point, if the signs were turned at an angle of less than 90 degrees until parallel with the boundary.
- (3) A reference to a word or expression inscribed on a sign includes a reference to a symbol depicting the word or expression.
- (4) A reference to a parking station includes a reference to part of the parking station.
- (5) Unless the context otherwise requires, where a term is used but not defined in this local law and—
 - (a) it is defined in the Act, it shall have the meaning given to it in the Act; and
 - (b) it is defined in the Road Traffic Act or in the Code, it shall have the meaning given to it in the Road Traffic Act or the Code.

Commented [PF3]: Road – Definition as provided in the City of Nedlands Local Law relating to Thoroughfares gazetted on 10 November 2000, s5

Commented [PF4]: Street – Definition as provided in the City of Nedlands Local Law relating to Thoroughfares gazetted on 10 November 2000, s5

Commented [PF5]: Thoroughfare - Definition as provided in the Local Government Act 1995, s1.5

1.7 Classes of vehicles

For the purposes of this local law, vehicles are divided into the following classes—

- (a) buses:
- (b) commercial vehicles;
- (c) motorcycles and bicycles;
- (d) taxis; and
- (e) all other vehicles.

1.8 Powers of the local government

The local government may prohibit or regulate by signs or otherwise, the stopping or parking of any vehicle or any class of vehicles in any part of the parking region but must do so consistently with the provisions of this local law.

1.9 Determination of fees, charges and costs

All fees, charges and costs referred to in this local law shall be determined and imposed by the local government from time to time in accordance with sections 6.16 to 6.19 of the Act.

PART 2—SIGNS

2.1 Erection of signs

The local government may erect a sign for the purposes of this local law on any land, building or other structure within the parking region. Erection of signs on private land shall be at approval of the private land owner.

2.2 Compliance with signs

- (1) A person shall comply with the direction on every sign displayed, marked, placed or erected pursuant to this local law.
- (2) An inscription or symbol on a sign operates and has effect according to its tenor and a person contravening the direction on a sign commits an offence under this local law.

2.3 Unauthorised signs and defacing of signs

A person shall not without the approval of the local government—

- (a) display, mark, set up or exhibit a sign purporting to be or resembling a sign marked, set up or exhibited by the local government under this local law;
- (b) remove, deface or misuse a sign or property set up or exhibited by the local government under this local law or attempt to do any such act; or
- (c) affix a board, sign, placard, notice or other thing to, or paint or write upon any part of a sign set up or exhibited by the local government under this local law.

2.4 General provisions about signs

- (1) A sign marked, erected, set up, established or displayed on or near a thoroughfare or in a parking station is, in the absence of evidence to the contrary, deemed to be a sign marked, erected, set up, established or displayed under the authority of this local law.
- (2) The first three letters of any day of the week when used on a sign indicate that day of the week.
- (3) For the purpose of this local law, the local government may use AS 1742.11: 1999 as amended from time to time as a guide for the development or

marking of signs, but is not bound to do so and, where it does use it as a guide may vary any of the provisions of AS 1742.11: 1999 as it sees fit.

2.5 Application of this local law to pre-existing signs and private properties

- (1) A sign that—
 - (a) was erected by the local government or the Commissioner of Main Roads prior to the coming into operation of this local law; and
 - (b) relates to the parking of vehicles within the parking region, shall be deemed for the purposes of this local law to have been erected by the local government under the authority of this local law.
- (2) A sign that was erected on a private property prior to the coming into operation of this local law, and that states or stated to the effect that there was no unauthorised parking and that the local law repealed under clause 1.4 the repealed local law applied to the private property, shall be deemed for the purposes of this local law to have been erected under the authority of this local law and to refer to this local law instead of the repealed local law.
- (3) An inscription or symbol on a sign referred to in subclause (1) or (2) operates and has effect according to its tenor, and where the inscription or symbol relates to the stopping of vehicles, it shall be deemed for the purposes of this local law to operate and have effect as if it related to the parking of vehicles.

2.6 Part of thoroughfare to which sign applies

Where under this local law the parking of vehicles in a thoroughfare is controlled by a sign, the sign shall be read as applying to that part of the thoroughfare which—

- (a) lies beyond the sign;
- (b) lies between the sign and the next sign beyond that sign; and
- (c) is on that side of the thoroughfare nearest to the sign.

PART 3—PARKING STALLS AND PARKING STATIONS

3.1 Determination of parking stalls and parking stations

- (1) The local government may constitute, determine and vary and also indicate by signs—
 - (a) parking stalls;
 - (b) parking stations;
 - (c) permitted time and conditions of parking in parking stalls and parking stations which may vary with the locality;
 - (d) permitted classes of vehicles which may park in parking stalls and parking stations;
 - (e) permitted classes of persons who may park in specified parking stalls or parking stations; and
 - (f) the manner of parking in parking stalls and parking stations.
- (2) Where the local government makes a determination of resolution under this clause, it shall erect signs to give effect to the determination or resolution.

3.2 Vehicles to be within parking stalls on thoroughfares

- (1) Subject to subclauses (2), (3) and (4), a person shall not park a vehicle in a parking stall in a thoroughfare otherwise than—
 - (a) parallel to and as close to the kerb as is practicable;
 - (b) wholly within the stall; and
 - (c) headed in the direction of the movement of traffic on the side of the thoroughfare in which the stall is situated.

- (2) Subject to subclause (3) where a parking stall in a thoroughfare is set out otherwise than parallel to the kerb, then a person must park a vehicle in that stall wholly within it.
- (3) If a vehicle is too long or too wide to fit completely within a single parking stall then the person parking the vehicle shall do so within the minimum number of parking stalls needed to park that vehicle.
- (4) A person shall not park a vehicle partly within and partly outside a parking area.

3.3 Parking prohibitions and restrictions

- (1) A person shall not-
 - (a) stop or park a vehicle in a parking station so as to obstruct any entrance, exit, carriageway, passage or thoroughfare of the parking station;
 - (b) except with the permission of the local government or an "authorised person" park a vehicle on any part of a parking station contrary to a sign referable to that part;
 - (c) permit a vehicle to park on any part of a parking station if an authorised person directs the driver of such vehicle to move the vehicle from such part or from the parking station; or
 - (d) park or attempt to park a vehicle in a parking stall in which another vehicle is parked but this paragraph does not prevent the parking of a motorcycle and a bicycle together in a stall marked "M/C", if the bicycle is parked in accordance with subclause (2).
- (2) No person shall park any bicycle—
 - (a) in a parking stall other than in a stall marked "M/C"; and
 - (b) in such stall other than against the kerb, unless it is parked at a bicycle rail or in a bicycle rack.
- (4) Notwithstanding the provisions of subclause (1)(b) a driver may park a vehicle in a parking facility (except in a parking area for people with disabilities) for twice the period of time permitted by the sign, provided that—
 - (a) the driver's vehicle displays a valid ACROD sticker; and
 - (b) person with disabilities to which that ACROD sticker relates is either the driver of or a passenger in the vehicle.

PART 4—PARKING GENERALLY

4.1 Interpretation

In this Part—

continuous dividing line means-

- (a) a single continuous dividing line only;
- (b) a single continuous dividing line to the left or right of a broken dividing line; or
- (c) two parallel continuous dividing lines.

event means any event or occurrence considered by the local government to warrant the setting aside of any parking facility.

land does not include land under clause 4.10-

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act 1997*:
- (c) which is an "otherwise unvested facility" within section 3.53 of the Act; or
- (d) which is the subject of an agreement referred to in clause 1.5(2).

4.2 Restrictions on parking in particular areas

- (1) Subject to subclause (2), a person shall not park a vehicle in a thoroughfare or part of a thoroughfare, or part of a parking station—
 - (a) if by a sign it is set apart for the parking of vehicles of a different class;
 - (b) if by a sign it is set apart for the parking of vehicles by persons of a different class; or
 - (c) during any period when the parking of vehicles is prohibited by a sign.
- (2) A driver may park a vehicle in a thoroughfare or part of a thoroughfare or part of a parking station, except in a thoroughfare or part of a thoroughfare or part of a parking station to which a disabled parking sign relates, for twice the period of time indicated on the sign providing that-
 - (a) the driver's vehicle displays a valid ACROD permit; and
 - (b) the person with disabilities to which that ACROD permit relates is either the driver of or a passenger in the vehicle.
- (3) A person shall not park a vehicle—
 - (a) in a no parking area;
 - (b) in a parking area, except in accordance with both the signs associated with the parking area and with this local law; or
 - (c) in a stall marked "M/C" unless it is a motorcycle without a sidecar or a trailer, or it is a bicycle.
- (4) A person shall not park a motorcycle without a sidecar or a trailer, or a bicycle in a parking stall unless the stall is marked "M/C".
- (5) A person shall not, without the prior permission of the local government or an authorised person park a vehicle in an area designated by a sign stating "Authorised Vehicles Only".

4.3 Parking vehicle on a carriageway

- A person parking a vehicle on a carriageway other than in a parking stall shall park it—
 - (a) in the case of a two-way carriageway, so that it is as near as practicable to and parallel with the left boundary of the carriageway and headed in the direction of the movement of traffic on the side of the thoroughfare on which the vehicle is parked;
 - (b) in the case of a one-way carriageway, so that it is as near as practicable to and parallel with either boundary of the carriageway and headed in the direction of the movement of traffic on that carriageway;
 - (c) so that at least 3 metres of the width of the carriageway lies between the vehicle and the farther boundary of the carriageway, or any continuous dividing line or median strip, or between the vehicle and a vehicle parked on the farther side of the carriageway;
 - (d) so that the front and the rear of the vehicle respectively are not less than 1 metre from any other vehicle, except a motorcycle without a trailer, or a bicycle parked in accordance with this local law; and
 - (e) so that it does not obstruct any vehicle on the carriageway, unless otherwise indicated by a sign.

4.4 When parallel and right-angled parking apply

Where a sign associated with a parking area is not inscribed with the words "angle parking" (or with an equivalent symbol depicting this purpose), then unless a sign associated with the parking area indicates, or marks on the carriageway indicate, that vehicles have to park in a different position, where the parking area is—

- (a) adjacent to the boundary of a carriageway, a person parking a vehicle in the parking area shall park it as near as practicable to and parallel with that boundary; and
- (b) at or near the centre of the carriageway, a person parking a vehicle in that parking area shall park it at approximately right angles to the centre of the carriageway.

4.5 When angle parking applies

- (1) This clause does not apply to—
 - (a) a passenger vehicle or a commercial vehicle with a mass including any load, of over three tonnes; or
 - (b) a person parking either a motor cycle without a trailer or a bicycle.
- (2) Where a sign associated with a parking area is inscribed with the words "angle parking" (or with an equivalent symbol depicting this purpose), a person parking a vehicle in the area shall park the vehicle at an angle of approximately 45 degrees to the centre of the carriageway unless otherwise indicated by the inscription on the parking sign or by marks on the carriageway.

4.6 General prohibitions on parking

- (1) This clause does not apply to a vehicle parked in a parking stall.
- (2) Subclauses (3) (b) and (d) do not apply to a vehicle which parks in a bus embayment.
- (3) Subject to any law relating to intersections with traffic control signals a person shall not park a vehicle so that any portion of the vehicle is—
 - (a) between any other stationary vehicles and the centre of the carriageway;
 - (b) obstructing a right of way, private drive or carriageway or so close as to deny a vehicle reasonable access to or egress from the right of way, private drive or carriageway;
 - (c) alongside or opposite any excavation, works, hoarding, scaffolding or obstruction on the carriageway, if the vehicle would obstruct traffic:
 - (d) positioned so that at least three metres of the width of the carriageway lies between—
 - (i) the vehicle and the farther boundary of the carriageway, or any continuous dividing line or median strip; or
 - (ii) the vehicle and any part of a vehicle parked on the farther side of the carriageway.
 - (e) on an intersection, except adjacent to a carriageway boundary that is not broken by an intersecting carriageway;
 - (f) within 3 metres of a public letter box, unless the vehicle is being used for the purposes of collecting postal articles from the letter box; or
 - (g) within 10 metres of the nearer property line of any thoroughfare intersecting the thoroughfare on the side on which the vehicle is parked, unless a sign indicates otherwise.
- (4) A person shall not park a vehicle so that any portion of the vehicle is within 10 metres of the departure side of a children's crossing or pedestrian crossing.
- (5) A person shall not park a vehicle so that any portion of the vehicle is within 20 metres of the approach side of a children's crossing or pedestrian crossing.
- (6) A person shall not park a vehicle so that any portion of the vehicle is within 20 metres of either the approach side or the departure side of the nearest rail of a railway level crossing.

4.7 Authorised person may order vehicle on thoroughfare to be moved

The driver of a vehicle shall not park a vehicle on any part of a thoroughfare in contravention of this local law after an authorised person has directed the driver to move it.

4.8 No movement of vehicles to avoid time limitation

- (1) Where the parking of vehicles in a parking facility is permitted for a limited time, a person shall not move a vehicle within the parking facility so that the total time of parking exceeds the maximum time allowed for parking in the parking facility.
- (2) Where the parking of vehicles in a thoroughfare is permitted for a limited time, a person shall not move a vehicle along that thoroughfare so that the total time of parking exceeds the maximum time permitted, unless the vehicle has first been removed from the thoroughfare for at least two hours.
- (3) Where parking in a thoroughfare is restricted as to time and a vehicle has been parked in that thoroughfare a person shall not park that vehicle again in that thoroughfare unless there is between the place where the vehicle had been parked and the place where the vehicle is subsequently parked another thoroughfare that meets or intersects that thoroughfare.

4.9 No parking of vehicles exposed for sale and in other circumstances

A person shall not park a vehicle on any part of a thoroughfare—

- (a) for the purpose of exposing it for sale;
- (b) if that vehicle is not licensed under the Road Traffic Act;
- (c) if that vehicle is a trailer or a caravan unattached to a motor vehicle; or
- (d) for the purpose of effecting repairs to it, other than the minimum repairs necessary to enable the vehicle to be moved to a place other than a thoroughfare.

4.10 Parking on private land

(1)A person shall not park a vehicle on land without the consent of the owner or occupier of the land on which the vehicle is parked.

(2)Where the owner or occupier of the land, by a sign referable to that land or otherwise, consents to the parking of vehicles of a specified class or classes on the land for a limited period, a person shall not park a vehicle on the land otherwise than in accordance with the consent.

4.11 Parking on reserves

No person other than an employee or approved contractor of the local government in the course of his or her duties or a person authorised by the local government shall drive or park a vehicle upon or over any portion of a reserve other than upon an area specifically set aside for that purpose.

4.12 Suspension of parking limitations for urgent, essential or official duties

- (1) Where by a sign, the parking of vehicles is permitted for a limited time on a portion of a thoroughfare or parking facility, the local government or an authorised person may, subject to the Code, permit a person to park a vehicle in that portion of the thoroughfare or parking facility for longer than the permitted time in order that the person may carry out urgent, essential or official duties.
- (2) Where permission is granted under subclause (1), the local government or an authorised person may prohibit the use by any other vehicle of that portion of the thoroughfare or parking facility to which the permission relates, for the duration of that permission.

4.13 Parking in a parking station

- (1) Fees payable for vehicles parking in parking stations—
 - (a) a fee payable for the parking of a vehicle and the period of application of the fee in a parking station may be determined and imposed by the local government; and
 - (b) the local government shall not be obliged to accept payment of any fee referred to in this clause.
- (2) Parking positions for motor cycles
 - A person shall not stop or park a motor cycle in a parking station unless—
 - (a) wholly within a parking stall marked with the symbol "M/C" or otherwise designated as being set aside for the parking of motor cycles;
 - (b) that person has paid to the local government the fee; and
 - (c) during the period for which the fee is applicable.
- (3) Set aside parking stations for multiple occupants
 - The local government in respect of any period or time may by the use of signs set aside any parking station or any part of a parking station and prohibit entry thereto by vehicles other than vehicles carrying at least one other person in addition to the driver.
- (4) Parking restrictions for vehicles with multiple occupants—
 - (a) the local government may determine and impose a fee payable for the parking of a vehicle in any parking station or part of a parking station at any time or for specified times;
 - (b) a person shall not stop or park a vehicle in any parking station or part of a parking station which has been set aside under this local law at the times or within such period specified pursuant to this local law unless the vehicle is carrying at least one other person; and
 - (c) a person shall not enter any parking station or part of a parking station which has been set aside under this local law at the times or within such period specified pursuant to this local law unless that person is the driver of or passenger in a vehicle carrying at least one other person.

4.14 Event parking

- (1) The local government may by the use of signs, set aside and impose restrictions for any period specified on the signs, any parking station, parking facility or other land owned or controlled by the local government for the parking of vehicles by persons attending an event.
- (2) A person shall not park or stop a vehicle in a parking station, parking facility or land owned or controlled by the local government set aside under subclause (1) during the period for which it is set aside unless a ticket purchased on entry to that parking station, parking facility or land with respect to the event is clearly visible to and readable by an authorised person from outside a vehicle.
- (3) A fee payable for event parking may be determined and imposed by the local government.

PART 5—PARKING AND STOPPING

Division 1—Parking and stopping generally

5.1 "No stopping" and "no parking" signs, and yellow edge lines

(1) No stopping

(a) a driver shall not stop on a part of a carriageway, or in an area, to which a "no stopping" sign applies.

(2) No parking

A driver shall not stop on a part of a carriageway or in an area to which a "no parking" sign applies, unless the driver is—

- (a) dropping off, or picking up passengers or goods;
- (b) does not leave the vehicle unattended; and
- (c) completes the dropping off, or picking up of the passengers or goods within 2 minutes of stopping and drives on.
- (3) No stopping on a carriageway with yellow edge lines
 - (a) a driver shall not stop at the side of a carriageway marked with a continuous yellow edge line.

Division 2—Stopping in zones for particular vehicles

5.2 Stopping in a loading zone

A person shall not stop a vehicle in a loading zone unless it is-

- (a) a motor vehicle used for commercial or trade purposes engaged in the picking up or setting down of goods;
- (b) a motor vehicle taking up or setting down passengers, but in any event, shall not remain in that loading zone—
- (c) for longer than a time indicated on the "loading zone" sign; or
- (d) longer than 30 minutes (if no time is indicated on the sign).

5.3 Stopping in a taxi or bus zone

- (1) A driver shall not stop in a taxi zone, unless the driver is driving a taxi.
- (2) A driver shall not stop in a bus zone unless the driver is driving a public bus, or a bus of a type that is permitted to stop at the bus zone by information on or with the "bus zone" sign applying to the bus zone.

5.4 Stopping in a mail zone

A person shall not stop a vehicle in a mail zone, unless the driver is driving an Australia Post vehicle, and is dropping off, or picking up, mail.

5.5 Other limitations in zones

A person shall not stop a vehicle in a zone to which a sign applies if stopping the vehicle would be contrary to any limitation in respect to classes of persons or vehicles, or specific activities allowed, as indicated by additional words on a sign that applies to the zone.

Division 3—Other places where stopping is restricted

5.6 Stopping in a shared zone

A driver shall not stop in a shared zone unless—

- (a) the driver stops at a place on a part of a carriageway, or in an area to which a sign applies and the driver is permitted to stop at that place by the sign;
- (b) the driver stops in a parking bay and the driver is permitted to stop in the parking bay under this local law;
- (c) the driver is dropping off, or picking up, passengers or goods; or
- (d) the driver is engaged in door-to-door delivery or the collection of goods, or in the collection of waste or garbage.

5.7 Double parking

- (1) A driver shall not stop a vehicle so that any portion of the vehicle is between any other stopped vehicle and the centre of the carriageway.
- (2) This clause does not apply to-
 - (a) a driver stopped in traffic; or
 - (b) a driver angle parking on the side of the carriageway or in a median strip parking area, in accordance with this local law.

5.8 Stopping near an obstruction

A driver shall not stop on a carriageway near an obstruction on the carriageway in a position that further obstructs traffic on the carriageway.

5.9 Stopping on a bridge or in a tunnel, etc.

- (1) A driver shall not stop a vehicle on a bridge, causeway, ramp or similar structure unless—
 - (a) the carriageway is at least as wide on the structure as it is on each of the approaches and a sign does not prohibit stopping or parking; or
 - (b) the driver stops at a place on a part of a carriageway, or in an area, to which a sign applies and the driver is permitted to stop at that place by the sign.
- (2) A driver shall not stop a vehicle in a tunnel or underpass unless-
 - (a) the carriageway is at least as wide in the tunnel or underpass as it is on each of the approaches and a traffic sign does not prohibit stopping or parking; or
 - (b) the driver of a motor vehicle stops at a bus stop, or in a bus zone or parking area marked on the carriageway, for the purpose of setting down or taking up passengers.

5.10 Stopping on crests, curves, etc.

- (1) Subject to subclause (2), a driver shall not stop a vehicle on, or partly on, a carriageway, in any position where it is not visible to the driver of an overtaking vehicle, from a distance of 50 metres within a built-up area, and from a distance of 150 metres outside a built-up area.
- (2) A driver may stop on a crest or curve on a carriageway that is not in a built-up area if the driver stops at a place on the carriageway, or in an area to which a sign applies and the driver is permitted to stop at that place by the sign.

5.11 Stopping near a fire hydrant, etc.

A driver shall not stop a vehicle so that any portion of the vehicle is within 1 metre of a fire hydrant or fire plug, or of any sign or mark indicating the existence of a fire hydrant or fire plug, unless—

- (a) the driver is driving a public bus, and the driver stops in a bus zone or at a bus stop and does not leave the bus unattended; or
- (b) the driver is driving a taxi, and the driver stops in a taxi zone and does not leave the taxi unattended.

5.12 Stopping at or near a bus stop

- (1) A driver shall not stop a vehicle so that any portion of the vehicle is within 20 metres of the approach side of a bus stop, or within 10 metres of the departure side of a bus stop, unless—
 - (a) the vehicle is a public bus stopped to take up or set down passengers; or
 - (b) the driver stops at a place on a part of a carriageway, or in an area, to which a sign applies and the driver is permitted to stop at that place by the sign.
- (2) In this clause-

- (a) distances are measured in the direction in which the driver is driving; and
- (b) a trailer attached to a public bus is deemed to be a part of the public bus.

5.13 Stopping on a path, median strip, or traffic island

The driver of a vehicle (other than a bicycle or an animal) shall not stop so that any portion of the vehicle is on a path, traffic island or median strip, unless the driver stops in an area, to which a sign applies and the driver is permitted to stop at that place by the sign.

5.14 Stopping on a verge/nature strip

- (1) A person shall not-
 - (a) stop a vehicle (other than a bicycle);
 - (b) stop a commercial vehicle or bus, or a trailer or caravan unattached to a motor vehicle; or
 - (c) stop a vehicle during any period when the stopping of vehicles on that verge is prohibited by a sign adjacent and referable to that verge, so that any portion of it is on a verge.
- (2) Subclause (1)(a) does not apply to the person if he or she is the owner or occupier of the premises adjacent to that verge, or is a person authorised by the occupier of those premises to stop the vehicle so that any portion of it is on the verge.
- (3) Subclause (1)(b) does not apply to a commercial vehicle when it is being loaded or unloaded with reasonable expedition with goods, merchandise or materials collected from or delivered to the premises adjacent to the portion of the verge on which the commercial vehicle is parked, provided no obstruction is caused to the passage of any vehicle or person using a carriageway or a footpath.
- (4) The owner or occupier of premises adjacent to a verge shall not charge a fee to authorise a person to stop on a verge in accordance with subclause (2) of this clause.
- (1)A person shall not stop a vehicle so that any portion of that vehicle is on a verge unless he or she is the owner or occupier of the premises adjacent to that verge or is a person authorised by the occupier of those premises.
- (2)A person shall not stop a vehicle so that any portion of that vehicle is on a verge during any period when the stopping or parking of vehicles on that verge is prohibited by a sign adjacent and referable to that verge.
- (3)A person shall not stop a commercial vehicle or bus, or a trailer or caravan unattached to a motor vehicle so that any portion of that vehicle is on a verge.
- (4)Subclause (3) does not apply to a commercial vehicle when it is being loaded or unloaded with reasonable expedition with goods, merchandise or materials collected from or delivered to the premises adjacent to the portion of the verge on which the commercial vehicle is parked, provided no obstruction is caused to the passage of any vehicle or person using a carriageway or a footpath.
- (5)The owner or occupier of premises adjacent to a verge shall not charge a fee to authorise a person to stop on a verge in accordance with subclause (1) of this clause.

5.15 -Obstructing access to and from a path, driveway, etc.

- (4)(6) A driver shall not stop a vehicle so that any portion of the vehicle is in front of a path in a position that obstructs access by vehicles or pedestrians to or from that path, unless—
 - (a) the driver is dropping off, or picking up passengers; or
 - (b) the driver stops in a parking stall and the driver is permitted to stop in the parking stall under this local law.

Commented [PF6]: 'so that any portion of it is on a verge' moved to 5.14(1) from 5.14(1)(c) as per advice from McLeods (27 July 2014) so that it is clear this requirements is applicable to each subsection of 5.14(1).

Commented [PF7]: To be consistent with 5.15(1)

(2)(1) A driver shall not stop a vehicle so that any portion of the vehicle is on or across a driveway, crossover or other way of access for vehicles travelling to or from adjacent land, unless—

- (a) the driver is dropping off or picking up passengers; or
- (b) the driver stops in a parking stall and the driver is permitted to stop in the parking stall under this local law.

5.16 Stopping near a public letter box

A driver shall not stop a vehicle so that any portion of the vehicle is within 3 metres of a public letterbox, unless the driver—

- (a) is dropping off, or picking up passengers or mail; or
- (b) stops at a place on a part of a carriageway, or in an area to which a sign applies and the driver is permitted to stop at that place by the sign.

5.17 Stopping on a carriageway—heavy and long vehicles

Subject to any clause to the contrary or sign referable to the carriageway, a person shall not park a vehicle or any combination of vehicles that together with any projection on, or load carried by the vehicle or combination of vehicles is 7.5 metres or more in length or exceeds a GVM of 4.5 tonnes—

- (a) on a carriageway in a built-up area for any period exceeding one hour, unless engaged in the picking up or setting down of goods; or
- (b) on a carriageway outside a built-up area, except on the shoulder of the carriageway or other area set aside for the parking of such vehicles.

5.18 Stopping on a carriageway with a bicycle parking sign

The driver of a vehicle (other than a bicycle) shall not stop on a part of a carriageway to which a "bicycle parking" sign applies, unless the driver is dropping off or picking up passengers.

5.19 Stopping on a carriageway with a motor cycle parking sign

The driver of a vehicle shall not stop on a part of a carriageway, or in an area to which a "motor cycle parking" sign applies, or an area marked "M/C" unless—

- (a) the vehicle is a motor cycle; or
- (b) the driver is dropping off or picking up passengers.

5.20 Motor cycle stalls

- (1) A person shall not stop or park a vehicle other than a bicycle or a motor cycle to which no side car or side-box is attached in a parking stall—
 - (a) marked with the symbol "M/C"; or
 - (b) in which the parking of bicycles or motor cycles is permitted by a sign referable to that parking stall.
- (2) A person shall not stop or park a bicycle or motor cycle in a parking stall marked with the symbol "M/C"—
 - (a) for longer than the maximum period permitted for parking in that parking stall by a sign referable to that parking stall;
 - (b) if there is no sign referable to that parking stall than for longer than the maximum period during which a vehicle may stop or be parked as specified on any sign referable to any parking stall adjacent thereto; or
 - (c) otherwise than wholly within the stall.

5.21 Stopping in a bicycle lane

A driver shall not stop in a bicycle lane, unless the driver is driving a public bus or taxi, and is dropping off, or picking up, passengers.

PART 6—PARKING PERMITS

6.1 Interpretation

In this Part, unless the context otherwise requires—

dwelling unit means premises lawfully used for self contained living quarters; **eligible person** where used in relation to an application for a—

- (a) residential parking permit means a single house occupier, a unit occupier or a unit owner;
- (b) visitor's parking permit means—
 - (i) a single house occupier;
 - (ii) a strata company;
 - (iii) a unit owner of a residential unit which is not a strata lot;
- off street parking bay means an area on private property that can be used to park a vehicle(s) and is not restricted to a pavement or concrete area and any one area is not restricted to one vehicle providing multiple vehicles can fit:
- **residential parking permit** means a permit issued to a resident by the local government pursuant to clause 6.3(1):
- residential unit means a dwelling unit which is part of a building adjacent to a part of a thoroughfare on which thoroughfare the stopping or parking of vehicles is prohibited for more than a specified period and which building contains—
 - (a) two or more dwelling units with or without any non residential units;
 - (b) one dwelling unit with one or more non residential units;
- single house means a dwelling unit constructed on its own lot and used for selfcontained living quarters and which is adjacent to a part of a road on which the stopping or parking of vehicles is prohibited for more than a specified period;

single house occupier means an occupier of a single house;

strata company has the meaning given to it in the Strata Titles Act 1985;

unit occupier means a person who is an occupier of a residential unit but does not include a unit owner;

unit owner means a person who is an owner of a residential unit; and

visitor parking permit means a permit issued by the local government pursuant to clause 6.3(2).

Division 1 – Residential parking permits

6.2 Exemption for permit holders

- (1) The holder of a residential parking permit or a visitor parking permit is exempt from compliance with;
 - Where on any part of a thoroughfare the stopping or parking of vehicles is prohibited by a sign for more than a specified period, the holder of a residential parking permit or a visitor parking permit is exempted from such prohibition:

 [a] any parking sign prohibiting the parking or stopping of vehicles for more than a specified time; and
 - (b) any parking restriction on a parking sign that is also inscribed with the words "City of Nedlands Permit Holders Excepted".

Commented [PF8]: Consistent with Division 6, section 157 of the Road Traffic Code 2000. Included so that the City can perform the executive function of ensuring that the thoroughfare is not obstructed, under Part 3, Division 1 of the Local Government Act 1995.

Commented [PF9]: This change will allow for more flexibility in the provision and use of parking permits by City residents and businesses

By Council resolution, the City will be able to determine and implement parking in specific areas for permit holders only with a combination of other parking restrictions. i.e create sections of no parking except for permit holders, no parking between certain times and on certain days except for permit holders.

- (1) (2) The exemption conferred by subclause (1) shall apply only—
 - (a) to that part of a thoroughfare specified in the permit;
 - (b) where the time restriction applicable to that part of the thoroughfare is for a period exceeding 30 minutes; where the permit displayed is a residential parking permit to the vehicle specified in the residential parking permit;
 - (c) if the permit is displayed in the vehicle or affixed to the windscreen of the vehicle so as to be clearly visible and able to be read by an authorised person from outside the vehicle; and
 - (d) if the permit is valid.
- (3) The exemption conferred by subclause (1)(a) shall not, unless specifically noted on the permit, apply during any period in which the stopping or parking of vehicles is prohibited in the thoroughfare or the part of the thoroughfare specified in the permit.
- (4) The exemption conferred by subclause (1)(a) shall apply only where the time restriction applicable to that part of the thoroughfare is for a period exceeding 30 minutes:

6.3 Issue of permits

- (1) The local government may upon a written application of an eligible person issue a residential parking permit.
- (2) The local government may upon a written application of an eligible person issue for the occasional use of visitors, a visitor parking permit.
- (3) The local government's power to issue, replace and revoke permits under this Part may be exercised by an authorised officer.
- (4) Notwithstanding any other provisions in this local law, the local government may approve the issue of a number of residential parking permits or visitor parking permits to any owner or occupier on such terms and conditions as the local government sees fit
- (5) The maximum number of residential parking permits and visitor parking permits that shall be issued by the local government in relation to a dwelling must comply with the following table:

Number of off street parking bays for the dwelling	Maximum number of Residential Parking Permits	Maximum number of Visitor Parking Permits
0	2	2
1	1	2
2	0	2
3	0	1
4 or more	0	0

(6) Fees payable for residential parking permits and visitor parking permits shall be set by the local government from time to time in accordance with the Act.

6.4 Discretionary authority

Notwithstanding any other provisions in this local law which restrict the number of residential parking permits or visitor parking permits that may be issued, the local government may approve the issue of one additional residential parking permit or one additional visitor parking permit to any occupier on such terms and conditions as the local government sees fit.

Commented [PF10]: Moved – was previously detailed under subclause 2b.

6.5 Validity of permit

Every residential parking permit or visitor parking permit as the case may be shall cease to be valid upon—

- (e)(a)the expiry of a period of 12 months from and including the date on which it is issued;
- (f)(b) the holder of the permit ceasing to be an eligible person;
- (g)(c) the revocation of the permit by the local government pursuant to clause 6.6;
- (h)(d)the replacement of any permit by a new permit issued by the local government pursuant of clause 6.3.

6.6 Revocation of a permit

- (1) The local government may at any time give an eligible person to whom a permit was issued pursuant to the provisions of this local law notice requiring that person to notify the local government of any reason why that permit should not be revoked.
- (2) The local government shall give notice referred to in subclause (1) by serving a notice on the eligible person to whom the permit was issued.
- (3) If within 7 days after the date of receipt of the notice referred to in subclause (2) the eligible person to whom the permit was issued—
 - (a) fails to give the local government notice in writing of any reason why the permit should not be revoked; or
 - (b) gives the local government notice in writing of any reasons why the permit should not be revoked; then the local government may in its absolute discretion revoke that permit.
- (4) For the purpose of subclause (3) the date of receipt of the notice shall be the date the notice was served.
- (5) The local government shall give notice of the revocation by serving a notice on the eligible person to whom the permit was issued.

6.7 Removal of a permit from a vehicle

The holder of a residential parking permit or visitor parking permit shall forthwith upon that permit being revoked or ceasing to be valid remove the permit from the vehicle in which it is displayed or to which it is affixed.

6.8 Replacement of permit

- (1) The local government may upon a written application of an eligible person and upon payment of the fee referred to in subclause (2), if any, issue a permit to replace a residential parking permit or visitor's parking permit which is lost, destroyed or stolen.
- (2) The local government may determine and impose a fee for the issue of a replacement permit pursuant to this clause.
- (3) Notwithstanding subclause (2), no fee shall be payable for the issue of a replacement permit if evidence is produced in writing to the satisfaction of the local government—
 - (a) that the vehicle in which the permit is displayed has been disposed of;
 - (b) that the vehicle's windscreen in which the permit is displayed has been replaced; or
 - (c) which the local government considers waiving of the fee is warranted.

6.9 Display of residential parking permits or visitor parking permits

A person shall not stop or park a vehicle in an area set aside for persons or vehicles of a particular class during any permitted period unless a residential parking permit or a visitor parking permit is displayed inside the vehicle and is clearly visible to and

able to be read by an authorised person from outside the vehicle at all times while the vehicle remains stopped or parked in the zone.

Division 2 -Parking facility permits

6.10 Permits in parking facilities

- (1) The local government or authorised person may, whether upon payment of a fee or not, issue a written temporary parking permission which allows a specific vehicle to park—
 - (a) in a specified kerbside area;
 - (b) in a car park which is controlled by a sign, in contravention of the restriction specified on that sign; or
 - (c) in any other place under the control of the local government.
- (2) A permit issued under subclause (1) may-
 - (a) authorise the stopping or parking of the vehicle continuously for a specified period or periods between specified times or from time-to-time during a specified period; and
 - (b) be revoked or suspended at any time by the local government or an authorised person before the expiration of any time or period specified in the permit without responsibility for any liability or loss or claim.
- (3) A person shall not stop or park a vehicle in respect of which a permit has been issued pursuant to subclause (2)—
 - (a) except at the times or during the period specified in the permit;
 - (b) any purpose other than the purpose for which the permit was issued; or
 - (c) at any time after the cancellation, withdrawal or suspension of the permit.
- (4) Nothing in this clause mitigates the limitations or condition imposed by any other clause or by any local law relating to a person's right of appeal against the local government revoking or suspending a permit.

PART 7—MISCELLANEOUS

7.1 Authorised persons

No offence under this local law is committed by an authorised person while carrying out his or her duties as an authorised person.

7.2 Necessary power

An authorised person has all necessary powers for the purpose of performing or observing all of the functions conferred on him or her under the Act and this local law.

7.3 Authorised person to be obeyed

A person who is given a direction by an authorised person or a member of the WA Police Service under this local law or in relation to a contravention of this local law shall comply with that direction.

7.4 Persons may be directed to leave local government property

An authorised person may direct a person to leave local government property or a local government building where the authorised person reasonably suspects that the person has contravened a provision of this local law.

7.5 Marking of tyres

(1) For the purposes of ascertaining whether or not a parked vehicle has been or may be parked in contravention of any provision of this local law an authorised person

may mark the tyres of a vehicle parked in a parking facility with chalk or any other non-indelible substance.

(2) A person shall not remove or interfere with any such mark referred to in subclause

(1) so that the purpose of affixing that mark is or may be defeated.

7.6 Removal of notices on a vehicle

A person, other than the driver of the vehicle or a person acting under the direction of the driver of the vehicle or an authorised person, shall not remove from the vehicle any notice put on the vehicle by an authorised person.

7.7 Special purpose and emergency vehicles

Notwithstanding anything to the contrary in this local law, the driver of—

- (a) a special purpose vehicle may, only in the course of his or her duties and when it is expedient and safe to do so, stop or park the vehicle in any place, at any time; and
- (b) an emergency vehicle may, in the course of his or her duties and when it is expedient and safe to do so, or where he or she honestly and reasonably believes that it is expedient and safe to do so, stop or park the vehicle at any place, at any time.

7.8 Vehicles not to obstruct a public place or thoroughfare

- (1) A person shall not leave a vehicle or any part of a vehicle in a public place so that it obstructs the use of any part of that public place or thoroughfare without the permission of the local government or unless authorised under any written law.
- (2) A person will not contravene subclause (1) where the vehicle is left for a period not exceeding 24 hours, unless the vehicle is causing or may cause a danger to the public or is jeopardising or may jeopardise the safety of a person.

7.9 Causing or attempting to cause damage to Council property

A person shall not cause or attempt to cause damage to the property of the local government in any way.

7.10 Interfere with or damage to detection devices

- (1) A person shall not interfere with, damage or obstruct the operation of any electronic parking detection device or instrument in any road, parking facility or in any other public place.
- (2) A person shall not interfere with, damage or obstruct the operation of any display panels or transmitting equipment in relation to parking detection devices or instruments operated by the local government.

7.11 Local government may lock parking stations

- (1) At the expiration of the hours of operation of a parking station, the local government, whether or not any vehicle remains parked in a parking station, may lock the parking station or otherwise prevent the movement of any vehicle within, or to or from the parking station.
- (2) Nothing in this clause mitigates the limitations or conditions imposed by any other clause or by any local law relating to the locking of a parking station.

PART 8—OBJECTIONS AND REVIEW

8.1 Objections and review

When the local government makes a decision as to whether it will—

- (a) grant a person a permit under this local law; or
- (b) renew, vary, or cancel a permit that a person has under this local law, the provisions of Division 1 of Part 9 of the Act and Regulation 33 of the General Regulations shall apply to that decision.

PART 9—PENALTIES

9.1 Offences and penalties

- (1) Any person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.
- (2)An offence against a clause specified in Schedule 2 is a prescribed offence for the purposes of section 9.16(1) of the Act.

Penalty: a fine not less than \$250, a fine not exceeding \$5,000 and if the offence is of a continuing nature, a daily penalty of \$500.

9.2 Modified Penalties

Where an authorised person has reason to believe that a person has committed an offence under this local law, he or she may issue to that person an infringement notice in accordance with the modified penalties set out in the Schedule 2. The amount appearing in the final column of the Schedule 2 directly opposite a clause specified in that Schedule is the modified penalty for an offence against the clause.

9.3 Form of notices

For the purposes of this local law the form of the-

- (a) notice referred to in sections 9.13 and 9.17 of the Act is that of the form in Schedule 3; and
- (b) notice referred to in section 9.20 of the Act is that of the form in Schedule 4.

SCHEDULES

Schedule 1—Parking region

[cl. 1.5(1)]

LOCAL GOVERNMENT ACT 1995
City of Nedlands Parking and Parking Facilities Local Law 2016

PARKING REGION

The parking region is the whole of the district but excludes the following portions of the district—

- (a) the approach and departure prohibition areas of all existing and future traffic control signal installations as determined by the Commissioner of Main Roads;
- (b) prohibition areas applicable to all existing and future bridges and subways as determined by the Commissioner of Main Roads;
- (c) $\,$ any road which comes under the control of the Commissioner of Main Roads unless

control of parking and parking facilities on that road is carried out subject to the control and direction of the Commissioner of Main Roads or has been delegated by the Commissioner to the local government.

Schedule 2—Prescribed offences

[cl. 9.1(3)]

LOCAL GOVERNMENT ACT 1995 City of Nedlands Parking and Parking Facilities Local Law 2016

PRESCRIBED OFFENCES

ITEM NO.	CLAUSE NO.	NATURE OF OFFENCE	MODIFIED PENALTY	
1.	2.2(1), (2)	Failure to comply with signs	70	
2.	2.3(a)	Unauthorised display, marking, setting up, exhibiting of a sign	60	
3.	2.3(b)	Unauthorised removal, defacing or misuse of a sign	60	
4.	2.3(c)	Unauthorised affixing anything to a sign	60	
5.	3.2(1)(a)	Failure to park parallel to and as close to the kerb as practicable in a parking stall	60	
6.	3.2(1)(b)	Failure to park wholly within parking stall	60	
7.	3.2(1)(c)	Failure to park in the direction of the movement of traffic in a parking stall	60	
8.	3.2(4)	Failure to park wholly within parking area	60	
9.	3.3(1)(a)	Causing obstruction in parking station	90	
10.	3.3(1)(b)	Parking contrary to sign in parking station	70	
11.	3.3(1)(c)	Parking contrary to directions of authorised person	90	
12.	3.3(1)(d)	Parking or attempting to park a vehicle in a parking stall occupied by another vehicle	60	
13.	4.2(1)(a)	Parking by vehicles of a different class	60	
14.	4.2(1)(b)	Parking by persons of a different class	60	
15.	4.2(1)(c)	Parking during prohibited period	60	
16.	4.2(3)(a)	Parking in no parking area	70	
17.	4.2(3)(b)	Parking contrary to signs or limitations	70	
18.	4.2(3)(c)	Parking vehicle in motor cycle only area	60	
19.	4.2(4)	Parking motor cycle in stall not marked 'M/C'	60	
20.	4.2(5)	Parking without permission in an area designated for 'Authorised Vehicles Only'	80	
21.	4.3(1)(a)	Failure to park on the left of two-way carriageway	80	
22.	4.3(1)(b)	Failure to park on boundary of one-way carriageway	80	
23.	4.3(1)(a) or 4.3(1)(b)	Parking against the flow of traffic	80	
24.	4.3(1)(c)	Parking when distance from farther boundary less than 3 metres	80	
25.	4.3(1)(d)	Parking closer than 1 metre from another vehicle	60	
26.	4.3(1)(e)	Causing obstruction	90	
27.	4.4(b)	Failure to park at approximate right angle	60	
28.	4.5(2)	Failure to park at an appropriate angle	60	
29.	4.6(3)(a)	Double parking	90	
30.	4.6(3)(b)	Denying access to private drive or right of way	90	
31.	4.6(3)(c)	Parking beside excavation or obstruction so as to obstruct traffic	80	

ITEM NO.	CLAUSE NO.	NATURE OF OFFENCE	MODIFIED PENALTY
32.	4.6(3)(d)	Parking closer than 3 metres to single or double longitudinal lines	90
33.	4.6(3)(e)	Parking on intersection	90
34.	4.6(3)(f)	Parking within 3 metres of public letter box	60
35.	4.6(3)(g)	Parking within 10 metres of intersection	90
36.	4.6(4)	Parking vehicle within 10 metres of departure side of a children's crossing or pedestrian crossing	80
37.	4.6(5)	Parking vehicle within 20 metres of approach side of a children's crossing or pedestrian crossing	80
38.	4.6(6)	Parking vehicle within 20 metres of approach side or departure side of railway level crossing	80
39.	4.7	Parking contrary to direction of authorised person	90
40.	4.8(1), (2) or (3)	Moving vehicle to avoid time limitation	70
41.	4.9(a)	Parking in thoroughfare for purpose of sale	60
42.	4.9(b)	Parking unlicensed vehicle in thoroughfare	60
43.	4.9(c)	Parking a trailer/caravan on a thoroughfare	60
44.	4.9(d)	Parking in thoroughfare for purpose of repairs	60
45.	4.10(1)	Parking on land that is not a parking facility without consent	80
46.	4.10(2)	Parking on land not in accordance with consent	80
47.	4.11	Driving or parking on a reserve	80
48.	4.13(2)	Failure to park a motorcycle in a bay marked M/C	60
49.	4.14(2)	Event parking not in accordance with consent	80
50.	5.1(1)	Stopping contrary to a "no stopping" sign	90
51.	5.1(2)	Parking contrary to a "no parking" sign	70
52.	5.1(3)	Stopping within continuous yellow lines	90
53.	5.2	Stopping unlawfully in a loading zone	80
54.	5.3	Stopping unlawfully in a taxi zone or bus zone	80
55.	5.4	Stopping unlawfully in a mail zone	80
56.	5.5	Stopping in a zone contrary to a sign	80
57.	5.6	Stopping in a shared zone	80
58.	5.7(1)	Double Parking	90
59.	5.8	Stopping near an obstruction	80
60.	5.9	Stopping on a bridge or tunnel	80
61.	5.10	Stopping on crests/curves etc	80
62.	5.11	Stopping near fire hydrant or fire plug	80
63.	5.12(1)	Stopping near bus stop	80
64.	5.13	Stopping on path, median strip or traffic island	80
65.	5.14(1)	Stopping on a verge without authorisation	80
<u>66.</u>	5.14(2)	Stopping on a verge contrary to a sign	80
<u>67.</u>	<u>5.14(3)</u>	Stopping a commercial vehicle or bus, or trailer or caravan unattached to a motor vehicle on a verge	80
66. 68.	5.14 (4) (5)	Owner or occupier of premises adjacent to a verge charging a fee to authorise a person to stop on a verge	500
67. 69.	5.15	Obstructing path, a driveway etc	80

Commented [PF11]: Removal of reference to 'parking facility' so that the offence matches the description provided under section 4.10(1)

ITEM NO.	CLAUSE NO.	NATURE OF OFFENCE		IED .TY
68. 70.	5.16	Stopping near public letter box	60	
69. 71.		Stopping heavy or long vehicles on carriageway	60	
70. 72.		Stopping in bicycle parking area	60	
71. 73.	5.19	Stopping in motorcycle parking area	60	
72. <u>74.</u>	5.20	Stopping or parking a vehicle (other than a bicycle or motor cycle) in a parking stall approved for motor cycles	60	
<u>75.</u>	<u>5.21</u>	Stopping in bicycle lane	<u>60</u>	
73. 76.		Failure to display a valid permit	70	
74. 77.	6.10(3)	Stopping or parking contrary to requirements of a permit	70	
75. 78.	7.3	Failure to comply with a lawful direction of an authorised person	90	ļ
76. <u>79.</u>	7.4	Failure to leave local government property when lawfully directed to do so by an authorised person	90	
77. 80.	7.5(2)	Removing or interfering with a lawful mark on a tyre	80	
78. 81.	7.6	Removing a notice on a vehicle	80	
79. 82.	7.8(1)	Leaving a vehicle in a public place or thoroughfare so as to cause an obstruction	90	
80. 83.	7.9	Causing or attempting to cause damage to Council property	500	
81. 84.	7.10(1)	Interfere or damage an electronic detection device	500	
82. <u>85.</u>	7.10(2)	Interfere or damage a display panel or transmitting device	500	

Commented [PF12]: Consistent with Division 6, section 157 of the Road Traffic Code 2000. Included so that the City can perform the executive function of ensuring that the thoroughfare is not obstructed, under Part 3, Division 1 of the Local Government Act 1995.

Schedule 3—Notice to vehicle owner

[cl. 9.3(a)]

LOCAL GOVERNMENT ACT 1995 City of Nedlands Parking and Parking Facilities Local Law 2016

PARKING INFRINGEMENT NOTICE NOTICE TO THE OWNER/DRIVER

lt is	s alleged that	t the following	vehicle was	parked or sto	pped as	indicated below

Infringement No:	Issue date: / /
Vehicle:;	
Colour:;	

Make:;	
Model:;	
,	
Offence Date:	Offence Time:
Penalty:	Due Date: / /
i Criaity	Duc Dutc / /

Unless within 28 days after the date of the service of this notice -

- (a) The modified penalty is paid; or
- (b) you inform the CEO of the local government as to the identity and address of the person who was the driver or person in charge of the above vehicle at the time of the alleged offence; or
- (c) you satisfy the CEO of the local government that the above vehicle had been stolen, or was being unlawfully used, at the time of the above offence,

You will, in the absence of proof to the contrary, be deemed to have committee the alleged offence and Court proceedings may be instituted against you.

If you do not wish to have a complaint of the alleged offence heard and determined by a court, the amount of the modified penalty must be paid within 28 days after the giving of this notice.

PAYMENT METHODS

Payment by phone: (Visa or Mastercard)

Please call 1300 276 468 to make payment from your nominated account, quoting the infringement number shown overleaf.

Payment by Internet: (Visa or Mastercard)

www.nedlands.wa.gov.au and select the payment option.

Payment by Mail:

Make cheques payable to City of Nedlands and crossed Not Negotiable. Complete your name and address in block letters in the space provided below and return this notice and payment to City of Nedlands, PO Box 9, Nedlands, WA, 6909.

Payment in person at Council:

Present this notice intact to the cashier at the City of Nedlands, 71 Stirling Hwy, Nedlands, between 8.30 am and 5.00 pm Mon – Fri.

Schedule 4—Infringement notice

[cl. 9.3(b)]

LOCAL GOVERNMENT ACT 1995 City of Nedlands Parking and Parking Facilities Local Law 2016

WITHDRAWAL OF INFRINGEMENT NOTICE

	Serial No
To: (1)	
of: (2)	
Infringement Notice No.	/ dated/
in respect of vehicle— make: ; model: ; registration: ; for the alleged offence of;	
has been withdrawn. The modified penalty of \$	
Insert— (1) Name of alleged offender to whom infringement no (2) Address of alleged offender. (3) Signature of authorised person (4) Name and title of authorised person giving notice	tice was given or "the owner".
