

Corporate & Strategy Reports

Committee Consideration – 11 April 2017 Council Resolution – 26 April 2017

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CPS10.17 List	of Accounts Paid – February 2017
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Committee	11 April 2017								
Council	26 April 2017								
Applicant	City of Nedlands								
Officer	Mike Fletcher – Acting Manager Finance								
Director	Lorraine Driscoll – Director Corporate & Strategy								
Attachments	Creditor Payment Listing January 2017								
	2. Purchasing Card Payments January 2017 (29th								
	December – 28 th January)								

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 February 2017 (refer to attachments)

Discussion/Overview

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. This list is to include the following information:

- 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.

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 Manager Finance and the Director Corporate and Strategy (or designated alternative officers).

Conclusion

The List of Accounts Paid for the month of February 2017 complies with the relevant legislation and can be received by Council (see attachments)

Consultation

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

Budget/Financial Implications

Nil.



Database: LIVE

All Payments 1/02/2017 to 28/02/2017

Chq/Ref	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
AB - Munic	cipal Account					
IEQUE						
60612	MRS JOANNE RAVA	03/02/2017	-100.00	INV	REFUND DOUBLE PAYMENT DOG REGISTRATION	100.00
60613	MRS J WANG	03/02/2017	-130.00	INV	REIMBURSMENT PRO RATA FOR BUSINESS CLOSED	130.00
60614	DISTINCTIVE HOMES P/L	03/02/2017	-480.00	INV	CANCEL VERGE PERMIT APPLICATION	480.00
60615	JOHN XIII COLLEGE INC	03/02/2017	-224.65	INV	CANCEL FOR WORK NOT REQUIRED RCT 499636	224.65
60616	WATER CORPORATION	03/02/2017	-3,080.31	INV INV INV INV INV INV INV	AMENITIES AT MELVISTA AV CLAREMONT KINDERGARTEN@ 1670 PRINCESS RD CENTRE AT 21-23 TYRELL ST RESERVE AT 60 STIRLING HWY NEDLANDS GARDEN AT PRINCESS RD RESERVE AT GRANBY CR HALL AT 62 STIRLING HWY HALL AT 45 MONASH AV NEDLANDS	655.48 170.20 734.04 199.06 21.87 720.86 265.12 313.68
60619	CITY OF NEDLANDS - CASH CHEQUE / PE	09/02/2017	-165.15	INV	PETTY CASH ADMIN	165.15
60620	******* CANCELLED	09/02/2017	0.00			
60621	******* CANCELLED	09/02/2017	0.00			
60622	WATER CORPORATION	09/02/2017	-4,315.68	INV INV INV INV INV INV INV INV	WATER FOR BOWLING CLUB AT SMYTH RD RND AT CNN DALKEITH TENNIS COURTS DRAPER ST WATER FOR ROAD VERGE 24 ALFRED WATER FOR 49 CALADENIA PDE WATER FOR VERGE 14 PRINCE ALBERT WATER FOR INFANT HEALTH CENTRE DRAPER ST WATER FOR SPORTS GROUND AT 282 MARINE PDE WATER FOR ROAD VERGE 7A BROCKWAY	555.58 19.68 116.39 52.49 6.47 102.79 42.88 80.92 96.23



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All Payments 1/02/2017 to 28/02/2017

Chq/Ref	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	WATER FOR PARK AT KIRKWOOD	267.75
				INV	WATER FOR RESERVE 91 WOOD ST	10.94
				INV	WATER FOR DRINING TAP AT 6 SALTSPRAY	24.64
				INV	WATER FOR RESERVE AT 118 WOOD ST	218.70
				INV	WATER FOR BEACH FACILITIES MARINE PDE	111.54
				INV	WATER FOR CHANGE ROOMS AT MARINE PDE	448.03
				INV	WATER FOR RESERVE AT DRAPER ST	6.47
				INV	WATER FOR GARDEN 1 FINCH WAY	148.72
				INV	WATER FOR RESERVE AT MONTGOMERY AVE	268.23
				INV	WATER FOR GARDEN AT 55 HAMPDEN	19.68
				INV	WATER FOR GARDEN AT 1 HAMPDEN RD	30.62
				INV	WATER FOR CAR PARK AT 15 HAMPDEN	50.30
				INV	WATER FOR VERGE 7 HAMPDEN RD WATER	85.29
				INV	FOR HOUSE AT 110 SMYTH	221.72
				INV	WATER FOR YARD AT 1-15 CARRINGTON ST	293.53
				INV	WATER FOR OFFICES AT 69-71 STIRLING HW	471.76
				INV	WATER FOR VERGE AT BOWLING SMYTH RD	209.95
				INV	WATER FOR ROAD VERGE CNRCARRINGTON	129.03
				INV	WATER FOR RD VERGE AT STIRLING HWY	32.81
				INV	WATER FOR HALL AT DRAPER ST	192.54
60623	R RYAN	10/02/2017	-441.00	INV	RETRO DA NOT REQUIRED RETAINING COVERED	441.00
60624	MATTHEW YAP	10/02/2017	-245.00	INV	CANCELLED CERAMICS CLASS	245.00
60625	MURIEL ROUGHAN	10/02/2017	-166.50	INV	REFUND DUE TO INABILITY TO ATTEND	166.50
60626	ELIZABETH RICHARDS	10/02/2017	-33.60	INV	REFUND DUE TO COURSE WITHDRAW	33.60
60627	CITY OF NEDLANDS -	16/02/2017	-435.50	INV	PETTY CASH- NEDLANDS LIBRARY 13/2/17	186.10
	CASH CHEQUE / PE			INV	PETTY CASH - NCC 09/02/17	249.40
60628	WATER CORPORATION	16/02/2017	-7,285.84	INV	INFANT HEALTH CENTRE	101.93
				INV	WATER FOR CLUB AT 140 MELVISTA AVE	302.67
				INV	WATER FOR CAFE AT 278 MARINE PDE	4,623.20
				INV	WATER FOR CLUB AT 282 MARINE PDE	722.74



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hq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	WATER FOR SPORTS GROUND AT BEATRICE RD	398.58
				INV	WATER FOR TENNIS COURT AT BRUCE ST	228.39
				INV	WATER FOR CLUB AT VICTORIA AVE	325.09
				INV	WATER FOR BOWLING CLUB AT JUTLAND PARADE	269.55
				INV	HALL AT 45 MONASH AV NEDLANDS	313.69
60629	ANGELA DAVIS	17/02/2017	-82.50	INV	PROCEEDS FROM THE SALE	82.50
60630	GAYE MCPIE	17/02/2017	-245.00	INV	TERM 1 2017 ALTERED MULTIPLE MEDIA CLASS STUDENT	245.00
60631	CITY OF NEDLANDS - CASH CHEQUE / PE	23/02/2017	-216.35	INV	PETTY CASH -TRESILLIAN	216.35
60632	WATER CORPORATION	23/02/2017	-5,780.82	INV	54 BIRDWOOD PDE DALKEITH	191.21
				INV	RES L116 HACKETT RD DALKEITH	577.37
				INV	RD VERGE CNR WARATH ROBERT ST	6.56
				INV	RES AT 792 ESPLANADE DALKEITH	17.50
				INV	DAYCARE CENTRE 53 JUTLAND PDE	116.49
				INV	AMENITIES AT BROOADWAY	892.08
				INV	CENTRE AT ADDERLEY ST	1,682.68
				INV	RESERVE AT L 116 ADELMA RD	6.47
				INV	BOWLS CB & DAYCARE	868.25
				INV	97A WARATAH AV DALKEITH	976.16
				INV	PARK AT MELVISAT AV	446.05
60633	CLAIRE BRADY T/A JUICY LUCY CO	23/02/2017	-165.00	INV	REFUND FOR FOOD BUSINESS REGISTRATION NOT IN NEDLANDS	165.00
	Total CHE	EQUE	-\$23,592.90			
T.						
PY01-16	NAB - MUNICIPAL ACCOUNT	07/02/2017	-337,566.94			
PY01-17	NAB - MUNICIPAL ACCOUNT	21/02/2017	-350,457.93			
906	EFT TRANSFER: - 03/02/2017	03/02/2017	-259,113.84	906.100-01 INV 906.10221-01	Advantech Mobile Auto Electrics Strip footwell, remove failed battery supply Hire Society	458.50



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<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
			INV	Items for Citizenship Ceremony	22.50
			906.10731-01	Green Skills (Eco Jobs)	
			INV	Hire of ecojobs casual staff	4,701.40
			INV	Hire of casual staff - Mason Gardens and Mooro Reserve	607.75
			INV	Spring weeding and path maintenance Swanbourne	3,394.05
			906.10859-01	CSP Group Pty Ltd	
			INV	HT 131 polesaw complete cutting head - Fleet No 45	399.00
			INV	Delivery required to Stihl HT 131 pole saw	15.00
			INV	Repairs as required to Stihl HT 131 pole saw	669.30
			906.1104-01	Cat Haven	
			INV	Cat Haven Pound Fees- 12/12/16	25.00
			906.11062-01	Globe Australia Pty Ltd	
			INV	Supply and apply 'Primo Maxx' growth regulator	830.50
			906.11418-01	Harvey Norman Computer	
			INV	TV & appliances for lunchroom	259.00
			INV	Portable air-conditioning units for administration	2,790.00
			906.11634-01	Ms N Horley	
			INV	Monthly Councillor Allowance - Feb 2017	2,208.33
			906.11786-01	Imagesource	
			INV	Nedlands Volunteer Resource Centre Tear Drop Banner	48.84
			906.11795-01	Mr J Donaldson	
			INV	Removal of Dumped rubbish in Fraiserana Lane \$50	50.00
			INV	Swanbourne beach rubbish collection	880.00
			INV	Collection of illegally dumped rubbish Swanbourne beach	50.00
			906.12118-01	Councillor I Argyle	
			INV	Monthly Councillor Allowance - Feb 2017	2,208.33
			906.12120-01	Mr B G Hodsdon	
			INV	Councillors Monthly Allownance - Feb 2017	2,208.33
			906.12305-01	Natsync Environmental	
			INV	Removal of bee hives various locations	3,575.00
			906.12364-01	West Tip Waste Control Pty Ltd	
			INV	Delivery and disposal of 10m3 skip bin to PRCC	640.00
			INV	Delivery and disposal of 10m3 skip bin to PRCC	320.00
			906.12372-01	MP Rogers & Associates Pty Ltd	
			INV	Stage 2 river wall works design and documentation	3,260.68
			INV	Professional services for Nedlands Riverwalls	1,252.00
			906.12544-01	Councillor T P James	
			INV	Monthly Councillor Allowance - Feb 2017	2,208.33



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				906.12653-01	Sifting Sands	0.400.00
				INV	Cleaning of Soft fall at Allen Park	8,186.06
				906.12669-01	Waterman Irrigation Pty Ltd	40,000 57
				INV	Mt Claremont Ponds - Supply, deliver and install	12,082.57
				906.12677-01	Wilson Security	004.04
				INV	Opening and locking of Swanbourne overflow car park	261.84
				INV	Mt Claremont Library Evening patrol 6 months	237.07
				INV	Nedlands Library evening patrol	386.30
				906.12682-01	Synergy	77.55
				INV	Moss Vale Floreat 10/11/17 to 11/11/17	77.55
				INV	Lot 0 Grasby St, Floreat WA 10/11/16 to 11/01/17	61.80
				906.12732-01	Mr N Collard	0=0.00
				INV	Welcome to Country for Citizenship Ceremony	350.00
				906.12777-01	Perth Irrigation Centre	
				INV	Polypipe + 50 metres	30.60
				INV	25 x Nozzles, 20 Mp rotator	334.15
				906.12985-01	Mr R M Hipkins	
				INV	Monthly Councillor Allowance - February 2017	5,172.34
				906.13014-01	Nespresso Professional	
				INV	Espresso Leggero 500 capsules	620.00
				906.13042-01	Totally Workwear - Mount Hawthorn	
				INV	Graphic safety boot composite	140.00
				906.13098-01	Magicorp Pty Ltd	
				INV	Annual subscription Oct 2016 to Sep 2017	1,295.22
				906.13129-01	Quality Traffic Management Pty Ltd	
				INV	Installation, mtce traffice controller Alfred road	9,253.80
				INV	Installation, maintenance and removal of traffic	15,287.82
				INV	Design of Traffic mgmt plan 21219 Loch street	893.20
				906.133-01	Alinta Energy	
				INV	Lot 5837 Beatrice Rd Dalkeith17/11/16 to 16/12/16	12.55
				INV	Lot 2 Carrington St Nedlands 27/9/16 to 22/12/16	151.70
				906.13306-01	Mr R M Binks	
				INV	Monthly Councillor Allowance - Feb 2017	2,208.33
				906.13412-01	Quick Corporate Australia	
				INV	Stationery - NCC	47.97
				INV	Stationery and kitchen supplies	116.73
				INV	Stationery supplies	88.89
				INV	Stationery supplies	138.38



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				INN/	01.5	40.00
				INV	Stationery supplies	43.36
				INV	Stationery supplies	17.16
				906.13428-01	Lock Stock & Farrell Locksmith Pty	4.454.54
				INV	Rekeying of all locks for council buildings	4,451.51
				906.13619-01	The Poster Girls	200.50
				INV	Summer Concerts 2017 - Distribution of 30 x poster	280.50
				906.13733-01	West Coast Spring Water P/L	45.50
				INV	water payment	15.50
				906.13812-01	Mrs N M Ceric	43.00
				INV	Mobile phone charges reimbursement - Jan 2017	43.00
				906.13857-01	Councillor L McManus Monthly Councillor Alloyanea Feb 2017	2 200 22
				INV	Monthly Councillor Allowance - Feb 2017	2,208.33
				906.13863-01 INV	G M S Security (WA) Pty Ltd	462.00
				INV	Security monitoring & installation of equipments	1,287.00
				INV	Security monitoring & installation of equipments	580.80
				INV	Security monitoring & installation of equipments	
					Security monitoring & installation of equipments	4,405.50
				906.13869-01 INV	Instant Products Hire On Going: Portable toilet hire for John 23rd Depot	184.15
				906.13872-01	The WRB & SV Hassell Superannuation	104.15
				906.13672-01 INV	Monthly Councillor Allowance - Feb 2017	2,916.66
				906.13931-01	Enviro Sweep	2,910.00
				INV	Street Sweeping During Resurfacing Works	2,675.00
				906.13932-01	Information Management Group Pty Lt	2,073.00
				INV	6 month Standing Order - Archives and Storage	1,070.43
				906.14037-01	Beaver Tree Services Aust Pty Ltd	1,070.43
				INV	Refer quote-# 91701. Narla Rd Swanbourne	3,608.00
				906.14123-01	J D Wetherall	3,000.00
				INV	Monthly Councillor Allowance - Feb 2017	2,208.33
				906.14165-01	Bridgestone Select Nedlands	2,200.33
				INV	Get 4 skid steer tyres already purchased ground	1,670.00
				INV	Bridgestone 245/75/16 LT tyre, fit balance	150.00
				906.14166-01	Dept of Lands	100.00
				1NV	Lease rent for cafe kiosk & changerooms - Swanbourne	9,522.44
				906.14227-01	Aqualoo	3,322.77
				1NV	Additional panelling and accessories for ladies	1,724.56
				906.14232-01	Mr G Hay	1,724.50
				1NV	Monthly Councillor Allowance - Feb 2017	2,208.33
				1144	Monding Southernor Fillowarios 1 00 20 17	2,200.00



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				906.14233-01	Ms K A Smyth	
				INV	Monthly Allowance Councillors - Feb 2017	2,208.33
				906.14243-01	Hudson Global Resources	
				INV	Relief staff pay W/E 13/01/2017	1,687.57
				906.14325-01	All Auds Super Fund	
				INV	Monthly Councillor Allowance - Feb 2017	2,208.33
				906.14393-01	Hudson & Hughie Pty Ltd	
				INV	Catering for Business Sundowner 07/12/16	1,450.00
				906.14444-01	BDO Audit (WA) Pty Ltd	
				INV	Final Invoice - Investment Management audit fee	1,677.50
				906.14535-01	Skyline Landscape Services	
				INV	Lawn Mowing Maintenance - Dec 2016	4,312.71
				906.14693-01	Easifleet	
				INV	Payroll Deduction	896.56
				INV	Payroll Deduction	860.33
				906.14748-01	System Maintenance	
				INV	Attend site to service DE fire pump set 13/12/16	290.29
				906.14768-01	WA Super (Indiv. Acct)	
				INV	Member Contribution C.40448/M-006031	2,916.66
				906.14885-01	Varidesk LLC	
				INV	1 Pro Plus 48 Standing Desk + Mat	755.00
				906.14932-01	Aus Chill Technical Services Pty Lt	
				INV	Supply and install 7Kw Daikin unit	2,184.60
				906.14952-01	Mr W R Hassell	
				INV	Monthly Councillor Allowance - Feb 2017	598.51
				906.15005-01	Becarwise	
				INV	Payment of Car lease -Greg Trevaskis	1,114.30
				906.15006-01	Suez Medical Solutions Pty Ltd	
				INV	Removal/replacement of Sharps Bin at Depot	147.10
				906.15008-01	All Earth Group Pty Ltd	
				INV	Removal of waste material from John XXIII Depot	12,948.68
				INV	Supply and Deliver Brickies Sand - Rockton Road	660.00
				INV	Removal of waste materials from JOHN XXIII depot	7,586.97
				INV	Supply and Deliver Brickies Sand - Rockton Road	843.91
				INV	Quarry Road Base - Supply and Deliver - Drainage	1,098.55
				906.15038-01	H Johnstone	
				INV	Volunteer vehicle fuel reimbursment 222 km@66c	146.52
				906.15069-01	Wormald Australia Pty Ltd	
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				INV	Lockable cabinet- Tresillian, lockable cabinet	283.80
				906.15122-01	CTI Couriers Pty Ltd	000.00
				INV	Courier between Western Suburbs library- Dec 2016	360.09
				906.15173-01	Stickers & Labels	
				INV	Reflective Ranger stickers 12 off X 75mm letters	363.00
				906.15193-01	Great Southern Fuel Supplies	
				INV	Bulk delivery of 4,196 litres unleaded fuel	4,836.23
				906.15211-01	Officeworks Ltd	
				INV	Stationary supplies	61.07
				906.15213-01	TenderLink.com	
				INV	Tenderlink upload RFQ 1617.08 - Allen park	495.00
				906.15224-01	Boyan Electrical Services - City BI	
				INV	Electrical maintenance - Nedlands library	198.91
				INV	Electrical maintenance - Allen park	160.72
				906.15236-01	Suez Recycling & Recovery (Perth)	
				INV	Residential Waste - Nov & Dec, litter bins	12,546.76
				INV	Residential Waste - Nov - Dec, litter bins	1,515.23
				INV	Disposal of City of Nedlands putrescible waste	19,957.94
				INV	Landfill levy tax- Nov -Dec	1,209.75
				906.2622-01	Fuji Xerox Australia Pty Ltd	
				INV	Fuji-Lease Charges- Serial # 050381	9,011.35
				906.2690-01	Galvins Plumbing Supplies	
				INV	Plumbing supplies for administration	13.70
				906.3055-01	Holton Connor Pty Ltd	
				INV	Architectural services in regards to Allen park	3,509.00
				906.3475-01	J Blackwood & Son Ltd	
				INV	23 x different types of protective hats	319.70
				906.4150-01	LO-GO Appointments	
				INV	Agency staff pay- W/E 07/01/17	1,569.81
				INV	Agency staff pay - W/E 24/12/16	1,593.24
				INV	Agency staff pay - W/E 31/12/16	1,171.50
				INV	Agency Staff pay - W/E 07/01/17	1,593.24
				INV	Agency Staff pay - W/E 31/12/16	1,171.50
				INV	Agency Staff pay - W/E 24/12/16	1,968.12
				906.4500-01	McLeods Barristers & Solicitors	
				INV	Matter No. 38361 - unauthorized building	997.65
				906.4955-01	Nedlands Primary School P & C	
				INV	Annual subsidy 2016-2017	7,000.00



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				000 5000 04	On Andre Politic	
				906.5080-01	Oce Australia Ltd	100.05
				INV	SO 2016 Basic charges at Depot OCE Color Wave 550	196.35
				906.711-01	Boc Limited	24.07
				INV	Container rental from 28/11/16 to 28/12/16	21.87
				906.760-01	Brealey Plumbing Service	050.00
				INV	Plumbing maintenance- John Leckie	858.00
				INV	Plumbing maintenance- Depot	143.00
				INV	Plumbing for extension of men's toilets - Adminstration	1,353.00
				906.7675-01	Landgate - GRV	004.00
				INV	Interim Valuation Schedules - 2016-2017	221.83
				906.8010-01	Staples Australia Pty Ltd	040.00
				INV	Cleaning and kitchen supplies	310.63
				906.8169-01	Westbooks	100.00
				INV	Library stock adult for Mt Claremont library	196.63
				INV	Junior Library Stock for Nedlands	24.49
				INV	Junior stock for Mt Claremont library	23.09
				INV	Junior stock for Mt Claremont library	53.15
				INV	Junior library stock for Nedlands	48.01
				INV	Junior library stock for Nedlands	23.09
				906.8242-01	Western Metropolitan Regional Council	070.40
				INV	Waste disposal mixed waste pass	679.40
				INV	Waste disposal mixed waste pass	534.69
				INV	Waste disposal LGWaste Non WDA	446.80
				906.860-01	Bunnings Group Limited	04.04
				INV	Building supplies and materials- Admin project	94.91
				INV	Building supplies and materials- Admin project	142.19
				INV	Building supplies and materials- Allen Park	19.85
				INV	Building supplies and materials- Allen Park	179.92
				INV	Building supplies and materials - Admin project	111.15
				INV	Building supplies and materials - Admin project	1,054.62
				INV	Building supplies and materials- Admin project	282.86
				906.880-01	Bunzl Limited	4.045.04
				INV	Hygienic supplies for various buildings- PRCC	1,345.31
908	EFT TRANSFER: - 10/02/20	10/02/2017	-375,168.32	908.100-01	Advantech Mobile Auto Electrics	
•	17			INV	Supply and fit operators cabin fan	389.00
				INV	Trace fault in amber beacon circuit and repair	105.00
				INV	Faulty electric brakes	350.00
				908.10428-01	Roads 2000	



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All Payments 1/02/2017 to 28/02/2017

Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Item 6.24 Mobilisation for kerbing - various locations	7,608.43
				INV	Item 6.24 Mobilisation for kerbing - various locations	15,210.36
				INV	Supply and Lay 7mm SMA 50 Blow (Depth 30mm)	17,980.82
				908.10859-01	CSP Group Pty Ltd	
				INV	Ts 700 concrete/bitumen cutter replacing wacker	2,513.40
				908.11421-01	Waterlogic Australia	
				INV	Water (filtered) services- various locations	680.90
				908.11804-01	WALGA	
				INV	WESROC Contribution to WALGA/DPAW	5,500.00
				908.12317-01	Techsand Pty Ltd	
				INV	Minimum charge for 3 x concrete pads (1.5m x 1m)	798.45
				INV	Remove Slab Footpath on Mimosa Ave Install	6,066.44
				INV	1.5 metre wide concrete path- Smyth Road	4,168.98
				908.12427-01	R Hawker	22.22
				INV	Volunteer Vehicle reimbursment 58km@66c	38.28
				908.12433-01	Bale Data Services	50.05
				INV	1x Carton 80x80 Thermal Rolls	50.95
				908.12682-01	Synergy	400.75
				INV	Electricity for Lot 11694 Ts Montgomery Avenue	498.75
				INV	Electricity for UMS assests	1,358.35
				INV INV	Electricity for various locations	9,413.95
					Electricity for Lot 368 Kirkwood	1,165.35
				908.12735-01 INV	Comfort Keepers Provision of domestic assistance to HACC clients	111.06
				908.13010-01		111.06
				908.13010-01 INV	Spot on Print Name Badge and 250 Business cards	370.90
				908.13123-01	Toll Priority	370.90
				INV	Standing Order - Toll Priority	112.20
				INV	Standing Order - Toll Priority	368.65
				908.13384-01	Harvey Fresh	300.00
				INV	Standing Order - Weekly Milk Delivery	71.01
				908.13402-01	Wavesound Pty Ltd	71.01
				INV	Library stock adult large print and audio	54.45
				908.13412-01	Quick Corporate Australia	5 5
				INV	Stationery for offices	191.23
				INV	Stationery supplies	594.10
				INV	Stationery supplies	12.98
				INV	Stationery and kitchen supplies	174.53
					Stationer, and Attorion Supplies	17 1.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				908.13428-01	Lock Stock & Farrell Locksmith Pty	
				INV	Rekeying of all locks for council buildings	269.30
				908.13480-01	DU Electrical Pty Ltd	
				INV	Hamilton Park - Attend and reset high pressure	132.00
				908.13534-01	Nu-Trac Rural Contracting	
				INV	Swanbourne Beach - 23 x beach cleans as stipulate	2,160.00
				908.13652-01	Sustainable Outdoors	
				INV	Watering Services	2,219.25
				908.13777-01	Covs Parts Pty Ltd	
				INV	Tb 560 wipers X 2. CJ7Y Spark plugs X box of 10	26.57
				INV	Tb 560 wipers X 2. CJ7Y Spark plugs X box of 10	71.89
				INV	Tb 560 wipers X 2. CJ7Y Spark plugs X box of 10	5.72
				908.13840-01	H M Andresen	
				INV	The cost to pay Hans Andresen	374.00
				INV	Hire of Cherry picker for removal of banners	561.00
				908.13880-01	RTKnetwest	
				INV	Annual subscription - RTKNETWEST	4,400.00
				908.13896-01	Isubscribe Pty Ltd	
				INV	Magazine Subscription for Mt Claremont	91.99
				908.13918-01	Pirtek Malaga	
				INV	Investigate source of high pressure water leaks	129.66
				INV	Investigate source of Hydraulic oil leaks	107.02
				908.13931-01	Enviro Sweep	
				INV	Sweeping of Bulimba road	439.73
				908.14005-01	Perth Energy Pty Ltd	
				INV	Electricity charges various locations 25/11/16-24/12/16	8,703.08
				908.14037-01	Beaver Tree Services Aust Pty Ltd	
				INV	Removal of white Cedar Wood st Swanbourne	765.60
				INV	Grind stump at 48 Waroonga Rd NEDLANDS- 90CM	394.97
				908.14145-01	Mr F Tizon	
				INV	Vol vehicle reimbursment 249km@0.66	164.34
				908.14165-01	Bridgestone Select Nedlands	
				INV	Bridgestone 255 X 70 X 16 light truck tyres	1,188.00
				INV	Supply and fitting of 20 X 8 X 10 turf tyres	420.00
				908.14241-01	King.S Contracting	
				INV	Restore any damage to verges and reticulation	3,767.02
				INV	Restore any damage to verges and reticulation	2,981.76
				908.14243-01	Hudson Global Resources	



Payee

Date

CITY OF NEDLANDS

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All Payments 1/02/2017 to 28/02/2017

908.14993-01

Marketforce

Page: 12 **Amount** Tran **Description Amount** INV Relief Staff Building Services - W/E 09/12/16 1,507.56 INV 1.687.57 Relief Staff Building Services -W/E 20/01/17 908.14451-01 **Cleandustrial Services Pty Ltd** INV Cleaning services 35.700.99 908.14670-01 Protek 24/7 INV Structural repairs to Rose Garden UWA 5.359.00 908.14688-01 **Supreme Shades** INV Supply and installation of replacement shade sail 2,060.00 908.14738-01 **Brandconnect Australia** INV Summer Concerts 2017 - marketing merchandise 588.50 908.14802-01 **Kwik Kopy Centre - Perth CBD** INV Waterwise Garden Competition 2016 25.00 908.14865-01 **Castle Cotton Supplies** INV 132.00 15kg cut towel rags, 15kg uncut 908.14879-01 Stylus Design INV Update a half page advert for All Abilities Play 60.50 908.14885-01 Varidesk LLC INV 1 x Cube Corner 48 black desk 675.00 908.14888-01 **Corsign WA Pty Ltd** INV Street blade upgrade Floreat x2 1.041.15 INV 996.05 Street blade upgrade Floreat x1 INV Street blade repair Hynes/Neville 226.82 INV Sign order for NCC and admin 963.60 908.14915-01 Sugarman Group 253.00 INV Pay for Emily Beggan - W/E 21/12/16 908.14932-01 **Aus Chill Technical Services Pty Ltd** INV 67.98 Air conditioning maintenance- Depot INV Air conditioning maintenance- Tresillian 198.00 INV 1,529.00 Installed split air con unit - PRCC Air INV conditioning maintenance- Depot 1,078.67 INV 451.00 Air conditioning maintenance- Depot INV Air conditioning maintenance- Depot 198.00 INV Air conditioning maintenance- Admin 247.50 908.14954-01 **Bookery Pty Ltd** INV Clarity English subscription 770.00 908.14980-01 **OSHGroup Pty Ltd** INV Consultancy 210.60



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Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				IND	Advantage of the second of the	007.07
				INV	Advertisement fees for works at admin in local newsppaer	297.07
				908.14999-01 INV	All State Kerbing & Concrete Item 4: Semi-mountable SM2 - Rockton Road	15,243.80
				INV		11,869.00
				908.15008-01	Item 4: Semi-mountable SM2 - Waroonga Road	11,009.00
				1NV	All Earth Group Pty Ltd Removal of waste material from John XXIII Depot	3,667.36
				INV	Removal of waste material from John XXIII Depot	11,360.83
				908.15045-01	AllPest WA	11,300.63
				INV	Nedlands Rugby Club foreshore - Quarterly Service	77.00
				INV	Full timber pest termite inspection	132.00
				INV	Depot workshop and admin building	572.00
				INV	Full timber pest pre-demo rat baiting for 37 Philip Road Dalkeith	198.00
				INV	Termite maintaince and inspection - 21 Tyrell St	77.00
				INV	Pest inspection and treatment- Tresillian	132.00
				INV	Full timber pest termite inspection - Drabble house	132.00
				INV	Six Monthly service - Drabble house	214.50
				INV	Dalkeith Hall - Six Monthly Service	143.00
				INV	Dalkeith Hall , Termite maintainence and inspection Depot	132.00
				INV	workshop and admin bldg 6 monthly service	352.00
				INV	Depot kitchen - Quarterly service	77.00
				INV	Beaton Park Toilets - Quarterly Service	77.00
				INV	Pre-demo rat baiting for 89 Melvista Avenue	198.00
				INV	Scheduled pest services and treatment- PRCC	176.00
				908.15054-01	CGU Insurance Limited	
				INV	Payment of insurance excess for Claim CGU170955131	2,000.00
				908.15063-01	Food Technology Services Pty Ltd	
				INV	Food Safety Audit and Admin Fees for NCC	561.00
				908.15193-01	Great Southern Fuel Supplies	
				INV	Bulk delivery of diesel fuel, 11,005 litres	13,536.37
				INV	Bulk fuel delivery of 4,200 litres diesel to tank	4,990.52
				INV	Bulk delivery of 4,200 litres unleaded fuel	5,313.36
				908.15220-01	The Factory (Australia) Pty Ltd	
				INV	Install Christmas Lights for 2016	1,347.50
				908.15224-01	Boyan Electrical Services	
				INV	Electrical maintenance- Allen park	965.00
				INV	Electrical work - admin projects	277.80
				INV	Electrical work - Cottage project	696.70
				INV	Electrical maintenance- John Leckie	136.32



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				15.07		4 400 00
				INV	Electrical maintenance- John Leckie	1,123.20
				908.15235-01	Garrards Pty Ltd	4 000 00
				INV	Env. Health purchase mosquito larvicide prolink	1,628.00
				908.15239-01	BallPoint Construction Group	45 420 00
				INV	Supply and install gyprock stud walls and doors	15,136.00
				908.15241-01 INV	Ms G Hadwen Volunteer vehicle reimbursment 44km@0.66c	35.94
				908.15250-01	T S Nee	33.94
				908.15250-01 INV	Rates Refund	2,123.03
				908.2600-01	Forpark Australia	2,123.03
				1NV	Hanging Glide attachment, as per phone call	62.70
				908.345-01	Environmental Health Aust WA Inc	02.70
				INV	City of Nedlands full membership of EHA pro rate	170.00
				908.3475-01	J Blackwood & Son Ltd	170.00
				INV	Supply 2 x H7A Peltor ear muffs, headband	122.03
				908.380-01	Australian Taxation Office	.==.00
				INV	Payroll Deduction	110,636.66
				INV	Payroll Deduction	128.00
				908.5850-01	Soundpack Solutions	
				INV	Nedlands Library - Audiobook, DVD cases	640.69
				908.6892-01	Taman Tools	
				INV	310-35 CON-3 14" diamond blades c/w spindle adapt	522.50
				908.6983-01	Telstra Corporation Ltd	
				INV	PHONE CHARGES pay by 21/01/17	696.09
				INV	Phone charges pay by 02/02/17	189.56
				908.760-01	Brealey Plumbing Service	
				INV	Complete back flow prevention test and complete	214.50
				908.8010-01	Staples Australia Pty Ltd	
				INV	Finish Quantam Dishwashing Tablets 40s	100.67
				INV	Cleaning and kitchen supplies	582.88
				INV	Cleaning and kitchen supplies	94.65
				908.8169-01	Westbooks	
				INV	Junior stock for Mt Claremont Library	22.19
				INV	Junior library stock for Nedlands Library	11.89
				INV	Adult library stock for Nedlands Library	44.08
				INV	Junior Library Stock for Nedlands Library	45.81
				INV	Junior library stock for Nedlands Library	111.56
				INV	Adult library for Mt Claremont Library	20.99



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Chq/Ref	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				908.860-01 INV INV INV INV INV 908.8620-01 INV	Bunnings Group Limited Materials used at BBQ sites Replace bolts at cost difference Materials to clean park aluminium furniture Materials to clean park aluminium furniture Building supplies for depot maintenance Replace swing gate at hasluck Zipform Pty Ltd 2016/17 - 3rd Instalment Notices, Postage charges	39.20 11.84 90.18 16.64 41.16 58.28
909 EFT ⁻ 17	FRANSFER: - 16/02/20	16/02/2017	-115,025.56	909.100-01 INV INV 909.11284-01 INV	Advantech Mobile Auto Electrics Amber beacons not operating, trace fault Amber beacons not operating, trace fault Australia Post Standing Order - Bulk Mail (Account 670192)	396.00 198.00 2,324.67
				909.11410-01 INV INV INV 909.11576-01	Hays Specialist Recruitment Aust Pt Pay for agency staff - W/E 05/02/17 Pay for agency staff- W/E 22/1/17 Pay for agency staff - W/E 29/01/17 NVMS Pty Ltd	1,964.49 2,635.69 1,964.49
				INV 909.11602-01 INV 909.11717-01 INV	yearly calibration of noise metre Arrow Pressure Wash Scheduled service and safety inspection APRA - Australian Performing Rights APRA music licence for Nedlands and Mt Claremont	979.00 132.00 338.18
				909.11760-01 INV 909.11898-01 INV	Forcorp Pty Ltd 9200-H8-L-A amber led mini bars for Nissan tanker Turf Care WA Pty Ltd Carry out extra mowing duties to Mooro Drive	1,166.00 3,580.50
				909.12026-01 INV INV 909.12238-01	Bolinda Publishing Pty Ltd Library stock adult Nedlands Library stock large print Nedlands Men In Harmony Barbershop Chorus In Chair performance at Joint Aug Day Awards	192.96 172.26
				INV 909.12682-01 INV INV 909.12735-01 INV	Choir performance at Joint Aus Day Awards Synergy Electricity for 84 Beatrice Rd 13/01-09/02 Electricity various locations 28/12-27/01/17 Comfort Keepers Provision of domestic assistance to HACC	250.00 237.15 1,957.90 430.76



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Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				909.13018-01	ABCB Publications	
				INV	NCC Seminar Series: Registration 3316118	160.00
				INV	NCC Seminar Series: Registration 3316118	160.00
				909.13095-01	Rentokil Initial Pty Ltd	
				INV	Interior Plantscape rental 1/2/17 to 28/2/17	282.67
				909.133-01	Alinta Energy	
				INV	Gas charges for Lot 1 Odern Cres 01/11/16-02/02/16	60.60
				INV	Gas charges for Lot 5837 Beatrice rd 16/12/16-19/16	14.50
				909.13384-01	Harvey Fresh	
				INV	Standing Order - Weekly Milk Delivery	71.01
				INV	Standing Order - Weekly Milk Delivery	71.01
				INV	Standing Order - Weekly Milk Delivery	71.01
				INV	Standing Order - Weekly Milk Delivery	71.01
				909.13428-01	Lock Stock & Farrell Locksmith Pty	
				INV	Rekeying of all locks for council buildings	1,979.65
				909.13652-01	Sustainable Outdoors	
				INV	Watering Services -17/1/17	2,021.25
				909.13824-01	ALS Library Services Pty Ltd	
				INV	Junior stock for Nedlands Library	59.89
				INV	Junior stock for Nedlands Library	104.99
				909.13887-01	Shamrock Tyres	
				INV	Bore stain removal for admin building	900.00
				909.13946-01	Plants and Garden Rentals	
				INV	Hire of Plants - February 2017	211.20
				909.14002-01	Tunnel Vision WA Pty Ltd	
				INV	Inspection on Asbestos line at Allen Park	297.00
				909.14052-01	Mr G K Trevaskis	
				INV	Internet charges reimbursment 08/02/17-08/03/17	59.95
				909.14062-01	Miss C E Chamberlain	
				INV	Carmel Wright retirement gift contribution	470.00
				909.14165-01	Bridgestone Select Nedlands	
				INV	GT steel radials strip, fit, balance & environment	780.00
				909.14176-01	Advanced Consulting	
				INV	OSH consultation services - 05/02/17	1,782.00
				909.14241-01	King.S Contracting	
				INV	Restore damage to verge- School Road Dalkeith	661.10
				INV	Restore any damage to verges -Waroonga Rd	2,109.97
				INV	Remove and reinstall reticulation along pathway	766.15



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Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Restore any damage to verges - Leon Road	4,371.73
				909.14243-01	Hudson Global Resources	,
				INV	Relief Staff Building services - W/E 03/02/17	1,687.57
				INV	Relief Staff Building services - 18/10/16	1,350.05
				909.14393-01	Hudson & Hughie Pty Ltd	
				INV	Catering for Citizenship Ceremony award	1,530.00
				909.14435-01	John Papas Trailers (Aust.) Pty Ltd	
				INV	Manufacture and supply of tandem display trailer	20,830.00
				909.14514-01	Valvoline Australia Pty Ltd	
				INV	Add Blue X 1 20lt drum. Pro Detail hand cleaner	157.30
				909.14533-01	Powell Industrial Pty Ltd	
				INV	Ute matting 75-600-020160-01 1 X 10m roll	1,170.24
				909.14602-01	Professional Tree Surgeons	
				INV	Tree pruning works Hollywood Reserve	1,898.00
				909.14684-01	JB Hi Fi Claremont	
				INV	Library stock Adult Nedlands	1,008.27
				909.14693-01	Easifleet	
				INV	Payroll Deduction	860.33
				INV	Payroll Deduction	896.56
				909.14802-01	Kwik Kopy Centre - Perth CBD	
				INV	Programs for Citizenship Ceremony	308.00
				909.14888-01	Corsign WA Pty Ltd	
				INV	Supply and deliver 450mm x 600mm "Caution Steep"	192.94
				909.14993-01	Marketforce	
				INV	Post Newspaper & Western Suburbs Weekly Newspaper	522.39
				INV	Run a correction in the Post for 09/12/16	183.74
				INV	Advertising Nedlands River Wall Foreshore Restoration	373.26
				909.15045-01	AllPest WA	
				INV	Pest inspection and treatment - Allen Park	132.00
				INV	Hollywood Tennis courst toilets - Quaterly service David	77.00
				INV	Cruickshank Res change rooms - Termite maintain	132.00
				INV	Termite inspection for John Leckie	132.00
				INV	Pest treatment & servicing - community dev cottage	143.00
				INV	Pest treatment & servicing - NCC	132.00
				INV	Env. Health rodent baiting of City sump	165.00
				INV	Health rodent baiting of City sump at 27 Nor Pest	165.00
				INV	Treatment & servicing - Lawler Park Tennis Hackett	77.00
				INV	Playgroup Drapper St - Quaterly Service	143.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Termite inspection for NCC	198.00
				INV	Treatment of bee hive at Mt Claremont playgroup Pest	195.00
				INV	Treatment & servicing - Tresillian Community Pest	214.50
				INV	Treatment & servicing - JC Smith Pavillion	77.00
				INV	Termite inspection - Nedlands Library	198.00
				INV	Termite inspection - Tresillian	528.00
				INV	Termite inspection - Friends of Allen Park	715.00
				INV	Termite inspection - Admin	528.00
				INV	Termite inspection - Community Development Pest	132.00
				INV	Treatment & servicing - Nedlands Library Pest	286.00
				INV	Treatment & servicing - Friends of Allen Park Pest	462.00
				INV	Treatment & servicing - council chambers Pest	286.00
				INV	Treatment & servicing - John Leckie Pavillion Pest	143.00
				INV	Treatment & servicing - Memorial Rose Garden	77.00
				909.15060-01	Expo Group	
				INV	Summer Concerts 2017 - stage banner	514.80
				909.15069-01	Wormald Australia Pty Ltd	
				INV	Inspect and maintain - NCC 1/1/17 to 31/1/17	68.75
				INV	Inspect and maintain-Tresillian 1/1/17 to 31/1/17	68.75
				INV	Inspect and maintain Admin 1/1/17 to 31/1/17	68.75
				909.15139-01	Local Government Professionals	
				INV	Training Ignite program 13-15 Feb 2017 LGMA	2,300.00
				909.15224-01	Boyan Electrical Services - City BI	
				INV	Correct cabling fault from cabinet to barbecues	706.73
				INV	Electrical maintenance- Tresillian	2,406.86
				INV	Electrical maintenance- Tresillian	2,842.87
				909.15237-01	StrataGreen	
				INV	.130 Nylon trimmer line 1 full roll. Brushcutters	120.27
				909.15251-01	G M Atkinson	
				INV	Rates Refund	815.95
				909.2048-01	Tillys Home Helpers	
				INV	Provision of Gardening Service to HACC Clients	775.50
				909.2075-01	Landgate	
				INV	City's Landgate search ownership enquiries	241.31
				909.3475-01	J Blackwood & Son Ltd	
				INV	0530 9666 EARPLUGS MAX-1 CL5 MAX-1(200)	53.44
				909.350-01	AIM - Australian Institute of Manag	
				INV	Course attendance	572.00



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Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				909.360-01	Australia Post	
				INV	6 month standing order - Mail	86.69
				INV	Supply period ending 31/01/17	456.29
				909.3616-01	J & K Hopkins	
				INV	x1 typist chair for admin health section	199.00
				909.3620-01	John Hughes	
				INV	New Ford Ranger - Flt 612	10,993.85
				INV	New Ford Ranger - Flt 611	12,193.85
				909.4040-01	The Lane Bookshop	
				INV	Library stock adult Nedlands	293.48
				INV	Adult library stock for Mt Claremont	60.76
				909.5120-01	Office Line	
				INV	Stretch dry bar cover with elastic bottom	2,376.00
				909.7675-01	Landgate - GRV	
				INV	Interim Valuation Schedules - 2016-2017	158.45
				909.8010-01	Staples Australia Pty Ltd	
				INV	Kitchen supplies and stationery	176.23
				909.8110-01	Wattleup Tractors	
				INV	411-160-840 flat blades (36 off) 411-160-842	1,016.40
				909.8169-01	Westbooks	
				INV	Junior stock for Mt Claremont Library	47.57
				INV	Junior stock for Mt Claremont Library Library	17.49
				INV	Stock adult for MT Claremont Library	82.55
				INV	Junior library stock for Nedlands	82.55
				INV	Adult library stock for Nedlands	191.69
				INV	Junior Library Stock for Nedlands	17.49
				909.860-01	Bunnings Group Limited	
				INV	Building supplies for admin project	106.35
				909.8639-01	Aged & Community Services WA Inc	
				INV	Aged Care Exchange training	150.00
						100.00
	RANSFER: - 24/02/20	24/02/2017	-886,430.85	911.10056-01	City of Nedlands - Social Club	
17				INV	Payroll Deduction	3.00
				INV	Payroll Deduction	351.00
				INV	Payroll Deduction	354.00
				911.10428-01	Roads 2000	
				INV	Supply and Lay 7mm SMA 50 Blow (Depth 30mm)	41,633.02
				INV	Supply and Lay 7mm SMA 50 Blow (Depth 30mm)	17,486.37
				911.10548-01	Poppy Florist	



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				INV	Flowers for Citizenship Ceremony 19/01/17	160.00
				911.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Relief staff pay - W/E 15/01/17	1,195.57
				INV	Relief staff pay- W/E 29/1/17	956.45
				INV	Relief staff pay - W/E 12/02/17	2,455.62
				INV	Relief staff pay - W/E 25/12/16	1,195.57
				INV	Relief staff pay - W/E 22/01/17	1,147.74
				INV	Relief staff pay -W/E 05/02/17	851.25
				INV	Relief staff pay - W/E 12/02/17	956.45
				911.11588-01	WA Rangers Association	
				INV	Ranger Association Membership - 31/12/17	250.00
				911.11693-01	Exteria Street + Park Outfitters	
				INV	Beach Shower S/S G316	11,865.70
				INV	Parkway Seat - Heritage Green Frame	4,142.60
				911.11816-01	McInerney Ford	
				INV	New Ford Ranger - Fleet 613	2,029.82
				911.12317-01	Techsand Pty Ltd	
				INV	Concrete work - Rockton Street & Waroong Rd	43,310.53
				INV	Remove 1.2 metre wide slab footpath	6,996.32
				911.12427-01	R Hawker	
				INV	Volunteer reimbursement	16.94
				911.12456-01	WA Profiling	
				INV	Profile full width of Road by 10mm	7,186.80
				911.12532-01	Total Eden Pty Ltd	
				INV	irrigation parts for street verges and roundabouts	1,626.34
				INV	Lawler Park - Supply 2 x Weatherhawk signature	17,160.99
				911.12682-01	Synergy	
				INV	UMS assets 28/12/16 to 27/01/17	1,390.75
				INV	Street lights 25/8/16 to 24/11/16	38,054.90
				INV	Streetlights - 25/09/16 to 24/12/16	39,242.15
				INV	Lot792 Esplanade Nedlands 14/12/16 to 16/2/17	282.35
				INV	Streetlights - 25/11/16 to 24/1/17	40,449.95
				911.1280-01	Chubb Fire & Security Pty Ltd	
				INV	Servicing Fire protective - Dalkeith Hall 5458342	163.87
				INV	Servicing fire protective equip - John Leckie Pavillion	470.72
				INV	Fire equipment servicing- NCC	222.16
				911.12885-01	Raeco/CEI Pty Ltd	
				INV	Nedlands Library - covering supplies	450.80



Payee

Date

CITY OF NEDLANDS

Amount

Database: LIVE

324.89

All Payments 1/02/2017 to 28/02/2017

INV

911.14176-01

Page: 21 Tran **Description Amount** 911.13093-01 D & T Asphalt Pty Ltd INV 423.50 Supply & lay aspalt for bitumen repair- Boronia St 911.13123-01 **Toll Priority** INV Delivery - 31/01/17 368.65 INV Invoice for a courier to send documents including 13.75 911.13129-01 **Quality Traffic Management Pty Ltd** INV Installation, maintenance and removal of traffic 1.362.25 911.13220-01 **Lightning Towing** INV Abandoned Vehicle Towing - Magna 1DJE915 142.29 911.133-01 **Alinta Energy** INV Lot 6987 Montgomery Av 3/11/16 to 2/2/17 63.00 INV 118 Kirkwood Rd Swanbourne - 23/11/16 to 2/2/17 774.75 911.13412-01 **Quick Corporate Australia** INV 324.68 Stationery supplies 911.13428-01 **Lock Stock & Farrell Locksmith Pty** INV 5 x No 1 locks 5 x No 2 Locks 393.00 INV 74.80 Upgrade to specialised key system INV Upgrade to specialised key system 56.10 911.13480-01 **DU Electrical Pty Ltd** INV Fix electrical fault to no flow switch and test 176.00 911.13499-01 **Perth Dishwashers** INV 154.00 Repair dishwashers at NCC INV Repair dishwashers at NCC 136.40 911.13860-01 **REmida Perth Inc** INV January school holiday program at Mt Claremont 410.00 911.13863-01 G M S Security (WA) Pty Ltd INV 1.287.00 Monitor & install- 1/7/16 to 30/9/16 911.13992-01 **Get Wet Ponds & Aquariums** INV 82.50 Standing Order - Service for Aquariums 911.14037-01 **Beaver Tree Services Aust Pty Ltd** INV Selective prunning of Paper Bark Tree 633.60 INV Refer Job# 42738.Emergency call out-after hours.8 Street Tree 407.00 INV Pruning-SECTOR 3.-RFT 2015-1606. 7,448.10 INV Prune In accordance with TEN/437 contract 1,650.00 INV Removal of Western Power Prunning Arborist 3,150.40 911.14053-01 **Claremont Cellars**

Beverages for Citizenship Ceremony 19/01/2017

Advanced Consulting



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All Payments 1/02/2017 to 28/02/2017

Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				IND /	0110.0	4.040.00
				INV	OHS Consulting: 22/01/17	1,848.00
				911.14208-01	Western Kitchens	44.504.00
				INV	New admin reception counter	14,564.00
				911.14234-01	Insight Enterprises Australia Pty Ltd	0.044.04
				INV	Symantec Protection suit Enterprise Edition	3,041.94
				911.14243-01	Hudson Global Resources	4 007 57
				INV	Pay for Daphine Davidson W/E 10/02/17	1,687.57
				911.14273-01	Lasso Kip Pty Ltd	202.00
				INV	Summer Concerts 2017 - Parents Paper advertisement	363.00
				911.14379-01	Mr D Dunn	F 422 22
				INV	Consultancy Work for Assistance with SharePoint	5,433.33
				911.14391-01	Tom Stoddart Pty Ltd	40.000.00
				INV	Supply Civil Works & Shelter Removal	10,036.06
				911.14648-01	Data Station Pty Ltd	0.204.40
				INV	Renewal of Licence and report generator module	9,304.16
				911.14681-01	Internode Pty Ltd	42 502 00
				INV	internode IBC Access and hardware management	12,502.00
				911.14748-01	System Maintenance	200.00
				INV	12 Month service and continuing monthly services	290.29
				911.14766-01	TransAct Capital Communications Pty Transact Mahilla Valina and Data 4/0/47 to 20/0/47	2 244 44
				INV	Transact Mobile Voice and Data - 1/2/17 to 28/2/17	3,311.11
				911.14819-01	Calltech Pty Ltd	442.00
				INV	2 X Jabra Pro 920 Wireless headset for Tresillian	442.00
				911.14826-01	Raymond David Haywood	5.040.00
				INV INV	SharePoint Consultancy Services	5,940.00
					SharePoint Consultancy Services	7,315.00
				911.14840-01	Domain Glass Pty Ltd	4.700.00
				INV	Supply and install windows at PRCC	1,760.00
				911.14849-01	Western Tile and Stone	4.444.00
				INV	Tiling and screeding at Admin male toilet renovate	4,444.00
				911.14882-01	NQ Vision Pty Ltd T/A Ezflo Fertili	47.05
				INV	Replacement head works for damaged 1 gallon unit	47.85
				911.14885-01	Varidesk LLC	675.00
				INV	1 x Cube Corner 48 - White	675.00
				911.14888-01	Corsign WA Pty Ltd	904.00
				INV	sign and traffic cone order 14/12/16	891.00
				911.14955-01	Nedlands News	02.50
				INV	Payment for 25/12/16 to 21/1/17	82.50



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All Payments 1/02/2017 to 28/02/2017

Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				911.14972-01	Allwestplant hire Australia Pty Ltd	
				INV	Hire of machine - mini excavator with operator	3,949.00
				INV	Item 1 - Drainage Supervision - School road	9,966.00
				INV	Install new Side Entry Pit and 1800mm	50,517.50
				911.15005-01	Becarwise	
				INV	Payment of car lease -Greg Trevaskis	1,114.30
				911.15041-01	Captain Stirling IGA	
				INV	Refreshments for Mountain Bike Clinics	58.82
				911.15069-01	Wormald Australia Pty Ltd	
				INV	Inspect & maintain- Tresillian 1/2/17 to 28/2/17	68.75
				INV	Inspect & maintain - Admin - 1/2/17 to 28/2/17	68.75
				INV	Inspect & maintain - NCC - 1/2/17 to 28/2/14	68.75
				911.15113-01	RAMM Software Pty Ltd	
				INV	RAMM (aka ROMAN-II) Annual Support & Maintenance	4,178.01
				911.15194-01	Perth Dustless Blasting Pty Ltd	
				INV	Removal of graffiti from Moro Drive	3,872.00
				911.15204-01	Cleanaway Pty Ltd	
				INV	Bulk collection - November to Dec 2016	28,198.95
				911.15212-01	Amazing Kids Parties	
				INV	part payment- Christmas party	242.00
				911.15236-01	Suez Recycling & Recovery (Perth)	
				INV	Waste disposal - Prepayment March 2017	45,000.00
				INV	Residential wastes services Jan2017	41,649.22
				INV	Waste disposal - PP March 2017	90,100.00
				INV	Disposal of Putrescible Waste - January 2017	77,116.29
				INV	Residential waste services Jan 2017	1,609.27
				INV	Contamination - greenwaste/recycling	1,209.75
				911.15237-01	StrataGreen	
				INV	ELSW20 Envirosoak 20Lt, delivery	378.84
				911.15244-01	Miss R Flanagan T/A Musical Experience	
				INV	January school holiday program at Nedlands Library	350.00
				911.2075-01	Landgate	
				INV	Senior valuer services Bruce Trust	2,669.70
				911.3173-01	Mrs B L Hunt	
				INV	Tresillian Arts Centre - Tutor Fees - Term 4, 2016	1,272.00
				911.3250-01	linet Ltd	·
				INV	Westnet - Monthly Charges for SIP Trunk Group	1,940.96
				911.380-01	Australian Taxation Office	,



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All Payments 1/02/2017 to 28/02/2017

Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Payroll Deduction	117,880.86
				911.3910-01	Kleenit Pty Ltd	,555.55
				INV	Monthly Charge for PDA use for month of December	453.20
				911.400-01	Australian Services Union	
				INV	Payroll Deduction	69.55
				INV	Payroll Deduction	69.55
				911.4020-01	L & T Venables Pty Ltd	
				INV	Deck spike 250X9 25K 13DSFC250	731.08
				911.4150-01	LO-GO Appointments	
				INV	Pay for Mower Operator W/E 14/01/17	1,593.24
				INV	Pay for Mower Operator W/E 28/01/17	796.62
				INV	Pay for Mower Operator W/E 21/01/17	1,968.12
				INV	Pay for Mower Operator W/E 10/12/16	1,968.12
				INV	Pay for Mower Operator W/E 14/01/17	1,968.12
				INV	Pay for Mower Operator W/E 4/02/17	1,194.93
				INV	Pay for Mower Operator W/E 17/12/16	1,968.12
				911.6820-01	Swanbourne Veterinary Centre	
				INV	Pound Fees 2016-2017	2.20
				911.6983-01	Telstra Corporation Ltd	
				INV	Phome Charges - Jan 17- Feb 17	687.19
				911.7340-01	Martins Trailer Parts Pty Ltd	
				INV	A1082 Jockey wheel c/w A1101B swivel plate Flt617	466.28
				911.8010-01	Staples Australia Pty Ltd	
				INV	Kitchen supplies	32.03
				INV	Kitchen supplies	74.38
				911.8169-01	Westbooks	
				INV	Junior stock for Mt Claremont Library	40.57
				INV	Junior library stock for Nedlands	93.71
				INV	Library stock adult Nedlands	63.67
				INV	Library stock adult for Mt Claremont Library	100.75
				INV	Adult library stock for Nedlands	86.05
				911.860-01	Bunnings Group Limited	
				INV	Materials for depot workshop safety	324.15
				INV	Materials for broadway street trees	172.30
				911.8764-01	Nameplate Engravers	
				INV	6x3 new &3 existing freeman - Gold Badges	66.00
				INV	6x3 new &3 existing freeman - Gold Badges	66.00



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All Payments 1/02/2017 to 28/02/2017

Chq/Ref	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
	Total E	FT	-\$2,323,763.44			
	TOTAL F	PAYMENTS	-\$2,347,356.34			
NAB - Trust	Account					
CHEQUE						
13019	SELECT POOLS	03/02/2017	-1,650.00	RFND	27 CALADENIA PDE - FOOTPATH REFUND	1,650.00
13020	BROADWAY HOMES	03/02/2017	-1,650.00	RFND	3 BAIRD AV - FOOTPATH REFUND	1,650.00
13021	PHASE3 LANDSCAPE CONSTRUCTIONS PTY	03/02/2017	-1,650.00	RFND	38 LOCH ST - FOOTPATH REFUND	1,650.00
13022	MR J SMEULDERS	03/02/2017	-1,650.00	RFND	44 KINNINMONT AV - FOOTPATH REFUND	1,650.00
13023	D M ODGERS	03/02/2017	-1,600.00	RFND	1 WARATAH AV - FOOTPATH REFUND	1,600.00
13024	NEXT RESIDENTIAL	03/02/2017	-1,600.00	RFND	29B ALFRED RD - FOOTPATH REFUND	1,600.00
13025	PROBUILD CONSTRUCTIONS PTY	10/02/2017	-3,000.00	RFND	MT CLAREMONT OVEL-CAR PARK	3,000.00
13026	A MIYAMOTO	10/02/2017	-225.00	RFND	KEY BOND REFUND - DRABBLE HOUSE	225.00
13027	MISS S FRIZZA	10/02/2017	-220.00	RFND	BOND REFUND - HAKEA ROOM	220.00
13028	S SUGARS	17/02/2017	-1,650.00	RFND	38 LOCH ST - FOOTPATH REFUND	1,650.00
13029	MULVAY PTY LTD	17/02/2017	-1,600.00	RFND	59 HOBBS AVE- FOOTPATH REFUND	1,600.00
13030	D CHEN	17/02/2017	-1,650.00	RFND	20 BURWOOD ST - FOOTPATH REFUND	1,650.00
13031	MS K A SURTEES	17/02/2017	-1,600.00	RFND	35 NEVILLE RD - FOOTPATH REFUND	1,600.00
13032	INDIAN OCEAN HOMES	17/02/2017	-1,650.00	RFND	53 BROWNE AV - FOOTPATH REFUND	1,650.00
13033	ATLANTIC POOLS	17/02/2017	-1,650.00	RFND	53 BROWNE AV-FOOTPATH REFUND	1,650.00
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All Payments 1/02/2017 to 28/02/2017

Chq/Ref Payee Date Amount Tran **Description Amount** RIVERSTONE CONSTRUCTION 17/02/2017 -1.600.00 **RFND** 19 WATKINS RD - FOOTPATH REFUND 1.600.00 13035 J REED 17/02/2017 -1.650.00 **RFND** 57 ST JOHNS WOOD - FOOTPATH REFUND 1.650.00 17/02/2017 **RFND** 1.650.00 B F MANGANO -1.650.00 59 TYRELL ST - FOOTPATH REFUND 13037 L K LUM 17/02/2017 -1,650.00 **RFND** 98 TYRELL ST - FOOTPATH REFUND 1,650.00 13038 UNITING CHURCH WA 17/02/2017 -1.650.00 **RFND** 72 ARCHDEACON ST - FOOTPATH REFUND 1.650.00 23/02/2017 -1,650.00 **RFND** 24 HOBBS AV - FOOTPATH REFUND 1,650.00 SFLEE 13039 13040 A H SHEPHERD 23/02/2017 -1,650.00 **RFND** 83 VINCENT ST - FOOTPATH REFUND 1,650.00 23/02/2017 -1,600.00 **RFND** 10 MAYFAIR ST - FOOTPATH REFUND 1,600.00 13041 STANNARD GROUP PTY 13042 J FLAVEL 23/02/2017 -1,600.00 **RFND** 10 MAYFAIR ST - FOOTPATH REFUND 1,600.00 13043 K WALFORD -1,650.00 **RFND** 16 BURWOOD ST - FOOTPATH REFUND 1,650.00 23/02/2017 -\$39,395.00 **Total CHEQUE EFT** 907 EFT TRANSFER: - 03/02/2017 03/02/2017 -1.650.00 907.15248-01 **Revell Landscaping** fund 14 Greenberry Ct - Footpath refund 1.650.00 EFT TRANSFER: - 17/02/2017 17/02/2017 -29.232.43 910.12228-01 **Dept of Commerce - Building Commiss** INV Return and Reconcilliation - January 2017 9,223.90 910.12229-01 **Construction Training Fund** INV Reconcilliation and Return - January 2017 16,798.53 910.15253-01 **Atrium Homes** fund 2A Genesta road 1.560.00 910.15254-01 Mr P Kempton fund 18 Bostock - Footpath refund 1.650.00 912 EFT TRANSFER: - 24/02/2017 -1,650.00 912.15259-01 24/02/2017 Mr T W Ong fund 10 Joyce St - Footpath refund 1,650.00



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All Payments 1/02/2017 to 28/02/2017

Chq/Ref	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
	Total EFT		-\$32,532.43			
	.0		402,002 110			
	TOTAL DAYME	NTO	\$74.027.42			
	TOTAL PAYME	INIS	-\$71,927.43			

City of Nedlands

Purchasing Card Payments - Feb 2017 (Statement period 29th Jan 2017 to 28th Feb 2017)

•	•		
Date	Supplier	Description	AUD
	Nespresso Australia	Coffee Capsules for Staff	148.40
	Coles 0302	Catering for Social Support Sundowner	10.67
	Coles 0302	Catering for Social Support Sundowner	51.34
	Woolworths 4358	Catering for Social Support Sundowner	17.71
	Woolworths 4358	Catering for Social Support Sundowner	36.23
	Bunnings 309000	Tools for Works Crew - Road Repair	454.98
	Coles 0299	Depot Staff Meeting	122.34
	V/cellars 3278	Depot Staff Meeting	144.97
	Post Nedlands Post	Contract Document sent registered post	6.60
	Ofwks Online 7901	Outstanding amount - Needed to be paid	29.78
	Bookdepository.Com	Junior stock for Mt Claremont Library	102.29
	Ikea Perth	Puzzle box for Children's Room at Nedlands Library	8.95
	Bookdepository.Com	Junior library stock for Nedlands Library	176.62
	Department Of Commer	Practicioner Registration Renewal PBusby	868.00
	City Of Perth Park1	Magistrate Court Appearance	18.38
	Caffissimo Central L	Magistrates Court Refreshments	10.00
	City Of Perth Park1	Magistrates court appearance	18.38
	Caffissimo Central L	Magistrates Court Refreshment	6.90
	City Of Perth Park11	parking	7.27
	Woolworths 4394	Catering for event	36.04
	Dome Claremont	Catering meeting	4.50
	Coles 0490	Catering for Event	31.05
	Coles 0490	Catering for Event	66.90
	Dominos Nedlands	Catering for event	50.65
	Wanewsdti	Nedlands Newspappers	283.18
	Captain Stirling Iga	Drinks for AAPS Indigenous Knowledge Sharing	48.81
	Rastogi Holdings Pty Ltd	Standby Receipt Printer for reception	477.00
	Msy Technology Wa	6 X Keyboards and mouse	176.08
	Jaycar Osborne Park	VDI & Diplay connectors for Reception setup	83.80
	Msy Technology Wa	4 X Monitors for reception	669.94
24-Feb-17	Microsoft1074audaudb2b	Microsoft Azure License	116.40
	Bunnings 483000	Summer Concert event equipment	30.50
	The Reject Shop 6622	Summer Concerts event equipment	16.00
	Spotlight Innaloo	Summer Concerts 2017 table cloths	149.97
	Bunnings 483000	Summer Concerts 2017 event equipment	105.33
	Coles 0395	Summer Concerts water and ice	4.00
20-Feb-17	Coles 0395	Summer Concerts water and ice	6.00
24-Feb-17	Claremont Quarter	Summer Concerts prize	75.00
27-Feb-17	The Shrhse Deck & Dn	Summer Concerts 2017 prize for survey	150.00
27-Feb-17	Dalkeith Iga	Summer Concerts 2017 equipment for event	20.00
2-Feb-17	City Of Subiaco	Parking	7.20
2-Feb-17	Woolworths 4356	Positive Ageing catering	32.48
2-Feb-17	Woolworths 4356	Positive Ageing catering	13.75
6-Feb-17	Coles 0392	Positive Ageing activities	40.00
10-Feb-17	Dalkeith Iga	Positive Ageing catering	10.67
10-Feb-17	Dalkeith Iga	Positive Ageing catering	4.94
16-Feb-17	Dalkeith Iga	Positive Ageing catering	1.54
16-Feb-17	Dalkeith Iga	Positive Ageing catering	5.13
22-Feb-17	Palace Cinema Nominees Pl	Positive Ageing activities	28.00

27-Feb-17 The Reject Shop 6617	Positive Ageing activities	6.00
27-Feb-17 Coles 0392	Positive Ageing catering	18.15
27-Feb-17 Coles 0392	Positive Ageing catering	9.95
1-Feb-17 Bookdepository.Com	Library stock adult Nedlands	16.12
8-Feb-17 Bookdepository.Com	Library stock adult Neds	83.28
9-Feb-17 Jb Hi Fi	Library stock adult Ned and Mtc	65.95
9-Feb-17 Jb Hi Fi	Library stock adult Ned and Mtc	145.87
27-Feb-17 Jb Hi Fi	Library stock adult Nedlands and Mt Claremont	120.00
27-Feb-17 Jb Hi Fi	Library stock adult Nedlands and Mt Claremont	179.70
6-Feb-17 V/cellars 5164	Refreshments for the Councillors Kitchen	327.94
22-Feb-17 Captain Stirling Iga	Milk for staff kitchen & Catering for Meeting	4.75
22-Feb-17 Captain Stirling Iga	Milk for staff kitchen & Catering for Meeting	9.29
22-Feb-17 Captain Stirling Iga	Milk for staff kitchen & Catering for Meeting	3.70
22-Feb-17 Captain Stirling Iga	Milk for staff kitchen	13.14
16-Feb-17 Apple Online Store	Car charger and cable for work iphones	83.95
30-Jan-17 Coles 0342	DRC catering	158.29
30-Jan-17 Coles 0342	DRC catering	16.01
3-Feb-17 Parr Pty Ltd	Movie Day catering	96.80
3-Feb-17 Parr Pty Ltd	Movie Day catering	83.93
8-Feb-17 Taylor Rd Iga	take off tuesday catering DRC	70.61
9-Feb-17 Taylor Rd Iga	catering take off tuesday drc	8.91
9-Feb-17 Taylor Rd Iga	catering take off tuesday dro	69.15
13-Feb-17 Coast Port Beach	DRC account client meals	120.00
13-Feb-17 Coles 0299	take off tuesday catering drc	25.52
13-Feb-17 Coles 0299	take off tuesday catering drc	8.78
17-Feb-17 Educational Art	DRC art supplies	27.95
20-Feb-17 Coles 0342	DRC function catering	45.76
20-Feb-17 Coles 0342	DRC function catering	143.88
22-Feb-17 Market City Tavern	Client meals on account DRC	119.60
13-Feb-17 Local Governement Mana	Hugh Atkinson - Young Professionals Network Event	25.00
9-Feb-17 Geofabrics Astrlsa P Lan	GeoFabric for Riverwall repairs	126.50
17-Feb-17 Blackwoods Cv	Denso Tape for bin stands and sign poles	88.79
31-Jan-17 Cnw Pty Ltd	Pvc trunking for cabling	145.48
10-Feb-17 Dannys Shoe Repair	keys cut and repaired for cash register box	17.00
16-Feb-17 J & K Hopkins Perth	New chair for Steve Crossman	199.00
24-Feb-17 J&k Hopkins Osborne P	Chairs for staff lunch area	578.00
16-Feb-17 City Of Perth Car Park 46	WBC innovation forum attendance parking	24.04
21-Feb-17 Moore Stephens (Wa) P/L	Budget Workshops 2017 - 10 March 2017	893.20
30-Jan-17 Mtech Joondalup	Phone cover for iphone 6+	20.00
6-Feb-17 Bunnings 483000	Tap fittings & adapters for commercial / domestic	68.20
10-Feb-17 Jaycar Osborne Park	Wiring and cig lighter for pumps	25.65
13-Feb-17 Bcf Australia	Bilge pumps to pump out water in retic breaks	69.98
14-Feb-17 Canvas Repair Company	Repairs to canvas cover of vehicle	100.00
27-Feb-17 Bunnings 483000	Materials and supplies for car park irrigation	117.80
16-Feb-17 Ninos Fish Bar&cafe	DRC client and volunteer lunch	375.00
22-Feb-17 Sai Group Of Businesses P	Meals take off Tues	197.50
24-Feb-17 Parr Pty Ltd	Clients and volunteers lunch	30.03
24-Feb-17 Parr Pty Ltd	Clients and volunteers lunch	12.95
28-Feb-17 Alh Group 8237 Capt Stirl	Account client meals DRC	106.00
28-Feb-17 Coles 0299	DRC Catering	33.99
28-Feb-17 Coles 0299	DRC Catering	177.53
13-Feb-17 Bunnings 309000	For fence repair of Allen Park Swale	37.50
0	•	

31-Jan-17 Woolworths 4358	Entertainment - catering	32.00
31-Jan-17 Coles 0302	Entertainment - catering	24.00
3-Feb-17 Coles 0298	Entertainment - catering	15.00
9-Feb-17 Coles 0302	Entertainment - catering	35.50
9-Feb-17 Woolworths 4358	Entertainment - catering	42.10
10-Feb-17 Cbd College Pty Ltd	Staff training	55.00
13-Feb-17 Rebel Claremont	Minor equipment	79.98
13-Feb-17 Captain Stirling Iga	Refreshments - catering	23.98
14-Feb-17 Spotlight Innaloo	Centre Based Day Care - table cloths	119.92
16-Feb-17 Cbd College Pty Ltd	Professional Development - training	149.00
16-Feb-17 Cbd College Pty Ltd	Professional Development - training	149.00
20-Feb-17 Taylor Rd Iga	Entertainment - catering	18.00
22-Feb-17 Yabba Dabba Cafe&ktc	Entertainment - catering	16.40
27-Feb-17 Coles 0340	Refreshments - catering	17.50
28-Feb-17 Bakers Delight Clare	Refreshments - catering	14.00
30-Jan-17 Bunnings 483000	minor equipment- storage boxes	40.00
30-Jan-17 Coles 0299	consumables- morning/afternoon tea	63.47
30-Jan-17 Coles 0299	consumables- morning/afternoon tea	138.02
31-Jan-17 Coles 0299 31-Jan-17 Eb *q Amp A With Maggi	training- Professional development	90.00
1-Feb-17 Jacks Wholefoods And Groc	consumables- fruit/veggies	34.00
1-Feb-17 Jacks Wholeroods And Groc 1-Feb-17 Officeworks 0622	printing and stationery	122.11
1-Feb-17 Officeworks 0622	printing and stationery- laminating sheets	14.47
2-Feb-17 Jb Hi Fi	minor equipment- baby mointor	103.60
2-Feb-17 Jb Hi Fi	ipod touch - staff development	315.63
3-Feb-17 Dalkeith Guardian Phy	consumables- panadol- baby	6.99
10-Feb-17 Cbd College Pty Ltd	training - renewal CPR	55.00
16-Feb-17 Coles 0299	consumables- food	3.14
15-Feb-17 Coles 0299 15-Feb-17 Urban Dev Inst Aust		99.00
	Hot Topics Breakfast: Critical Insights into Perth	4.60
17-Feb-17 Transperth Ticket Swan	Public transport expenses	
17-Feb-17 Transperth Ticket Pert 23-Feb-17 Captain Stirling Iga	Public transport expenses Refreshments for volunteers	4.60 57.76
10-Feb-17 Atdec Pty Ltd	Monitor stands for reception	1,464.69
16-Feb-17 Rawlinsonspublishing	Building construction cost guide	705.00
17-Feb-17 Atdec Pty Ltd	Monitor stands for reception	1,122.00
1-Feb-17 Partytown	Balloons for staff event-Carmel Wright retirement	61.40
9-Feb-17 Woolworths 4358	Catering	19.03
9-Feb-17 Woolworths 4358	Catering	52.05
9-Feb-17 Forum Newsagency	Gift wrapping	13.44
10-Feb-17 Perth Office Equipment	Service and repair laminator	165.00
21-Feb-17 Captain Stirling Newsagen	Greeting cards	24.00
22-Feb-17 Captain Stirling Iga	Groceries Ned & Mtc libraries	25.51
22-Feb-17 Captain Stirling Iga	Groceries Ned & Mtc libraries	22.95
22-Feb-17 Captain Stirling Iga	Groceries Ned & Mtc libraries	27.62
22-Feb-17 Captain Stirling Iga	Groceries Ned & Mtc libraries	168.71
22-Feb-17 Captain Stirling Iga	Groceries Ned & Mtc libraries	11.40
2-Feb-17 Coles 0382	Refreshments and snacks for Summer Concerts-staff	46.60
2-Feb-17 City Farmers	Dog treats - help to capture wandering dogs	73.41
8-Feb-17 Coles 0299	Emergency Management Kit Perishables	31.90
8-Feb-17 Coles 0299	WA Rangers Association meeting refreshments	16.54
9-Feb-17 Dominos Nedlands	WA Rangers Association Meeting refreshments	51.85
10-Feb-17 Stihl Shop Redcliffe Red	Chain Saw Chaps PPE equipment	189.00
		16,772.66

Committee	11 April 2017
Council	26 April 2017
Applicant	City of Nedlands
Officer	Pollyanne Fisher – Policy and Projects Officer
Director	Lorraine Driscoll – Director Corporate and Strategy
Attachments	1. Laneways Policy

2. Nature Strip Development Policy

Policy Reviews

Executive Summary

CPS11.17

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 adopt the following updated policies;

- 1. Laneways Policy; and
- 2. Nature Strip Development Policy.

Discussion/Overview

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.

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; and
- 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.

Laneways Policy

Previously named the 'Right of Way' policy, the updates to this policy correctly define the difference between a right of way and a laneway, and to which the policy applies.

The policy has been updated to be clearer as to what standard laneways will be maintained by the City, and overall the policy has been simplified.

Nature Strip Development Policy

The Nature Strip Development policy was last adopted in 2012. An updated version is presented for adoption.

Key Relevant Previous Council Decisions:

Nil.

Consultation

Policies are discussed at Councillor Briefings prior to presentation to Council.

Budget/Financial Implications

Nil.

Rights of Way Laneways

KFA Natural and Built Environment

Status Council

Responsible

Division Technical Services

Objective To establish a program for the upgrading of all public Rights-of-

Way. To determine the maintenance and upgrade conditions for

all public laneways.

Context

<u>Definition</u>

Laneway

A laneway in the City of Nedlands is generally a narrow thoroughfare providing secondary access to a property. All laneways have been, or are in the process of being, dedicated as road reserves and consequently have been upgraded from rights of way.

Council will maintain laneways to a minimum standard to provide a safe environment for pedestrians, a trafficable surface for motorists and will be drained to contain a one in five year storm event.

Council will maintain rights of way to provide a safe environment for pedestrians and a trafficable surface for motorists that will be of benefit to the general community and reduce the City's public liability risk.

Statement

Council is responsible for the general maintenance of laneways to a minimum standard. The minimum standard will be a three metre wide unbound pavement constructed to a design grade.

The upgrades to minimum standard will be conducted as budgets become available. The priority for the construction of rights of way will be established on the basis of vehicle and pedestrian usage, existing surface condition, drainage and the condition of private fencing.

Council is responsible for the general maintenance of, but not the upgrading, of rights of way. Upgrades will be undertaken by the City on a cost-recovery basis at the cost of adjoining land owners.

Where ratepayers have vehicle a property owner requires new access to a laneway from their property, from the right of way, the ratepayer will pay for the section of

leading in to their property.the upgrade will be undertaken by the City on a cost-recovery basis from the adjoining landowner.

Where a right of waylaneway upgrade forms part of a Development Application, the ratepayer whose Development Application it is applicant will pay for the upgrade, including drainage, of the right of waylaneway for the full length width of their the property, and the full width of the right of waylaneway in accordance with the design provided by the City.

Related documentation

Rights of Way - Upgrading Procedure Nil.

Related Local Law / Legislation

Local Government Act 1995: Sections 3.54, 6.11 and 6.16

Related delegation

Nil

Review History

- 24 September 2013 (Report CPS28.13)
- 13 December 2005 (Report CP36.05)
- 23 November 2004 (Report T34.04)
- 28 October 2003 (Report T29.03)
- 24 April 2001 (Report T20.01)
- 27 October, 1998 (Report T54.98)

Nature Strip Development

KFA: Natural and Built Environment

Status: Council

Responsible

Division: Technical Services

Objective: The policy seeks to define the extent to which owners/occupiers,

developers and builders can use and landscape the verge adjacent to a property or business. To establish arrangements for the improvement and maintenance of nature strips adjoining

private residential and commercial properties.

Context

Council may approve a permit for owners, occupiers or developers to develop or use the verge in front and the side of a property in a manner which enhances and integrates with the local streetscape and/or integrates with any greenway corridor. Definition

Nature Strip

The nature strip (-verge) is the portion of public land between the edge of a road carriageway and an adjoining property boundary and which includes a front, or side or rear boundary of a lot. The *Local Government Act 1995* stipulates that permission is required to be obtained from the local government prior to any private works being undertaken on a public thoroughfare in which the nature strip is located.

The width of the nature strip is the distance between the adjoining property boundaries. The depth of the nature strip is the distance between the property boundary and the edge of a road carriageway.

For the purpose of this policy, hard pavement includes concrete, segmental paving, asphalt, crushed aggregates and artificial grass.

This policy seeks to engenderestablish principles for the development of nature strips that support and promote:

- an active partnership between the City and its residents with a view to creating appealing streetscapes that cultivate a sense of community and local character;
- consideration of water conservation through advocating best practice waterwise landscaping concepts;

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Commented [PF1]: It is proposed that this reference be re-added to the title for ease of reference for the public to locate information, with 'verge' being familiar terminology used historically, in some legislation including City local laws, and in some other locations in the metropolitan area

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- infiltration of storm water;
- protection of street trees and other public assets;
- safe vehicle, bicycle and pedestrian use of the public thoroughfare; and
- · tempering of the artificial environment of the urban setting.

Statement

The City principally relies on residents for the improvement and maintenance of nature strips. While the City fosters beautification of streetscapes, it does not accept responsibility for improving or maintaining nature strips that adjoin private residential or commercial property or properties owned by other government agencies.

The City generally does not accepts responsibility for improvement and maintenance of nature strips that do not adjoin the front, or side or rear boundary of a private lot.

The City encourages verges to be landscaped as nature strips, with grass, trees and plants which may be reticulated without alteration to the existing levels.

The City encourages nature strips to be developed without alteration to the existing levels, with soft landscaping treatments, including waterwise plants and mulch, which may or may not require installing reticulation. The City does not support impervious hard pavement treatments as the dominant treatments basis—for nature strip development. A Nature Strip Development Guidelines document has been created to assist residents when developing the nature strip.

Development Provisions

The City may approve a nature strip development permit for owners, occupiers or developers to develop or use the nature strip in a manner which enhances and integrates with the local streetscape, provides connections between open spaces and/or integrates with a greenway corridor.

Verge_Nature strip_development applications will be reviewed with reference to the following key requirements:

- The proposed development complies with the applicable Local Laws.
- All "Residential" nature strip development must comply with the R-codes.
- As condition of the permit for development and/or installing a verge development in accordance with the Nature Strip/Verge Development Guidelines, owners receiving approval for development of the Approval for the development of the nature strip is conditional to owners, occupiers or developers—the applicant accepting:
 - o all costs involved in the construction of the verge development;
 - responsibility for maintaining and keeping the verge treatment nature strip in a safe and tidy condition;
 - that the improvements automatically become the property of the City of Nedlands and development is situated on land under the management, care and control of the City and the nature strip remains a public space; and

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- where the City or a utilities provider carrying out works disturbs a nature strip, the City or the utilities provider will reinstate the nature strip in accordance with the Utility Providers Code of Practice, noting the City or a utilities provider is not liable to compensate any owner/occupier for the disturbance. where the City or a utilities provider carrying out works disturbs a vergenature strip, the City or the utilities provider is not liable to compensate any owner/occupier for that disturbance or to replace or restore any verge nature strip development.
- The development should contribute Owners and occupiers of premises are encouraged to maintain adjoining nature strips so as to contribute to creating an attractive and safe streetscape.
- The City encourages landscaping that:
 - o minimises the need for pesticide and fertiliser use;
 - o compliments and benefits street trees;
 - conserves water;
 - o incorporates waterwise planting principles;
 - minimises the effects of increased temperatures associated with hard pavements; and
 - o considers the safe movement of vehicles, cyclists and pedestrians.
- Owners and occupiers of premises are encouraged to maintain adjoining verges so as to enhance the broader streetscape.
- Nature <u>Strip/Verge-strip</u> parking, and in particular hard stand parking, should be minimised wherever alternatives exist.
- Verge-Nature strip developments should not create a hazard or obstruction to pedestrians, cyclists or meterists vehicles, cyclists or pedestrians.
- No fixed structures or other constructions which may cause a hazard of obstruction to pedestrians, cyclists or motorists vehicles, cyclists or pedestrians can be installed/erected within the verge area nature strip.
- Where required by the City, the pPlant selection and placement should minimise
 the potential for obstructingen of the ability to traverse the nature strip, including
 footpaths and roads carriageways.
- Vegetable gardens will be allowed.
- Potential conflict between the built and living environment shall be minimised. Appropriate clearances should be provided between street trees and all hard pavements.
- All <u>privately constructed</u> hard pave<u>mentd</u> areas (inclusive of crossovers<u>and</u> <u>artificial grass</u>) shall not comprise more than 40% of the total<u>verge area_nature</u> <u>strip lengthwidth</u>. On corner properties, each <u>verge_nature strip</u> is to be considered independently. Where a property has a nature strip that is less than 15 metres <u>widein</u> width, the hard pavement cannot exceed <u>a crossover will only be approved where the hard pavement or impervious area constitutes less than 40% of the width of the nature strip, unless the hard pavement is only crossover.</u>

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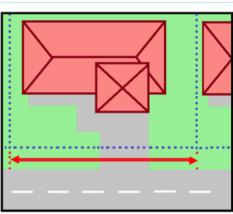
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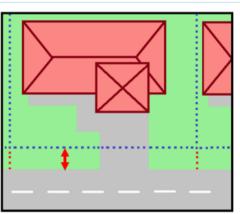
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- - - - - Property boundary

----- Property boundary

Verge Width Measured between the boundary line adjacent to property parallel to the carriageway

Verge Depth
Measured between the boundary line
adjacent to property and the
carriageway

- All nature strip/verge areas development_must comprise a minimum 4060% of natural garden elements that conforms to the City of Nedlands Nature Strip/Verge Development Guidelines.
- The City of Nedlands does not recommend artificial grass. However artificial grass installation is permissible on condition that:
 - it does not comprise more than 20% of the total verge area (on corner properties each verge is to be considered independently);
 - it consists of a green colour comparable to natural lawn;
 - t conforms to any applicable Australian Standard in relation to installation specifications, durability characteristics, safety requirements and maintenance scheduling; and
 - it provides adequate drainage of the sub-base so as it does not unduly discharge stormwater into the road drainage system or onto a footpath.
 - The installation of artificial grass is not permitted. Where a nature strip has had artificial grass installed prior to commencement of this policy, it may remain on condition that when removal is required, due to deterioration or on safety grounds, it is not replaced.
- The use of artificial grass will only be permitted if Council is indemnified against all legal action arising out of, or in connection with, its installation as part of a nature strip/verge development.
- Vegetable gardens will be allowed are permitted subject to meeting all other

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requirements of this policy.

All nature strip/verge areas must comprise a minimum 40% of natural garden that conforms to the City of Nedlands Nature Strip/Verge Development Guidelines.

Permits

Provided a <u>verge_nature strip_is</u> landscaped in accordance with the City's Nature Strip/Verge Development Guidelines, no permit is required from <u>Council_the City_for</u>:

- Planting natural lawn;-
- Installing below ground reticulation systems:-
- Installing low growing nature strip/verge garden beds where there is no change to natural ground levels;
- Installing garden borders that do not protrude above the natural level of the ground; and-
- Verges-Nature strips mulched with organic mulch.

Any "Residential" verge development must also comply with the R-codes.

A nature strip development permit is required for:

- Installation <u>or upgrading</u> of a-crossovers(s);-
- All impervious hard pavemented areas;-
- Installation of artificial grass.
- All developments that do not conform to the Verge-Nature Strip Development Guidelines:
- The placement of any items or structures, inclusive of temporary and permanent signage.
- Use of the nature strip/verge for storage of bins and building materials during building activities.

All applications for nature strip/verge development approval are to be submitted on the prescribed form in writing with a sketch plan that shows the full details of the proposal. All applications for verge nature strip development will incur the standard-scheduled fee for assessment and inspection.

Special Categories

Verge Nature strip development adjacent to 'Schools'

'Kiss and Drop' requests-/-applications must be approved by Council.

<u>Verge_Nature strip_</u>development adjacent to 'Commercial Property and Light Industry'

The installation of hard pavement adjacent to approved commercial premises and light industry may exceed the 40% maximum provided the area is broken up with landscaping to adjacent areas and approved/existing street trees are suitably accommodated.

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• ___The installation_paving of nature strip/verge areashard pavement adjacent to approved commercial premises and light industry may exceed the 40% maximum provided the area is broken up with landscaping to adjacent areas or aroundand approved/existing street trees are suitably accommedated.

Verge Nature strip development in 'New Land Subdivisions/Major Redevelopments'

- Developers are to supply street trees in accordance with the Street Trees policy.
- The developer will maintain the associated street trees for a period of 12 months and promptly replace any that have perished (for whatever reason) upon being advised.
- Landscaping is to conform to the City's Verge Nature Strip Development Guidelines; and
- Provision is to be made on transfer of the title/change of ownership of a lot for:
 - assigning the responsibility of maintaining the nature strip/verge from the developer to the property owner; and
 - connecting any reticulation installed within the nature strip verge to the water supply of the abutting property.

Verge Nature strip development adjacent to "Reserves/Bushland/Undeveloped Land"

- Consideration should be given to providing greenway corridors and for the planting
 of trees on verges nature strips adjacent to the City's reserves, beushland areas
 and areas of undeveloped land areas.
- The City is responsible for verge maintenance where reserves, bushland and undeveloped land adjoins a road.

Verge-Nature strip use in front-adjacent toof "Building Construction"

- Builders must obtain a temporary <u>verge licence</u>:<u>Nature Strip</u> (Verge) <u>Materials Permit</u> through <u>Administration the City</u> in order to utilise the <u>verge nature strip</u> for the storing of building materials and placement of bins, etc. (a <u>minimum</u> fees <u>will</u> apply for the City to restore any damage to the verge not completed by the builder); and-
- Portable toilets are not to be located on vergesnature strips.

Nature Strip use for "Commercial Outdoor Dining Areas"

Where Planning approval and an Outdoor Dining License has been obtained:

- Owners and/or occupiers may apply to the City for development of an 'Alfresco' outdoor dining area within a nature strip that adjoins a business whose main purpose is the supply of food and/or beverages; and-

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a minimum of 2.1 metres of unobstructed pedestrian access adjacent to the back of the road kerb.

Related Documentation

Street Tree Policy

Crossover Construction and Maintenance Policy

Verge Nature Strip Development Guidelines

Verge Development Indemnity

Verge Nature Strip Development Application Form

Nature Strip (Verge) Materials Permit Application Form

Related Local Law / Legislation

Local Government Act 1995

Local Government (Uniform Local Provisions) Regulations 1996

Main Roads Act 1930

- City of Nedlands Health Local Law 1997
- Thoroughfares Local Law 2000

Related Delegation

NilNil

Review History

27 November 2012 (Report CPS48.12) 24 July 2012 (Report CP31.12) (name change – formerly Verge Development) 27 April 2010 (Report CM09.10) Formatted: Left

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Committee	11 April 2017
Council	26 April 2017
Applicant	City of Nedlands
Officer	Pollyanne Fisher – Policy and Projects Officer
Director	Lorraine Driscoll – Director Corporate and Strategy
Attachments	Proposed Waste Local Law 2016

Waste Local Law 2016

Executive Summary

CPS12.17

This report seeks Council approval to make the City of Waste Local Law 2016.

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

The **PURPOSE** of the local law is to provide for the regulation, control and management of activities and issues relating to waste collection, recycling, reuse and disposal within the district of the City of Nedlands.

The **EFFECT** of the local law is to control activities and manage influences on waste collection, recycling, reuse and disposal within the district of the City of Nedlands.

Recommendation to Committee

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

ABSOLUTE MAJORITY REQUIRED

Discussion/Overview

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

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

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

"(a) the purpose and effect of the proposed local law is included in the agenda for that meeting;

(b) the minutes of the meeting of the Council include the purpose and effect of the proposed local law."

The proposed City of Nedlands Waste Local Law 2016 has been developed to allow more effective management of minor compliance issues and is proposed to be advertised for public comment. The City of Nedlands currently has local laws pertaining to waste contained within the City of Nedlands Health Local Laws 1997. These operate under the *Health Act 1911* as the head of power (since renamed to the *Health (Miscellaneous Provisions) Act 1911*). The *Health (Miscellaneous Provisions) Act 1911* does not allow for modified penalty infringements to be issued for waste offences and, instead, only allows the City to prosecute alleged offences.

Being able to issue modified penalty infringements for waste offences would allow the City to address minor compliance issues without having to prosecute alleged offences. It would also allow the recipient of the infringement notice to accept responsibility for an offence by paying the prescribed modified penalty, rather than facing a potential prosecution where a higher maximum penalty and court costs may apply.

The draft has been based on the WALGA 2015 Waste Local Law template and has been reconciled against the City's current waste clauses contained within the Health Local Laws 1997. It contains clear directions for residents and rate payers as to their obligations with respect to waste management, both to improve compliance and to safeguard the City's environment, and is aligned with the City's Waste Strategy.

Adoption of the City of Nedlands Waste Local Law 2016 would allow the City to enforce compliance for waste management in a more effective and streamlined manner. This has the potential to reduce waste management costs for the City, enable City Officers to respond more efficiently to waste complaints, reduce health and environment hazards and provide a healthier and more sustainable environment for rate payers.

Key Relevant Previous Council Decisions:

In response to item CPS28.16 it was resolved at the Ordinary Meeting of Council on 25 October 2016 that;

Council:

- 1. makes the proposed City of Nedlands Waste Local Law 2016 as detailed in Attachment 1 for the purposes of public advertising;
- 2. advertises the proposed City of Nedlands Waste Local Law 2016 in accordance with section 3.12 (3)(a) of the Local Government Act 1995;
- 3. forwards a copy of the proposed City of Nedlands Waste Local Law 2016 to the Minister for Local Government in accordance with section 3.12 (3)(b) of the Local Government Act 1995;
- requests Administration to prepare a further report at the conclusion of the public advertising period to enable the Council to consider any submissions made; and

5. under 2.7 Duties of owner or occupier clause (a) after the word "alignment" add the words "and screened from public view unless behind the building line:".

Consultation

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

The proposed local law was advertised locally in the Post Newspaper on Friday 11 November 2016, and advertised statewide in the West Australian Newspaper on Monday 14 November 2016. Notices were placed in the City's Administration and two libraries along with copies of the local law, and information was made available online on the City's website under the 'Your Voice' consultation tool.

Submissions closed on Monday 9 January 2017, which provided 56 days for submissions to be provided from the date of the statewide advertisement released, 14 days longer than the legislated period required.

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

The City's online consultation tool recorded 63 visitors to the City's local law projects page during the consultation period, 1 of whom downloaded the full Waste Local Law 2016 document.

The City received nil public submissions during the advertised period. Feedback from the Department of Local Government and Communities was received which resulted in minor changes to the proposed local which did not require the local law making process to restart. Feedback was received from the Department of Environment proposing no changes and requesting that the document be provided in duplicate for the consent of the Director General prior to formal Council adoption.

The City received the Acting Director General's consent to the proposed Waste Local Law 2016 on 9 March 2017.

Budget/Financial Implications

Funds are available in the City of Nedlands operating budget for statutory advertising including publication in the *Government Gazette*.



Your ref: PP-007551
Our ref: CEO595/17
Enquiries: Leanne Reid

Phone: 6467 5522

mail: Loons

Email: Leanne.Reid@der.wa.gov.au

Mr Greg Trevaskis Chief Executive Officer City of Nedlands PO Box 9 NEDLANDS WA 6009 City Of Nedlands

1 4 MAR 2017

Received Records Services

Dear Mr Trevaskis

CITY OF NEDLANDS PROPOSED WASTE LOCAL LAW 2016

I refer to your letter of 20 February 2017 requesting consent for the City of Nedlands Waste Local Law 2016.

I confirm that I consent to the City of Nedlands Waste Local Law 2016 and accordingly have signed and enclosed two copies of the Local Law.

My decision to provide consent to the making of the Local Law is based on policy considerations and the responsibility for ensuring that the Local Law is within power rests with the City.

I request that you provide the Minister for Environment, the Minister for Local Government and me with a signed copy of the Local Law as gazetted.

Yours sincerely

Dan Volaric

ACTING DIRECTOR GENERAL

8 March 2017

Att

Waste Avoidance and Resource Recovery Act 2007 Local Government Act 1995

CITY OF NEDLANDS

WASTE LOCAL LAW 2016

Under the powers conferred on it by the *Waste Avoidance and Resource Recovery Act 2007* and the *Local Government Act 1995* and under all other enabling powers, the Council of the City of Nedlands resolved on [insert date] to make the following local law.

Waste Avoidance and Resource Recovery Act 2007 Local Government Act 1995

City of Nedlands

Waste Local Law 2016

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Part 1 - Preliminary

1.1 Short title

This is the City of Nedlands Waste Local Law 2016.

1.2 Purpose and Effect

The **PURPOSE** of the local law is to provide for the regulation, control and management of activities and issues relating to waste collection, recycling, reuse and disposal within the district of the City of Nedlands.

The **EFFECT** of the local law is to control activities and manage influences on waste collection, recycling, reuse and disposal within the district of the City of Nedlands.

1.3 Commencement

This local law commences 14 days after the day on which it is published in the Government Gazette.

1.4 Application

This local law applies throughout the district.

1.5 Repeal

This local law repeals Clause 40, 41, 42, 43, 44, 46, 47 of the City of Nedlands Health Local Laws 1997, as published in the *Government Gazette* on 9 February 1998.

1.6 Meaning of terms used in this local law

(1) In this local law—

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

collectable waste means local government waste that is not-

- (a) liquid refuse;
- (b) liquid waste; or
- (c) non-collectable waste;

collectable waste receptacle means a receptacle for the deposit and collection of collectable waste that is—

- (a) a recycling waste receptacle;
- (b) a general waste receptacle; or
- (c) an organic waste receptacle;

collection, when used in relation to a receptacle, means the collection and removal of collectable waste from the receptacle by the local government or its contractor;

collection day means the day determined by the local government for the collection of collectable waste in the district or a part of the district;

collection time means the time on the collection day determined by the local government for the collection of collectable waste in the district or a part of the district:

costs of the local government include administrative costs;

Council means the council of the local government;

district means the district of the local government;

general waste receptacle means a receptacle for the deposit and collection of collectable waste that is not recycling waste;

LG Act means the Local Government Act 1995;

LG Regulations means the Local Government (Functions and General) Regulations 1996;

local government means City of Nedlands;

local government waste has the same meaning as in the WARR Act;

non-collectable waste has the meaning set out in Schedule 1;

occupier in relation to premises, means any or all of the following-

- (a) a person by whom or on whose behalf the premises are actually occupied; or
- (b) a person having the management or control of the premises;

organic waste means waste that decomposes readily, such as garden waste or food waste;

organic waste receptacle means a receptacle for the deposit and collection of organic waste;

owner has the same meaning as in the LG Act;

public place includes a place to which the public ordinarily have access, whether or not by payment of a fee;

receptacle, means a receptacle—

- (a) that has been supplied for the use of the premises by the local government or its contractor, or which has otherwise been approved by the local government; and
- (b) the waste from which is collected and removed from the premises by the local government or its contractor;

recycling waste receptacle means a receptacle for the deposit and collection of recycling waste;

recycling waste means-

- (a) paper and cardboard;
- (b) plastic containers comprised of polyethylene terephthalate or high density polyethylene;
- (c) glass containers;
- (d) steel containers;
- (e) aluminium containers;
- (f) liquid paper board; and
- (g) any other waste determined by the local government to be recycling waste;

schedule means a schedule to this local law;

specified means specified by the local government or an authorised person, as the case may be;

street alignment means the boundary between the land comprising a street and the land that abuts the street;

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

WARR Act means the Waste Avoidance and Resource Recovery Act 2007;

waste has the same meaning as in the WARR Act;

waste service has the same meaning as in the WARR Act.

(2) Where, in this local law, a duty or liability is imposed on an owner or occupier, or on an owner and occupier, the duty or liability is taken to be imposed jointly and severally on each of the owners or occupiers.

1.7 Local public notice of determinations

Where, under this local law, the local government has a power to determine a matter -

- (a) local public notice, under section 1.7 of the LG Act, must be given of the matter determined;
- (b) the determination becomes effective only after local public notice has been given;
- (c) the determination remains in force for the period of one year after the date that local public notice has been given under paragraph (a);
- (d) after the period referred to in paragraph (c), the determination continues in force only if, and for so long as, it is the subject of local public notice, given annually, under section 1.7 of the LG Act; and

(e) the determination must be recorded in a publicly accessible register of determinations that must be maintained by the local government.

1.8 Rates, fees and charges

The local government's powers to impose rates, fees and charges in relation to waste services are set out in sections 66 to 68 of the WARR Act and section 6.16 and 6.17 of the LG Act.

1.9 Power to provide waste services

The local government's power to provide, or enter into a contract for the provision of, waste services is dealt with in section 50 of the WARR Act.

Part 2 - Local government waste

2.1 Supply of receptacles

- (1) The local government is to supply, for the use of each premises that are, or are capable of being, occupied or used for residential purposes, one or more receptacles for the collection and removal, from those premises, of collectable waste.
- (2) The owner of premises to which subclause (1) applies must—
 - (a) ensure that the fee or charge (if any) imposed by the local government in relation to each receptacle is paid to the local government; and
 - (b) ensure that each receptacle is used, in respect of those premises, in accordance with this local law.

2.2 Deposit of waste in receptacles

- (1) An owner or occupier of premises must not deposit or permit to be deposited in a receptacle any non-collectable waste.
- (2) A person must not deposit waste in a receptacle that has been provided for the use of other premises without the consent of the owner or occupier of those premises.

2.3 General waste receptacles

- (1) An owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle—
 - (a) where the receptacle has a capacity of 240 litres—more than 70 kilograms of collectable waste; or
 - (b) where the receptacle has a capacity of 120 litres—more than 35 kilograms of collectable waste; or
 - (c) where the receptacle has any other capacity—more than the weight determined by the local government.
- (2) Where the local government supplies recycling waste receptacles, an owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle any recycling waste.

(3) Where the local government supplies organic waste receptacles for any particular type of organic waste, an owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle any organic waste of that particular type.

2.4 Recycling waste receptacles

An owner or occupier of premises must not deposit or permit to be deposited in a recycling waste receptacle—

- (a) anything other than the particular type of recycling waste for which that receptacle was provided by the local government for those premises;
- (b) where the receptacle has a capacity of 240 litres— more than 70 kilograms of recycling waste; or
- (c) where the receptacle has any other capacity—more than the weight determined by the local government.

2.5 Organic waste receptacles

An owner or occupier of premises must not deposit or permit to be deposited in an organic waste receptacle—

- (a) anything other than the particular type of organic waste for which that receptacle was provided by the local government for those premises;
- (b) where the receptacle has a capacity of 240 litres more than 70 kilograms of organic waste; or
- (c) where the receptacle has any other capacity more than the weight determined by the local government.

2.6 Direction to place or remove a receptacle

- (1) The local government or an authorised person may give a written direction to an owner or occupier of specified premises
 - (a) to place a receptacle in respect of those premises for collection; or
 - (b) to remove a receptacle in respect of those premises after collection.
- (2) The direction under subclause (1) may specify when the placement or removal is to occur, or where the receptacle is to be placed, or both.
- (3) An owner or occupier of premises must comply with a direction given under this clause.

2.7 Duties of owner or occupier

An owner or occupier of premises must—

(a) except for a reasonable period before and after collection time, keep each receptacle in a storage space or area that is behind the street alignment and screened from public view unless behind the building line;

- (b) take reasonable steps, if placing a receptacle for collection on the verge adjoining the premises, or other area as determined by the local government, ensure that, within a reasonable period before collection time, each receptacle is —
 - (i) within 1 metre of the carriageway;
 - (ii) so that it does not unduly obstruct any footpath, cycle way, right-of-way or carriageway; and
 - (iii) facing squarely to the edge of and opening towards the carriageway,

or in such other position as is approved in writing by the local government or an authorised person;

- (c) take reasonable steps to ensure that the premises are provided with an adequate number of receptacles;
- (d) if the receptacle is lost, stolen, damaged or defective, notify the local government, as soon as practicable, after the event; and
- (e) take reasonable steps to ensure the lid of the receptacle is kept closed except when depositing waste or cleaning the receptacle.

2.8 Exemption

- (1) An owner or occupier of premises may apply in writing to the local government for an exemption from compliance with the requirements of clause 2.7(a) or (b).
- (2) The local government or an authorised person may grant, with or without conditions, or refuse an application for exemption from compliance under this clause.
- (3) An exemption granted under this clause must state—
 - (a) the premises to which the exemption applies;
 - (b) the period during which the exemption applies; and
 - (c) any conditions imposed by the local government or the authorised person.
- (4) An exemption granted under this clause ceases to apply
 - (a) if the local government decides, on reasonable grounds, that there has been a failure to comply with a condition of the exemption; and
 - (b) from the date that the local government informs the owner or occupier of its decision under clause 2.8(4)(a).

2.9 Damaging or removing receptacles

A person, other than the local government or its contractor, must not—

(a) damage, destroy or interfere with a receptacle; or

(b) except as permitted by this local law or as authorised by the local government or an authorised person, remove a receptacle from any premises to which it was delivered by the local government or its contractor.

2.10 Verge collections

- (1) Where the local government has advertised a verge waste collection (such as a greenwaste, or a bulk waste, verge collection) a person, unless with and in accordance with the approval of the local government or an authorised person—
 - (a) must deposit waste only during the period of time, and in accordance with other terms and conditions, as advertised by the local government in relation to that verge waste collection; and
 - (b) must otherwise comply with those terms and conditions.
- (2) Where waste has been deposited on a verge for a verge waste collection, a person must not remove any of that waste for a commercial purpose but may remove it for any other purpose.
- (3) Except where waste is lawfully removed from a verge under Clause 2.10(2), a person must not disassemble or tamper with any waste deposited on a verge for a verge waste collection so as to increase the risk of harm to any person.
- (4) Clause 2.10(2) does not apply to the local government or a person engaged or contracted by the local government in relation to the verge waste collection.

Part 3 - General duties

3.1 Duties of an owner or occupier

An owner or occupier of premises must—

- take reasonable steps to ensure that a sufficient number of receptacles are provided to contain all waste which accumulates or may accumulate in or from the premises;
- (b) ensure that each receptacle is kept in good condition and repair;
- (c) take all reasonable steps to-
 - prevent fly breeding and keep each receptacle free of flies, maggots, cockroaches, rodents and other vectors of disease;
 - (ii) prevent the emission of offensive or noxious odours from each receptacle; and
 - (iii) ensure that each receptacle does not cause a nuisance to an occupier of adjoining premises; and
- (d) whenever directed to do so by the local government or an authorised person, thoroughly clean, disinfect, deodorise and apply a residual insecticide to each receptacle.

3.2 Removal of waste from premises

- (1) A person must not remove any waste from premises unless that person is—
 - (a) the owner or occupier of the premises;
 - (b) authorised to do so by the owner or occupier of the premises; or
 - (c) authorised in writing to do so by the local government or an authorised person.
- (2) A person must not remove any waste from a receptacle without the approval of
 - (a) the local government or an authorised person; or
 - (b) the owner or occupier of the premises at which the receptacle is ordinarily kept.

3.3 Receptacles and containers for public use

A person must not, without the approval of the local government or an authorised person—

- deposit household, commercial or other waste from any premises on or into; or
- (b) remove any waste from,

a receptacle provided for the use of the general public in a public place.

Part 4 - Enforcement

4.1 Offences and general penalty

- (1) A person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law a person is prohibited from doing, commits an offence.
- (2) A person who commits an offence under this local law is liable, on conviction, to a penalty not exceeding \$5,000, and if the offence is of a continuing nature, to a further penalty not exceeding \$500 in respect of each day or part of a day during which the offence has continued.

4.2 Other costs and expenses

- (1) A person who is convicted of an offence under this local law is to be liable, in addition to any penalty imposed under clause 4.1, to pay to the local government the costs and expenses incurred by the local government in taking remedial action such as—
 - removing and lawfully disposing of toxic, hazardous or poisonous waste; or
 - (b) making good any damage caused to a collectable waste receptacle.

(2) The costs and expenses incurred by the local government are to be recoverable, as a debt due to the local government, in a court of competent civil jurisdiction.

4.3 Prescribed offences

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

4.4 Form of notices

- (1) Where a vehicle is involved in the commission of an offence, the form of the notice referred to in section 9.13 of the LG Act is that of Form 1 in Schedule 1 of the LG Regulations;
- (2) The form of the infringement notice given under section 9.16 of the LG Act is that of Form 2 in Schedule 1 of the LG Regulations; and
- (3) The form of the infringement withdrawal notice given under section 9.20 of the LG Act is that of Form 3 in Schedule 1 of the LG Regulations.

non-collectable waste means -

- (a) hot or burning material;
- (b) household hazardous waste, including paint, acids, alkalis, fire extinguishers, solvents, pesticides, oils, gas cylinders, batteries, chemicals and heavy metals;
- (c) any other hazardous material, such as radioactive waste;
- (d) any explosive material, such as flares or ammunition;
- (e) electrical and electronic equipment;
- (f) hospital, medical, veterinary, laboratory or pathological substances;
- (g) construction or demolition waste;
- (h) sewage;
- (i) 'controlled waste' for the purposes of the *Environmental Protection (Controlled Waste)*Regulations 2004;
- any object that is greater in length, width, or breadth than the corresponding dimension of the receptacle or that will not allow the lid of the receptacle to be tightly closed;
- (k) waste that is or is likely to become offensive or a nuisance, or give off an offensive or noxious odour, or to attract flies or cause fly breeding unless it is first wrapped in nonabsorbent or impervious material or placed in a sealed impervious and leak-proof container; and
- (I) any other waste determined by the local government to be non-collectable waste.

ltem No.	Clause No.	Description	Modified Penalty	
1	2.1(2)(a)	Failing to pay fee or charge	\$350	
2	2.1(2)(b)	Failing to ensure lawful use of receptacle	\$350	
3	2.2(1)	Depositing non-collectable waste in a receptacle	\$350	
4	2.2(2)	Depositing waste in another receptacle without consent	\$350	
5	2.3(1)	Exceeding weight capacity of a general waste receptacle	\$350	
6	2.3(2) and (3)	Depositing unauthorised waste in a general waste receptacle	\$350	
7	2.4(a)	Depositing unauthorised waste in a recycling waste receptacle	\$350	
8	2.4(b) and (c)	Exceeding weight capacity of a recycling waste receptacle	\$250	
9	2.5(a)	Depositing unauthorised waste in an organic waste receptacle	\$350	
10	2.5(b) and (c)	Exceeding weight capacity of an organic waste receptacle	\$350	
11	2.6(3)	Failing to comply with a direction concerning placement or removal or a receptacle	\$250	
12	2.7(a)	Failing to keep a receptacle in the required location	\$250	
13	2.7(b)	Failing to place a receptacle for collection in a lawful position	\$250	
14	2.7(c)	Failing to provide a sufficient number of receptacles	\$250	
15	2.7(d)	Failing to notify of a lost, stolen, damaged or defective receptacle	\$50	
16	2.7(e)	Failing to keep the lid of a receptacle closed except when depositing waste or cleaning the receptacle	\$250	
17	2.9(a)	Damaging, destroying or interfering with a receptacle	\$400	
18	2.9(b)	Removing a receptacle from premises	\$400	
19	2.10(1)	Failing to comply with a term or condition of verge waste collection	\$400	
20	2.10(2)	Removing waste for commercial purposes	\$350	
21	2.10(3)	Disassembling or tampering with waste deposited for collection	\$250	
22	3.1(a)	Failing to provide a sufficient number of receptacles	\$250	
23	3.1(b)	Failing to keep a receptacle clean and in a good condition and repair		
24	3.1(b)(i)	Failing to prevent fly breeding and vectors of disease in a receptacle	\$350	
25	3.1(b)(ii)	Failing to prevent the emission of offensive odours from a receptacle	\$350	
26	3.1(b)(iii)	Allowing a receptacle to cause a nuisance		

Item No.	Clause No.	Description	Modified Penalty
27	(d)	Failing to comply with a direction to clean, disinfect or deodorise receptacle	\$300
28	3.2(1)	Unauthorised removal of waste from premises	\$250
29	3.2(2)	Removing waste from a receptacle without approval	\$250

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Chief Executive Officer
Department of Environment Regulation

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Mayor MAX HIPKINS Chief Executive Officer GREG TREVASKIS

Committee	11 April 2017	
Council	26 April 2017	
Applicant	City of Nedlands	
Officer	Pollyanne Fisher – Policy and Projects Officer	
Director	Lorraine Driscoll – Director Corporate and Strategy	
Attachments	Greenways Policy	
	2. Map – Cottesloe Golf Course Access Locations	

Executive Summary

CPS13.17

All Council Policies are required to be reviewed regularly and approved by Council. This report contains a policy that has been reviewed and requires formal Council adoption.

Recommendation to Committee

Council adopt the updated Greenways Policy (Attachment 1).

Greenways Policy

Discussion/Overview

The Greenways Policy has been extensively reviewed and a clear definition for greenways has been developed. The policy has been reviewed at two Councillor Briefing workshops during 2016 and 2017 and was presented to the Ordinary Meeting of Council on 28 March 2017, however a resolution was not carried and it is henceforth resubmitted for further consideration and a resolution. The Greenways Policy is being resubmitted with no changes to what was originally proposed at that meeting.

During Council consideration of the Greenways Policy at the Ordinary Meeting of Council on 28 March 2017, a motion was moved that the updated policy be adopted subject to being amended to reinstate 1.3 g Cottesloe Golf Course (Eastern Boundary). This motion was lost on the casting vote 5/4.

The policy put forward for adoption in Attachment 1 does not reinstate 1.3 g Cottesloe Golf Course (Eastern Boundary) as a local greenway. The entire eastern boundary of the golf course lies adjacent to the rear of privately owned Mayfair Street lots, with one side of the boundary falling under the management of the Cottesloe Golf Course through a lease from the City, and the other side of the boundary being privately owned lots of land. As such there is no land located on the eastern boundary of the Cottesloe Golf Course that falls under the City's management to control as a local greenway. As a result the reference to a local greenway in this location has been removed.

However, the Deed of Lease with Cottesloe Golf Club Inc. for Reserve 9299 (Premises) with commencement date 1 May 2012 has a term of 21 years with a further term of 21 years. The terms of lease contain specific provisions relating to Access Roads and Public Access. Clause 45 requires the Club to allow all persons pedestrian access to such parts of the Premises as are not usually used for the playing of golf, and to such other parts of the course at times when Club activities are not occurring,

while allowing Club to at any time prevent people from walking in or about the Premises for the purposes of ensuring the orderly play of golf. Clause 45 also specifically reserves the right for the City (at Council's cost) as lessor to construct a limestone pedestrian access path along the eastern boundary of the Premises – along Mayfair St. Further at Item 7 of the Schedule to the Lease there is a specific time frame for requiring the Club to comply with the Access requirements. Specific requirements of Access are – for Club to provide to the Lessor's satisfaction specific controlled and safe pedestrian access between North/South and East West boundaries (Attachment 2). The Club are also required to; using natural barriers preferably, as safety measures for residences and pedestrian traffic abutting the golf course. The Club must also provide appropriate signage warning pedestrians of risk of errant golf balls and that any Access is at pedestrian's own risk.

In terms of obligations on the Club in managing the Premises with regard to flora there is provision at clause 10 which requires the Club to maintain surroundings including gardens, flora, lawn and trees in good condition at its cost with a specific requirement to not remove or do anting to damage any vegetation, including in particular any remnant natural bushland without prior written consent from the City as Lessor. The Lease provides the City with the power to make reasonable requests of Club to plant and care for such trees on the Premises. The Club must not remove any trees, shrubs or hedges without the City's prior approval except in situations of urgent safety requirement. Further within this provision is requirement for the Club to comply with and implement at all times the Management Plan for Remnant Bushland as approved by the City. The intention of this Plan is to retain remnant bushland wherever possible within the constraints of providing a workable golf course.

This is all to say that there are a number of provisions within the Lease, rather than the Greenways Policy, which obligate the Club as Lessee to maintain the ability for the public to access the reserve land in a safe and controlled manner and for the Club to manage the Premises and all flora and natural components of it, within the framework required by the City, to ensure adequate protection of the natural landscape.

Key Relevant Previous Council Decisions:

Nil.

Consultation

This policy was reviewed at Councillor Briefings prior to presentation to Council, on the following dates:

- 7 February 2017
- 4 October 2016

Budget/Financial Implications

Nil.

Greenways

KFA Natural and Built Environment

Status Council

Responsible

Division Planning & Development

Objectives a) To designate greenways around the City.

 b) To outline how greenways will be developed and/or enhanced.

 To protect, retain and promote flora and fauna along local and —regional greenways within the City.

1. Context

1.1 **Definition**

Greenways (Also referred to as *Greenway Corridors*)

Networks of land containing linear elements that are planned, designed and managed for multiple use including ecological, recreational, cultural aesthetic, or other purposes compatible with the concept of sustainable land use. Primarily greenways act as networking links to better enable travel by wildlife using greenways as connecting corridors between natural areas, encouraged through the specific planting of types of native flora. These act as areas to connect wildlife populations that would otherwise be separated by human activities or structures (such as roads and development).

A greenway does not have to be any specific width or size, only a narrow area of land can be effective as a greenway. Land identified as being part of the greenway network within the City is planted with specific types of native flora to encourage and support wildlife utilising the greenway corridor for habitat and movement.

The City's greenways form a part of the Perth Metropolitan regional greenway network. This policy identifies the local and regional greenways that are located within the City's area of management and control.

1.2 Background

The City of Nedlands is well regarded as a tree-lined leafy municipality. This was acknowledged as part of the community led *Our Vision 2030* process which as part of its natural environment vision declared:

"We will live sustainably within a thriving natural environment. Our gardens, streets and parks will be leafy and green despite water restrictions. Our bushland, river and beaches will be healthy ecosystems supporting local wildlife and enjoyed by people. We will be recognised as a global benchmark for sustainable living because of our innovative use of water, energy and other resources."

The City of Nedlands Greenways Policy evolved following the development of "A Strategic Plan for Perth's Greenways 1998" by Tingay and Associates. This report was commissioned by the Ministry for Pelanning in association with the Commonwealth Department of Transport and Regional Development. Contained within this report were recommendations for local governments to identify potential and existing green corridors in their structure plans and Town Planning Scheme (if possible) along with the development of a Local Planning Policy to deal with the planning and implementation of local greenways.

The Greenways Corridors Policy was approved in 2001. Prior to its approval public consultation was undertaken with residents requested to provide comment on the policy.

<u>Developing and enhancing</u> Greenways <u>through revegetation programs on public land</u> provides the opportunity for achieving this vision. <u>and in</u> doing so <u>Greenways</u> can become a crucial feature of the urban fabric <u>of the City. By as they linking</u> the natural and built environments of the City's neighbourhoods <u>and</u>, they provide for biodiversity and achieve sustainability.

This policy represents a Council policy for public land to guide its activities to:

- retain and enhance existing greenways; and
- create new greenways around the City_;
- provide locations and criteria for landowners to construct greenways; and
- provide criteria for landowners in regards to landscaping condition on planning approvals.

Ultimately, tThis policy will provide forencourages greater biodiversity and enhanced amenity around the City's neighbourhoods.

1.2 Definitions

Greenways

Networks of land containing linear elements that are planned, designed and managed for multiple purposes including ecological, recreational, cultural aesthetic, or other purposes compatible with the concept of sustainable land use.

Green Corridor

An area connecting wildlife populations separated by human activities or structures (such as roads, development, or logging).

Commented [VS1]: Details regarding the provision of criteria for landowners has been removed. This should make it clearer that the policy is for public land

Protection

Those natural areas that are secured for conservation either as public land vested for nature conservation or private lands where the biodiversity values are secured for conservation under zoning, covenanting or planning approval.

Commented [PF2]: Moved to the start of the Policy and updated

1.3 Designated greenways (map attached)

Regional and local greenways have been designated along transport routes where they connect to parkland, remnant bushland and government lands. The connecting parkland, remnant bushland and government lands also form part of the green corridor.

Regional greenways provide linkages between regionally significant remnant bushland areas, coastal habitats, riverine habitats and wetlands as well as parklands. Local greenways provide linkages between locally significant remnant bushland, open space, parks and recreational areas along with extending regionally significant bushland.

- 1. The following routes have been designated Greenways due to their ability to:
 - · Provide linkages from the coast to the river
 - Provide linkages along foreshore areas
 - Provide linkages between wetlands
 - Provide linkages between large bushland areas and small fragmented bushlands
 - Represent areas to develop or secure linkages
 - Coastal Regional Greenway
 Marine Parade Swanbourne
 - Railway Regional Greenway
 Railway Road (north of Loch Street)
 Stubbs Terrace (north of Brockway Road)
 - c. Foreshore Regional Greenway
 Along Swan River Foreshore
 - Coast and Allen Park to Bold Park via Campbell Barracks and Cottesloe Golf Course Regional Greenway Through Seaward Village West Coast Highway
 - e. Bold Park to Kings Park Regional Greenway
 Rochdale Road
 Stephenson Avenue
 Underwood Avenue
 Selby Street
 Bedbrook Place
 Little Gibraltar Road

Aberdare Road (between Railway Road and Smyth Road)

Smyth Road (between Aberdare Road and Monash Avenue-west side)

Monash Avenue

f. Coast and Bold Park to Lake Claremont Regional Greenway

Marine Terrace

Allen Park

Narla Road (northern half of north/south section)

Lake Claremont

Alfred Road

Montgomery Avenue

Bold Park

g. Local Greenways

Aberdare Road (from Smyth Road to Thomas Street)

Alexander Place

Alexander Road

Allen Park

Bay Road (from Princess Road Victoria Avenue to Melvista Avenue)

Biara Gardens

Birdwood Parade (between Wavell Road and Throssell Street)

Birdwood Parade Bushland

Bostock Road

Brockway Road

Bromilow Green (along Lesley Graham Reserve)

Brookdale Street

Broome Street (north of Carrington Street)

Carrington Street (between Broome Street and Dalkeith Road)

Cottesioe Golf Course (eastern boundary)

Dalkeith Road (from Melvista to -- Gallop Road Vix Street)

Gallop Road

Godetia Gardens

Government Road

Hackett Road (between Kathryn Crescent and Melvista Avenue)

Heritage Lane green space

Hollywood Reserve

Hollywood Hospital

Jutland Parade (between Wattle Avenue and bowling club)

Karella Street (between Dalkeith Road and Smyth Road)

Kathryn Crescent (between Garland Road and Hackett Road)

Lantana Avenue (north of Zamia Street)

Lemnos Street (between Brockway Road and the Dogs Refuge and the

Cat Haven Shenton College)

Loch Street (between Government Road and Railway Road)

Loftus Street

McKenna Glen

Melvista Avenue

Montgomery Avenue (between Stephenson Avenue and Lobelia Street)

Mooro Derive green space

Mount Claremont Community Centre green space

Mount Claremont Oval Reserve

Mount Claremont Reserve (between Montgomery Drive and Whitney Crescent)

Pine Tree Lane green space

Primula Place

Point Resolution Reserve

Princess Road (between Bostock Bulimba Road and Waroongato Bay

Road)

Shenton Bushland

Sunset Hospital

Vix Street

Waroonga Road

Watkins Road (between Alexander Place and Garland Road)

Wattle Avenue (between Jutland Parade and Beatrice Road)

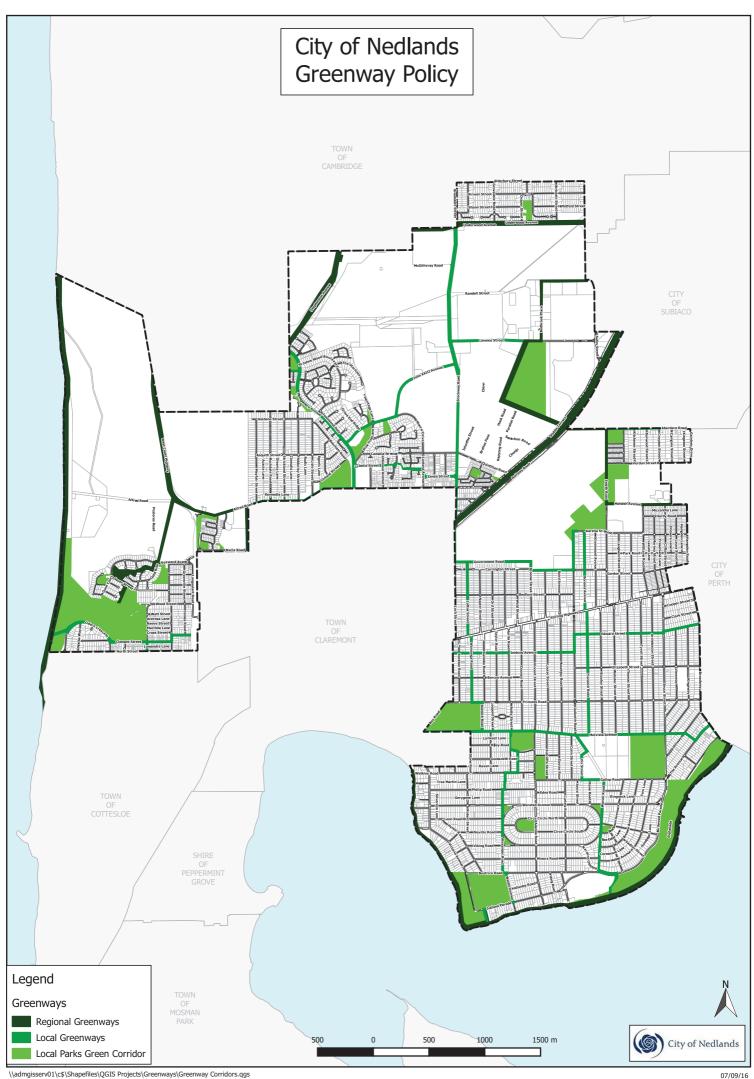
Wavell Road

Zamia Street

City of Nedlands
Greenway Corridors Policy

Legend:
Regional Greenways
Local Greenways
Covernement Lands

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2. Statement

2.1 Objectives

The objectives of this policy are:

- a) To designate greenways around the City.
- b) To outline how greenways will be developed and/or enhanced.
- To protect, retain and promote flora and fauna along local and regional greenways within the City.

2.2 Outcomes

The outcomes of this policy are that:

- a) Biodiversity within the City is maintained and protected.
- b) The habitat and food sources for fauna (especially threatened or endangered species) is retained, protected and enhanced.
- c) The movement of fauna (particularly avifuana) between areas of remnant bushland is facilitated.
- d) Greenways physically link natural areas and parklands.
- e) Landscaping amenity along greenways, built environments and local reserves are improved.
- f) Genetic diversity and biodiversity of flora will be maintained.

2.3 Guiding principles

The following guiding principles will assist in achieving the above outcomes:

- a) Existing healthy trees will not be removed when developing and/or enhancing greenways.
- b) Local indigenous species will be are preferred when planting or seeding greenways.
- Where possible, local seed stock will be used to maintain genetic diversity and biodiversity.
- d) Consultation with adjoining residents and landowners will be undertaken prior to greenways being developed-and/or enhanced.
- e) Adjoining residents and landowners will be encouraged to plant complementary species of native flora where their boundaries adjoin a greenway.
- f) Special measures will be taken to retain trees within greenways that are used as a source of food and for roosting by endangered Carnaby's Black Cockatoo.s

Related documentation

- City of Nedlands Greenways Policy
- WESROC Greening Plan
- A Strategic Plan for Perth's Greenways, Tingay and Associates 1995

- Regional Framework For Local Biodiversity Conservation Priorities for Perth and Peel, Perth Biodiversity Project
- City of Nedlands Greenways Procedure
- City of Nedlands Street Trees Policy
- City of Nedlands Landscaping Plans Local Planning Policy
 City of Nedlands Nature Strip Policy

Related Local Law/legislation

Environmental Protection Act 1986 Environmental Protection (Clearing of Native Vegetation) Regulations 2004 Environmental Protection and Biodiversity Conservation Act 1999

Related delegation

Nil

Review History

24 July 2012 (Report CP31.12) 14 August 2001 (Report T34.01)

