



City of Nedlands


Corporate & Strategy Reports

Committee Consideration – 11 August 2015
Council Resolution – 25 August 2015

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CPS19.15	List of Accounts Paid – June 2015
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Committee	11 August 2015
Council	25 August 2015
Applicant	City of Nedlands
Officer	Kim Chua – 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 June 2015 (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.

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).

Discussion

The list of accounts paid for June 2015 is attached and is presented to Council.

Conclusion

The list of accounts paid for the month of June 2015 complies with the relevant legislation and can be received by Council.

Attachments

1. List of Accounts Paid – June 2015; and
2. Purchasing Card Expenses – June (Statement period 29th May 2015 – 29th June 2015).



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All Payments 1/06/2015 to 30/06/2015

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Chq/Ref	Pavee	Date	Amount	Tran	Description	Amount
NAB - Municipal Account						
CHEQUE						
59977	CITY OF NEDLANDS - CASH CHEQUE / PE	03/06/2015	-594.65	INV	RECOUP PETTY CASH 270515	439.40
				INV	RECOUP PROCC PETTY CASH	155.25
59978	WATER CORPORATION	03/06/2015	-1,027.14	INV	HALL AT 45 MONASH AVE 18/03-15/05	923.51
				INV	AMENITIES AT MELVISTA AV 200215 TO 210415	103.63
59979	MS ANGELA DAVIS	05/06/2015	-225.00	INV	COURSE CANCELLED DUE TO LACK OF ENROLMENTS	225.00
59980	GO SWIMMING PTY LTD	05/06/2015	-290.91	INV	REFUND FOR CANCELLED PLANNING APPLICATION DA15/174	290.91
59984	CITY OF NEDLANDS - CASH CHEQUE / PE	12/06/2015	-495.20	INV	ADMIN RECOUP PETTY CASH	241.25
				INV	NCC PETTYCASH	253.95
59985	DEPT OF TRANSPORT	12/06/2015	-364.00	INV	VEHCILE SEARCH FEE	364.00
59986	***** C A N C E L L E D *****	15/06/2015	0.00			
59987	WATER CORPORATION	15/06/2015	-5,827.05	INV	INFANT HEALTH CENTRE 25 STRICKLAND ST 26/03-26/05	68.82
				INV	CENTRE AT ADDERLEY ST 26/03-26/05	1,226.09
				INV	BEACH FACILITIES AT MARINE PDE 26/03-25/05	22.35
				INV	PARK AT KIRKWOOD RD 26/03-25/05	309.84
				INV	RESERVE AT 91 WOOD ST 31/03-25/05	6.09
				INV	ROAD VERGE AT BROCKWAY 24/03-21/05	97.54
				INV	ROAD VERGE AT ALFRED RD 24/03-21/05	73.15
				INV	GARDEN AT 1 FINCH WAY 19/03-19/05/2015	276.35
				INV	YARD 1-15 CARRINGTON 20/03-19/05/2015	227.05
				INV	ROAD VERGE AT SMYTH RD 18/03-15/05/2015	93.47
				INV	CAR PAR K AT HAMPDEN ST 18/03-15/05/2015	22.35
				INV	GARDEN AT 1 HAMPDEN RD 19/03-15/05/2015	162.56
				INV	GARDEN AT 55 HAMPDEN RD 19/03-15/05/2015	10.16
				INV	GARDEN AT R 1 HAMPDEN RD 19/03-15/05/2015	30.48
				INV	RESERVE AT 42 LEURA ST 19/03-15/05/2015	363.73
				INV	GARDEN AT R WILLIAM RD 18/03-15/05/2015	162.56
				INV	BOWLING CLUB AT R15752 SMYTH RD 18/03-15/05/2015	472.15



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				INV	ROAD VERGE R9999 HAMPDEN RD 18/03-15/05/2015	28.45
				INV	ROAD VERGE AT BAIRD AVE 19/03-18/05/2015	178.82
				INV	ROAD VERGE AT STIRLING HWY 19/03-18/05/2015	26.42
				INV	HOUSE AT 110 SMYTH RD 19/03-18/05/2015	211.74
				INV	OFFICE AT 69-71 STIRLING HWY 19/03-18/05/2015	460.89
				INV	RESERVE AT MONTGOMERY AVE 19/03-19/05/2015	244.30
				INV	INFANT HEALTH CENTRE R24029 DRAPER ST 20/03-19/05	40.37
				INV	TENNIS COURT AT R28416 DRAPER ST 20/03-19/05/2015	430.25
				INV	ROUNDAABOUT AT CARRINGTON 20/03-19/05/2015	32.51
				INV	CHANGE ROOM AT MARINE PDE 26/03-25/05/2015	323.01
				INV	RESERVE AT 118 WOOD ST 26/03-25/05/2015	225.55
59988	JC FENCING	15/06/2015	-4,123.00	INV	PAYMENT FOR 60% CONTRIBUTION FOR REMOVAL D/FENCE	4,123.00
59989	NICOLA ROSE	15/06/2015	-250.00	INV	2014-15 YOUTH GRANTS FUND	250.00
59990	EARTH & WATER P/L	15/06/2015	-147.00	INV	REFUND OF PLANNING APPLICATION DA/179 FRONT FENCE	147.00
59991	JAN DE JONG	15/06/2015	-195.00	INV	40 MIN SELF DEFENCE AND PERSONAL SAFETY PRESENTATI	195.00
59992	HOLLY RAZAVI	15/06/2015	-1,350.00	INV	PROCEEDS FROM SALE OF ARTWORK LESS 25% COMMISSION	1,350.00
59993	MR WILLIAM E GARDNER	15/06/2015	-152.76	INV	VOLUNTEER VEHICLE REIMBURSEMENT	152.76
59994	MARINA ANN EMIZABETH SALDONHA	15/06/2015	-14.65	INV	REFUND OF AGENCY 3012046	14.65
59995	MICHELLE & HENRIK JACOBSEN	15/06/2015	-442.00	INV	CROSSOVER SUBSIDY-71A ALFRED RD	442.00
59996	LEO ANTHONY & LISA JANE DUNN	15/06/2015	-442.00	INV	CROSSOVER SUBSIDY - 4 DALKEITH RD	442.00
59997	CITY OF NEDLANDS - CASH CHEQUE / PE	19/06/2015	-102.50	INV	RECOUP PETTY CASH	102.50
59998	WATER CORPORATION	19/06/2015	-421.35	INV	RESERVE AT NARDINA 07/04-04/06/2015	213.36
				INV	HALL AT DRAPER ST 20/03-19/05/2015	207.99
59999	PORTFOLIO CARE SUPER	19/06/2015	-1,308.99	INV	5 - 5-15-24-26-5	1,308.99
60000	CITY OF NEDLANDS - CASH CHEQUE / PE	26/06/2015	-1,643.42	INV	RECOUP PETTY CASH 26/06/2016	417.65
				INV	RECOUP PETTY CASH 26/06/2015	76.42
				INV	RECOUP PETTY CASH 26/06/2015	161.05



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				INV	RECOUP PETTY CASH 26/06/2015	422.20
				INV	RECOUP PETTY CASH 26/06/2015	98.70
				INV	RECOUP PETTY CASH 26/06/2015	467.40
60001	WATER CORPORATION	26/06/2015	-5,977.35	INV	COMMON NON-RES JUTLAND PDE 15/04-05/06	325.12
				INV	ROUNDBOUT AT ABERDARE RD 09/04-09/06/2015	28.45
				INV	AMENITIES AT BROADWAY 08/04-05/06/2015	638.68
				INV	DAYCARE AT JUTLAND 01/05-30/06/2015	108.94
				INV	RESERVE AT 792 ESPLANADE 08/04-05/06/2015	8.13
				INV	RESERVE AT 54 BIRDWOOD 09/04-05/06/2015	171.67
				INV	RESERVE AT L 116 HACKETT RD 09/04-05/06/2015	154.43
				INV	CENTREAT MELVISTA 09/04-05/06/2015	160.00
				INV	PARK AT MELVISTA 09/04-05/06/2015	476.18
				INV	INFANT HEALTH CENTRE 97A WARATAH 07/04-05/06	748.11
				INV	SPORTS GROUND BEATRICE 09/04-05/06/2015	526.48
				INV	GARDEN AT SUTCLIFFE ST 09/04-05/06/2015	6.09
				INV	CLUB AT 282 MARINE PDE 26/03/2015-25/05/2015	1,135.55
				INV	TENNIS COURT AT BRUCE ST 09/04-05/06/2015	236.69
				INV	CLUB AT 140 MELVISTA AVE 09/04-05/06/2015	287.30
				INV	BOWLING CLUB AT JUTLAND 01/05/2015-30/06/2015	254.19
				INV	CLUB AT VICTORIA AVE 09/04-05/06/2015	711.34
60002	FORESHORE REHABILITATION & LANDSCAP	26/06/2015	-7,000.00	INV	FENCE REPAIRS - SWANBOURNE	7,000.00
60003	DIGITAL EDUCATION SERVICES	26/06/2015	-550.00	INV	NEDLANDS LIBRARY - ONLINE RESOURCE	550.00
60004	MS LYNE WOODLAND	30/06/2015	-95.00	INV	TERM 2 2015 REFUND DUE TO UNSATISFACTORY COURSE	95.00
60005	MS NOLA VAISEY	30/06/2015	-153.00	INV	TERM 2 2015 COURSE CANCELLED DUE TO ILL HEALTH	153.00
60006	PSYCHOSOCIAL REHABILITATION & RCOVE	30/06/2015	-905.00	INV	COMMUNITY GRANT FUND	905.00
60007	DAVE ROBINSON	30/06/2015	-63.05	INV	VOLUNTEER VEHICLE REIMBURSEMENT	63.05
60008	F TIZON	30/06/2015	-167.96	INV	VOLUNTEER VEHICLE REIMBURSEMENT	167.96
60009	SUE JANK	30/06/2015	-103.50	INV	TEM 2 -2015 LIFE DRAWING SOCIAL	103.50
60010	AVILA DEN OUDEN	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00



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60011	ALICIA XU	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60012	ALON RIDGARD	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60013	JEREMY NIXON	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60014	AHREN DEN OUDEN	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60015	WILL GREENWOOD	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60016	LACHLAN BUNEY	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60017	JONATHAN ISRAEL	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60018	MADISON MARCINKEWYCZ	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60019	SIAN MUNKS	30/06/2015	-250.00	INV	2014/15 YOUTH GRANTS FUND	250.00
60020	AUSTRALIAN SERVICES UNION	30/06/2015	-90.90	INV	PAYROLL DEDUCTION	90.90
60021	EASIFLEET	30/06/2015	-469.76	INV	PAYMENT OF CAR LEASE FOR PAUL BUSBY EMP NO. 335	469.76
Total CHEQUE			-37,492.14			

EFT

PY01-25	NAB - MUNICIPAL ACCOUNT	02/06/2015	-305,162.53			
PY01-26	NAB - MUNICIPAL ACCOUNT	16/06/2015	-319,245.60			
PY01-27	NAB - MUNICIPAL ACCOUNT	30/06/2015	-312,393.72			
779	EFT TRANSFER: - 05/06/2015	05/06/2015	-364,402.84			
				779.10056-01	City of Nedlands - Social Club	
				INV	Payroll Deduction	228.00
				INV	Payroll Deduction	228.00
				INV	Payroll Deduction	224.00
				779.10731-01	Green Skills (Eco Jobs)	
				INV	Bushcare staff Allen Park	2,229.26
				INV	Maintenance staff Montgomery, Railway, Stubbs,	563.55
				779.11252-01	Shrapnel Urban Planning	
				INV	Consultant - Local Planning Strategy - Population	7,700.00
				779.11284-01	Australia Post	
				INV	Standing Order - Bulk Mail	2,107.16
				779.11536-01	Pacen Corp Pty Ltd	
				INV	AN 15/16 Track-IT application annual maintenance	1,939.00
				779.11552-01	Playright Australia Pty Ltd	
				INV	AC801019-99 Anti Pinch device for chain	134.75



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779.11954-01					Carealot Home Health Services Pty L	
INV					Casual Domestic Assistance to HACC clients	102.50
779.12317-01					Techsand Pty Ltd	
INV					Install new footpath at Langham / Gordon Street	2,715.84
INV					Removal of 10.50m2 broken concrete at Highview	1,469.02
INV					Remove slab path between 19A and 23 Mimosa Ave Mt	3,622.35
INV					Remove damaged 1.2m wide path from 55 Alfred to	3,963.47
779.12346-01					U N Dodds	
INV					TERM 2 2015 TUTOR FEES ITALIAN x 5	3,920.00
779.12427-01					R Hawker	
INV					Vehicle Reimbursement	87.01
779.12456-01					WA Profiling	
INV					Profile road by 20mMobilisation and demobilisation	6,468.00
INV					Profile road by 20mm - Joyce Street	5,417.50
INV					Profile road by 20mm - Rene Rooda	4,757.50
779.12609-01					A Siegrsist	
INV					TERM 2 2015 TUTOR FEES ITALIAN X 4	3,008.00
779.12682-01					Synergy	
INV					Electricity Lot 11694 Montgomery ave 21/03-25/05	78.85
INV					Group Electricity charge from 12/03-26/05/2015	4,270.00
INV					ELECTRICITY	735.10
779.12735-01					Comfort Keepers	
INV					Provision of social support to HACC clients -	615.22
INV					Provision of domestic assistance to HACC clients	590.11
779.12777-01					Perth Irrigation Centre	
INV					Genesta Park - irrigation parts for broken lines	381.62
779.12809-01					Anderson Davies Real Estate	
INV					Half Page Advertisement Post Newspaper - My Great	495.00
779.12831-01					P E Panayotou	
INV					Equipment repair	168.50
779.13129-01					Quality Traffic Management Pty Ltd	
INV					Design Traffic Management Plan + TCD(s) - Hourly	8,240.84
INV					Design of Traffic management plan and TCD's, as	2,777.50
INV					Installation, maintenance and removal of traffic	19,038.04
INV					Installation, maintenance and removal of traffic	1,634.12
INV					Installation, maintenance and removal of traffic	18,984.12
INV					TMP Smyth Road	1,122.00
INV					Traffic Management Smyth Road	1,658.75



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					779.13217-01 J Brown	
				INV	TERM 2 2015 TUTOR FEES Ornate Beading	940.00
					779.13254-01 Murphy Painting & Decorating	
				INV	Painting of walls and ceilings at the maisonettes	1,290.00
					779.133-01 Alinta Energy	
				INV	RECOUP PROCC PETTY CASH	34.35
					779.13384-01 Harvey Fresh	
				INV	Standing Order - Weekly Milk Delivery	71.01
					779.13402-01 Wavesound Pty Ltd	
				INV	Nedlands Library stationery order - earbuds	110.00
					779.13428-01 Lock Stock & Farrell Locksmith Pty	
				INV	Keys needed for various buildings.	239.30
					779.13437-01 Mowmaster Turf Equipment	
				INV	Service as required, modify and fit steel catcher	546.15
					779.13480-01 DU Electrical Pty Ltd	
				INV	Rewire & Reprogram Ultimate 2004 pump controller	665.00
					779.13713-01 Sonic HealthPlus Pty Ltd	
				INV	Pre-employment medicals	313.50
				INV	Pre-employment medicals	627.00
				INV	Pre-employment medicals	247.50
					779.13733-01 West Coast Spring Water P/L	
				INV	prcc water (6 months) July- dec 2014)	23.25
				INV	15L Cooler bottle water supply to NCC	15.50
					779.13775-01 Australia Post - 604909	
				INV	Standing order - Reply Paid Letters - Small	116.93
					779.13802-01 Kool Digital Graphics	
				INV	Library 50 Year Anniversary Banner	473.00
					779.13813-01 Ms J A Heyes	
				INV	Reimbursement for PIA conference	278.75
					779.13905-01 Marketforce Express Pty Ltd	
				INV	ANZAC Day - WSW 21 April	434.45
				INV	Community Grants program - advertising in WSW	67.32
					779.13918-01 Pirtek Malaga	
				INV	Supply and fit new male and female quick couplers	428.44
					779.13935-01 Pronto Gourmet Deli	
				INV	Supply catering for Civic Legal "Inaugural Forum"	218.45
					779.13992-01 Get Wet Ponds & Aquariums	
				INV	Standing order - Service for Aquariums	77.00



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					779.14005-01 Perth Energy Pty Ltd	
				INV	Group electricity 25/04/15 to 24/05/2015	6,771.61
					779.14017-01 Mr M A Goodlet	
				INV	Engineers Australia membership renewal	542.00
					779.14037-01 Beaver Tree Services Aust Pty Ltd	
				INV	Refer quote-# 85405. Waroonga Rd sump. Rottnest	788.70
				INV	Refer quote 86074. 6 Sayer St ,(western	574.20
				INV	Refer job# 31382. Rear of 53 Coastal Rise	1,148.40
				INV	Refer Quote #85927. Directors Gardens-Annual	2,071.30
					779.14074-01 Neri Roofing Contractors	
				INV	roofing and gutter work at depot	2,145.00
					779.14080-01 Randstad	
				INV	relief staff week ending 3/5/2015	943.47
				INV	relief staff Sarah (week ending 26/4 / 15)	1,341.84
					779.14105-01 Picture of Health Personal Training	
				INV	Exercise Sessions for DRC Clients on 6/5, 13/5,	180.00
					779.14135-01 Miss N R Wilson	
				INV	Reimbursement of Broadband 190515 to 190615	49.95
					779.14165-01 Bridgestone Select Nedlands	
				INV	4.00 x 8 x 6 ply wheelbarrow tyres fitted to rims	165.00
					779.14176-01 Advanced Consulting	
				INV	OSH Consultancy Services -	2,079.00
					779.14222-01 Converged Communication Network	
				INV	Avaya Support yearly Renewal	15,724.56
					779.14230-01 Stickers And Labels	
				INV	"City of Nedlands" vehicle logos 325 x 190mm in	489.50
					779.14266-01 Denver Technology	
				INV	Network Engineer, Senior - After Hours work	3,366.00
					779.1427-01 City of Stirling	
				INV	Delivered meals subsidies for the City of	441.00
				INV	Meals to be delivered to Nedlands Day Centre	1,069.50
					779.14379-01 Mr D Dunn	
				INV	Consultancy Work for Assistance with SharePoint	1,200.00
				INV	Consultancy Work for Assistance with SharePoint	2,025.00
					779.14386-01 Adelphi Tailoring	
				INV	Ranger Uniform Mens Jacket x 1	90.66
				INV	5 x Ranger Uniform Shirt for Hayley	640.39
					779.14407-01 BCE Surveying	



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				INV	Detailed survey of Allen Park for proposed	715.00
				779.14408-01	Natureworks Packaging	
				INV	supply of 200,0000 biodegradable compostable dog	1,237.00
				779.14412-01	P V Hall	
				INV	Vehicle Reimbursement	120.25
				779.14462-01	Ms N Grant	
				INV	Term 2 2015 Tutor Fees - Semi Abstract Painting,	2,168.00
				779.14468-01	Ricoh Australia Pty Ltd	
				INV	Printing lease fee various printers	9,173.56
				779.145-01	Protector Alsafe Pty Ltd	
				INV	SAFETY CLOTHING	430.50
				INV	SAFETY CLOTHING	86.00
				779.14518-01	Mr I De Souza	
				INV	Tutor Fees Term 2 2015 Human Form	1,248.00
				779.14528-01	Ms S Macleay	
				INV	TUTOR FEES TERM 2 2015 Needlecraft	832.00
				779.14602-01	Professional Tree Surgeons	
				INV	Tree pruning and dead wood removal Hollywood	3,344.00
				779.14693-01	Easifleet	
				INV	Payment of car lease for Paul Busby	469.76
				779.14733-01	Childcare Experts	
				INV	training (quality area 7) (professional	330.00
				779.14740-01	DDLs Dimension Data Learning Soluti	
				INV	Microsoft 20462 - Administering Microsoft SQL	3,459.50
				779.14751-01	Common Ground Trails Pty Ltd	
				INV	Design and construct pump track at College Park,	19,684.50
				779.14760-01	Matrix Productions Australia Pty Lt	
				INV	ANZAC Day 2015 - Screen and audio hire	3,150.00
				779.14774-01	T J Depiazzi & Sons	
				INV	Mulch supply Railway Greenway Project	1,994.52
				779.14794-01	Claremont Jets Gridiron Club Inc	
				INV	Drinks for volunteers and performers at Splashfes	55.50
				779.14801-01	Mr K Chua	
				INV	Parking fee CPA house	22.00
				779.14803-01	Swanbourne Primary School Parents a	
				INV	Food for volunteers and performers at Splashfest	90.50
				779.14807-01	Bayvogue Pty Ltd	
				INV	Additional work to retaining wall	2,431.00



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					779.14811-01 House and Heritage Research	
				INV	Subjects of Note talk for Nedlands Library	350.00
					779.2690-01 Galvins Plumbing Supplies	
				INV	plumbing poly pipe and associated fittings for	220.37
				INV	plumbing poly pipe and associated fittings for	272.23
					779.360-01 Australia Post	
				INV	Counter Transaction Fee	8.96
					779.3620-01 John Hughes	
				INV	Oil filters 55256470 (2 off) Air filters	112.40
					779.380-01 Australian Taxation Office	
				INV	Payroll Deduction	95,702.30
					779.400-01 Australian Services Union	
				INV	Payroll Deduction	116.00
				INV	Payroll Deduction	90.90
				INV	Payroll Deduction	103.45
					779.4370-01 Martineaus Patisserie	
				INV	Catering for All Abilities Play Space	71.50
					779.4560-01 Boral Bricks Western Australia Pty	
				INV	BRICKS/PAVING	4,225.23
					779.6983-01 Telstra Corporation Ltd	
				INV	PHONE CHARGES 140415 TO 130515	174.77
				INV	MOBILE PHONE CHARGES 010515	307.32
				INV	PHONE CHARGES MAY 15	89.95
					779.741-01 Boyan Electrical Services	
				INV	street light repair 15/5/15	89.10
				INV	Electrical maintenace	222.20
				INV	Electrical maintenace	210.65
					779.760-01 Brealey Plumbing Service	
				INV	PLUMBING	143.00
				INV	PLUMBING	308.00
				INV	PLUMBING	275.00
				INV	PLUMBING	264.00
					779.8010-01 Staples Australia Pty Ltd	
				INV	STATIONERY	54.96
				INV	STATIONERY	218.59
				INV	STATIONERY	84.51
					779.8169-01 Westbooks	
				INV	Nedlands Library adult local stock - Westbooks	127.94



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				INV	Nedlands Library Junior stock - Westbooks	243.30
				INV	Mt Claremont Library Junior local stock -	222.87
				779.8240-01	Western Maze Pty Ltd	
				INV	SO 2014/15 mattress Bulk rubbish collection 11	20,197.51
				INV	SO 2014/15 Bulk Rubbish Collection 11 Areas -	23,259.08
				779.860-01	Bunnings Group Limited	
				INV	BUILDING SUPPLIES	65.66
				INV	BUILDING SUPPLIES	56.14
				INV	BUILDING SUPPLIES	47.60
				INV	BUILDING SUPPLIES	27.74
				INV	BUILDING SUPPLIES	22.18
				INV	BUILDING SUPPLIES	28.20
				INV	BUILDING SUPPLIES	34.36
				INV	BUILDING SUPPLIES	142.98
				INV	BUILDING SUPPLIES	78.31
				INV	BUILDING SUPPLIES	12.04
				INV	BUILDING SUPPLIES	389.22
				INV	BUILDING SUPPLIES	50.99
				INV	BUILDING SUPPLIES	345.27
				INV	BUILDING SUPPLIES	91.68
				INV	BUILDING SUPPLIES	232.69
				INV	BUILDING SUPPLIES	106.40
				INV	BUILDING SUPPLIES	313.31
				INV	BUILDING SUPPLIES	133.96
				INV	BUILDING SUPPLIES	14.80
				INV	BUILDING SUPPLIES	85.52
				INV	BUILDING SUPPLIES	16.12
				INV	BUILDING SUPPLIES	111.18
				INV	BUILDING SUPPLIES	141.28
				INV	BUILDING SUPPLIES	16.54
				INV	BUILDING SUPPLIES	254.18
				INV	BUILDING SUPPLIES	38.15
780	EFT TRANSFER: - 12/06/2015	12/06/2015	-593,854.85	780.10548-01	Poppy Florist	
				INV	FLOWERS/GIFTS	200.00
				780.10787-01	Downer EDI Works Pty Ltd	
				INV	Barrier kerb repair work to new drainage pits -	858.00
				INV	Semi mountable kerbing, SM1 - Cygnet Crescent	7,436.84
				INV	Langham St Kerbing - Hand make	24,311.45



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				INV	Semi mountable kerbing, SM1 - Karella Street West	8,203.05
				780.10797-01	Perth Mint Australia	
				INV	31 x Australian Citizenship \$1 Coin for	171.66
				780.10859-01	CSP Industries Pty Ltd	
				INV	Supply of FS360 Brushcutter complete with harness	1,319.00
				780.10895-01	State Library of WA	
				INV	4xlost items	132.00
				780.11113-01	JR & A Hersey Pty Ltd	
				INV	Safety boots steel cap size 11.1/2	126.50
				780.11255-01	Tim Eva's Nursery	
				INV	PURCHASE OF VARIOUS PLANTS	1,812.50
				780.11588-01	WA Rangers Association	
				INV	2 x Ranger Beanies	97.45
				780.11649-01	Mr R K Roach	
				INV	Survey set out on Langham Street between Stirling	4,004.00
				780.11795-01	Mr J Donaldson	
				INV	RUBBISH COLLECTION	50.00
				780.12079-01	Complete Pest Management Services	
				INV	Pre demolition rat baiting to be carried out at	198.00
				780.12357-01	Nedlands Newspaper Delivery	
				INV	Newspaper delivery for Nedlands Library	872.67
				780.12427-01	R Hawker	
				INV	Mileage claim reimbursement	53.90
				780.125-01	Alchemy Technology	
				INV	SMS Software Maintenance and Support Renewal.	4,686.00
				780.12644-01	Insight CCS	
				INV	Afterhours call service - April 15	710.72
				780.12682-01	Synergy	
				INV	Charges for 2320 street lights 25/04-24/05/2015	39,644.35
				INV	Lot 3128 U A Esplanade 25/04-26/05/2015	23.00
				INV	Auxillary lighting charges from 28/04-27/05	1,343.50
				780.12706-01	Playmaker Sports	
				INV	Please repair 3.6m lengths on two pitches at	880.00
				780.12735-01	Comfort Keepers	
				INV	Provision of social support to HACC clients - May	376.66
				780.12765-01	Perthwaste Pty Ltd	
				INV	Waste Disposal - Residential and Commerical	8,389.56
				780.12826-01	C Schillizzi	



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				INV	TERM 2 2015 TUTOR FEES FRENCH CLASS x 9	7,328.00
					780.12884-01 CY O'Connor Institute	
				INV	Training - C.Y.O'Connor - Glen Carroll	820.00
					780.13010-01 Spot on Print	
				INV	Name Badges for: Rowen Galbraith - Local Studies	83.80
				INV	2x Name badges for Daniel Sharples reading -	132.85
					780.13093-01 D & T Asphalt Pty Ltd	
				INV	Remove existing damaged asphalt, box out and	4,202.00
					780.13220-01 Lightning Towing	
				INV	STANDING ORDER - Abandoned Vehicle Towing -	291.50
					780.13249-01 Envision Ware Pty Ltd	
				INV	Mobile Print service module for PC Reservation	1,210.00
					780.133-01 Alinta Energy	
				INV	110 Smyth rd 24/02-26/05/2015	77.00
				INV	71 Stirling hwy 24/02-26/05/2015	45.20
					780.13384-01 Harvey Fresh	
				INV	Weekly Milk Delivery-	71.01
				INV	Weekly Milk Delivery	71.01
					780.13412-01 Quick Corporate Australia	
				INV	6mth Standing order for Reflex paper	115.72
				INV	6mth Standing order for Reflex paper	115.72
				INV	Drink tonic water bottle 4x300ml	12.87
				INV	Stationery	229.64
				INV	Various stationery	304.69
				INV	Water bottle	6.44
				INV	Various stationery	135.05
					780.13428-01 Lock Stock & Farrell Locksmith Pty	
				INV	x3 locks for portable toilets	338.40
					780.13480-01 DU Electrical Pty Ltd	
				INV	Peace Memorial Rose Gardens - Supply and install	5,522.00
				INV	Swanbourne Estate - Supply and install SD 50	6,220.50
					780.13581-01 Morgan Unit Trust	
				INV	Farewell Morning Tea for John Langley	90.18
					780.13614-01 Wood Bros Mazada	
				INV	PEO1 14302A oil filters (4off) PEO7 133AOA air	320.67
					780.13652-01 Sustainable Outdoors	
				INV	Mulching Heritage Precinct	12,132.99
					780.13713-01 Sonic HealthPlus Pty Ltd	



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				INV	Flu Vaccination Program 2015	220.00
				780.13741-01	Dave's Landscaping & Brickpaving	
				INV	Cn Of Dalkeith and Stirling Hwy footpath repair	990.00
				INV	Langham St paving	5,280.00
				780.13793-01	The Beeman	
				INV	Remove bee hive in tree beside playground at	165.00
				780.13813-01	Ms J A Heyes	
				INV	Mobile phone reimursment for May 2015	80.00
				780.13905-01	Marketforce Express Pty Ltd	
				INV	despatch and production - Clean up Australia day	683.56
				780.13952-01	Inclusive Building Consultants	
				INV	Certificate of Building Compliance required for	495.00
				780.14053-01	Claremont Cellars	
				INV	Refreshments for Joint Citizenship and Australia	489.80
				780.14080-01	Randstad	
				INV	relief staff week ending 10/5/15	1,320.87
				INV	relief staff week ending 17/5/015	314.49
				780.14241-01	King.S Contracting	
				INV	Reticulation - cut / cap and repair - Additional	264.00
				INV	Reticulation - Cut, temporarily relocate and	1,863.95
				780.14253-01	A Qara Tiling	
				INV	paving work at john leckie pavillion	979.00
				780.14408-01	Natureworks Packaging	
				INV	supply of 100,000 biodegradable compostable dog	1,237.00
				780.14466-01	E H Malcolm	
				INV	Volunteer vehicle fuel reimbursement	85.10
				780.14492-01	Subaru Osborne Park	
				INV	SA718 Fuel injector cleaner x 12 bottles.	200.38
				INV	15208AA160 Oil filters (24 off). 16546AA120 Air	901.56
				780.145-01	Protector Alsafe Pty Ltd	
				INV	SAFETY CLOTHING	60.05
				780.14514-01	Valvoline Australia Pty Ltd	
				INV	20 litre drum of 85/140 HP Gear oil. Part No	96.80
				780.14515-01	Programmed Integrated Workforce	
				INV	Weekending 10/5/15, L Pinca, Labourer parks and	1,682.14
				780.14535-01	Skyline Landscape Services	
				INV	Lawn Mowing Maintenance Contract for April -	4,291.25
				780.14681-01	Internode Pty Ltd	



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				INV	internode IBC Access and Hardware management &	15,745.00
				780.14694-01	McMahon Services Australia Pty Ltd	
				INV	Karella Street West - Asbestos Pipe Removal	4,266.90
				780.14703-01	A Anderson-Mayes	
				INV	Term 2 2015 TUTOR FEES - Embroidery	1,128.00
				780.14733-01	Childcare Experts	
				INV	Quality area 6 EYLF training 7/5/15	330.00
				780.14762-01	Beyond IQ Pty Ltd	
				INV	5	3,949.00
				780.14774-01	T J Depiazzi & Sons	
				INV	Mulch supply Karella, Smyth Aberdare	1,246.58
				780.14785-01	Cathedral Office Products Pty Ltd	
				INV	Supply, delivery and Installation of x1 Lockable	1,306.80
				780.14788-01	High Steel Buildings Pty Ltd	
				INV	Design and construct 6 x 6 m shed with ramp to	1,659.40
				780.14791-01	Civic Legal	
				INV	Kim Chua attending Civic Legal Seminar -	33.00
				780.14793-01	Mako Consultancy Services	
				INV	Consultancy Services for the WC-LEMC Exercise	6,050.00
				780.14806-01	Mattress Removal WA	
				INV	350x mattresses collection and disposal	420.00
				780.14812-01	Ms S J Marshall	
				INV	Tutor Payment Term 2 2015 2 x Saturday Print	545.00
				780.14817-01	Diversus	
				INV	SharePoint Consultancy - 30 Bulk Hours @\$160 per	5,280.00
				780.1670-01	Western Australia Police	
				INV	POLICE CHECKS FOR VOLUNTEERS - January - June	44.10
				780.2048-01	Tillys Home Helpers	
				INV	Provision of Gardening Service to HACC Clients in	1,260.05
				780.2075-01	Landgate	
				INV	Landgate serches - Online transactions	120.00
				780.2257-01	Ellenby Tree Farm Pty Ltd	
				INV	PURCHASE OF VARIOUS PLANTS	4,917.00
				INV	PURCHASE OF VARIOUS PLANTS	2,365.00
				780.2600-01	Forpark Australia	
				INV	Supply 2 x Swan Benches - Timber (OF62T - BD)	567.60
				780.3620-01	John Hughes	
				INV	1230A114 Oil filters. 15 off, includes delivery.	868.35



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				780.4040-01	The Lane Bookshop	
				INV	Nedlands Library Stock	95.06
				780.4120-01	Lightning Laundry	
				INV	LAUNDRY SERVICE	370.00
				780.4150-01	LO-GO Appointments	
				INV	Jason Ognew - temporary works operator - Ref 3674	2,032.80
				INV	Weekending 2/5/15, J Render , labourer parks and	1,569.81
				INV	Ognew, Jason - Temp Works Operator - Ref 3674	1,887.60
				INV	Weekending 2/5/15, A Aydin , labourer parks and	1,175.30
				780.4500-01	McLeods Barristers & Solicitors	
				INV	Food Act Prosecution	1,153.29
				780.5080-01	Oce Australia Ltd	
				INV	SO 2015 Basic Charges for OCE Color Wave 550	187.00
				INV	SO 2015 Basic Charges for OCE Color Wave 550	187.00
				780.5716-01	Professional PC Support	
				INV	COMPUTER EQUIPMENT/MTCE	956.93
				INV	June 2015 WSLG Amlib library management system	960.64
				780.640-01	Benara Nurseries	
				INV	PURCHASE OF VARIOUS PLANTS	806.19
				780.6983-01	Telstra Corporation Ltd	
				INV	PHONE CHARGES	284.41
				780.741-01	Boyan Electrical Services	
				INV	street light repairs 8/5/15	402.60
				INV	street light repairs 8/5/15	248.88
				INV	street light repairs 8/5/15	174.90
				INV	street light repairs 8/5/15	174.90
				INV	street light repairs 8/5/15	248.60
				INV	street light repairs 8/5/15	332.48
				INV	street light repairs 8/5/15	248.60
				INV	street light repairs 8/5/15	248.88
				780.760-01	Brealey Plumbing Service	
				INV	Repair drinking fountain damage at Allen Park	154.00
				780.7840-01	Dept of Fire and Emergency Services	
				INV	2014-15 ESL Quarter 4 contribution	324,046.62
				780.8010-01	Staples Australia Pty Ltd	
				INV	STATIONERY	369.59
				INV	Various stationery and items	222.82
				780.8110-01	Wattleup Tractors	



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				INV	Quattro cutting discs complete for Pegasus	3,541.95
				INV	Flat blades 411-160-8.40 complete with hardware	382.15
				780.8169-01	Westbooks	
				INV	Nedlands Library adult local stock - Westbooks	59.45
				INV	Mt Claremont Library local stock - Westbooks	59.44
				INV	VARIOUS BOOKS	61.80
				INV	Mt Claremont Library Junior local stock -	36.34
				INV	Mt Claremont Library Junior local stock -	58.31
				780.8170-01	Westcare Industries	
				INV	Nedlands Library Stationery - Date Labels	118.80
				780.8242-01	Western Metropolitan Regional Council	
				INV	WASTE DISPOSAL	27,174.98
				780.860-01	Bunnings Group Limited	
				INV	BUILDING SUPPLIES	74.49
				780.8620-01	Zipform Pty Ltd	
				INV	8000xDLX Reusable Window face envelops for Rates	595.20
				780.9876-01	Priestman & Sharp	
				INV	Panel and paint repairs as per quotation No	1,683.63
				INV	Panel and paint repairs as per quotation No	1,889.63
781	EFT TRANSFER: -	15/06/2015	-35,222.08	781.11634-01	Ms N Horley	
				INV	COUNCILLORS ALLOWANCE	2,180.00
				781.12118-01	Councillor I Argyle	
				INV	COUNCILLORS ALLOWANCE	2,180.00
				781.12120-01	Mr B G Hodsdon	
				INV	COUNCILLORS ALLOWANCE	2,180.00
				781.12544-01	Councillor T P James	
				INV	COUNCILLORS ALLOWANCE	2,180.00
				781.13306-01	Mr R M Binks	
				INV	COUNCILLORS ALLOWANCE	2,180.00
				781.13856-01	Councillor J Porter	
				INV	COUNCILLORS ALLOWANCE	2,180.00
				781.13857-01	Councillor L McManus	
				INV	COUNCILLORS ALLOWANCE	2,180.00
				781.13872-01	The WRB & SV Hassell Superannuation	
				INV	COUNCILLORS ALLOWANCE	3,427.50
				781.14123-01	J D Wetherall	
				INV	COUNCILLORS ALLOWANCE	2,180.00
				781.14232-01	Mr G Hay	



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				INV	COUNCILLORS ALLOWANCE JUNE15	2,180.00
				781.14233-01	Ms K A Smyth	
				INV	COUNCILLORS ALLOWANCE JUNE15	2,180.00
				781.14325-01	All Auds Super Fund	
				INV	COUNCILLORS ALLOWANCE JUNE15	2,180.00
				781.14768-01	WA Super (Indiv. Acct)	
				INV	COUNCILLORS ALLOWANCE JUNE15	7,814.58
782	EFT TRANSFER: - 15/06/2015	15/06/2015	-69,456.24	782.7990-01	WA Treasury Corporation	
				INV	Loan 182 June Repayment	69,456.24
783	EFT TRANSFER: - 19/06/2015	19/06/2015	-681,180.30	783.10056-01	City of Nedlands - Social Club	
				INV	Payroll Deduction	236.00
				783.10221-01	Hire Society	
				INV	EQUIPMENT HIRE	526.21
				783.10285-01	Horizons West Bus & Coachlines	
				INV	BUS TOURS	880.00
				783.10428-01	Roads 2000	
				INV	ROAD/FOOTPATH MTCE/CONSTRUCTION	18,942.00
				INV	Supply and Lay Primer Seal using CRS Emulsion at	12,900.03
				783.11062-01	Globe Australia Pty Ltd	
				INV	Supply and spread High 'K' Turf Fertiliser	14,256.00
				783.11272-01	Furnace Technologies Pty Ltd	
				INV	Kiln repair	1,905.08
				783.11293-01	Kelyn Training Services	
				INV	Chainsaw Pole Saw Training - Environmental	395.00
				783.11296-01	Budget Rent a Car	
				INV	Rental of medium sedan on reservation No 10459402	538.18
				INV	Rental of group (A) 2wd tray back for 1 month	1,056.00
				783.11467-01	Sunline Press	
				INV	1xCuttlefish	10.00
				INV	2xcopies cuttlefish	20.00
				783.115-01	AJ Auto & Marine Upholstery	
				INV	VEHICLE REPAIRS	682.00
				INV	VEHICLE REPAIRS	206.80
				783.11686-01	Mercer Australia Pty Ltd	
				INV	Training on the Mercer CED Job Evaluation	2,750.00
				783.11710-01	North City Holden	
				INV	Dexos 2 Synthetic engine oil x 20 litre drum oil	279.72



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					783.11804-01 WALGA	
				INV	2015 Local Government Renumeration Survey	550.00
				INV	Advice re Carlo Laface medical conditon	55.00
					783.11954-01 Carealot Home Health Services Pty L	
				INV	Casual Domestic Assistance to HACC clients	270.60
					783.12026-01 Bolinda Publishing Pty Ltd	
				INV	Nedlands Library stock - Talking books	57.42
					783.12067-01 M Kelly	
				INV	TERM 2 2015 TUTOR FEES Hatha Yoga	624.00
					783.12180-01 Artist's Chronicle	
				INV	Annual listing ON View Tresillian Exhibitions 201	450.00
					783.12314-01 Altus Traffic	
				INV	Traffic Control Services for ANZAC Day Ceremony -	4,004.80
					783.12317-01 Techsand Pty Ltd	
				INV	Install new pram ramps	882.36
					783.12456-01 WA Profiling	
				INV	Profile road by 20mm - Burwood Street	6,685.47
					783.12468-01 West Coast Shade	
				INV	Re-install shade sails at Masons Gardens in	6,655.00
					783.12532-01 Total Eden Pty Ltd	
				INV	David Cruickshank - Parts, pipes, sprinklers and	7.37
					783.12642-01 Domain Catering	
				INV	Catering - communication and report writing	330.25
				INV	Food for Appreciation Event	275.00
					783.12648-01 Mt Claremont Newsround	
				INV	Mt Claremont Newspaper delivery	223.81
					783.12682-01 Synergy	
				INV	GROUP ELECTRICITY 120315 TO 130515	3,920.90
					783.12765-01 Perthwaste Pty Ltd	
				INV	Waste Disposal - Residential and Commerical	12,480.11
				INV	SO 2013/14 Residential Services (1 Jan to 30	6,258.04
					783.12825-01 A Evans	
				INV	TERM 2 2015 TUTOR FEES PILATES X 2	752.00
					783.12885-01 Raeco/CEI Pty Ltd	
				INV	Nedlands Library Stationery Order - Raeco (May)	406.51
					783.12918-01 GLG GreenLife Group Pty Ltd	
				INV	Standing Order for Verge Mowing Services provided	7,775.24
					783.13015-01 Austral Mercantile Collections Pty	



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				INV	DEBT COLLECTING FEES	85.80
				783.13081-01	Green Steam Australia Pty Ltd	
				INV	Carry out 1 complete Laneway Slashing round	6,545.00
				783.13123-01	Toll Priority	
				INV	Standing Order - Toll Priority	364.29
				783.13218-01	Fast Finishing Services	
				INV	Binding of Minute books: Volumes:	427.90
				783.13274-01	Syrinx Environmental Pty Ltd	
				INV	Foreshore stabilisation works	31,094.58
				783.133-01	Alinta Energy	
				INV	Gas charges for 21 Tyrell st 04/03-05/06/2015	160.65
				INV	Gas charges b-60 Stirling 06/03-10/06/2015	51.40
				783.13363-01	IAP2 Australasian Affiliate	
				INV	Registration fee for Online Engagement Training	605.00
				783.13384-01	Harvey Fresh	
				INV	Weekly milk delivery	71.01
				783.13404-01	Apple Pty Ltd	
				INV	IPAD AIR 2 WI-FI	723.80
				INV	Iphone 6 Silver 16GB AUS	3,916.00
				783.13412-01	Quick Corporate Australia	
				INV	Reflex white paper standing order	115.72
				INV	Stationery	286.10
				INV	Reflex White Paper Standing Order	115.72
				783.13476-01	Road Signs Australia Pty Ltd	
				INV	Pole order 15/4/15	74.80
				INV	Sign Order 7 May 2015	258.50
				783.13506-01	C Marinovich	
				INV	TERM 2 2015 TUTOR FEES Acrylic, Multiple Media &	3,228.00
				783.13536-01	Recovre Pty Ltd	
				INV	Ergonomics Assessment - Shannon Berdal	669.16
				783.13713-01	Sonic HealthPlus Pty Ltd	
				INV	Pre employment medicals	313.50
				INV	Supplementary report to be carried out by Dr	1,610.40
				INV	Flu Vaccination Program 2015	110.00
				INV	Pre employment medicals	247.50
				783.13733-01	West Coast Spring Water P/L	
				INV	15L cooler bottle water supply	7.75
				INV	15L cooler bottle water supply	7.75



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				INV	15L Cooler bottle water supply to NCC	23.25
				783.13741-01	Dave's Landscaping & Brickpaving	
				INV	repair 2 x holes in clay paving at the cnr of	925.50
				783.13760-01	GMC Print Pty Ltd	
				INV	Envelopes DLX W/Face Strip Seal	859.10
				783.13802-01	Kool Digital Graphics	
				INV	Design work for promotional material	792.00
				INV	Design work for Karda Bidi Trail markers and	198.00
				INV	Community Grant - Marketing Material	462.00
				783.13862-01	Prepress Skills Centre Pty Ltd	
				INV	two day Photoshop essentials course	737.55
				783.13918-01	Pirtek Malaga	
				INV	20mtr Fire Hose PVC	322.01
				783.13938-01	HAS Earthmoving	
				INV	Installation of 1800mm x 2400mm deep RC liner and	12,254.00
				783.13944-01	Ergolink	
				INV	Chair for Shannon Beral	447.15
				783.13946-01	Plants and Garden Rentals	
				INV	1 month hire & maintenance for June 2015	281.60
				783.13980-01	Website Weed & Pest WA Pty Ltd	
				INV	Spray all road-side kerbs and hard stands for	11,605.00
				783.13992-01	Get Wet Ponds & Aquariums	
				INV	Standing order - Service for Aquariums	77.00
				783.14074-01	Neri Roofing Contractors	
				INV	roofing work at Nedlands depot	8,750.00
				INV	repair leaking roof at Nedlands library	275.00
				783.14090-01	Western Technical Services	
				INV	Trecillion Annual maintenance - aircon	500.50
				INV	Annual Maintenance for Mt Clairmont Library	616.00
				INV	Nedlands Admin Annual Maintenance	709.50
				INV	Annual Fee for Liibrary Maintenance	693.00
				783.14135-01	Miss N R Wilson	
				INV	Rates Cosulting WE 14/06/2015	518.74
				783.14165-01	Bridgestone Select Nedlands	
				INV	Bridgestone 245/70/R16 steel radials fit	940.00
				783.14176-01	Advanced Consulting	
				INV	Standing Order - OSH Consultancy Services	2,325.40
				783.14234-01	Insight Enterprises Australia Pty L	



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				INV	VMware horizon view licences	11,162.35
				783.14253-01	A Qara Tiling	
				INV	repair tiling at jlp pavillion	990.00
				783.14266-01	Denver Technology	
				INV	Cisco Catalyst 2960S smartnet renewal (CON-SNTP-	322.20
				783.1427-01	City of Stirling	
				INV	Meals delivered to Nedlands day Centre	767.25
				783.14356-01	Bokashi Composting Australia Pty Lt	
				INV	15x Bokashi one composting mix 1kg	117.30
				783.14393-01	Hudson & Hughie Pty Ltd	
				INV	Catering for Citizenship ceremony	1,680.00
				783.14470-01	HSV Nominees Pty Ltd	
				INV	Survey of Car Park - Weld and Carrington Street	1,150.00
				INV	Feature Survey on Clement Street, Swanbourne	1,771.00
				INV	Feature survey on Greenville Street, Swanbourne	2,321.00
				783.14515-01	Programmed Integrated Workforce	
				INV	Pay Lauro Pinca	1,361.72
				INV	Pay Lauro Pinca	1,361.72
				783.14610-01	Wild Pony Events	
				INV	Corporate floral arrangements for business	300.00
				783.14684-01	JB Hi Fi Claremont	
				INV	DVDs for Nedlands library	297.01
				783.14694-01	McMahon Services Australia Pty Ltd	
				INV	Remove from site and dispose asbestos pipe to	4,051.30
				INV	Asbestos Pipe Identification - Karella Street,	467.50
				783.14731-01	Newton-Burriss Carpentry	
				INV	carpentry work at foreshore toilets	165.00
				783.14741-01	Mr G Crowe	
				INV	Pottery tutor fee term 2 2015	2,256.00
				783.14748-01	System Maintenance	
				INV	Supply and install new electrical relay to Diesel	641.08
				783.14749-01	McCorkell Constructions Pty Ltd	
				INV	Construction of Collegians Football Club Rooms	285,995.38
				783.14760-01	Matrix Productions Australia Pty Lt	
				INV	Audio Hire - Citizenship Ceremony - 21 May 2015	470.25
				783.14766-01	TransAct Capital Communications Pty	
				INV	Transact Mobile Voice and Data services	3,190.50
				783.14770-01	Heady Enterprises	



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				INV	Beyond gardens to deliver two community	1,650.00
				783.14792-01	Maheer Enterprise	
				INV	Bush Tucker Walk - Appreciation Event	400.00
				783.14798-01	Daniels Printing Craftsmen Pty Ltd	
				INV	A3 Brochure Printing	839.30
				783.14802-01	Kwik Kopy Centre - Perth CBD	
				INV	DL invitations 'Field of Vision' color 2	457.30
				783.14806-01	Mattress Removal WA	
				INV	350x mattresses collection and disposal	214.50
				INV	350x mattresses collection and disposal	148.50
				783.14822-01	Ms A Smith	
				INV	Guest speaker for Nedlands Library Service	350.00
				783.2075-01	Landgate	
				INV	Landgate serches - Online transactions	96.00
				783.350-01	AIM - Australian Institute of Manag	
				INV	TRAINING -SEMINARS/COURSES	485.00
				783.380-01	Australian Taxation Office	
				INV	Payroll Deduction	104,085.17
				783.3910-01	Kleenit Pty Ltd	
				INV	Graffiti removal for the month of February, March	877.80
				INV	Graffiti removal for the month of February, March	1,598.37
				INV	Graffiti removal for the month of February, March	1,918.13
				783.400-01	Australian Services Union	
				INV	Payroll Deduction	90.90
				783.4040-01	The Lane Bookshop	
				INV	Mt Claremont Library Stock from Lane	125.55
				INV	Nedlands Library Stock	423.05
				783.4150-01	LO-GO Appointments	
				INV	Pay John Render - Landscape Labour	1,593.24
				INV	Pay J Render, labourer parks	1,968.12
				INV	Permanent placement fee for Ali Aydin	4,225.98
				INV	Pay to Ali Aydin - Landscape Officer	1,567.08
				INV	Pay J Render, Landscape Labour	1,593.24
				783.4500-01	McLeods Barristers & Solicitors	
				INV	Dedication of Riverview Court	1,565.23
				INV	Matter 36542 Infringement Notices & Swimming Pool	1,024.25
				INV	Matter 33340 Hawke Constructions - 55 Carrington	447.93
				INV	Ancillary Accomodation and Ancillary Dwellings	824.05



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				INV	SAT Reviews DR321/2014,DR322/2014 and DR323/2014	5,078.07
				783.5850-01	Soundpack Solutions	
				INV	Nedlands Library Stationery A/V covers	221.10
				783.6600-01	St John Ambulance Western Australia	
				INV	First Aid course for Jen Crossan	160.00
				783.741-01	Boyan Electrical Services	
				INV	Carrington & Dalkeith - check uplights, replace	513.70
				INV	Caladenia Walkway - Replace 2 faulty lamps on	124.30
				INV	Allen Park - replace 3 faulty lamps, 1 lamp	4,215.75
				INV	Melvista & Bruce Roundabout - Replace faulty lamp	182.60
				783.7675-01	Landgate - GRV	
				INV	GRV valuation Metro Shrd and Fesa21501-100000	523.61
				783.8010-01	Staples Australia Pty Ltd	
				INV	STATIONERY	227.67
				783.8169-01	Westbooks	
				INV	VARIOUS BOOKS	996.27
				INV	VARIOUS BOOKS	20.98
				INV	VARIOUS BOOKS	153.09
				INV	VARIOUS BOOKS	111.25
				INV	VARIOUS BOOKS	50.91
				INV	VARIOUS BOOKS	24.48
				783.8170-01	Westcare Industries	
				INV	SAFETY CLOTHING	278.30
				783.9872-01	Civica Pty Ltd	
				INV	SO for March to June 2015, Authority managed	10,054.00
				INV	Business Process Services - Authority Support	3,223.00
				783.9876-01	Priestman & Sharp	
				INV	Panel and paint repairs	1,964.44
785	EFT TRANSFER: -	26/06/2015	-768,061.19	785.100-01	Advantech Mobile Auto Electrics	
				INV	VEHICLE REPAIRS	388.00
				785.10428-01	Roads 2000	
				INV	ROAD/FOOTPATH MTCE/CONSTRUCTION	14,555.97
				INV	Supply and Lay 7mm	23,882.52
				785.10548-01	Poppy Florist	
				INV	FLOWERS/GIFTS	250.00
				INV	FLOWERS/GIFTS	151.00
				785.10731-01	Green Skills (Eco Jobs)	
				INV	Hire of Ecojobs Casual Staff	797.70



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					785.10895-01 State Library of WA	
				INV	Nedlands Ref No 14283	927.30
				INV	Mount Claremont Ref No 14284	268.40
					785.11252-01 Shrapnel Urban Planning	
				INV	Consultant - Local Planning Strategy - Population	15,400.00
					785.11284-01 Australia Post	
				INV	Bulk Mail	4,909.05
					785.11353-01 Dick Smith Electronics Pty Ltd	
				INV	Iphone Plus 6 64gb for Mayor	1,239.78
					785.11421-01 Waterlogic Australia	
				INV	Water Filter services	524.70
					785.11559-01 Icon Septech Pty Ltd	
				INV	1800x1200 soakwells - drainage maintenance	7,374.40
				INV	xxx	11,524.70
				INV	Soakwell-1800 Diax1200mm	3,687.20
				INV	Offset conversion slab (without insert) 2050 mm	2,408.73
					785.11778-01 Subsurface Detection Pty Ltd	
				INV	Service locator railway/stubbs	792.00
					785.12019-01 Sunny Sign Company Pty Ltd	
				INV	Gate signs	122.10
					785.12026-01 Bolinda Publishing Pty Ltd	
				INV	Nedlands Library stock - talking books	256.19
					785.12433-01 Bale Data Services	
				INV	Purchase of 2 x boxes receipt printer rolls 76 X	88.70
					785.12451-01 GHD Pty Ltd	
				INV	Stage 1 : Project Initiation and Site Analysis -	11,237.60
					785.12517-01 C White	
				INV	Tutor Fees Watercolor x 2 Term 2 2015	1,504.00
					785.12532-01 Total Eden Pty Ltd	
				INV	Irrigation sprinklers and associated fittings	793.71
					785.12546-01 Greenway Enterprises	
				INV	Supply 25 Lengths of Cleanline XL, 305mm x 2.44m,	12,765.55
					785.12730-01 Nedlands Tennis Club	
				INV	Grnat paymnt to Nedlands Tennis Club	2,167.00
					785.12735-01 Comfort Keepers	
				INV	Provision of domestic assistance to HACC clients	543.40
				INV	Provision of domestic assistance to HACC clients	698.04
					785.12754-01 Armaguard	



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				INV	Banking Pickup	1,414.75
				785.12765-01	Perthwaste Pty Ltd	
				INV	January 2015 prepayment	90,100.00
				INV	Waste Disposal- Residential and commercial Kerbsid	45,000.00
				INV	Waste Disposal - Residential and Commerical	2,097.39
				785.12777-01	Perth Irrigation Centre	
				INV	Pine tree park - Pipes, parts, solenoids, wiring	544.71
				785.1280-01	Chubb Fire & Security Pty Ltd	
				INV	FIRE EQUIPMENT / SERVICES	332.31
				785.12859-01	QK Technologies Pty Ltd	
				INV	WASTE DISPOSAL	1,100.00
				785.12914-01	The Worm Shed	
				INV	Worm Farm for 80 Hobbs Avenue, Dalkeith	247.00
				785.12944-01	Reliance Petroleum	
				INV	Fuel-Unleaded petrol	5,630.87
				INV	Fuel-Diesel	14,509.54
				INV	Fuel- Diesel	5,136.12
				785.13010-01	Spot on Print	
				INV	Name Badge and Business Cards for Pollyanne Fisher	108.95
				785.13014-01	Nespresso Professional	
				INV	10x boxes of Lungo Leggero Coffee	300.70
				785.13095-01	Rentokil Initial Pty Ltd	
				INV	Interior plantscape rental	349.57
				785.13129-01	Quality Traffic Management Pty Ltd	
				INV	Design of traffic management plan and TCD's	1,402.50
				INV	2 Traffic Controllers, 1 Vehicle + Signs -	7,297.59
				785.13251-01	Nindethana Seed Services Pty Ltd	
				INV	Everlastings Holiday and Greenways	850.00
				785.13264-01	Child Australia	
				INV	QA3 Training	363.00
				785.13274-01	Syrinx Environmental Pty Ltd	
				INV	Design Work and Construction Management Plan for	16,016.00
				785.13362-01	KWIK Pty Ltd	
				INV	Relocation of transportable toilet block	1,584.83
				785.13369-01	Data#3 Limited	
				INV	Flex System Configuration and Upgrade	7,293.00
				785.13384-01	Harvey Fresh	
				INV	Weekly milk delivery	71.01



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				INV	Standing Order - Weekly Milk Delivery	71.01
				INV	Standing Order - Weekly Milk Delivery	71.01
					785.13412-01 Quick Corporate Australia	
				INV	Stationery	133.46
				INV	Stationery for depot - clock and refill ink shiny	52.33
				INV	Label Avery Laser	162.95
				INV	STATIONERY FOR DEPOT	213.46
				INV	calendar and pen papermate inkjoy	43.70
				INV	Stationery order for depot (web order no. 655030)	84.47
				INV	Reflex paper	115.72
					785.13476-01 Road Signs Australia Pty Ltd	
				INV	sign order 24/4/15	915.20
					785.13486-01 Australian Plastic Card Co Pty Ltd	
				INV	Library cards	1,184.70
					785.13568-01 Digital Mapping Solutions	
				INV	GIS consulting services	3,432.00
					785.13652-01 Sustainable Outdoors	
				INV	Rotary Hoe, weed control and mulching Railway	8,732.90
				INV	mmm	1,058.75
					785.13713-01 Sonic HealthPlus Pty Ltd	
				INV	Pre-employment medicals	167.23
				INV	Standing Order - Pre- employment medicals	146.27
				INV	Pre- employment medicals	313.50
				INV	Flu Vaccination program 2015	110.00
					785.13733-01 West Coast Spring Water P/L	
				INV	PRCC WATER	23.25
					785.13755-01 Analytical Reference Laboratory (WA)	
				INV	Asbestos analysis 34 Kirwan St Floreat	60.50
					785.13775-01 Australia Post - 604909	
				INV	Reply paid letters - small	640.59
					785.13795-01 Claremont-Nedlands Lions Club Inc	
				INV	Community grant fund	1,000.00
					785.13869-01 Instant Products Hire	
				INV	Portable toilet hire for John	184.15
					785.13902-01 Plantrite	
				INV	Plant stock railway reserve	866.80
				INV	Plant stock railway reserve	6,904.70
					785.13905-01 Marketforce Express Pty Ltd	



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				INV	West Australian Line ad Sat 28/03/2015 Arts page	171.04
				785.13915-01	Schmick Steel Work	
				INV	Install Yange Kep Bidi Markers	3,300.00
				INV	Route and cut bollards for Yankee Kep Bidi	401.94
				785.13935-01	Pronto Gourmet Deli	
				INV	Catering for councillor briefing	366.30
				785.13936-01	Tenderlink.com	
				INV	Uploading Jetting and Educting Services	165.00
				INV	Upload supply and laying Asphalt	165.00
				785.13937-01	Doghouse Media Pty Ltd	
				INV	Investigating problems, advice	41.25
				INV	Website hosting fees	1,749.00
				785.13944-01	Ergolink	
				INV	Supply 2 x Gregory TIN-HM chairs in Black and 2 x	2,378.60
				785.13967-01	Brightsolid Online Publishing	
				INV	World subscription to findmy past subscription	1,990.00
				785.14004-01	Drainflow Services Pty Ltd	
				INV	Educting Services	550.00
				785.14005-01	Perth Energy Pty Ltd	
				INV	Lot 181 Montgpmery Ave 04/05/2015 to 04/06/2015	2,719.41
				785.14037-01	Beaver Tree Services Aust Pty Ltd	
				INV	Street Tree Pruning Sector 3 - Prune	8,967.48
				INV	Refer job # 31383.47 Wood St cnr Langoulant	382.20
				INV	Refer quote-#86210.166 Dalkeith Rd. Prune	1,267.20
				INV	Refer quote- #86438. 72 Vincent St Remove 2 x Box	866.80
				INV	Refer quote-#86469- 31 Taylor Cnr Barcoo. Prune	765.60
				INV	Remove dead wood & major limb 3 Grandby Crescent	957.00
				785.14052-01	Mr G K Trevaskis	
				INV	Reimbursement internet charges 08/06-08/07/2015	59.95
				785.14074-01	Neri Roofing Contractors	
				INV	supply and install polycarbon sheeting and roof	4,700.00
				785.14101-01	Ms J Eyre	
				INV	Volunteer vehicle reimbursement	264.00
				INV	Social support activity	18.40
				785.14136-01	C-Wise	
				INV	Supply 25m3 moisture mulch	1,531.75
				785.14266-01	Denver Technology	
				INV	Network engineer senior	495.00



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					785.1427-01 City of Stirling	
				INV	Delivered 171 meal subsidies	384.75
					785.14280-01 Total Print	
				INV	4 x Concrete Stickers for Captain Stirling	500.50
					785.14336-01 Superfins WA Inc	
				INV	Kidsport Voucher	200.00
					785.14379-01 Mr D Dunn	
				INV	Consultancy work for assistance with SharePoint	2,033.33
					785.14385-01 BirdLife Western Australia	
				INV	Provide expertise on bird selection, summary	1,100.00
					785.14389-01 WorleyParsons Services Pty Ltd	
				INV	Swanbourne Local Traffic Study (West Coast	14,190.00
				INV	On street parking bay design project for Smythstre	9,683.30
					785.14444-01 BDO Audit (WA) Pty Ltd	
				INV	Interim fee for professional services rendered	550.00
				INV	Interim Fee for professional services rendered	2,766.90
				INV	Interim free for professional services rendered	2,200.00
					785.14451-01 Cleandustrial Services Pty Ltd	
				INV	Cleaning for February 2015	6,066.50
				INV	Cleaning april 2015	40,247.01
				INV	Cleaning January 2015	12,345.94
				INV	Cleaning	7,139.31
				INV	Cleaning May 2015	39,485.54
					785.14469-01 Hodge Collard Preston Architects	
				INV	Collegians football club rooms	8,483.75
					785.14486-01 Ms H Van Hooft	
				INV	Volunteer vehicle reimbursement	197.60
					785.145-01 Protector Alsafe Pty Ltd	
				INV	SAFETY CLOTHING	145.95
				INV	SAFETY CLOTHING	86.00
				INV	SAFETY CLOTHING	230.85
				INV	SAFETY CLOTHING	119.90
				INV	SAFETY CLOTHING	316.78
				INV	SAFETY CLOTHING	91.63
				INV	SAFETY CLOTHING	180.15
				INV	SAFETY CLOTHING	154.00
					785.14535-01 Skyline Landscape Services	
				INV	Lawn Mowing Maintenance Contract for April -	4,291.25



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					785.14690-01 Swift Property Repairs	
				INV	Install Flexipole and Ringlock fence around	2,400.00
				INV	Repairs to paving out the front of Nedlands	880.00
					785.14693-01 Easifleet	
				INV	Payment of Car lease for Paul Busby	469.76
					785.14740-01 DDLS Dimension Data Learning Soluti	
				INV	Microsoft 20462-Adminstering Microsoft SQL server	3,459.50
					785.14748-01 System Maintenance	
				INV	12 Month service and continuing monthly services	290.29
					785.14769-01 ATCO Gas Australia Pty Ltd	
				INV	DCVG Survey at Smyth Road, Nedlands	825.00
					785.14771-01 Monogram Caffe	
				INV	Catering services to provide a light lunch for	938.00
					785.14776-01 App Corporation Pty Ltd	
				INV	Project Management Services - building upgrades	4,400.00
					785.14797-01 Wake's Contracting Pty Ltd	
				INV	Maintenance Spraying Allen Park	549.11
					785.14806-01 Mattress Removal WA	
				INV	350x mattresses collection and disposal	841.50
					785.14819-01 Calltech Pty Ltd	
				INV	2x Jaabra Pro920&930 headset	836.00
					785.14837-01 Nedlands Bridge Club	
				INV	Grant for Nedlands Bridge club	27,000.00
					785.14838-01 Western Australian Police	
				INV	Return of grants - LGPF011011	6,085.99
					785.1700-01 Community Newspaper Group Ltd	
				INV	Flyer drop for My Great Idea Award	534.60
					785.2075-01 Landgate	
				INV	TITLE SEARCHES	191.40
					785.210-01 Apace Aid Inc	
				INV	Plant and cuttings of local provenance	350.53
					785.350-01 AIM - Australian Institute of Manag	
				INV	TRAINING -SEMINARS/COURSES	495.00
				INV	Training - Shannon, Vicki - Having difficult	535.00
					785.3580-01 Jason Signmakers	
				INV	VARIOUS SIGNS	125.40
					785.360-01 Australia Post	
				INV	Postage	35.16



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				785.4040-01	The Lane Bookshop	
				INV	VARIOUS BOOKS	70.37
				INV	VARIOUS BOOKS	127.11
				785.4120-01	Lightning Laundry	
				INV	LAUNDRY SERVICE	378.00
				785.4150-01	LO-GO Appointments	
				INV	Pay Ali Aydin Landscape Officer	1,935.83
				785.4340-01	Major Motors Pty Ltd	
				INV	Supply of new Isuzu FH FVR 1000 auto truck, and	110,159.45
				785.4500-01	McLeods Barristers & Solicitors	
				INV	Matter No. 37507 Invoice No. 86482 14 Greenville	698.24
				INV	Swanbourne Beach proposal matter no: 19449	2,688.50
				INV	Legal advice and representation re Jutland Parade	1,769.76
				785.4527-01	Men of the Trees	
				INV	Birdwood Garden Beds and Parade Bushland	1,810.40
				785.5080-01	Oce Australia Ltd	
				INV	1070010451 TonerPearls Yellow Cartr P3 CW550 0.5k	1,178.62
				785.5682-01	WA Hino Sales & Service	
				INV	Supply and fit new clutch kit to Hino Truck.	1,923.80
				785.5687-01	Printsource Design Service	
				INV	Infringement books for Technical Services	484.00
				785.640-01	Benara Nurseries	
				INV	Supply and delivery of 26 x Agonis flexuosa	1,673.10
				785.6600-01	St John Ambulance Western Australia	
				INV	Annual first air restock for administration	213.75
				INV	Annual first aid restock for administration	229.17
				INV	Annual first aid restock for administration	126.78
				INV	Annual first aid restock for administration	129.05
				785.6983-01	Telstra Corporation Ltd	
				INV	Phone charges March 2015	89.95
				785.741-01	Boyan Electrical Services	
				INV	Street light repair	135.30
				785.760-01	Brealey Plumbing Service	
				INV	unblock toilets at Nedlands library	253.00
				INV	broken water main at foreshore	346.50
				INV	urinal leaking at depot	110.00
				INV	blocked shower at allen park changerooms	143.00
				INV	plumbing maintenance at j leckie pavillion	198.00



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				INV	plumbing maintenance at masonnettes	308.00
				INV	plumbing maintenance at allen park changerooms	165.00
				INV	plumbing maintenance at foreshore no 1	374.00
				785.7990-01	WA Treasury Corporation	
				INV	Loan 178 July 2015 Repayment	25,014.50
				785.8010-01	Staples Australia Pty Ltd	
				INV	STATIONERY	468.22
				INV	STATIONERY	136.15
				INV	itchen and stationary supplies for Depot	330.17
				INV	Cleaning and kitchen supplies	33.46
				INV	STATIONERY	434.28
				INV	STATIONERY	1,863.50
				785.8169-01	Westbooks	
				INV	VARIOUS BOOKS	58.95
				INV	VARIOUS BOOKS	102.08
				INV	VARIOUS BOOKS	171.41
				INV	VARIOUS BOOKS	266.26
				INV	VARIOUS BOOKS	19.59
				INV	VARIOUS BOOKS	156.73
				785.8242-01	Western Metropolitan Regional Council	
				INV	WASTE DISPOSAL	23,827.89
				785.9876-01	Priestman & Sharp	
				INV	Panel and paint repairs	1,056.99
787	EFT TRANSFER: -	30/06/2015	-114,822.17	787.11795-01	Mr J Donaldson	
				INV	RUBBISH COLLECTION	400.00
				INV	RUBBISH COLLECTION	150.00
				787.12079-01	Complete Pest Management Services	
				INV	Pre demolition rat baiting at 24 Archdeacon	185.00
				INV	Pet and insect treatment	198.00
				INV	Ant treatment - Mt Claremont Playgroup	292.50
				787.12532-01	Total Eden Pty Ltd	
				INV	Parts, pipes, sprinklers	1,686.33
				787.12546-01	Greenway Enterprises	
				INV	Jarrah stakes supply and stake driver hire Point	751.67
				787.12682-01	Synergy	
				INV	Electricity lot 792 Esplanade 17/04-18/06/2015	326.90
				INV	Electricity-Lot 8001 Abdare road 16/04-17/06	356.75
				787.12735-01	Comfort Keepers	



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				INV	Provision of domestic assistance for HACC clients	1,028.87
				INV	Provision for domestic HACC clients	623.58
787.1280-01					Chubb Fire & Security Pty Ltd	
				INV	FIRE EQUIPMENT / SERVICES	332.31
787.12890-01					Mr M R Cole	
				INV	Broadband reimbursement 7 May to 6 June 2015	69.95
787.12896-01					Chandler MacLeod Limited	
				INV	Pay Steven Brewer - Works operator	407.53
787.13123-01					Toll Priority	
				INV	Toll Priority	364.29
787.13129-01					Quality Traffic Management Pty Ltd	
				INV	Traffic management Railway Rd and Stubbs Terrace	2,146.83
787.13254-01					Murphy Painting & Decorating	
				INV	Painting Maintenance	788.00
				INV	Painting services	1,424.00
787.133-01					Alinta Energy	
				INV	Gas Charges - 4 March 2015 to 5 June 2015	35.10
				INV	Gas charges 95 Waratah 12/03-16/06/2015	38.95
787.13358-01					Pelican Point Sea Scouts	
				INV	Kidsport Grant - A&S McMullan, Reid	600.00
787.13384-01					Harvey Fresh	
				INV	Weekly milk order	71.01
				INV	Weekly milk order	71.01
787.13428-01					Lock Stock & Farrell Locksmith Pty	
				INV	Lock and keys	338.40
787.13476-01					Road Signs Australia Pty Ltd	
				INV	Sign order	616.00
				INV	Pole order 15/4/15	74.80
				INV	pole order 15/4/15	823.90
				INV	Sign order for 15/04/2015	319.00
787.13499-01					Perth Dishwashers	
				INV	Repairs to dishwasher for Nedlands Community Care	132.00
787.13568-01					Digital Mapping Solutions	
				INV	SO GIS consulting service onsite (Drew France)	1,716.00
787.13863-01					G M S Security (WA) Pty Ltd	
				INV	Monitoring Fees	1,144.00
787.13895-01					Ms M B Hulls	
				INV	50% REIMBURSEMENT MOBILE CHARGE MAY 2015	86.91



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					787.13959-01 Manheim Pty Ltd	
				INV	STANDING ORDER - Storage fees abandoned vehicles	330.00
					787.14002-01 Tunnel Vision WA Pty Ltd	
				INV	Inspection of Sewer line at the Nedlands	396.00
				INV	Inspection of Sewer line at Nedlands	489.50
					787.14037-01 Beaver Tree Services Aust Pty Ltd	
				INV	Street Tree Pruning-SECTOR 4-Prune 2m below	7,788.28
					787.14074-01 Neri Roofing Contractors	
				INV	Repair leaks on ridge at NCC	385.00
					787.14165-01 Bridgestone Select Nedlands	
				INV	23 / 10.5 /12 6 ply turf tyres fitted and env	250.00
					787.14471-01 Mr G W Burwood	
				INV	Pesticide license	154.00
					787.14515-01 Programmed Integrated Workforce	
				INV	Payment to Garnder , Lauro Pinca	1,361.73
					787.14766-01 TransAct Capital Communications Pty	
				INV	Transact mobile voic and data service bill for May	3,088.83
					787.14786-01 Rubek Automatic Doors	
				INV	Service doors at Mt Claremont community centre	282.15
					787.14827-01 Subiaco AFC (Subiaco City Junior So	
				INV	Kidsport Claim - Sulehka, Sagal, Hamza	580.00
					787.14847-01 Mr W W Mo	
				INV	Reimburse vehicle servicing	265.00
					787.210-01 Apace Aid Inc	
				INV	Plant stock Allen Park	700.00
				INV	Plant and cuttings for local provenance	1,151.16
					787.3910-01 Kleenit Pty Ltd	
				INV	High pressure cleaning of bin enclosures	165.00
					787.4040-01 The Lane Bookshop	
				INV	VARIOUS BOOKS	72.00
					787.4120-01 Lightning Laundry	
				INV	LAUNDRY SERVICE	378.00
					787.4150-01 LO-GO Appointments	
				INV	Payment for Landscape labour - John Render	1,593.24
					787.4500-01 McLeods Barristers & Solicitors	
				INV	Food act prosecution - Cimbalino	1,486.70
				INV	Legal fee Tian P-67-69 Hobbs Avenue	8,846.12
					787.6600-01 St John Ambulance Western Australia	



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				INV	Annual first aid restock for administration	287.28
				787.6983-01	Telstra Corporation Ltd	
				INV	Phone charges June2015	723.57
				787.741-01	Boyan Electrical Services	
				INV	Electrical maintenance	2,934.80
				INV	Electrical maintenance	1,942.60
				INV	Electrical maintenance	94.60
				787.760-01	Brealey Plumbing Service	
				INV	PLUMBING	198.00
				INV	Repair blocked toilet at J.C.SMITH pavillion	198.00
				INV	Fix blocked toilet at Tressilian	308.00
				INV	PLUMBING	924.00
				INV	PLUMBING	2,590.50
				INV	PLUMBING	253.00
				787.8010-01	Staples Australia Pty Ltd	
				INV	STATIONERY	653.05
				INV	STATIONERY	473.04
				INV	STATIONERY	2,178.00
				787.8240-01	Western Maze Pty Ltd	
				INV	Bulk rubbish removal	23,451.91
				INV	Bulk rubbish collection	14,734.03
				787.8242-01	Western Metropolitan Regional Council	
				INV	WASTE DISPOSAL	14,926.15
				787.860-01	Bunnings Group Limited	
				INV	Materials for Swanbourne Beach	34.34
				INV	BUILDING SUPPLIES	75.08
				INV	Materials for Bishop road	32.97
				INV	BUILDING SUPPLIES	10.36
				INV	BUILDING SUPPLIES	9.65
				INV	BUILDING SUPPLIES	330.58
				INV	Materials for Allen Park	96.36
					Total EFT	
						<u><u>-\$3,563,801.52</u></u>
					TOTAL PAYMENTS	
						<u><u>-\$3,601,293.66</u></u>

NAB - Trust Account

CHEQUE



CITY OF NEDLANDS

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12483	M J DOVE	05/06/2015	-215.00	RFND	REFUND HALL & KEY BOND JOHN LECKIE PAV	215.00
12484	ROKBUILD PTY LTD	05/06/2015	-1,600.00	RFND	74 KIRWAN ST - FOOTPATH REFUND	1,600.00
12485	M F MOSS	05/06/2015	-1,500.00	RFND	14 GREENVILLE ST - FOOTPATH REFUND	1,500.00
12486	PETER STANNARD HOMES PTY LTD	05/06/2015	-1,560.00	RFND	104 CLEMENT ST - FOOTPATH REFUND	1,560.00
12487	TANGENT NOMINEES PTY LTD	05/06/2015	-1,500.00	RFND	8 NARDINA CRESENT - FOOTPATH REFUND	1,500.00
12488	SUMMIT PROJECTS	05/06/2015	-60.00	RFND	8 NARDINA CR - FOOTPATHE REFUND	60.00
12489	ADDSTYLE CONSTRUCTIONS PTY LTD	05/06/2015	-1,560.00	RFND	14 THOMAS ST - FOOTPATH REFUND	1,560.00
12490	COOKTOWN CONSTRUCTION PTY LTD	05/06/2015	-1,560.00	RFND	105 STIRLING HWY - FOOTPATH REFUND	1,560.00
12491	MODERN HOME IMPROVERS	05/06/2015	-1,560.00	RFND	58 WILLIAM RD - FOOTPATH REFUND	1,560.00
12492	MR B C SEBBES	05/06/2015	-1,600.00	RFND	17 FLORENCE RD - FOOTPATH REFUND	1,600.00
12493	M J STOJSAVLJEVIC	05/06/2015	-1,600.00	RFND	119 NORTH ST - FOOTPATH REFUND	1,600.00
12494	MRS G A BANNISTER	05/06/2015	-1,500.00	RFND	12 ROBINSON ST - FOOTPATH REFUND	1,500.00
12495	Z KONG	05/06/2015	-1,560.00	RFND	1 HILLWAY - FOOTPATH REFUND	1,560.00
12496	MR A WRIGHT	05/06/2015	-1,500.00	RFND	237 PRONCESS RD - FOOTPATH REFUND	1,500.00
12497	C P MUIR	05/06/2015	-1,560.00	RFND	41 TYRELL ST - FOOTPATH REFUND	1,560.00
12498	REFLECTIONS POOL AND SPA CARE	05/06/2015	-1,560.00	RFND	27 MAYFAIR POOL - FOOTPATH REFUND	1,560.00
12499	TDL PTY LTD	05/06/2015	-1,560.00	RFND	6 THE LODGE - FOOTPATH REFUND	1,560.00
12500	DALE ALCOCK HOMES	05/06/2015	-1,600.00	RFND	48A MOORO - FOOTPATH REFUND	1,600.00
12501	BY-DESIGN CARPORTS & PATIOS	05/06/2015	-1,600.00	RFND	60 BRUCE ST - FOOTPATH REFUND	1,600.00
12502	AUSTIN DEVELOPMENTS	05/06/2015	-1,560.00	RFND	33 VINCENT ST - FOOTPATH REFUND	1,560.00
12503	MRS V BOSMAN	05/06/2015	-1,600.00	RFND	3 ALEXANDER PLACE - FOOTPATH REFUND	1,600.00
12504	TDL PTY LTD	05/06/2015	-1,600.00	RFND	11 BELLEVUE AV - FOOTPATH REFUND	1,600.00
12505	ZORZI BUILDERS PTY LTD	05/06/2015	-1,500.00	RFND	81 PHILIP LOAD - FOOTPATH REFUND	1,500.00
12506	DIABETES WA	30/06/2015	-158.15	fund	STAFF CHARITY FUNDS	81.60
				fund	STAFF CHARITY FUNDS 10/04/2015	76.55
12507	DOGS' REFUGE HOME WA INC.	30/06/2015	-213.65	fund	STAFF CHARITY DONATION 25/07/2014	52.35
				fund	STAFF CHARITY DONATION 19/09/2014	76.95
				fund	STAFF CHARITY DONATION 17/11/2014	84.35



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12508	BEYOND BLUE	30/06/2015	-239.50	fund	STAFF CHARITY DONATION 15/8/2014	69.95
				fund	STAFF CHARITY DONATION 10/10/2014	76.80
				fund	STAFF CHARITY DONATION 05/12/2014	92.75
12509	LEADING YOUTH FORWARD INC	30/06/2015	-201.60	fund	STAFF CHARITY FUNDS	86.55
				fund	STAFF CHARITY FUNDS 27/03/2015	54.25
				fund	STAFF CHARITY FUNDS 22/05/2015	60.80
12510	THE HEART FOUNDATION	30/06/2015	-59.30	fund	STAFF CHARITY FUNDS 20/02/2015	59.30
12511	AUTISM ASSOCIATION OF WA INC	30/06/2015	-142.00	fund	STAFF CHARITY FUNDS 27/20/2015	79.10
				fund	STAFF CHARITY FUNDS 24/04/2015	62.90
12512	FOODBANK WESTERN AUSTRALIA	30/06/2015	-124.80	fund	STAFF CHARITY FUNDS	66.20
				fund	STAFF CHARITY FUNDS 01/05/2015	58.60
12513	MANNA INC	30/06/2015	-72.55	fund	STAFF CHARITY FUNDS	72.55
12514	H RAZAVI	30/06/2015	-205.00	RFND	KEY BND - HOLLY RAZAVI	205.00
12515	MR J HEARNE	30/06/2015	-1,560.00	RFND	19 SWANSEA ST - FOOTPATH REFUND	1,560.00
12516	PINDAN P/L T/AS SWITCH HOMES	30/06/2015	-1,025.00	RFND	255 LONERAGAN ST - FOOTPATH REFUND	1,025.00
12517	PINDAN P/L T/AS SWITCH HOMES	30/06/2015	-535.00	RFND	LOT 255 LONERAGAN ST - FOOTPATH REFUND	535.00
12518	LIVING ENVIRONS PTY LTD	30/06/2015	-1,560.00	RFND	86 SMYTH RD - FOOTPATH REFUND	1,560.00
12519	GRC GROUP PTY LTD	30/06/2015	-1,500.00	RFND	50 JUTLAND PARADE - FOOTPATH REFUND	1,500.00
12520	SOFTWOOD TIMBERYARD T/AS PATIO LIVI	30/06/2015	-1,600.00	RFND	29 ROBINSON - FOOTPATH REFUND	1,600.00
12521	PATIO LIVING	30/06/2015	-1,560.00	RFND	20 GODETIA GARDENS - FOOTPATH REFUND	1,560.00
12522	A1 POOLS	30/06/2015	-1,600.00	RFND	51 RILEY RD - FOOTPATH REFUND	1,600.00
12523	BLOK PROJECTS PTY LTD	30/06/2015	-1,560.00	RFND	51 RILEY RD - FOOTPATH REFUND	1,560.00
12524	V TALBOT	30/06/2015	-1,600.00	RFND	60 VINCENT ST - FOOTPATH REFUND	1,600.00
12525	MR M A WILLIAMSON	30/06/2015	-1,600.00	RFND	5 CALADENIAPDE - FOOTPATH REFUND	1,600.00
12526	PROJECT NEON	30/06/2015	-1,600.00	RFND	17 LEMNOS ST - FOOTPATH REFUND	1,600.00
12527	CLASSIC PATIOS AND POOLS	30/06/2015	-1,600.00	RFND	16 NAPIER ST - FOOTPATH REFUND	1,600.00
12528	J QUARTERMAINE	30/06/2015	-55.00	RFND	TRESILLIAN KEY BND JENNY QUATERMAINE	55.00
12529	AUTISM ASSOCIATION OF WA INC	30/06/2015	-61.05	RFND	STAFF CHARITY FUNDS 19/06/2015	61.05



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Total CHEQUE			-53,447.60			
EFT						
784	EFT TRANSFER: - 19/06/2015	19/06/2015	-22,709.31	784.12228-01	Dept of Commerce - Building Commiss	
				INV	Reconciliation & Return May 15	6,464.65
				784.12229-01	Construction Training Fund	
				INV	Reconciliation & Return May 15	14,744.66
				784.14818-01	Kilcullen Constructions	
				fund	4/95 MONASH AV - FOOTPATH REFUND	1,500.00
786	EFT TRANSFER: - 30/06/2015	30/06/2015	-1,432.60	786.14286-01	Princess Margaret Hospital Foundati	
				fund	Staff Charity Donation	79.25
				fund	Staff Charity Donation 11/07/2014	60.75
				786.14289-01	VisAbility (Inc)	
				fund	Staff Charity Donation 04/07/2014	62.45
				786.14290-01	National Stroke Foundation	
				fund	Staff Charity Donation 18/07/2014	61.75
				fund	Staff Charity Donation 12/09/2014	82.55
				fund	Staff Charity Donation 12/11/2014	89.30
				786.14292-01	WA Deaf Society Inc	
				fund	Staff Charity Donation 01/08/2014	64.60
				fund	Staff Charity Donation 21/11/2014	41.15
				fund	Staff Charity Funds	74.80
				fund	Staff Charity Funds 15/05/2015	64.10
				fund	Staff Charity Donation 26/09/2014	58.25
				786.14293-01	Royal Flying Doctor Service	
				fund	Staff Charity Funds 08/05/2015	77.10
				fund	Staff Charity Donation 28/11/2014	90.75
				fund	Staff Charity Donation 08/08/2014	77.60
				786.14424-01	Camp Quality	
				fund	Staff Charity Funds 17/04/2015	65.90
				fund	Staff Charity Donation 29/08/2014	82.85
				786.14426-01	The Halo Leadership Development Col	
				fund	Staff Charity Donation 27/06/2014	50.70
				fund	Staff Charity Donation 12/12/2014	58.60
				fund	Staff Charity Donation 17/10/2014	72.05
				786.14562-01	Cancer Council WA Inc	
				fund	Staff Charity Funds	118.10

City of Nedlands

Purchasing Card Payments - June 2015 (Statement period 29th May 2015 to 29th Jun 2015)

Date	Supplier	Description	AUD
29-May-15	Bookdepository.Com	Library Stock	447.40
29-May-15	Bookdepository.Com	Library Stock	250.00
29-May-15	Msy Technology Wa	DVI Cables and Keyboards	197.88
29-May-15	Masters 7258 Baysw	Minor equipment	49.00
29-May-15	Association Of Independen	stationery	(120.00)
29-May-15	Bookdepository.Com	Local Stock purchases - Mt Claremont Library	469.29
1-Jun-15	Bunnings 306000	Cleaning goods buckets and dustpans	170.72
1-Jun-15	Bunnings 306000	replacement bin for public fascilities	25.00
1-Jun-15	Captain Stirling Iga	food for Monthly staff meeting morning tea	86.61
1-Jun-15	Captain Stirling Iga	food for Monthly staff meeting morning tea	47.63
1-Jun-15	Good Guys Osbourne	Minor equipment	223.96
1-Jun-15	Good Guys Osbourne	Minor equipment	9.04
1-Jun-15	Bunnings 309000	Timber	115.65
2-Jun-15	Country Kitchen Cate	Catering for Council meeting dinner 26th May 2015	831.00
2-Jun-15	Anixter Australia	SFP Media Converters	500.72
2-Jun-15	Ikea Perth	other	63.80
3-Jun-15	City Of Subiaco	parking	8.00
3-Jun-15	Stk*shutterstock, Inc.	Monthly Shutterstock subscription for images	49.00
3-Jun-15	Coles 0299	refreshments	32.08
4-Jun-15	Spudshed	DRC and Social support function	50.82
4-Jun-15	Spudshed	DRC and Social support function	86.76
4-Jun-15	Captain Stirling Iga	consumables for Positive Ageing	86.35
4-Jun-15	Captain Stirling Iga	consumables for Positive Ageing	21.39
4-Jun-15	Bunnings 306000	maintenance supplies for tasks	73.62
5-Jun-15	Dick Smith 8232 In	I.T Cables, Chargers and Cases	199.86
5-Jun-15	Nedlands Supa Iga	DRC and Social Support function	65.93
5-Jun-15	Jacks Wholefoods And Groc	refreshments	8.91
8-Jun-15	Bunnings 306000	Staff meeting consumables	180.00
8-Jun-15	Miss Maud	Staff meeting consumables	236.75
8-Jun-15	Bunnings 306000	PPE for cleaning lakes at Mt Claremont	122.14
8-Jun-15	Modern Teaching Aids	Local stock	850.77
8-Jun-15	Coles 0299	refreshments	20.00
8-Jun-15	Coles 0299	refreshments	15.40
8-Jun-15	Coles 0299	refreshments	45.75
8-Jun-15	Aussie Fencing	Fencing panels	88.00
10-Jun-15	Country Kitchen Cate	Dinner for Council meeting 9th June-extra attendee	908.50
10-Jun-15	Wilson Parking Per113	Parking for Training	16.48
10-Jun-15	Dalkeith Iga	Public events catering	51.48
10-Jun-15	Dalkeith Iga	Public events catering	10.93
11-Jun-15	Wilson Parking Per113	Parking for Training	16.48
11-Jun-15	Hogs Joondalup	DRC client Lunch	80.00
11-Jun-15	Stk*shutterstock, Inc.	Extra stock images required for Tresillian&Buzz	49.00
11-Jun-15	City Of Nedlands	Building application and license	133.30
12-Jun-15	Wilson Parking Per113	Parking for Training	36.05
12-Jun-15	Bookdepository.Com	Junior books Nedlands library	64.52

12-Jun-15	City Of Perth Park6	DoT Meeting Parking	6.80
12-Jun-15	Ofwks Online 7901	Brothe printer labels	233.58
15-Jun-15	Wilson Parking Per113	Jonathan training at DDLS - Parking	16.48
15-Jun-15	Wilson Parking Per113	Jonathan training at DDLS - Parking	36.05
15-Jun-15	Coles 0391	monthly DRC supplies and Friday night function	110.44
15-Jun-15	Coles 0391	monthly DRC supplies and Friday night function	195.19
15-Jun-15	Aussie Fencing	fencing for public toilets.	420.06
15-Jun-15	J & K Hopkins Perth	small desk for Finance temp employee.	268.00
15-Jun-15	City Of Perth On	Parking for a rates meeting	9.90
15-Jun-15	Bunnings 306000	Parts for irrigation lakes at Daran Park	59.06
15-Jun-15	Woolworths 4358	Catering for meetings	20.00
15-Jun-15	Brightsky Nominees Pl	stationery	5.00
15-Jun-15	City Of Perth Park6	Parking for PLWA meeting	15.30
16-Jun-15	Diamond Hire	Auger hire for planting works	94.05
17-Jun-15	Bookdepository.Com	Junior books Nedlands library	102.83
17-Jun-15	Jacks Wholefoods And Groc	refreshments	25.34
18-Jun-15	Kmart 1004	Social Support Evening Function	91.50
18-Jun-15	Glen Parker Bicycles	Repair, service and parts - Travelsmart bikes	180.00
18-Jun-15	Captain Stirling Iga	DRC cooking activity	20.68
18-Jun-15	Captain Stirling Iga	DRC cooking activity	49.51
18-Jun-15	Captain Stirling Iga	Wellbeing Day consumables	188.32
18-Jun-15	Captain Stirling Iga	Wellbeing Day consumables	85.44
18-Jun-15	The Grace Hotel Fdi	Accom at the Grace Hotel, Sydney for conference	450.66
19-Jun-15	Post Nedlands Post	Depot Staff Meeting	105.95
19-Jun-15	Concept Media	Advert June Have A Go News for Wellbeing Day	198.00
22-Jun-15	Nextdc Limited	short network cable for Datacentre	4.45
22-Jun-15	Bunnings 725000	Purchase Scissors and Velcro for Datacentre	9.78
22-Jun-15	Nextdc Limited	Pack of Screws and cage bolts for Datacentre	12.55
22-Jun-15	Bookdepository.Com	Junior books Nedlands library	111.54
22-Jun-15	Martineaus Patisseri	Stay on your Feet event Consumables	44.50
22-Jun-15	Stk*shutterstock, Inc.	Stock images for Health department newsletter	49.00
22-Jun-15	Facebk *n5vj98n3m2	Promoting the City's facebook page	30.01
22-Jun-15	Masters 7258 Baysw	Planting & spraying materials	85.91
22-Jun-15	Jb Hi Fi	Local stock	176.85
22-Jun-15	Jb Hi Fi	Minor equipment	69.00
22-Jun-15	Farmer Jacks Woodlands	refreshmnets	3.99
22-Jun-15	Coles 0299	refreshments	7.48
22-Jun-15	Coles 0299	refreshments	34.92
22-Jun-15	Ikea Perth	Kitchen and other supplies	738.75
22-Jun-15	Ikea Perth	Catering staff meeting	1.75
22-Jun-15	Ikea Perth	Catering staff meeting	17.45
23-Jun-15	Dominos Nedlands	Pizzas for communications strategy wshop	117.55
23-Jun-15	Dominos Nedlands	Food for 2nd Comms Strategy Workshop	108.50
23-Jun-15	Dominos Nedlands	Catering for 3rd Comms Strategy workshop	150.40
23-Jun-15	Harvey Norman Av/it	stationery	5.00
24-Jun-15	Captain Stirling Newsagen	Leaving Card for Finance Manager	10.00
25-Jun-15	Austin Computers	Switch purchase to replace failed switch at Depot	559.00
25-Jun-15	Bookdepository.Com	junior library stock nedlands	(17.54)
25-Jun-15	Coles 0299	Refreshments for Staff Meeting	60.94
25-Jun-15	Coles 0299	Refreshments for Staff Meeting	29.63

25-Jun-15	Bunnings 306000	Safety Gloves for use at Mt Claremont Ponds	23.80
25-Jun-15	Lizzi Bee Dal	Flowers	60.00
26-Jun-15	Interflora Flowers W	Staff farewell gift - Executive Assistant	94.50
26-Jun-15	Trybooking.Com/mycharge	M Hipkins - WSBA Launch Event on 1st July 2015	135.90
26-Jun-15	Officeworks 0602	Stationery	184.99
26-Jun-15	Officeworks 0622	Stationery	201.41
26-Jun-15	Paypal *jennymcwhin	Local stock purchases - Nedlands Library	50.00
26-Jun-15	Bookdepository.Com	Local stock purchases - Mt Claremont Library	400.69
26-Jun-15	Wilson Parking 1992 Pty L	Parking	3.20
29-Jun-15	Hollywood Newsagency	Consumables - Executive Assistant	7.95
29-Jun-15	Institute Of Public Wo	M Hipkins - Managing Major Project Series IPWEA	56.38
29-Jun-15	Bunnings 309000	Planting & spraying materials	37.10
29-Jun-15	Kirkwood Deli Swa	Refreshment for contractors	12.80
29-Jun-15	Target 5151	Work wear	10.00
			<u>13,664.24</u>

CPS20.15	Policy Review
Committee	11 August 2015
Council	25 August 2015
Applicant	City of Nedlands
Officer	Pollyanne Fisher - Policy & Projects Officer
Director	Michael Cole - Director Corporate & Strategy
Director Signature	
File Reference	PP-PR-00002
Previous Item	Not Applicable

Executive Summary

All Council Policies are required to be reviewed regularly and approved by Council. This report contains Policies that have been reviewed and require formal Council adoption.

Recommendation to Committee

Council:

1. Approves the following policies:
 - a) Community Friends Groups;
 - b) Community Notice Boards in Council Operated Facilities; and
 - c) Shading of Streetlights.

2. Revokes the following policies:
 - a) Responsibility for Matters Associated with the Administrative Structure of Council; and
 - b) Requirement for a Section 70a Notification on the Title of Land.

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:

Nil.

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 with a recommendation for approval:

- Community Friends Groups
 - Workshopped with Council on Tuesday 21 July 2015; and
 - This is an existing policy and there have been no changes made since it was last adopted.
- Community Notice Boards in Council Operated Facilities
 - Workshopped with Council on Tuesday 21 July 2015; and
 - The policy has been updated to allow the display of political materials on community notice boards in Council operated facilities.
- Shading of Streetlights
 - Workshopped with Council on Tuesday 21 July 2015; and
 - This is an existing policy and there have been no changes made since it was last adopted.

Attachments

1. Community Friends Groups;
2. Community Notice Boards in Council Operated Facilities;
3. Shading of Streetlights;
4. Responsibility for Matters Associated with the Administrative Structure of Council;
and
5. Requirement for a Section 70a Notification on the Title of Land.

Community Friends Groups

KFA	Natural Environment
Status	Council
Responsible Division	Planning & Development Services
Objective	To establish the process by which Community Friends Groups assist in the care of natural areas and wildlife within the City.

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Context

The City is committed to the effective management of natural areas and greenways in order to conserve local biodiversity, raise community awareness of environmental issues relating to natural areas and greenways and to encourage active community involvement in the management of natural areas.

Statement

General

- Council will work collaboratively with residents who are prepared to form a Community Friends Group to assist in bushland management and wildlife protection within the City.
- Residents wishing to form a Community Friends Group are required to formally write to the City requesting permission to form a Community Friends Group.
- Convenors and members of Community Friends Group are required to ensure that their activities are consistent with the objectives of any management plan Adopted/Amended by Council.
- Convenors and members should ensure that all work undertaken in natural areas is performed in a safe and effective manner and in accordance with the City's natural area management objectives or Occupational Safety and Health requirements.
- Convenors and members of Community Friends Group should recognise the need for training and supervision as provided for in the procedures associated with this policy

Related documentation

Nil

Related Local Law/legislation

Local Government Act 1995

Related delegation

Nil

Review History

24 July 2012 (Report CP31.12) formerly – Bushland Friends Group Policy
28 October 2003 (Report T29.03)
26 February 2002 (Report T4.02)
27 November 2001 (Report T53.01)
25 July 2000 (Report T31.00)

Community Notice Boards in Council Operated Facilities

KFA	Governance and Civic Leadership
Status	Council
Responsible Division	Office of the Chief Executive Officer
Objective	To define the use of community notice boards provided in council operated facilities.

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Context

This policy sets the parameters and conditions for the use of community notice boards in council operated facilities which have dedicated space to display community information.

Definitions:

- Community notice boards – dedicated spaces for the display of community generated notices.
- Council operated facilities – for the purpose of this policy, the council operated facilities include:

The City's Administration building
Nedlands Library
Mt Claremont Library
Mt Claremont Community Centre
Tresillian
The City's child care centre

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Statement

- Subject matter of items to be displayed on community notice boards must be of general community interest and benefit. Preference will be given to promoting:

Local clubs, service clubs, schools and organisations
Community events and festivals
Self-help and support groups
Cultural events
Public education programmes

- The following items will not be displayed:

Items advertising commercial products and services, or personal monetary gain, Petitions, or references to petitions, will not be displayed in any council operated facility

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- The City's Chief Executive Officer will consider requests to display materials on the community notice boards. The City reserves the right to refuse to accept materials considered unsuitable under the guidelines of this policy.
- All materials for display must be handed to a staff member either:
At the specific location the material is intended to be displayed, or
If it is to be displayed in more than one facility, multiple copies can be given to the one centre, to be forwarded to other designated facilities.
- As a general rule, materials will be displayed for one month maximum. Materials will be clearly dated upon receipt to manage the display time frames. City staff will remove items from display according to these time frames and the items will be recycled.
- Due to limited space on community notice boards, priority will be given to local material. Items which are not considered local will be displayed when space allows.
- Items up to A4 size are preferred, A3 size will be considered if space is available.

Related documentation

Nil

Related Local Law/legislation

Nil

Related delegation

Review History

26 March 2013

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Shading of Streetlights

KFA	KFA 1 Infrastructure
Status	Council
Responsible Division	Technical Services
Objective	To outline Council's position <u>in regard to requests for shading of streetlights.</u>

Context

Council considers 'spill light' that emanates from streetlighting as a necessary incidence of the amenity of an urban area in which street lighting is provided in the public interest for safety reasons. Council will only consent to authorising streetlight shading if it is satisfied that the proposed modification would not impede the proper and adequate lighting of the road reserve in accordance with all applicable installation and safety standards.

The City is vested with care, control and management of road reserves (excluding main roads) upon which streetlights are situated and has a general duty of care to persons using the road reserve. Western Power owns the majority of streetlights in the district and the City is only partially responsible for the provision of Western Power streetlighting in that it covers electricity running costs. The City does own a small number of streetlights situated within the district.

The City is not authorised to modify Western Power streetlight infrastructure, however it is able to facilitate requests for shading of streetlights by seeking modification through Western Power. The City will consider requests for shading of streetlights in line with the policy statement as described below.

For the purposes of this policy, streetlight means any fixed raised source of light located adjacent to a road, cycleway, footpath or thoroughfare within the City of Nedlands.

Statement

The City will only consider requests for streetlight shading where:

- road or other works have necessitated the installation of additional streetlights or streetlight fittings;
- additional streetlights or modifications to streetlight fittings have caused a significant change to illumination levels;
- a change to illumination levels has occurred due to lamp replacement by Western Power; and

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- Western Power has advised the City that streetlight shading is appropriate and will not adversely affect the proper and adequate lighting of a road, cycleway, footpath or thoroughfare.

The City will not consider requests for streetlight shading where:

- safety would be compromised due to inadequate lighting of a road, cycleway, footpath or thoroughfare as a result of the modification;
- there is evidence that amenity to neighbouring properties would be negatively affected; and/or
- Western Power has advised the City that the streetlight shading is inappropriate, cannot be installed and/or it does not currently provide this service.

Assignment of Costs

Where the decision to provide shading of a streetlight has been effected at the request of and for the benefit of owners of private property, the full cost of investigation, design and installation of the shading will be met by the applicant.

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Related documentation

Nil

Related Local Law/legislation

Local Government Act 1995
Electricity Corporations Act 2005

Related delegation

Nil

Issued

26 June 2012 (CP27.12)

Amendments

Nil

Responsibility for Matters Associated with the Administrative Structure of Council

KFA Governance and Civic Leadership

Status Council

Responsible Division Corporate and Strategy

Objective To identify and set out the responsibilities between Council and the Chief Executive Officer (CEO) for determining the administrative structure of Council, the positions to be created within that structure and their function, the appointment of persons to fill those positions and subsequent changes to the structure, positions, remuneration and functions.

Statement

- The Council will ensure that there is an appropriate structure for administering the City of Nedlands by providing for the Chief Executive Officer to advise it in accordance with the procedures associated with this policy and section 5.2 of the *Local Government Act*
- The Council will approve the appointment of senior employees in accordance with section 5.37 of the *Local Government Act*.

Related documentation

Council procedure: Responsibility for matters associated with the administrative structure of Council

Related Local Law/legislation

Local Government Act 1995 – Section 5.2, 5.36, 5.37 & 5.41

Related delegation

Nil

Review History

27 November 2012 (Report CPS48.12)
10 April 2011 (Item 11.1)
22 November 2005 (Report CP35.05)
23 November 2004 (Report C65.04)

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25 November 2003 (Report C75.03)
10 December 2002 (Report C99.02)

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Requirement for a Section 70a Notification on the Title of Land

KFA	KFA 3 Built Environment
Status	Council
Responsible division	Planning & Development Services
Objective	To notify prospective purchasers of restriction of use on residential development over two stories.

Context

To provide that prospective purchasers are notified of any restrictions there may be on the use of residential properties over two storeys in height.

Statement

Where residential development over two stories in height is approved, Council requires that a notification is registered under Section 70a of the Transfer of Land Act 1893, restricting the uses of the third story to the uses indicated on the approved plans.

Related documentation

Nil

Related Local Law/legislation

Town Planning Scheme No. 2 Clause 5.11 (i)

Related delegation

Nil

Review History

28 February 2012 (Report CM12.12)
22 November 2005 (Report CP 35.05)
