



Corporate & Strategy Reports

Committee Consideration – 9 September 2014
Council Resolution – 23 September 2014

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CPS29.14	List of Accounts Paid – July 2014
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Committee	9 September 2014
Council	23 September 2014
Applicant	City of Nedlands
Officer	Rajah Senathirajah – Manager Finance
Director	Michael Cole – Director Corporate & Strategy
Director Signature	
File Reference	Fin/072-17
Previous Item	Nil

Executive Summary

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

Recommendation to Committee

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

Strategic Plan

KFA: Governance and Civic Leadership

This report will ensure the City meets its statutory requirements.

Background

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

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

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

Discussion

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

Consultation

Required by legislation:

Yes ☐

No ☒

Required by City of Nedlands policy:

Yes ☐

No ☒

Legislation / Policy

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

Budget/Financial Implications

Not applicable.

Risk Management

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

Conclusion

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

Attachments

1. List of Accounts Paid – July 2014
2. Purchasing Card Expenses - July (Statement period 1st July – 31st July 2014)



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All Payments 1/7/2014 to 31/7/2014

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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
NAB - Municipal Account						
CHEQUE						
59575	CITY OF NEDLANDS - CASH CHEQUE	11/07/2014	-1,111.35	INV	DEPOT PETTY CASH RECOUP 30/6/14	212.25
				INV	WELL AGED PETTY CASH RECOUP 26/6/14	166.20
				INV	NCC PETTY CASH RECOUP 7/7/14	452.20
				INV	ADMIN PETTY CASH RECOUP 7/7/14	280.70
59576	WATER CORPORATION	11/07/2014	-336.16	INV	CROQUET CLUB BRUCE ST NEDLANDS LOT RES	149.40
				INV	1669 TO TENNIS COURTS R15752 SMYTH ROAD SHENTON PARK TO	186.76
59577	ELLIE STEINHARDT	11/07/2014	-48.75	INV	ITEMS SOLD DURING EXHIBITION	48.75
59578	JUDY BROWN	11/07/2014	-97.50	INV	ITEMS SOLD DURING EXHIBITION	97.50
59579	STELLA WRIGHT	11/07/2014	-82.50	INV	ITEMS SOLD DURING EXHIBITION	82.50
59580	JIM BUCHANAN	11/07/2014	-210.00	INV	ITEMS SOLD DURING EXHIBITION	210.00
59581	SUSAN CAMPBELL	11/07/2014	-255.00	INV	ITEMS SOLD DURING EXHIBITION	255.00
59582	SOPHIE FINLAY	11/07/2014	-465.00	INV	ITEMS SOLD DURING EXHIBITION	465.00
59583	HELEN RODDA	11/07/2014	-270.00	INV	ITEMS SOLD DURING EXHIBITION	270.00
59584	PENNY GILPIN	11/07/2014	-187.50	INV	ITEMS SOLD DURING EXHIBITION	187.50
59585	CHRISSIE HUNT	11/07/2014	-150.00	INV	ITEMS SOLD DURING EXHIBITION	150.00
59586	CLIFF JAMES	11/07/2014	-120.00	INV	ITEMS SOLD DURING EXHIBITION	120.00
59587	PETER JANNEY	11/07/2014	-270.00	INV	ITEMS SOLD DURING EXHIBITION	270.00
59588	JENNI LYONS	11/07/2014	-262.50	INV	ITEMS SOLD DURING EXHIBITION	262.50
59589	EMMA MILL	11/07/2014	-318.75	INV	ITEMS SOLD DURING EXHIBITION	318.75
59590	JOANNE PAYNE	11/07/2014	-135.00	INV	ITEMS SOLD DURING EXHIBITION	135.00
59591	PRINTMAKERS ASSOCIATION WA INC	11/07/2014	-139.20	fund	REFUND	139.20
59592	OASIS CAFE	11/07/2014	-38.55	fund	REFUND	38.55
59593	EMILY SINGLETON	11/07/2014	-250.00	INV	13/14 YOUTH GRANT FUNDS	250.00
59594	MARGARET KIDD	11/07/2014	-217.50	INV	ITEMS SOLD DURING EXHIBITION	217.50
59595	SIAN MUNKS	11/07/2014	-250.00	INV	14/15 YOUTH GRANT FUNDS	250.00



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59596	CITY OF NEDLANDS - CASH CHEQUE	16/07/2014	-547.20	INV	NCC PETTY CASH RECOUP 14/7/14	91.75
				INV	PRCC PETTY CASH RECOUP 1/7/14	127.10
				INV	NEDLANDS LIBRARY PETTY CASH RECOUP 14/7/14	328.35
59597	STEWART'S AT BROOKLEIGH	16/07/2014	-1,040.00	INV	LUNCH FOR GOING PLACES TOUR	1,040.00
59598	CAPE LAVENDER SWAN VALLEY	16/07/2014	-260.00	INV	MORNING TEA FOR GOING PLACES TOUR	260.00
59599	COMMISSIONER OF STATE REVENUE	22/07/2014	-727.53	INV	REFUND OF REBATE CLAIMED INCORRECTLY	727.53
59600	DEPT OF TRANSPORT	22/07/2014	-19,894.15	INV	BULK REGISTRATION FEES 1/8/14 TO 31/7/15	19,894.15
59601	KATHY ALLAM	22/07/2014	-225.00	INV	COURSE REFUND	225.00
59602	SKYE LAMBERTH	22/07/2014	-47.00	INV	COURSE REFUND	47.00
59603	JOZAY LONGDEN	22/07/2014	-170.00	INV	COURSE REFUND	170.00
59604	DONNA AN BUEREN	22/07/2014	-80.00	INV	COURSE REFUND	80.00
59605	C HILL	22/07/2014	-122.40	INV	COURSE REFUND	122.40
59606	REBECCA WRAGG	22/07/2014	-42.00	INV	COURSE REFUND	42.00
59607	MEGAN GOONATILLAKE	22/07/2014	-225.00	INV	COURSE REFUND	225.00
59608	MARTI BRADLEY	22/07/2014	-225.00	INV	COURSE REFUND	225.00
59609	CHRIS CLARE	22/07/2014	-180.00	INV	COURSE REFUND	180.00
59610	IDA AUNINS	22/07/2014	-170.00	INV	COURSE REFUND	170.00
59611	CLARE O'BRIEN	22/07/2014	-202.50	INV	COURSE REFUND	202.50
59612	CONNIE GUGICH	22/07/2014	-153.00	INV	COURSE REFUND	153.00
59613	HELEN MOORE	22/07/2014	-41.00	INV	COURSE REFUND	41.00
59614	CITY OF NEDLANDS - CASH CHEQUE	31/07/2014	-725.20	INV	ADMIN PETTY CASH RECOUP 29/7/14	227.70
				INV	NCC PETTY CASH RECOUP 28/7/14	497.50
59615	WATER CORPORATION	31/07/2014	-1,393.04	INV	WORKS AT 55 BRUCE ST, NEDLANDS	654.83
				INV	DISCONNECT SERVICE AT LOT 65 BIRKDALE STREET	738.21
59616	ESTAFANIA & LUCAS HAGEMAN	31/07/2014	-500.00	INV	WINNER FOR NAME THE RIVER'S EDGE COMPETITION	500.00
59617	DONELLE SHEPHARD	31/07/2014	-77.50	INV	REFUND OF DOG REGISTRATION FEES	77.50
Total CHEQUE			-32,262.78			

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PY01-02	NAB - MUNICIPAL ACCOUNT	15/07/2014	-297,959.90			
PY99-02	NAB - MUNICIPAL ACCOUNT	15/07/2014	-17,786.47			
PY01-03	NAB - MUNICIPAL ACCOUNT	29/07/2014	-293,596.89			
699	EFT TRANSFER: - 09/07/2014	09/07/2014	-292,825.43	699.10627-01	Aust Library & Information Associat	
				INV	Institutional subscription to ALIA July 14 to June	1,489.00
				699.10731-01	Green Skills (Eco Jobs)	
				INV	Contract staff	4,540.80
				INV	Contract staff	965.25
				699.11296-01	Budget Rent a Car	
				INV	Rental of small compact auto on Rental Agreement	223.85
				699.11421-01	Cool Clear Water Group Ltd	
				INV	aCleaning supplies	132.00
				699.11557-01	The Palm Doctor	
				INV	Treatment for 5 Cycads at Cavendish Gardens Mt	320.00
				699.11565-01	Wellington Surplus Stores Perth	
				INV	Uniform for Sharna - Boots	198.10
				699.11634-01	Ms N Horley	
				INV	Councillor Allowance July 2014	2,125.00
				699.11660-01	Perth Auto Alliance Pty Ltd	
				INV	Left Hand Rear Tail lamp assembly for PK Ford	135.85
				699.11693-01	Exteria Street + Park Outfitters	
				INV	Supply of Parkway bench - clear anodized	1,347.50
				699.12026-01	Bolinda Publishing Pty Ltd	
				INV	Standing order for Large Print and Audio book Mt	387.08
				699.12079-01	Complete Pest Management Services	
				INV	Pre Demolition rat baiting - 2 Jutland Parade	195.00
				INV	Nedlands community Care monthly internal pest	195.00
				699.12118-01	Councillor I Argyle	
				INV	Councillor Allowance July 2014	2,125.00
				699.12120-01	Mr B G Hodsdon	
				INV	Councillor Allowance July 2014	2,125.00
				699.1225-01	Chefmaster Australia	
				INV	Cleaning Supplies for Nedlands Library	335.80
				699.12317-01	Techsand Pty Ltd	
				INV	Reconstruct 82.5 square metres of footpath at 61	4,470.00
				INV	Reconstruct 2 x Pram Ramps both sides of Hardy Rd	1,657.50
				699.1235-01	CBCA WA Branch Inc	



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				INV	Promotional merchandise for Children's Book Week	79.50
699.12427-01	R Hawker					
				INV	Mileage Claim for Library Volunteers	56.98
				INV	Volunteer Vehicle Reimbursement NCC	66.99
699.12544-01	Councillor T P James					
				INV	Councillor Allowance July 2014	2,125.00
699.12546-01	Greenway Enterprises					
				INV	Materials for planting projects	2,428.16
699.12622-01	Charles Service Company					
				INV	Special cleaning service provided for 108 Smyth.	708.40
699.12701-01	Perth Playground & Rubber					
				INV	Repair damaged rubber at Jones Park, Swanbourne	550.00
699.12735-01	Comfort Keepers					
				INV	Provision of domestic assistance to HACC clients	252.89
699.1280-01	Chubb Fire & Security Pty Ltd					
				INV	Chubb fire protective servicing JLP	264.55
				INV	Chubb fire protective servicing	110.22
699.12985-01	Mr R M Hipkins					
				INV	Mayoral Allowance July 2014	7,577.92
699.13093-01	D & T Asphalt Pty Ltd					
				INV	Path Upgrade - Allen Park	13,282.50
699.13251-01	Nindethana Seed Services Pty Ltd					
				INV	Everlastings	2,227.50
699.13263-01	BLJ Australia					
				INV	RFP and Evaluation for contested electricity site	550.00
699.13267-01	Dept of Transport					
				INV	Vehicle Search Fees May 2014	1,302.40
699.13290-01	Mr V R Senathirajah					
				INV	Mobile Phone Reimbursement May 2014	65.72
				INV	Internet Reimbursement 8/6/14-8/7/14	59.95
699.13306-01	Mr R M Binks					
				INV	Councillor Allowance July 2014	2,125.00
699.13468-01	Trek Tel Pty Ltd					
				INV	Advised on Arrival on site by Vikki that all was	71.50
				INV	Reset Lim Card on 4/04/2014, tested with Juli	203.50
699.13537-01	First Five Minutes Pty Ltd					
				INV	Fire & Emergency Response Procedures & Training	485.64
				INV	Fire & Emergency Response Procedures & Training	485.64



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				INV	Fire & Emergency Response Procedures & Training	485.64
				INV	Fire & Emergency Response Procedures & Training	485.64
				INV	Fire & Emergency Response Procedures & Training	485.64
				INV	Fire & Emergency Response Procedures & Training	485.64
				INV	Fire & Emergency Response Procedures & Training	485.64
					699.13581-01 Captain Stirling IGA Supermarket	
				INV	Morning Tea provisions for Nedlands VRC Volunteer	47.13
					699.13824-01 ALS Library Services Pty Ltd	
				INV	Standing order for Adult Library Stock Nedlands	31.99
				INV	Standing order for Adult Library Stock Nedlands	32.39
				INV	Standing order for Adult Library Stock Nedlands	104.65
					699.13853-01 Find Wise Location Services	
				INV	Service locator work for greenway development	374.00
					699.13856-01 Councillor J Porter	
				INV	Councillor Allowance July 2014	2,125.00
					699.13857-01 Councillor L McManus	
				INV	Councillor Allowance July 2014	2,125.00
					699.13863-01 G M S Security (WA) Pty Ltd	
				INV	monitoring fees for council buildings	1,144.00
					699.13872-01 The WRB & SV Hassell Superannuation	
				INV	Councillor Allowance July 2014	3,332.00
					699.13882-01 Commercial Cleaning Services (WA) P	
				INV	Cleaning services to various council locations May	7,612.00
					699.13887-01 Shamrock Tyres	
				INV	bore stain removal for Drabble house.	750.00
					699.13902-01 Plantrite	
				INV	Plant stock Hollywood Reserve	426.80
				INV	Plant stock Point Resolution	761.20
				INV	Plant stock Railway Reserve Greenway	5,452.00
					699.13905-01 Marketforce Express Pty Ltd	
				INV	Employment advertisement - Social Support Officer	613.32
				INV	Public Notice Site Erosion and Sand Drift Local	1,923.56
				INV	Term 2 2014 Ad for Term and School Holiday Post	629.20
					699.13944-01 Ergolink	
				INV	Taryn King - Footrest Z Rest MK1 and Mouse	308.40
					699.13946-01 Plants and Garden Rentals	
				INV	Hire of Plants July 2014	281.60
					699.14005-01 Perth Energy Pty Ltd	



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				INV	Electricity 25/5/14-24/6/14	11,120.89
				699.14090-01	Western Technical Services	
				INV	air con maintenance at the Nedlands library.	176.00
				INV	air con maintenance at the Nedlands library.	464.78
				699.14093-01	Western Glass Pty Ltd	
				INV	Take out broken glass at Hackett playgroup window	330.00
				699.14123-01	J D Wetherall	
				INV	Councillor Allowance July 2014	2,125.00
				699.14136-01	C-Wise	
				INV	100m3 Moisture Mulch Railway Reserve	5,995.00
				699.14210-01	Bluestone Recruitment	
				INV	Placement Fees - Mower Operator - Sidney HENDERSO	3,300.00
				699.14232-01	Mr G Hay	
				INV	Councillor Allowance July 2014	2,125.00
				699.14233-01	Ms K A Smyth	
				INV	Councillor Allowance July 2014	2,125.00
				699.14243-01	Hudson Global Resources	
				INV	Tracey Davidson Week Ending 20/6/14	1,087.78
				INV	Tracey Davidson Week Ending 25/4/14	725.19
				INV	Tracey Davidson Week Ending 25/4&16/5&23/5	1,218.80
				699.1428-01	City of Subiaco	
				INV	Invoice 42187. WESROC Environmental Improvement	14,354.41
				699.14325-01	All Auds Super Fund	
				INV	Nigel Shaw Councillor Allowance July 2014	2,125.00
				699.14377-01	Toby Creative	
				INV	Update City of Nedlands Business database	4,730.00
				699.14409-01	DFP Recruitment Services	
				INV	Houston, Latesha Week Ending 29/6/14	1,464.78
				699.14430-01	A Mendez	
				INV	Rates Refund	528.99
				699.14432-01	Ampac Debt Recovery	
				INV	Outstanding Burke Air Invoices for Debt Recovery	2,240.94
				699.1813-01	Creation Landscape Supplies	
				INV	Mulch for Railway Reserve	1,585.80
				699.2048-01	Tillys Home Helpers	
				INV	Provision of Gardening Service to HACC Clients in	977.63
				699.210-01	Apace Aid Inc	
				INV	Plant Stock Greenways	120.00



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				INV	3000 Plants for WESROC Native Plant Subsidy	4,480.50
			699.350-01		AIM Aust Institute of Management	
				INV	Training - Stacey Gibson - Word Advanced (A) 2013	323.00
				INV	Excel Essentials 2013 - Jane Petley	323.00
				INV	Taking Minutes and Preparing Agendas - Rachel	470.00
			699.3620-01		John Hughes	
				INV	Left Hand Rear Tail lamp assembly Quote # 280680.	90.85
			699.380-01		Australian Taxation Office	
				INV	Payroll Deduction	89,137.80
			699.4660-01		Modern Teaching Aids Pty Ltd	
				INV	craft (made use of some vouchers and the balance	87.31
			699.5716-01		Professional PC Support	
				INV	July 2014 WSLG Amlib library management system	1,026.88
			699.6482-01		Shire of Peppermint Grove	
				INV	Zinio consortia WSLG - New content	244.05
				INV	Payment for Damaged Books	22.00
			699.6820-01		Swanbourne Veterinary Centre	
				INV	POUND FEES	264.00
			699.6983-01		Telstra Corporation Ltd	
				INV	Landline Charges to 13/6/14; Rental to 13/7/14	2,187.55
			699.741-01		Boyan Electrical Services	
				INV	Allen Park - Replace oval lights on south west	1,490.50
				INV	Foreshore 3 - Replace lampholder on bollard light	257.40
				INV	Charles Court Reserve - Replace lamp and ignitor	1,186.90
				INV	Foreshore 3 - replace faulty ballast and burnt	248.60
			699.760-01		Brealey Plumbing Service	
				INV	Backflow pressure testing - Naked Fig cafÃ©	309.10
			699.776-01		A B Brown	
				INV	fees for service - Sew-Easy	40.00
			699.8170-01		Westcare Industries	
				INV	Printing - 2000 DL application forms for Emerge	559.00
			699.8240-01		Western Maze Pty Ltd	
				INV	SO 2013/14 Bulk Rubbish Collection 11 Areas - 1	18,980.92
				INV	SO 2013/14 Bulk Rubbish Collection 11 Areas - 1	10,722.64
			699.860-01		Bunnings Group Limited	
				INV	BUILDING SUPPLIES	86.10
				INV	supply of building products and materials	7.56
				INV	supply of building products and materials	8.06



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				INV	supply of building products and materials	83.60
				INV	supply of building products and materials	188.00
				INV	supply of building products and materials	79.00
				INV	supply of building products and materials	10.86
				INV	supply of building products and materials	34.32
				INV	supply of building products and materials	51.30
				INV	BUILDING SUPPLIES	244.09
				INV	BUILDING SUPPLIES	18.29
				INV	1 x Self adhesive Film, 1 x 500mm cleaning solven	13.13
				699.9872-01	Civica Pty Ltd	
				INV	Monthly MS - DR, Admin Services & Release Mgmt	9,680.00
				INV	Annual Licence Fee Renewal Integration - QAS July	2,398.00
701 EFT TRANSFER: - 17/07/2014		17/07/2014	-561,748.89	701.100-01	Advantech Mobile Auto Electronics	
				INV	Remove damaged LH Tail light assembly	247.50
				701.10731-01	Green Skills (Eco Jobs)	
				INV	Contract staff	2,828.93
				INV	Maintenance staff Aberdare, Railway, Underwood,	713.90
				INV	Planting staff for Stephenson Avenue Greenway	2,846.80
				INV	Contract staff	734.67
				INV	Contract staff	3,003.00
				INV	Contract staff	9,892.17
				701.10859-01	CSP Industries Pty Ltd	
				INV	Repair to FS85 Hedge trimmer with smashed switch.	88.55
				701.10895-01	State Library of WA	
				INV	Damaged Books	26.40
				INV	Damaged Books	104.50
				701.1104-01	Cat Haven	
				INV	Daily Impound Fee	990.00
				701.11795-01	Mr J Donaldson	
				INV	STANDING ORDER 2013/14 - Swanbourne dog beach	50.00
				701.12079-01	Complete Pest Management Services	
				INV	Insect and pest treatment at Dalkeith hall	195.00
				701.12250-01	A P Constructions	
				INV	Please carry out work at Swanbourne Beach	891.00
				INV	Installation of Stainless Steel 316 handrail	1,716.00
				701.12305-01	Natsync Environmental	
				INV	Removal of bees and bird box	203.50
				701.12317-01	Techsand Pty Ltd	



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				INV	Construction of replacement concrete path	3,467.92
				INV	Construct insitu concrete on Princess & Tyrell St	3,303.40
				701.12372-01	MP Rogers & Associates Pty Ltd	
				INV	Detailed design of a new fixed jetty at Beaton	3,330.76
				INV	Detailed design of a new fixed jetty at Beaton	3,278.22
				701.12551-01	Weston Road Systems	
				INV	Pavement marking - City wide maintenance	3,361.60
				INV	Pavement marking - City wide maintenance	1,122.00
				701.12610-01	Hallmark Editions Pty Ltd	
				INV	2014 Government Sustainable Conference 12-13	825.00
				701.12622-01	Charles Service Company	
				INV	CLEANING SERVICES for the month of June.	11,727.91
				INV	Cleaning of Tresillian for the month of June.	1,957.84
				INV	Additional cleaning of John Leckie.	1,245.49
				701.12682-01	Synergy	
				INV	Lot 3128 U A Esplanade (23/5/14-23/6/14)	267.90
				701.12743-01	Active Transport & Tilt Tray Svces	
				INV	Transport Ford Sedan from Depot to McInerney Ford	176.00
				701.12755-01	Irrigation Australia Ltd	
				INV	Annual Membership Subscription Fees to Irrigation	722.00
				701.12765-01	Perthwaste Pty Ltd	
				INV	SO 2013/14 Residential Services (1 Jan to 30	24,783.60
				INV	Waste Disposal - Residential and Commerical	14,860.60
				701.12777-01	Perth Irrigation Centre	
				INV	Hollywood Reserve - Additional pipe and one (1)	552.93
				701.1280-01	Chubb Fire & Security Pty Ltd	
				INV	fire appliance testing - rose garden	107.36
				INV	fire appliance testing - Admin	997.15
				INV	fire appliance testing -- Mount Claremont Library	641.52
				INV	fire appliance testing - Dalkeith hall	303.38
				INV	fire appliance testing - Nedlands Library	567.71
				INV	fire appliance testing - Drabble House	192.39
				INV	fire appliance testing - Nedlands community care	428.56
				INV	fire appliance testing - Point Resolution Child	110.22
				INV	fire appliance testing - 118 Wood St	96.36
				INV	fire appliance testing - Mt Claremont playcentre	110.22
				INV	fire appliance testing - Tresillian	955.68
				INV	fire appliance testing - Allen Park Pavillion	121.22



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				INV	fire appliance testing - Admin	486.64
				INV	Chubb fire protective servicing	110.22
				INV	Chubb fire protective servicing	332.31
				701.12944-01	Reliance Petroleum	
				INV	Fuel - Unleaded Petrol / Diesel	22,581.97
				701.13010-01	Quick Colourprint	
				INV	Name badge for Jessica Wotherspoon - Ranger	17.95
				INV	250 Business Cards for Sally Wallace	89.00
				701.13051-01	Deon Schafer	
				INV	Graphic design - Produce images of proposed works	2,970.00
				701.13093-01	D & T Asphalt Pty Ltd	
				INV	Supply and Lay bitumen repairs - City wide	2,310.00
				701.13129-01	Quality Traffic Management Pty Ltd	
				INV	Traffic Management for Path Upgrade	688.21
				INV	Traffic Management for Railway Greenway	1,706.69
				701.13290-01	Mr V R Senathirajah	
				INV	Reimbursement June 2014 Mobile Phone	73.14
				701.13296-01	Mr D Kelsall	
				INV	Development Application - Alterations for	165.00
				701.13355-01	W Brown	
				INV	Library benchmarking with LGAs: Subiaco, South	250.00
				701.13404-01	Apple Pty Ltd	
				INV	iPhone 5S Space Grey 16Gb-AUS - Rajah Senathiraja	816.86
				701.13412-01	Quick Corporate Australia	
				INV	Reflex paper	173.58
				INV	Web Order 575015	9.43
				INV	Web Order 576153	139.78
				701.13480-01	DU Electrical Pty Ltd	
				INV	Nedlands Park - Supply and install new cabinet	13,400.20
				701.13713-01	Sonic HealthPlus Pty Ltd	
				INV	Pre-employment medicals Sandra Iliev	148.50
				701.13733-01	West Coast Spring Water P/L	
				INV	15L Cooler bottle water supply to NCC	7.25
				701.13741-01	Dave's Landscaping & Brickpaving	
				INV	Alter paving for Wheel Chair access - 2C Tyrell	950.00
				INV	25 Philip Rd Dalkeith. Lift paving. remove roots	550.00
				701.13777-01	Covs Parts Pty Ltd	
				INV	HF6057 Hydraulic Filters (4) LF3826 Oil Filters	120.87



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701.13802-01					Kool Digital Graphics	
INV					Additional changes to existing artwork - Supply	44.00
INV					Artwork for "you are here" sign 2 - Bush to Beach	198.00
INV					10000 copies printing and delivery to Admin	4,719.00
701.13813-01					Ms J A Heyes	
INV					Reimbursement June 2014 Mobile Bill	70.50
701.13840-01					H M Andresen	
INV					Hire of contractor to remove summer concert	376.75
701.13842-01					Tree Amigos Tree Surgeons Pty Ltd	
INV					23 Strickland St / Strickland St Res Mt	749.98
INV					Annual Programmed Maintenance-Bishop Rd Res-	2,710.40
701.13874-01					Environmental Health Aust NSW Inc	
INV					"I'M ALERT" food safety training program	550.00
701.13882-01					Commercial Cleaning Services (WA) P	
INV					Cleaning services to various council locations	7,227.00
701.13902-01					Plantrite	
INV					Plant stock Birdwood Parade	1,964.62
701.13905-01					Marketforce Express Pty Ltd	
INV					Advertisement for volunteer drivers in the July	682.95
INV					post newspaper advertisement- PRCC	512.24
701.13922-01					Diesel Motors Passenger	
INV					Mercedes Benz Sprinter Transfer Bus 1ENP084	84,391.00
701.13944-01					Ergolink	
INV					As per Quote Number 37432 1 off AA1302CA-GRE	436.95
701.13952-01					Inclusive Building Consultants	
INV					BA Certification Timber Bus Shelter	275.00
701.13992-01					Get Wet Ponds & Aquariums	
INV					Fish Tank Servicing - City of Nedlands Front	93.50
701.14052-01					Mr G K Trevaskis	
INV					Internet Reimbursement 8/7/14-8/8/14	59.95
701.14056-01					Shred-X Pty Ltd	
INV					Shredding April 2014	33.00
701.14108-01					Bicycle Network	
INV					Super Tuesday Bicycle Counts	4,224.00
701.14241-01					King.S Contracting	
INV					Reticulation Repairs - Tyrell Street extension	3,229.32
701.14246-01					The Residential Planning Consultant	
INV					Consultant Fees 12/5/14-26/5/14	4,196.50



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701.14258-01					Bluebox Solutions Pty Ltd	
INV					Payment for Solution Development - Trim Migration	2,021.25
INV					Building Volunteer Register - Invoice 1098 -	756.25
701.1427-01					City of Stirling	
INV					Meal Subsidies May 2014	1,700.00
701.14386-01					Adelphi Tailoring	
INV					Uniform for Sharma Freeman - 3x trousers	280.50
INV					Pants for Rangers - JA & DS & KB	364.65
INV					Pants for Rangers - JA & DS & KB	280.50
701.14389-01					WorleyParsons Services Pty Ltd	
INV					Riverview Court Catchment Drainage Analysis	7,103.80
701.14409-01					DFP Recruitment Services	
INV					Houston, Latesha Week Ending 6/7/14	1,467.75
INV					Houston, Latesha Week Ending 13/7/14	1,468.50
701.14413-01					Moore Educational	
INV					LEGO for Lego Club @ Neds Library	660.00
701.14415-01					Silhouette Painting & Maintenance	
INV					Painting of walls and ceilings at Tresillian.	15,510.00
701.14434-01					D M Prior	
INV					Rates Refund	130.54
701.145-01					Protector Alsafe Pty Ltd	
INV					PPE for Andy Drane - 1 pair of steel cap work	191.00
INV					Supply of PPE for Chris Batchem - 2165. Standing	52.05
701.1980-01					Dawson's Garden World Pty Ltd	
INV					10 x Hedge bamboo	199.50
701.210-01					Apace Aid Inc	
INV					Plant Stock Greenways	1,525.92
701.380-01					Australian Taxation Office	
INV					Payroll Deduction	8,468.74
INV					Payroll Deduction	92,232.98
701.4040-01					The Lane Bookshop	
INV					Standing order for Library Stock Nedlands	104.75
701.4150-01					LO-GO Appointments	
INV					Ognew, Jason Week Ending 14/6/14	1,839.20
INV					Ognew, Jason Week Ending 21/6/14	1,710.94
701.4200-01					Lullfitz Nursery	
INV					PURCHASE OF VARIOUS PLANTS	313.23
INV					PURCHASE OF VARIOUS PLANTS	933.08



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				701.4500-01	McLeods Barristers & Solicitors	
				INV	Matter NO. 35326 - Aberdare Road, Scheme Amendmen	152.08
				INV	Matter No. 34084 SAT Matter - DR175 of 2013:	1,571.23
				INV	Matter No. 35449 - 110A Victoria Avenue, Dalkeith	709.66
				INV	Matter No. 35363 - 10 (Lot 246) Carrington	13,297.06
				701.4527-01	Men of the Trees	
				INV	Plant stock Point Resolution	1,767.00
				701.4548-01	Microcom Pty Ltd	
				INV	30 m high sensitivity bike tube	566.50
				701.741-01	Boyan Electrical Services	
				INV	bollard street light repair 6/11	155.10
				INV	St Peters Square - Replace lamp on bollard light	181.50
				INV	Electrical maintenance - Tresillian	107.80
				INV	Electrical maintenance - Depot	517.00
				INV	Please check tennis court lights at Hollywood	88.00
				INV	Please check bollard path lights along Foreshore	88.00
				701.7675-01	Landgate - GRV	
				INV	GRV General Values Metro	120,000.00
				701.776-01	A B Brown	
				INV	Sewing Tuition at Affinity Club	60.00
				701.8010-01	Staples Australia Pty Ltd	
				INV	High back Chair - Vincent	262.58
				701.8170-01	Westcare Industries	
				INV	200 x A3 posters - Emerge 2014 stage 1	104.50
				INV	1000 A6 flyers	123.20
				701.8240-01	Western Maze Pty Ltd	
				INV	2013/14 Bulk Rubbish Collection (area 9)	13,561.59
				701.860-01	Bunnings Group Limited	
				INV	1 x box screws	6.75
				INV	1 x construction adhesive, 2 x paint brush, 1 x	91.07
				INV	10 x bolts	28.62
				INV	1 x box disposable gloves	5.40
703 EFT TRANSFER: - 25/07/2014		25/07/2014	-615,558.18	703.100-01	Advantech Mobile Auto Electrics	
				INV	Investigate machine cutting out without warning.	346.50
				INV	Battery isolator switch failed, strip off, fit	148.50
				703.10024-01	Lawn Doctor	
				INV	LAWN MOWING FOR Jun 14	4,053.71
				703.10428-01	Roads 2000	



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				INV	ROAD/FOOTPATH MTCE/CONSTRUCTION 53 Bruce St	9,891.89
				703.10731-01	Green Skills (Eco Jobs)	
				INV	Contract staff for Coastwest Project - Swanbourne	2,920.92
				INV	Contract staff for Coastwest Project - Swanbourne	1,847.38
				INV	Contract staff for Coastwest Project Swanbourne	7,947.17
				INV	Maintenance staff Shenton Bushland/Allen Park	3,562.81
				INV	Contract staff for Coastwest Project Swanbourne	13,656.76
				INV	Mulching and planting labour Railway Greenway	3,826.72
				703.10859-01	CSP Industries Pty Ltd	
				INV	Chainsaws, Hedge Trimmers, and Blower as per your	9,824.00
				703.11062-01	Globe Australia Pty Ltd	
				INV	Supply and spread 'Scotts' High 'K' Turf	4,257.00
				703.11113-01	JR & A Hersey Pty Ltd	
				INV	Sledge hammer and axe handle wedges (37) tapered	141.33
				INV	Pickaxe handles 900mm (10) Axe handles, Sledge,	666.49
				703.11284-01	Australia Post	
				INV	Bulk Postage Administration June 2014	3,431.34
				703.11421-01	Waterlogic Australia	
				INV	Water Services July 2014	546.70
				703.11795-01	Mr J Donaldson	
				INV	Swanbourne Beach litter bin collection for June	400.00
				703.11804-01	WALGA	
				INV	Award Interpretation for Payroll Officers 12 June	594.00
				703.11954-01	Carealot Home Health Services Pty L	
				INV	Domestic Assistance to HACC clients in June	204.00
				INV	Domestic Assistance to HACC clients	177.00
				703.12019-01	Sunny Sign Company Pty Ltd	
				INV	No Parking in Front of gate signs as per quote	59.51
				703.12372-01	MP Rogers & Associates Pty Ltd	
				INV	Detailed design of a new fixed jetty at Beaton	740.17
				703.12451-01	GHD Pty Ltd	
				INV	Guger Railway/Loch Intersection design	29,447.00
				INV	Brockway/Brookdale/Underwood Intersection design	65,318.00
				703.12504-01	Planning Institute of Australia	
				INV	Leading National Practice Series - States of	220.00
				703.12546-01	Greenway Enterprises	
				INV	Spill Fix Absorbent for spraying program	111.19
				703.12580-01	LG NET	



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				INV	Employment advertisement - Finance Officer	165.00
				703.12682-01	Synergy	
				INV	Street Light Tariff Charges 25/5/14-24/6/14	41,953.95
				INV	City wide Auxillary Lighting 28/5/14-27/6/14	1,478.10
				INV	Group Electricity 11/4/14-19/6/14	15,915.95
				INV	Grasby St, Florea 13/5/14-10/7/14	91.40
				INV	Moss Vale, Floreat 13/5/14-10/7/14	51.85
				703.12735-01	Comfort Keepers	
				INV	Provision of domestic assistance to HACC clients	102.70
				INV	Provision of domestic assistance to HACC clients	535.58
				INV	Provision of domestic assistance to HACC clients	532.81
				703.12754-01	Armaguard	
				INV	22 May 2014- 27June 2014 - Banking Pickup	1,405.30
				703.12847-01	Lanier Australia Pty Ltd	
				INV	Copier Charges for March 2014	8,172.22
				INV	Copier Charges for July 2014	8,539.43
				INV	Copier Charges April 2014	8,882.86
				703.12918-01	GLG GreenLife Group Pty Ltd	
				INV	Landscape Maintenance June 2014	7,532.57
				703.12960-01	Atlantic Therapy Services	
				INV	Assist in Day Respite Centre at NCC on 8/7, 15/7	206.28
				INV	Assist in Day Respite Centre at NCC on 8/7, 15/7	226.91
				703.12970-01	Cardno (WA) Pty Ltd	
				INV	Detailed design of left turn pocket - North stree	3,300.00
				703.13095-01	Rentokil Initial Pty Ltd	
				INV	interior plantscape July 2014	341.04
				703.13113-01	Allerding & Associates	
				INV	10 Carrington Street, Nedlands - Tribunal Fees	4,020.13
				703.13123-01	Toll Priority	
				INV	Mail Collection June 2014	352.65
				703.13129-01	Quality Traffic Management Pty Ltd	
				INV	Traffic management services for Stirling & Clifton	1,564.75
				703.13178-01	OCLC UK Ltd	
				INV	Syndetics subscription for July 2014 - June 2015	1,392.86
				INV	Amlib annual maintenance and licences	8,743.75
				703.133-01	Alinta Energy	
				INV	Shann St Floreat 7/4/14-10/7/14	36.00
				INV	Lot 2 Carrington St (27/3/14-2/7/14)	175.15



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703.13364-01	Envobis Pty Ltd					
INV					Parks - condition/risk assessment	220.00
703.13384-01	Harvey Fresh					
INV					Weekly Milk Delivery	69.39
INV					Weekly Milk Delivery	69.39
INV					Weekly Milk Delivery	69.39
703.13403-01	Bowden Tree Consultancy					
INV					Supply Arborist Report for Eucalyptus	396.00
703.13412-01	Quick Corporate Australia					
INV					Web Order 577545	101.50
INV					Web Order 577984	329.64
INV					Web Order 577984	15.58
INV					Drill Bit Punch	115.76
INV					Reflex White Paper Standing Order	173.58
703.13480-01	DU Electrical Pty Ltd					
INV					Beatrice Road - Supply and install new cabinet	10,288.30
INV					Leslie Graham Reserve - Supply and install new	13,213.20
703.13534-01	Nu-Trac Rural Contracting					
INV					Swanbourne Beach Reserve - Beach cleaning for	662.00
INV					Swanbourne Beach Reserve - Beach cleaning for	662.00
703.13536-01	Recovre Pty Ltd					
INV					Ergonomics Assessment - Taryn KING	423.50
703.13652-01	Sustainable Outdoors					
INV					Greenways maintenance	5,803.99
INV					Greenways maintenance	2,200.00
703.13713-01	Sonic HealthPlus Pty Ltd					
INV					Pre-employment medicals N.Turfrey/ S.Henderson/	643.50
703.13733-01	West Coast Spring Water P/L					
INV					Cooler Rental	55.00
INV					PRCC Water	21.75
703.13775-01	Australia Post - 604909					
INV					Reply Paid Letters June 2014	26.46
703.13777-01	Covs Parts Pty Ltd					
INV					Narva battery switch P/No 61074. Lock out lever	59.84
703.13797-01	Arbor Carbon Pty Ltd					
INV					Treatment of declining trees	4,500.00
703.13803-01	Snap Printing - Northbridge					
INV					production of 6 Street Banners for Hampden Road	2,026.00



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703.13842-01					Tree Amigos Tree Surgeons Pty Ltd	
INV					Removal of dead trees Mount Claremont	4,950.00
703.13853-01					Find Wise Location Services	
INV					Service locator work for Railway Reserve	382.80
703.13895-01					Ms M B Hulls	
INV					Mobile Phone Reimbursement 3/6/14-2/7/14	87.27
703.13905-01					Marketforce Express Pty Ltd	
INV					Student & Tutor Advertising West Australian Arts	263.57
INV					Term 3 2014 Ad for Term Courses Post x 2 and WSW	2,413.67
INV					x 2 advertisements - The Post and Western	729.15
INV					Cost adjustment - Public Notice Site Erosion and	147.74
INV					Roland Leach Poetry workshop advert	626.10
INV					June Nedlands News Update 2014	1,573.00
703.13915-01					Schmick Steel Work	
INV					Whadjuk Trails - final artwork and multiple	990.00
703.13922-01					Diesel Motors Passenger	
INV					Registration Cost for 1ENP084	374.20
703.13932-01					Information Management Group Pty Lt	
INV					Archives and Storage June 2014	830.07
703.13935-01					Pronto Gourmet Deli	
INV					Catering for Councillors Briefings 3/6/14	341.20
INV					Catering for Councillors Briefings 1/7/14	352.70
703.13971-01					Earthcare (Australia) Pty Ltd	
INV					Supply and Installation of Naturespace at PRCC	9,741.88
703.13990-01					Vehequip	
INV					Supplyand fit new 12/24 volt reducer and re	385.00
INV					De-Installation of 2 way radio from Works Truck	88.00
INV					Installation of 2 way radio to new Triton Fleet	162.80
INV					Hands free phone and 2 way radio installation	297.00
INV					Hands free phone and 2 way radio installation to	363.00
703.14004-01					Drainflow Services Pty Ltd	
INV					9/6/14 Educting Service	2,112.00
INV					19/6/14 Educting Service	2,112.00
INV					4/6/14 Educting Service	2,112.00
703.14017-01					Mr M Goodlet	
INV					Internet Reimbursement 23/2/14-22/6/14	276.00
703.14056-01					Shred-X Pty Ltd	
INV					Contract Services - Shredding June 2014	150.02



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703.14210-01 Bluestone Recruitment						
INV		Weekending, 15/6/14, S Mader, Labourer Parks and	776.42			
INV		Weekending, 29/6/14, S Mader, Labourer Parks and	936.28			
INV		Weekending, 22/6/14, S Mader, Labourer Parks and	1,918.22			
INV		Weekending, 8/6/14, S Mader, Labourer Parks and	1,552.85			
INV		Weekending, 25/5/14, S Mader, Labourer Parks and	1,681.50			
INV		Weekending, 29/6/14, S Henderson, Labourer Parks	1,530.01			
INV		Weekending, 15/6/14, S Henderson, Labourer Parks	1,918.22			
INV		Weekending, 22/6/14, S Henderson, Labourer Parks	1,530.01			
INV		Weekending, 8/6/14, S Henderson, Labourer Parks	776.42			
703.14238-01 Ms J Rogers						
INV		Tutor Fees Term 3, 2014 School Holiday Canvas	594.00			
703.14243-01 Hudson Global Resources						
INV		Tracey Davidson Week Ending 4/7/14	1,090.25			
INV		Tracey Davidson Week Ending 27/6/14	1,090.25			
703.14246-01 The Residential Planning Consultant						
INV		Consultant Fees: Andrew Gizariotis	4,449.50			
INV		Consultant Work: Andrew Gizariotis	3,811.50			
703.14357-01 Ms D Frances Glenny						
INV		Course Refund	225.00			
703.14386-01 Adelphi Tailoring						
INV		Embroidery & Establishment Charges	66.00			
INV		Restocking Fee for Polo (D.Sharples)	72.60			
703.14389-01 WorleyParsons Services Pty Ltd						
INV		Carrington Catchment Drainage Analysis	31,339.00			
703.14391-01 Tom Stoddart Pty Ltd						
INV		Supply and install 2 x "Avenue" style bus shelter	37,880.70			
703.14407-01 BCE Surveying						
INV		Repeg to establish front boundary at 117 Broadway	1,045.00			
703.14409-01 DFP Recruitment Services						
INV		Houston, Latesha Week Ending 20/7/14	1,468.50			
703.145-01 Protector Alsafte Pty Ltd						
INV		Supply 2 x Boxes Earplugs X-treme uncorded part	101.20			
703.1790-01 Council on the Ageing WA Inc						
INV		Organisational Membership Annual Fee July 2014 -	65.00			
703.3250-01 inet Ltd						
INV		Internet/Voip/Hosting 20/7/14-20/8/14/	849.75			
703.360-01 Australia Post						



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				INV	Counter Transaction Fees June 2014	17.04
			703.3615-01		JJ Cleaning Pty Ltd	
				INV	Cleaning of NCC June 2014	1,996.00
			703.4040-01		The Lane Bookshop	
				INV	VARIOUS BOOKS	39.98
			703.4120-01		Lightning Laundry	
				INV	june laundry	396.00
			703.4150-01		LO-GO Appointments	
				INV	Weekending 21/6/14, J Britton , labourer parks	1,458.60
				INV	Weekending 14/6/14, J Britton , labourer parks	1,801.80
			703.4370-01		Martineaus Patisserie	
				INV	Catering Good Company group July	39.50
			703.4500-01		McLeods Barristers & Solicitors	
				INV	Matter No 35228 boundary changes	2,027.47
				INV	Matter No 35228 Boundary changes	5,750.97
				INV	Rates Exemption - Australian Institute of	2,902.44
				INV	Advice on Native Title Compensation Claim: Bodney	3,932.92
				INV	Retainer fee for 2014/15 financial year	5,500.00
			703.5462-01		Perth Petroleum Services	
				INV	250L Safety Cabinet, Class 6 Order Code SCT250B	1,731.40
			703.5682-01		WA Hino Sales & Service	
				INV	Shortfall for Invoice F2030	55,100.00
				INV	Hoses and gaskets kit for Hino 616 Auto. Fleet No	362.12
			703.5687-01		Printsource Design Service	
				INV	Cheque Printing	1,969.00
			703.5716-01		Professional PC Support	
				INV	July 2014 WSLG Amlib library management system	960.64
			703.6153-01		Royal WA Historical Society	
				INV	Renewal of annual membership subscription	90.00
			703.6600-01		St John Ambulance Western Australia	
				INV	Nedlands Library First Ald training - Susan West	199.00
				INV	Nedlands Library First Ald training - Carmel	199.00
			703.6983-01		Telstra Corporation Ltd	
				INV	Mobile Phone Charges to 1/7/14	2,000.50
			703.711-01		Boc Limited	
				INV	Annual rental of oxy/acetylene containers from	510.05
			703.741-01		Boyan Electrical Services	
				INV	Birdwood Parade Reserve - Replace 3 faulty lamps	412.50



CITY OF NEDLANDS

All Payments 1/7/2014 to 31/7/2014

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Chq/Ref	Pavee	Date	Amount	Tran	Description	Amount
				INV	College Park - Complete load test on flood lights	88.00
				INV	Electrical maintenance - Dalkeith hall	1,889.80
				INV	Allen Park - Clean and replace as required lamps	278.30
				703.7675-01	Landgate - GRV	
				INV	Gross Rental Valuations - GRV Schedules 21/6/14-	274.86
				703.8010-01	Staples Australia Pty Ltd	
				INV	stationery library	1,231.11
				INV	Marbig A4 Heavy Duty Polypick Blue x 1 Marbig	135.38
				INV	stationery Nedlands Library	127.51
				703.8240-01	Western Maze Pty Ltd	
				INV	SO 2013/14 Bulk Rubbish Collection 11 Areas - 1	10,166.78
				703.880-01	Bunzl Limited	
				INV	cleaning supplies Nedlands library : 3 boxes hand	109.84
				INV	Nedlands library: Cleaning supplies: ripple wrap	97.22
				703.9870-01	Alltools WA Pty Ltd	
				INV	replacement of power tools stolen after break-in	6,324.00
				703.9872-01	Civica Pty Ltd	
				INV	SO Authority managed services implementation	9,680.00
				INV	Annual Licence Renewal Fee 1/8/14-31/7/15	43,587.50
				703.9876-01	Priestman & Sharp	
				INV	Panel and paint repairs as per Quotation No 14294	1,336.50
704 EFT TRANSFER: - 31/07/2014		31/07/2014	-372,873.31	704.100-01	Advantech Mobile Auto Electronics	
				INV	Check whole charging system. Fit new Delkor	294.25
				704.10056-01	City of Nedlands - Social Club	
				INV	Payroll Deduction	200.00
				INV	Payroll Deduction	198.00
				INV	Payroll Deduction	198.00
				704.10548-01	Poppy Florist	
				INV	Remembrance Day Event - 2 wreaths,	200.00
				704.1100-01	Castle Cotton Supplies	
				INV	2 x 25kg bags of towel	165.00
				704.11296-01	Budget Rent a Car	
				INV	Rental of Holden Sedan on Res # 44180212-AU-6.	748.00
				704.115-01	AJ Auto & Marine Upholstery	
				INV	Strip and overhaul drivers seat, replace torn	308.00
				704.11634-01	Ms N Horley	
				INV	Councillor Allowance July 2014 Backpay	55.00
				704.11732-01	LGMA Local Govt Managers Australia	



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				INV	Membership for Local Government Managers	165.00
704.11819-01					Ms H J Dean	
				INV	TUTOR FEES Term 3 School Holiday 2014Fun with Cla	468.00
704.12079-01					Complete Pest Management Services	
				INV	inspection of termites at council buildings -	518.00
				INV	Insect and rodent treatment at Hackett playcentre	195.00
				INV	Insect and rodent treatment for College park	198.00
				INV	Nedlands community Care monthly internal	195.00
704.12118-01					Councillor I Argyle	
				INV	Councillor Allowance July 2014 Backpay	55.00
704.12120-01					Mr B G Hodsdon	
				INV	Councillor Allowance July 2014 Backpay	55.00
704.12468-01					West Coast Shade	
				INV	Remove, label and return to depot (May 2014) - 4	6,534.00
704.12544-01					Councillor T P James	
				INV	Councillor Allowance July 2014 Backpay	55.00
704.12551-01					Weston Road Systems	
				INV	Pavement marking - City wide maintenance	305.80
				INV	Pavement marking - City wide maintenance	4,970.90
				INV	Pavement marking - City wide maintenance	1,122.00
				INV	Pavement marking - City wide maintenance	422.40
				INV	Pavement marking - City wide maintenance	220.00
				INV	Pavement marking - City wide maintenance	409.20
				INV	Pavement marking - City wide maintenance	359.70
				INV	Pavement marking - City wide maintenance	275.00
				INV	Pavement marking - City wide maintenance	742.50
				INV	Pavement marking - City wide maintenance	1,007.60
				INV	Pavement marking - City wide maintenance	323.40
				INV	Pavement marking - City wide maintenance	730.40
				INV	Pavement marking - City wide maintenance	396.00
				INV	Pavement marking - City wide maintenance	511.50
				INV	Pavement marking - City wide maintenance	880.00
				INV	Pavement marking - City wide maintenance	244.20
				INV	Pavement marking - City wide maintenance	2,195.60
				INV	Pavement marking - City wide maintenance	2,233.00
				INV	Pavement marking - City wide maintenance	1,831.50
				INV	Pavement marking - City wide maintenance	260.70
				INV	Pavement marking - City wide maintenance	227.70



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				INV	Pavement marking - City wide maintenance	1,628.00
				INV	Pavement marking - City wide maintenance	770.00
				INV	Pavement marking - City wide maintenance	534.60
				INV	Pavement marking - City wide maintenance	1,096.70
				INV	Pavement marking - City wide maintenance	1,742.40
				INV	Pavement marking - City wide maintenance	445.50
				INV	Pavement marking - City wide maintenance	341.00
					704.12677-01 Wilson Security	
				INV	Mt Claremont Library mobile security patrol June	214.38
				INV	Nedlands Library mobile security patrol services	346.02
					704.12762-01 Assa Abloy Entrance Systems Aust Pt	
				INV	emergency servicing on automatic library doors	354.75
					704.12765-01 Perthwaste Pty Ltd	
				INV	Waste Prepayment August 2014	90,100.00
				INV	Kerbside Collection Prepayment August 2014	45,000.00
					704.12777-01 Perth Irrigation Centre	
				INV	Genesta Park - 1 x 50mm poly plug	9.70
				INV	Allen Park Heritage Precinct - 10 lengths of 40mm	165.00
				INV	Daran Park - Replace faulty sump pump and	485.75
				INV	Mason Gardens - Irrigation fittings - 40mm ball	81.25
					704.1280-01 Chubb Fire & Security Pty Ltd	
				INV	fire protective equipment servicing at Hackett	110.22
					704.12890-01 Mr M R Cole	
				INV	Broadband Reimbursement 7/6/14-6/7/14	69.95
					704.12960-01 Atlantic Therapy Services	
				INV	Assist in Day Respite Centre	227.33
				INV	Assist in Day Respite Centre	227.33
					704.12985-01 Mr R M Hipkins	
				INV	Mayoral Allowance July 2014 Backpay	236.66
					704.13014-01 Nespresso Professional	
				INV	400 capsules (50 capsules per box) x Espresso	767.60
					704.13015-01 Austral Mercantile Collections Pty	
				INV	Commission for Collection on Debtor 12088.01	45.45
				INV	Rates - 2013/14 Debt recover legal charges -	31.90
					704.13042-01 Totally Workwear - Mount Hawthorn	
				INV	2 x Hi Vis Vests with embroidery	100.00
				INV	Workwear	867.70
				INV	Supply of safety clothing for Building Mtce	177.75



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704.13056-01					Robinson Buildtech	
INV					After hours call out for repairing fence at depot	412.50
704.13129-01					Quality Traffic Management Pty Ltd	
INV					Installation, maintenance and removal of traffic	10,683.40
INV					Design of Traffic Management Plan and TCD's,North	1,309.00
704.13306-01					Mr R M Binks	
INV					Councillor Allowance July 2014 Backpay	55.00
704.13412-01					Quick Corporate Australia	
INV					Web Order 579799	118.39
INV					Reflex White Paper Standing Order	173.58
704.13480-01					DU Electrical Pty Ltd	
INV					Daran Park - Attend to fault on-site. Reconnect	165.00
INV					Beatrice Terrace - Replace faulty flow switch	342.10
704.13508-01					J Ewen	
INV					TUTOR FEES Term 3 2014 School Holiday x 3	705.00
704.13599-01					Friends of Battye Library (Inc)	
INV					Subscription to Friends of Battye Library July	50.00
704.13713-01					Sonic HealthPlus Pty Ltd	
INV					Pre-employment medicals John Langley	148.50
704.13733-01					West Coast Spring Water P/L	
INV					PRCC Water	21.75
704.13802-01					Kool Digital Graphics	
INV					new YAC logo	165.00
INV					Design 2 sets of 3 markers - Karda Bidi and Karak	198.00
704.13856-01					Councillor J Porter	
INV					Councillor Allowance July 2014 Backpay	55.00
704.13857-01					Councillor L McManus	
INV					Councillor Allowance July 2014 Backpay	55.00
704.13872-01					The WRB & SV Hassell Superannuation	
INV					Councillor Allowance July 2014 Backpay	95.50
704.13905-01					Marketforce Express Pty Ltd	
INV					Advertising for Community Groups Database - Post	1,693.85
INV					1 x print advertisement for YAC in The Post. May	1,031.67
704.14071-01					M Devine	
INV					Tutor payment School Holiday Cartoons Term 3 2014	160.00
704.14123-01					J D Wetherall	
INV					Councillor Allowance July 2014 Backpay	55.00
704.14165-01					Bridgestone Select Nedlands	



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				INV	Puncture repair 13" 8 ply tyre. Trailer Fleet No	25.00
				INV	205x85x16 8 ply truck tyres fit, balance bags and	605.99
				704.14166-01	Dept of Lands	
				INV	Naked Fig Cafe Lease 1/7/14-31/12/14	9,058.38
				704.14232-01	Mr G Hay	
				INV	Councillor Allowance July 2014 Backpay	55.00
				704.14233-01	Ms K A Smyth	
				INV	Councillor Allowance July 2014 Backpay	55.00
				704.14246-01	The Residential Planning Consultant	
				INV	Consultant Fees: Andrew Gizariotis	3,976.50
				704.1427-01	City of Stirling	
				INV	Delivered meals subsidies for June 2014	1,556.45
				704.14325-01	All Auds Super Fund	
				INV	Nigel Shaw Councillor Allowance July 2014 Backpay	55.00
				704.14330-01	Emma Brand Design	
				INV	4Sure poster. Design and revisions.	115.00
				704.14357-01	Ms D Frances Glenny	
				INV	Tutor fees Term 2 2014 Mould making for novices.	1,248.00
				704.14361-01	Core Business Australia	
				INV	IPR Improvement Program - Executive Briefing	2,444.75
				INV	Building Maintenance Service Review awarded under	14,278.00
				704.14366-01	Carter Corporation Pty Ltd	
				INV	Asbestos sample taken on eaves at PROCC.	292.60
				INV	asbestos samples to be taken at 118 Wood st	512.60
				704.14371-01	Integral Project Creation Pty Ltd	
				INV	Provision of Building Condition Audit as per RFT	6,878.87
				704.14441-01	Ms M Woodford	
				INV	RATES REFUND	73.27
				704.14444-01	BDO Audit (WA) Pty Ltd	
				INV	Risk Management Framework Review	885.50
				704.14446-01	Positive Schools	
				INV	Presentation Talk for 'Better Than OK'	350.00
				704.14447-01	Mr S McCauley	
				INV	Roland Leach Workshop	420.00
				704.14448-01	G&R Sales Pty Ltd	
				INV	Business Sundowner	1,650.00
				704.14449-01	Mr G Mercier	
				INV	Volunteer Vehicle Reimbursement	65.00



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704.14454-01	Mr J Israel					
INV		13/14 Youth Grants Fund				250.00
704.1900-01	Dalkeith Nedlands Bowling Club					
INV		Electricity 16/4/14-18/6/14				705.00
704.2030-01	Child Support Registrar					
INV		Payroll Deduction				526.92
INV		Payroll Deduction				526.92
INV		Payroll Deduction				526.92
704.254-01	Artek Signs					
INV		To install 6 sign faces, includes all Tracking,				3,399.00
INV		Supply and install Lettering to the John Leckie				3,784.00
704.380-01	Australian Taxation Office					
INV		Payroll Deduction				89,831.47
704.400-01	Australian Services Union					
INV		Payroll Deduction				141.10
INV		Payroll Deduction				141.10
INV		Payroll Deduction				141.10
704.4040-01	The Lane Bookshop					
INV		Library Stock from Lane book shop				47.98
704.4150-01	LO-GO Appointments					
INV		Weekending 28/6/14, J Britton , labourer parks				1,801.80
INV		Weekending 5/7/14, J Britton , labourer parks and				1,458.60
704.4500-01	McLeods Barristers & Solicitors					
INV		Matter 35752 J Cook Parking Prosecution				730.45
INV		Matter No: 35798. Lease: Dalkeith Tennis Club:				935.55
704.5682-01	WA Hino Sales & Service					
INV		Genuine hino radiator coolant 20 litre drum. Hino				133.10
704.6800-01	Sussex Industries					
INV		1 x Supplier Code SSP400 Description Surveyors				568.47
704.741-01	Boyan Electrical Services					
INV		Electrical maintenance - Depot				4,658.50
INV		Beaton Park - Reset RCD for Bollard lights on				88.00
INV		Mt Claremont Reserve - replace faulty timer clock				299.20
INV		Charles Court Reserve - In car park bollard				996.60
704.760-01	Brealey Plumbing Service					
INV		fix blocked and leaking Drabble house toilets.				253.00
INV		Replace faulty flick mixer at unit 1 maisonettes.				258.50
INV		replace admin kitchen flick mixer which is faulty				269.50



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Chq/Ref	Pavee	Date	Amount	Tran	Description	Amount
				fund	FRIDAY FREE DRESS DONATION	89.25
				fund	FRIDAY FREE DRESS DONATION	53.00
12115	DIABETES WA	11/07/2014	-68.05	fund	FRIDAY FREE DRESS DONATION	68.05
12116	DOGS' REFUGE HOME WA INC.	11/07/2014	-130.55	fund	FRIDAY FREE DRESS DONATION	65.75
				fund	FRIDAY FREE DRESS DONATION	64.80
12117	JEANS FOR GENES - CHILDREN'S MEDICA	11/07/2014	-80.15	fund	FRIDAY FREE DRESS DONATION	80.15
12118	NATIVE ANIMAL RESCUE	11/07/2014	-68.05	fund	FRIDAY FREE DRESS DONATION	68.05
12119	WA DEAF SOCIETY INC	11/07/2014	-115.95	fund	FRIDAY FREE DRESS DONATION	65.15
				fund	FRIDAY FREE DRESS DONATION	50.80
12120	CUSTOMISED PROJECTS	11/07/2014	-1,500.00			
12121	WESTBUILT CONSTRUCTIONS	11/07/2014	-1,560.00	RFND	19 RENE RD - FOOTPATH REFUND	1,560.00
12122	S M BILLING	11/07/2014	-1,500.00	RFND	47 PORTLAND ST - FOOTPATH REFUND	1,500.00
12123	C J SMITH	11/07/2014	-1,560.00	RFND	37 WHITFIELD STREET - FOOTPATH REFUND	1,560.00
12124	S L ZOLLER	11/07/2014	-1,560.00	RFND	25 ELIZABETH ST - FOOTPATH REFUND	1,560.00
12125	SOFTWOOD TIMBERYARD T/AS PATIO LIVI	11/07/2014	-939.65	RFND	48 ORD ST - FOOTPATH REFUND	939.65
12126	SOFTWOOD TIMBERYARD T/AS PATIO LIVI	11/07/2014	-560.35	RFND	48 ORD ST - FOOTPATH REFUND	560.35
12127	N F MCLERNON	11/07/2014	-840.00	RFND	99 HARDY RD - FOOTPATH REFUND	840.00
12128	C S KOH	11/07/2014	-1,500.00	RFND	75 MOUNT JOY RD - FOOTPATH REFUND	1,500.00
12129	BELWEST ENTERPRISES PTY LTD	11/07/2014	-1,560.00	RFND	46 WAROONGA RD - FOOTPATH REFUND	1,560.00
12130	R & K INSTALLATIONS	11/07/2014	-1,560.00	RFND	80 THOMAS ST - FOOTPATH REFUND	1,560.00
12131	NEXUS HOME IMPROVEMENTS	11/07/2014	-1,560.00	RFND	4B JAMES RD - FOOTPATH REFUND	1,560.00
12132	CONCEPT CARPENTRY WA PTY LTD T/AS	11/07/2014	-1,560.00	RFND	7 KIRWAN ST - FOOTPATH REFUND	1,560.00
12133	MRS M SIMPSON	31/07/2014	-1,560.00	RFND	96 GROVEDALE RD - FOOTPATH REFUND	1,560.00
12134	MR W MAZUR	31/07/2014	-1,560.00	RFND	50 LISLE ST - FOOTPATH REFUND	1,560.00
12135	MR B J NEWMAN	31/07/2014	-1,560.00	RFND	18 LANGHAM ST - FOOTPATH REFUND	1,560.00
12136	BUILDSMART HOLDINGS PTY LTD	31/07/2014	-1,500.00	RFND	29 BROWNE AV - FOOTPATH REFUND	1,500.00
12137	ABOVE BUILDING CONSTRUCTION	31/07/2014	-1,560.00	RFND	45 ESPLANADE - FOOTPATH REFUND	1,560.00



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12138	T R SHANNON	31/07/2014	-1,560.00	RFND	8 NANDINA AV - FOOTPATH REFUND	1,560.00
12139	R M GOLAWSKI	31/07/2014	-1,500.00	RFND	2C LOACH ST - FOOTPATH REFUND	1,500.00
12140	Y CHEN	31/07/2014	-1,500.00	RFND	30 VIKING RD - FOOTPATH REFUND	1,500.00
12141	PERTH LANGUAGE INSTITUTE	31/07/2014	-150.00	RFND	EXHIBITION BND - TRESILLIAN	150.00
12142	PERTH LANGUAGE INSTITUTE	31/07/2014	-110.00	RFND	EXHIBITION BND - TRESILLIAN	110.00
12143	PERTH LANGUAGE INSTITUTE	31/07/2014	-55.00	RFND	EXHIBITION BND - TRESILLIAN	55.00
12144	PERTH LANGUAGE INSTITUTE	31/07/2014	-55.00	RFND	EXHIBITION BND - TRESILLIAN	55.00
12145	PERTH LANGUAGE INSTITUTE	31/07/2014	-55.00	RFND	EXHIBITION BND - TRESILLIAN	55.00
12146	PERTH LANGUAGE INSTITUTE	31/07/2014	-110.00	RFND	EXHIBITION BND - TRESILLIAN	110.00
12147	PERTH LANGUAGE INSTITUTE	31/07/2014	-55.00	RFND	EXHIBITION BND - TRESILLIAN	55.00

Total CHEQUE

-\$31,401.35

EFT

700	EFT TRANSFER: - 09/07/2014	09/07/2014	-1,925.30	700.14169-01	9 Lives Cat Rescue	
				fund	Friday Free Dress Donation	144.05
				fund	Friday Free Dress Donation	54.60
				fund	Friday Free Dress Donation	150.00
				fund	Friday Free Dress Donation	155.70
				700.14286-01	Princess Margaret Hospital Foundati	
				fund	Friday Free Dress Donation	86.10
				fund	Friday Free Dress Donation	84.30
				fund	Friday Free Dress Donation	128.00
				700.14290-01	National Stroke Foundation	
				fund	Friday Free Dress Donation	62.05
				fund	Friday Free Dress Donation	86.55
				700.14293-01	Royal Flying Doctor Service	
				fund	Friday Free Dress Donation	64.20
				fund	Friday Free Dress Donation	90.30
				700.14295-01	CanTeen Australia WA	
				fund	Friday Free Dress Donation	74.05
				700.14421-01	City of Nedlands - Payment to Trust	
				INV	Unclaimed Money Transfer	260.00
				700.14424-01	Camp Quality	
				fund	Friday Free Dress Donation	49.75



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				700.14426-01	The Halo Leadership Development Col	
				fund	Friday Free Dress Charity Collection	55.95
				fund	Friday Free Dress Charity Collection	49.70
				700.14428-01	Mr L Riemer	
				fund	Refund unclaimed money CHQ56761 23/10/11	330.00
702 EFT TRANSFER: - 17/07/2014		17/07/2014	-31,981.28	702.12228-01	Dept of Commerce - Building Commiss	
				INV	Reconciliation and Return June 2014	5,608.00
				702.12229-01	Construction Training Fund	
				INV	Reconciliation and Return June 2014	26,373.28
	Total EFT		<u>-\$33,906.58</u>			
TOTAL PAYMENTS			<u><u>-\$65,307.93</u></u>			

City of Nedlands

Purchasing Card Payments - July 2014 (Statement period 28th June 2014 to 28th July 2014)

Date	Supplier	Description	AUD
30-Jun-14	Country Kitchen Cate	Catering for council meeting dinner 24th JUNE 2014	831.50
30-Jun-14	Totally Workwear Mt Ha	Work shirts for M Harman and Pants for Carla	317.85
30-Jun-14	Dalkeith Iga	Business Continuity Workshop	10.60
30-Jun-14	Dalkeith Iga	Business Continuity Workshop	23.97
30-Jun-14	Wellington Surplus	Ranger safety Jackets	100.00
30-Jun-14	Coles Claremont	Gabi's Going away morning tea catering	77.33
30-Jun-14	Coles Claremont	Gabi's Going away morning tea catering	45.07
30-Jun-14	Local Governement Mana	Seminar booked for Peter Mickleson LGMA	70.00
01-Jul-14	Yabba Dabba Cafe&ktch	Business Continuity Workshop - lunch	360.00
01-Jul-14	Yabba Dabba Cafe&ktch	Business Continuity Workshop - beverages	50.80
01-Jul-14	Doh Tobacco Licensing	Department of Health Pesticide Licence Renewal	140.00
01-Jul-14	Cafe One Two Five	Gabi's Going away Morning Tea Celebration	48.40
02-Jul-14	Eb Games	Minor Equipment for Library	28.00
03-Jul-14	Ceda	WA's future energy grid registration Max Hipkins	185.00
03-Jul-14	Barnetts Achtrl H/w	heavy duty door latches for large doors-admin	79.82
04-Jul-14	Dick Smith 8980	CEO iPadcover and Webcam for Human resources	102.96
07-Jul-14	Spud Shed	DRC supplies	26.40
07-Jul-14	Spud Shed	DRC supplies	34.85
07-Jul-14	Nedlands Supa Iga	DRC supplies	61.38
07-Jul-14	Nedlands Supa Iga	DRC supplies	54.82
07-Jul-14	Totally Workwear Mt Ha	Long Sleeved Workshirt to comply with OHS policy	50.95
08-Jul-14	Conference Innovators Ltd	Conference registration	702.13
08-Jul-14	Qantas Airways	Conference - travel costs	1,024.31
08-Jul-14	Qbe Insurance Australia L	Conference travel insurance	15.00
08-Jul-14	Kirkwood Deli	Food for community planting day Coastwest Project	96.55
08-Jul-14	Kirkwood Deli	Food for community planting day Coastwest Project	2.15
10-Jul-14	Totally Workwear Mt Ha	Sunscreen	51.60
10-Jul-14	Local Govt Planners	Seminar for Jennifer Heyes to attend - Hot Topics	75.00
11-Jul-14	Candy Cane Pty Ltd	Ranger Badging	49.50
11-Jul-14	Coles Claremont	Matthew Brewer Last day morning Tea	20.25
14-Jul-14	Sai Global Limited	ISO 37120:2014 Standarad Purchased for Mayor	249.17
14-Jul-14	Interflora Flowers W	Staff wellbeing	76.50
14-Jul-14	Allwood Timber Suppl	Replacement pailings - fence around sump Mooro	22.30
14-Jul-14	Jacks Wholefoods And Groc	Refreshments for community planting day	9.13
14-Jul-14	Jacks Wholefoods And Groc	Refreshments for community planting day	21.10
15-Jul-14	Officeworks Oconnor	Items for event	8.20
15-Jul-14	Woolworths 4363	Catering for event	11.50
15-Jul-14	Woolworths 4363	Catering for event	16.47
15-Jul-14	Country Kitchen Cate	Catering for council meeting dinner 15th July	831.00
16-Jul-14	Nedlands Supa Iga	Rachelle Workshop Morning Tea	21.58
16-Jul-14	Nedlands Supa Iga	DRC provisions	16.39
16-Jul-14	Nedlands Supa Iga	DRC provisions	41.13
16-Jul-14	Feast Cafe	Morning tea for staff training in comm engagement	23.50
16-Jul-14	Feast Cafe	morning tea for staff training	16.00

17-Jul-14 Spud Shed	drc provisions	10.01
17-Jul-14 Spud Shed	drc provisions	40.75
17-Jul-14 Woolworths 4358	refreshments	52.00
17-Jul-14 Woolworths 4358	refreshments	53.46
17-Jul-14 Woolworths 4358	refreshments	77.12
18-Jul-14 Alltools Wa Pty Ltd	Rivet gun for Robert.	50.00
21-Jul-14 Bunnings 306000	Tools for Traffic Counter Installation	137.38
21-Jul-14 Coles Innaloo	refreshments-(biscuits)	25.63
21-Jul-14 Coles Innaloo	refreshments-(biscuits)	4.41
21-Jul-14 Constable Care Child	constable care	55.00
21-Jul-14 Kmart Innaloo	consumables	107.50
21-Jul-14 Local Governement Mana	Peter Mickleson to attend the above Seminar	30.00
22-Jul-14 Msy Technology Wa	Samsung External USB DVD RW for VDI Pc	177.48
23-Jul-14 Captain Stirling Iga	Milk for Staff Kitchen	7.96
23-Jul-14 Totally Workwear Mt Ha	City of Nedlands outdoor work shirt	58.65
23-Jul-14 Dominos Nedlands	Refreshments	211.15
23-Jul-14 Nedlands Supa Iga	refreshments	4.95
23-Jul-14 Nedlands Supa Iga	refreshments	16.90
23-Jul-14 Local Governement Mana	Peter Mickleson Yearly Subscription Fees	456.00
24-Jul-14 Coles Claremont	Staff Meeting morning tea	29.37
24-Jul-14 Coles Claremont	Staff Meeting morning tea	43.32
24-Jul-14 Nedlands Supa Iga	Christmas in July supplies	21.01
24-Jul-14 Nedlands Supa Iga	Christmas in July supplies	3.92
25-Jul-14 City Of Perth Park11	Parking at SLWA for meeting	6.80
25-Jul-14 Bookdepository.Com	Library stock	35.33
28-Jul-14 Bunnings 452000	Herbicide weeding wands x2	59.84
28-Jul-14 Nedlands Fish Tales	DRC lunch	97.00
28-Jul-14 Facebk *954yn6n3m2	Advertisement	22.00
28-Jul-14 Kmart Innaloo	Refund - consumables	- 25.00
28-Jul-14 The Play Room	minor equipment	56.66
		<u>8,026.76</u>

CPS30.14	Policy Review
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Committee	9 September 2014
Council	23 September 2014
Applicant	City of Nedlands
Officer	Phoebe Huigens, Policy & Projects Officer
Director	Michael Cole, Director Corporate & Strategy
Director Signature	
File Reference	Policy & Projects
Previous Item	NIL

Executive Summary

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

Recommendation to Committee

Council approves the following policies:

- 1. Waterwise Garden Competition**
- 2. Demolition and Disposal of Materials**

Strategic Plan

KFA: Governance and Civic Leadership

Under the *Local Government Act 1995* section 2.7, one of the roles of Council is to:

- (2)(b) Determine the local government's policies.

Background

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

Key Relevant Previous Council Decisions:

Not applicable.

Discussion

The procedure for policy review is as follows:

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

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

The following policies are presented for approval:

- Waterwise Garden Competition
 - o Workshopped with Council on Tuesday 19 August 2014
 - o The City's Waterwise Garden Competition has been running since 2011. It is beneficial for the award criteria to be contained within a Council policy to provide clarity around Council's awarding or prizes.
- Demolition and Disposal of Materials
 - o Workshopped with Council on Tuesday 19 August 2014
 - o Minor changes are proposed.

Consultation

Required by legislation:

Yes ☐

No ☒

Required by City of Nedlands policy:

Yes ☐

No ☒

Legislation / Policy

Local Government Act 1995

Budget/Financial Implications

Within current approved budget:

Yes ☒

No ☐

Requires further budget consideration:

Yes ☐

No ☒

Risk Management

Risk management processes are built into operational guidelines where appropriate.

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

Conclusion

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

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

Attachments

1. Waterwise Garden Competition
2. Demolition and Disposal of Materials

Waterwise Garden Competition

KFA	Natural and Built Environment
Status	Council
Responsible Division	Planning & Development
Objective	To outline the purpose and award process of the City's Waterwise Garden Competition

Context

The City of Nedlands is a Waterwise Council endorsed by the Water Corporation and Department of Water. The City is committed to provide leadership to the community in the area of water conservation. The City's Waterwise Garden Competition started in 2011 as a way to encourage residents to convert high water using areas of garden (such as lawn) to waterwise, native gardens.

Statement

The City's Waterwise Garden Competition is bound by the following principles:

- The competition will run during winter of each year, to encourage residents to plant native plants during the winter which is the optimal time to be planting;
 - The competition will launch in conjunction with the WESROC native plant subsidy scheme to allow residents to purchase subsidised seedlings and reduce the overall cost of the garden;
 - The City will seek sponsorship from local businesses for the competition;
 - The entry form will clearly state the judging criteria;
 - The competition will be judged by an independent judge who has knowledge in the area of water conservation, landscape design and biodiversity principles; and
 - A residential property that has won the overall prize or a finalist prize in a previous year cannot be renominated in a subsequent year.
-

Related documentation

Nil

Related Local Law / Legislation

Nil

Related delegation

Nil

Review History

X

Demolition and Disposal of Materials

KFA	Natural and Built Environment
Status	Council
Responsible Division	Planning & Development Services
Objective	To provide guidance regarding demolition of buildings – disposal of materials.

Context

Council places importance in the support of sustainable demolition practices for buildings to be demolished with the City.

Statement

1. A demolition licence shall not be issued for any premises unless the applicant has provided documentary evidence that rodent baiting has taken place.
 2. Before any demolition licence is issued the City may arrange for rodent baiting of the premises and charge the approved fee.
 3. ~~Before any demolition licence is issued the~~The applicant is to submit information to the satisfaction of the City advising of the disposal of materials in order to minimise waste being deposited to landfill in accordance with the City's Waste Minimisation Strategy.
-

Related documentation

Demolition and Disposal of Materials Procedure

Related Local Law / Legislation

~~Local Government (Miscellaneous Provisions) Act 1960~~Building Act 2011
Building Regulations 2012

Health Act 1911

Environmental Protection (Noise) Act 1997

Related delegation

Nil

Review History

26 July 2011 (Report CM05.11)

CPS31.14 Corporate Business Plan – Quarter 4 2013/14

Committee	9 September 2014
Council	23 September 2014
Applicant	City of Nedlands
Officer	Phoebe Huigens, Policy & Projects Officer
Director	Michael Cole, Director Corporate & Strategy
Director Signature	
File Reference	Corporate Strategy & Systems
Previous Item	Nil

Executive Summary

By regularly reporting to Council on progress towards the Corporate Business Plan, the City ensures that it is meeting the requirements of the Department's Integrated Planning & Reporting Framework as well as the expectations of its community.

The Quarter 4 2013/14 Report is presented here for Council to receive. This report outlines what the City has achieved in Year 1 of its Corporate Business Plan.

Recommendation to Council

Council receives the Quarter 4 2013/14 report on progress towards “Nedlands 2023 – Making it Happen”, the Corporate Business Plan.

Strategic Plan

KFA: Governance and Civic Leadership

All local governments in Western Australia are required to have a Strategic Community Plan and a Corporate Business Plan, and to work towards achieving these. By reporting to Council quarterly regarding progress, the City's Council and Administration can ensure that the targets are being met.

Background

Council adopted the City's inaugural Strategic Community Plan “Nedlands 2023” at its meeting of 11 December 2012. The plan was based on extensive community consultation including precinct-based workshops, open days, online and hard-copy surveys and a community conference. “Nedlands 2023” identified that the community is concerned about the City's deteriorating assets, and that urgent corrective action

must take place to ensure the community's vision of a thriving, liveable Nedlands can be realised.

Key Relevant Previous Council Decisions:

The City's Corporate Business Plan "Nedlands 2023 – Making it Happen" was adopted by Council at its Special Council Meeting of 20 June 2013. This plan contained a number of service level changes to be achieved by 2016/17.

Discussion

The City's Corporate Business Plan "Nedlands 2023 – Making it Happen" was developed to meet the expectations and commitments identified in the City's Strategic Community Plan. Deteriorating assets and infrastructure was a key concern for the community during the community consultation process.

The Plan assumes a 4% rates increase year-on-year above a balanced budget (assumed to be 4% per year above CPI) which will fund the implementation of "Nedlands 2023". The Plan also commits administration to ongoing efficiency-seeking to reduce administrative costs where at all possible.

1. Service Level Changes

The Plan identified a number of service level changes to be achieved by 2016/17. The attached report states progress towards each level of service change as at the end of Q4 2013/14 (30 June 2014).

2. Operational Reviews

Council requested that operational reviews take place in years 1 and 2 of the Corporate Business Plan. Over the two years, every operational activity of the City was to be reviewed, with options presented to Council to discuss. The following services were reviewed with Councillors on 1 April 2014:

Youth program	External Volunteer Service
Tresillian	Graffiti
Providing halls for hire	Parking
Providing community events	Environmental improvement
Approving externally provided events	Environmental health
Positive ageing	Emergency management
Personal alarms	Bushcare
Meals on Wheels	Animal management
Nedlands Community Care	Water management
Internal Volunteer Service	

In addition to these, waste management and the Point Resolution Child Care Centre underwent thorough reviews and re-structuring during 2013/14.

The most significant outcomes achieved from this review include:

- Point Resolution Child Care Centre now operating on a cost-neutral model, meaning the City's ratepayers are no longer subsidising this service;
- The City's waste contract with PerthWaste was renegotiated, saving the City \$600,000 per year;
- Within the Bushcare budget, the City will now be investing \$50,000 per year in bushfire mitigation, including firebreak clearance;
- The City's halls available for community hire will be charged at a rate reflective of the building's condition. Therefore newer facilities will be charged at a higher hourly rate than the older facilities. These changes are being introduced incrementally over three years.

Operational reviews scheduled for 2014/2015 include traffic and transport planning, land use planning, access & inclusion, community recreation, consultation & engagement, planning & building control and compliance.

3. Delivery of increase in infrastructure expenditure

The Strategic Community Plan proposed a yearly 4% increase in rates above a balanced budget to be invested in the City's infrastructure.

Key deliverables of this Plan and achievements to date are included in the table over page.

CITY OF NEDLANDS				
CAPITAL WORKS TARGETS				
DESCRIPTION	Corporate Business Plan (CBP) 4-year target	2013/14 End of Year Goals (Corp Bus Plan)	YTD to end June 2014 (Y 1 totals)	COMMENT
NEW BUILDING PROJECTS COMPLETED	DC Cruickshank completed	0	0	On schedule
SQUARE METRES OF NATURAL AREAS PATH RENEWED	Renew 2285 m ²	555 m ²	Allen Park pathways	On schedule
SQUARE METRES OF GREENWAY PLANTED	Plant 5860 m ²	1300 m ²	1500 m ²	Ahead of schedule
NUMBER OF TREES PLANTED	2050 street/ reserve trees	480	481	On schedule
METRES OF RIVER WALL BUILT	226 m	50 m	0	No Swan River Trust grant awarded, so no wall replaced. Maintenance to 110m of wall completed
SQUARE METRES OF CARPARK NEW OR UPGRADED	Upgrade or build 13240 m ²	0	144 m ²	Ahead of schedule
NUMBER OF BUS SHELTERS REPLACED	16	4	5	Ahead of schedule
NUMBER OF PITS INSTALLED	20	20	23	Ahead of schedule
METRES OF FOOTPATHS RENEWED	Renew 12793 m	908	2492m	Ahead of schedule
METRES OF NEW PATH	Construct 1864m new path	0	1223m	Ahead of schedule
NUMBER OF BLACKSPOTS COMPLETED	8	5	3	Two differed due to funding alterations, as per mid-year budget review
KILOMETRES OF ROADS RENEWED	34.31 km	4.30	3.02km	Behind schedule – project reviews determined further funding required so projects deferred to seek financial support.

Consultation

Required by legislation:

Yes ☐

No ☒

Required by City of Nedlands policy:

Yes ☐

No ☒

Legislation / Policy

Under the *Local Government Act 1995*, s5.56:

- (1) A local government is to plan for the future of the district;
- (2) A local government is to ensure that plans made under subsection (1) are in accordance with any regulations made about planning for the future of the district.

Under the *Local Government (Administration) Regulation 1996*, regulation 19DA:

- (1) A local government is to ensure that a corporate business plan is made for its district in accordance with this regulation in respect of each financial year after the financial year ending 30 June 2013.
- (2) A corporate business plan for a district is to cover the period specified in the plan, which is to be at least 4 financial years.
- (3) A corporate business plan for a district is to —
 - (a) set out, consistently with any relevant priorities set out in the strategic community plan for the district, a local government's priorities for dealing with the objectives and aspirations of the community in the district; and
 - (b) govern a local government's internal business planning by expressing a local government's priorities by reference to operations that are within the capacity of the local government's resources; and
 - (c) develop and integrate matters relating to resources, including asset management, workforce planning and long-term financial planning.
- (4) A local government is to review the current corporate business plan for its district every year.
- (5) A local government may modify a corporate business plan, including extending the period the plan is made in respect of and modifying the plan if required because of modification of the local government's strategic community plan.
- (6) A council is to consider a corporate business plan, or modifications of such a plan, submitted to it and is to determine* whether or not to adopt the plan or the modifications.

*Absolute majority required.

- (7) If a corporate business plan is, or modifications of a corporate business plan are, adopted by the council, the plan or modified plan applies to the district for the period specified in the plan.

Budget/Financial Implications

Within current approved budget:

Yes ☒

No ☐

Requires further budget consideration:

Yes ☐

No ☒

Risk Management

By regularly reporting to Council on progress towards the Corporate Business Plan, the City ensures that it is meeting the requirements of the Department's Integrated Planning & Reporting Framework as well as the expectations of its community.

Conclusion

In accordance with regulation 19DA of the *Local Government (Administration) Regulations 1996* the City is required to adopt a Corporate Business Plan for the district by 30 June 2013. The City's Corporate Business Plan "Nedlands 2023 - Making it Happen" is based on the commitments made in "Nedlands 2023", the City's Strategic Community Plan. The draft Plan has been reviewed by the Department of Local Government who have confirmed that the draft meets the requirements.

Attachments

1. Q4 2013/14 Report

REPORTING Q4 2013-2014

Key

SCP Strategic Community Plan

CBP Corporate Business Plan

SP Strategic Priority

Planning and Development

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2014
A1.1 Natural Area Management				
Natural and Built Environment	SCP SP4 CBP SP4	Manage and improve the natural area and bio-diversity within the CoN.	- Pathway upgrades – renew 2285 square metres of natural path (over four years) - Additional tree injections (commencing 2013/14) - Greenway development – 5860 square metres of greenway planted (over four years) - Whadjuk Trails development (2013/14 -2014/15)	- Allen Park pathways completed May 2014 - Tree injections completed June 2014 - Greenway implementation underway, 1500m2 completed June 2014 - Bush to Beach Trail launched. Wardun Beelier Trail launched 30 May 2014. Yange Kep Bidi trail marking underway. - Natural Area Management Plans adopted by Council in March 2014
A1.2 Sustainability and Capacity Building				
Natural and Built Environment	SCP SP1	Improve resource efficiencies within the CoN, so ensuring that they are used effectively.	- Develop an Energy Efficiency Strategy (2013/14) - Budget for and implement the Energy Efficiency Strategy (2013/14 forward)	Development of Strategy completed and presented to Council. The strategy was not adopted by Council.
A1.7 Heritage Protection				
Natural and Built Environment	CBP SP4	Protect and enhance the character and heritage of the City of Nedlands	Updated Heritage Inventory (Annual update from 2013/14 and a review every four years thereafter)	- Update of Heritage Inventory in progress - Introduction of incentives not supported in 2014/15 budget - Second phase of community consultation required
A1.8 Landuse Planning				
Natural and Built Environment	SCP SP1 CBP SP1	Provide a well-functioning natural and built environment where landuses and spaces support each other.	- An adequate suite of strategic documents to protect and enhance urban character to meet SCP outcomes (2013/14 forward) - Proactive engagement and represent CoN interests on state initiatives (2013/14 forward)	- A number of strategic documents including a reviewed Town Planning Scheme have, or are, being developed; - Ongoing work commenting on state planning initiatives.
A2.5 Parking Services				
Transport	CBP SP7	Manage Parking to maximise parking availability and maintain street amenity and safety	Increase in number of vehicles marked, to enforce parking restrictions as demand increases (2013/14 forward)	- Vehicles marked 1/7/13-30/9/13 – 10,347 (up from 9961 in 2012/13) - Vehicles marked 1/10/13-31/12/13 - 6,793 (up from 4006 in 2012/13)

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2014
				■ Vehicles marked 1/1/14 – 31/03/14 – 7427 (up from 5821 in 2012/13) ■ Vehicles marked 1/4/14 – 30/06/14 – 10,635 (up from 9775 in 2012/13)
A3.12 Emergency Management				
A3.13 Environmental Health Services				
Community Development	SCP SP1	Ensure public health is maintained within the CoN	■ Shenton bushland, Allen Park, Laneway asbestos survey (2013/14 and 2014/15) ■ Additional well installation and maintenance of existing bores to ensure adequate environmental monitoring according to Department of Environment and Conservation requirements (2013/14 - 2014/15) ■ Public Health Plan developed with introduction of impending legislation	■ Laneway asbestos survey was not allocated funding, so not completed. Allen Park has commenced and a site assessment has been completed. Shenton Bushland is expected to commence depending on budget allocations following the completion of Allen Park in 2014. ■ Budget was not allocated to the well installation project and will not go ahead. Budget allocation is being sought for next financial year. ■ Public Health Plan not commenced as legislation requiring it has not been finalised.
A3.15 Animal Management				
Community Development	CBP SP11	Protect health and safety of residents and animals through effective animal management.	■ Administration of the <i>Cat Act 2011</i>(November 2013/14 forward) ■ Discontinue cat sterilisation subsidy (2013/2014 forward)	COMPLETED

Technical Services

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 31 March 2014
A1.3 Water Conservation and Management				
Natural and Built Environment		Improve water efficiencies within the CoN	- All new irrigation systems designed and installed with hydro-zone and central control capability (2013/14 forward). - Investigate and develop systems to capture and retain rainwater (2013/14 forward)	- Central control capability solution implemented as per forward works program (completed setup of PC Central Control software to control cabinets; completed implementation of Smartphone Irrigation Apps to allow for remote management of irrigation controllers; completed installation of 21 x modems in control cabinets; 21 x control cabinets central control capable at present representing 34% of controllers); Completed upgrade of irrigation system with hydrozoning at Hollywood Reserve as per forward works program; Completed upgrade of 2 bores and associated pumping infrastructure (Melvista Oval and College Park) - No progress on rainwater
A1.5 Parks, Ovals and Reserves				
Natural and Built Environment	SCP SP1 CBP SP2	Enhance the city's green, leafy character and outdoor community spaces through planning, providing and managing high quality parks, sports facilities, playgrounds and open spaces.	- Build an accessible play space at Beaton Park in partnership with Rotary WA (2014/15). - Upgrade about 3 existing playgrounds per year to make them accessible, safe and shady (install shade sails) (2013/14 forward). - Implement the Parks Asset Management Plan: - Maintain all parks infrastructure in a safe and functional condition, - upgrade existing non-compliant sports lighting to Australian standards for sporting codes - Build 226m of riverwall (over four years)	4 x playground upgrade projects completed and 1 x project commenced in 2013/14 as per forward works program (Masons Gardens, Allen Park, Grainger Park, Carrington Park and commenced construction of Point Resolution Reserve); Completed replacement of wooden park name signs with metal standard parks at 3 locations (Hamilton Park, Lawler Park and Melvista Oval); Completed replacement of drinking fountains at 3 locations (Karella Park, Masons Gardens and Baines Park); Completed replacement of BBQs at 2 locations (Allen Park and Lawler Park); Completed refurbishment of tennis court gazebos at Lawler Park; Completed resurfacing of 2 x tennis courts at Lawler Park); Completed installation of accessible path and stairs at Swanbourne Beach Reserve; - Not sure about riverwall will need to consult with Maria Hulls and Tim Hollows
A1.6 Streetscape				
Natural and Built Environment	SCP SP1 CBP SP1	Maintain and enhance Nedlands' character through planning and managing streetscapes	- Plant 2050 street and reserve trees (over four years) - Increase the health of street and reserve trees (2013/14 forward)	- Commenced comprehensive audit of street tree planting opportunities and development of street tree planting master document. 481 street and reserve trees planted in 2013-14

A1.11 Underground Power				
Natural and Built Environment	CBP SP9	To advocate for and facilitate the under-grounding of the power network to improve the amenity of the area and to improve the reliability of power supply	■ Lobby state government for assistance/grants for underground power projects (2013/14 forward until achieved) ■ Facilitate the undergrounding of the City's power network via Council's agreed arrangement (grant, user pays, City pays etc). (as applicable)	■ Liaison with Western Power has indicated that grant success is highly unlikely; ■ Survey results were issued to councillor Briefing – Investigations are ongoing as per council direction. ■ Publication to website of outcomes of Survey to 2600 residents due in early 2014/15.
A2.1 Roads				
Transport	CBP SP2	Efficiently refurbish and maintain roads to a safe standard, as per Main Roads Act and Australian Guide to Road Design. (safe standard - trafficable surfaces, safe and free from pot-holes, rutting and undulation with good skid resistance and low noise levels)	■ 83% in a satisfactory condition – Renew 34.31 km of roads (over four years) ■ Upgrade or build 13240 square metres of carpark (over four years)	■ 3.02km of road renewed in 2013/14 ■ Car park upgrades scheduled in Forward Works Plan. ■ 2500m² of car-park upgrade scheduled for 2014/15
A2.2 Drainage				
Transport	CBP SP2	Install and maintain a safe, efficient and effective drainage system, that minimises the risk of flood damage, whilst minimising water pollution and replenishing groundwater.	■ implement 10 year forward works program for renewal and upgrade of aging and inefficient drainage infrastructure (2013/14 forward) – 100 extra functional pits (over four years)	■ 31 pits upgraded and 12 new pits constructed in 2013/14; ■ \$262,000 of drainage improvements in 2013/14. ■ Desktop drainage Review of Carrington Catchment was completed, with initial key recommendations included in 2014/15 budget.

A2.3 Paths (Footpaths, Dual-use Paths, Cycleways)				
Transport	CBP SP2	Efficiently re-furbish and maintain paths to a safe standard. Provide accessible paths that provide links to public facilities. (safe standard - footpaths which are easily accessed and trafficable and free from tripping hazards with good slip resistance).	- Implement 10 year forward works program for footpath renewal (2013/14 forward) - footpath audit (4-yearly) - renew 12793m of path (over four years) - construct 1864m of new paths (over four years)	2492 square metres of footpath have been renewed under the road rehabilitation programme. 1223 square metres of new footpaths were constructed.
A2.4 Transport Planning and Management				
Transport	SCP SP1 CBP SP1	Plan and manage the Cities transport systems so it is easy to get around by the preferred mode of travel, whether by car, public transport, cycle or foot.	- complete 8 blackspots (over four years) - replace 16 bus shelters (over four years)	- Bruce/Elizabeth Blackspot improvement roundabout completed; - Final design of Guger/Railway/Loch and Brockway/Brookdale/Underwood Blackspot improvements completed; - Hampden/Broadway/Stirling Blackspot handed over to PTA for 2014/15 construction under PTA bus-lane project. 5 bus shelter been replaced, and PTA upgrades to Stirling Highway bus-stops completed. - Stirling Highway parking review implemented
A3.17 Built Facilities - Provision				
Community Development		Manage, maintain and upgrade Council Buildings so that they are fit for purpose and available for agreed users.	- Complete DC Cruickshank and commence Highview (over four years) - Audit buildings and review maintenance program (2013/14-2014/15)	- DC Cruickshank project underway; - Buildings maintenance review well advanced. - Major Maintenance completed on Nedlands Library and Administration Building - General upgrades to 5 other buildings completed to meet required DAIP standards.
A4.8 Asset Management - Planning				
Governance	CBP SP2	Optimise the value and longevity of the City's assets through sustainable asset management.	- Proactive maintenance of assets to ensure a schedule of maintenance which will avoid dilapidated assets (2013/14 forward) - Implementation of asset management strategy (2013/14 forward)	- Asset Management policy in place; - Asset Management strategy endorsed by Executive February 2014; 7 Asset Management Plans underway at 45% completion overall.
A4.13 Fleet Management				
Governance		Provide for the acquisition, maintenance & replacement of vehicles, plant & machinery to meet the operational needs of the City & maintain	Improved compliance with CoN's Purchasing Policy's sustainability principles (2013/14 forward)	- Fleet review ongoing - Review of fit-for-purpose vehicles completed – downgrading of general purpose vehicles and commercial light vehicles.

		standards that ensure outstanding customer service.		
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COMMUNITY DEVELOPMENT

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 31 March 2014
A3.4 Libraries				
Community Development		Provide a library service with a wide range of services and resource to meet the recreational, educational and technological needs of the community.	- Install a new library management system in partnership with the Western Suburbs Regional Library Network to provide an improved, reliable and user friendly electronic library service (2013/14). - Improved program delivery (2013/14)	- This project is on hold pending the outcome of the Council amalgamations - Program delivery being developed and reviewed on an ongoing basis

CEO, CORPORATE AND STRATEGY

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 31 March 2014
A4.2 Communications				
Governance		Ensure that the community is well informed.	- Marketing for the Strategic Community Plan (2013/14) - Video information (2014/15) - Implement comprehensive communication plans for major events or campaigns (2014/15)	- Full page advertisement "Your Strategic Community Plan in Action" - No progress on video or communication plans
A4.5 Advocacy				
Governance	CBP SP9 SP10	Advocate on key issues of community interest.	- Key issues for advocacy (over four years): - underground power - transport (Stirling Highway and light rail) - metropolitan reform - Swan River issues	- Underground Power: a community survey has been undertaken, with an investigation of funding options underway - MAX light rail: In December 2013 the state government announced the deferral of the project to 2017. No further work required until the project recommences. - WESROC Regional Transport Working Group: City representatives attend regular meetings, ongoing work to complete group's initiatives

				Swan River Foreshore Management Plan is with the Swan River Trust for approval.
A4.6 Regional Cooperation and Collaboration				
Governance	CBP SP8	Work with other local authorities in the region for the benefit of the Nedlands community	- Work with neighbouring local authorities for the benefit of the Community - light rail project (over four years) - greenways - project along railway (ongoing project commencing 2013/14) - replace libraries operating system (2013/14)	- Stage 1 of greenways project complete - MAX light rail: In December 2013 the state government announced the deferral of the project to 2017. No further work required until the project recommences. - WESROC Regional Transport Working Group: City representatives attend regular meetings, ongoing work to complete group's initiatives - Libraries Operating System replacement on hold pending outcome of the local government amalgamations
A4.7 Corporate Planning				
Governance		Ensure that Council's decisions take community views into account and deliver the best results possible within available resources, through Integrated Planning and Reporting, in accordance with Act	- implement monitoring and performance management (2013/14 forward) 'intermediate' or 'advanced' standard for Integrated Planning and Reporting (over four years)	- Quarter 1, 2, 3 & 4 reports completed "Intermediate" and "advanced" standards not yet released by Department of Local Government - Attending LGMA's Integrated Strategic Planner's networking meetings to remain informed on developments to IPR
A4.10 Human Resources				
Governance		Provide high performing human resources to deliver efficient, effective and legislatively compliant services to the City of Nedlands.	Meet Increased requirements under the OHS Act (as required by impending legislation)	Meeting requirements.
A4.12 Information Technology and Records Management				
Governance		Manage the City's IT resources effectively to support the business systems of the CoN Provide IT services to visitors of the Cities main service	- Selected staff to be provided with remote access to City's systems while on the road, so able to better respond to customer enquiries and complaints (Year 2) - WiFi to be established at main service centres (Year 2)	- Remote access available to staff; - WiFi being tested at Administration Centre and Depot.

		centres (Nedlands Library, NCC and Administration Building)		
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