




City of Nedlands

Corporate & Strategy Reports

Committee Consideration – 12 July 2016
Council Resolution – 26 July 2016

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CPS20.16 List of Accounts Paid – May 2016	
Committee	12 July 2016
Council	26 July 2016
Applicant	City of Nedlands
Officer	Kim Chau – Manager Finance
Director	Lorraine Driscoll – Director Corporate & Strategy
Director Signature	
File Reference	Fin/072-17
Previous Item	Nil.

Executive Summary

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

Recommendation to Committee

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

Strategic Plan

KFA: Governance and Civic Leadership

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

Background

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

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

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

Consultation

Required by legislation:

Yes

No

Required by City of Nedlands policy:

Yes

No

Legislation / Policy

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

Budget/Financial Implications

Not applicable.

Risk Management

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

Discussion

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

Conclusion

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

Attachments

1. List of Accounts Paid – May 2016; and
2. Purchasing Card Expenses – May 2016 (29th April 2016 – 27th May 2016).



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Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
NAB - Municipal Account						
CHEQUE						
60386	CITY OF NEDLANDS - CASH CHEQUE / PE	12/05/2016	-605.35	INV	RECOUP PETTY CASH NCC 05/05/2016	146.60
				INV	PETTYCASH ADMIN	127.60
				INV	PETTYCASH TRESILLIAN	170.75
				INV	NCC PETTYCASH	160.40
60387	COMMISSIONER OF STATE REVENUE	12/05/2016	-284.71	INV	REFUND OF REBATE CLAIM INCORRECTLY	284.71
60388	WATER CORPORATION	12/05/2016	-636.26	INV	AMENITIES AT MELVISTA AV CLAREMONT LOT 103 RES 167	636.26
60389	M J & A C TARCA	12/05/2016	-362.70	RFND	OVERPAYMENT REFUND	362.70
60390	ANGELA DAVIS	12/05/2016	-120.00	INV	PROCEEDS FROM SALE OF TRESILLIAN POPUP EXHIBITION	120.00
60391	JEREMY GARLETT	12/05/2016	-400.00	INV	WELCOME TO COUNTRY- ALL ABILITIES PLAY SPACE LAUNC	400.00
60392	LISA CICCHINI	12/05/2016	-70.00	INV	REFUND FOR PARKING INFRINGEMENT- 3021740	70.00
60393	CITY OF NEDLANDS - CASH CHEQUE / PE	22/05/2016	-683.45	INV	RECOUP PETTY CASH ADMIN 11/05/16	355.50
				INV	RECOUP PETTY CASH - ENVIRONMENTAL HEALTH 16/05/16	150.00
				INV	RECOUP PETTY CASH - TRESILLIAN 10052016	177.95
60394	SIAN MUNKS	27/05/2016	-250.00	INV	2015-16 YOUTH GRANT FUND	250.00
60395	CITY OF NEDLANDS - CASH CHEQUE / PE	27/05/2016	-1,268.60	INV	RECOUP PETTY CASH- TRESILLIAN 18/05/16	152.90
				INV	RECOUP PETTY CASH- PROCC 20/05/16	138.75
				INV	PETTYCASH ADMIN	269.35
				INV	PETTYCASH NCC	325.45
				INV	PETTYCASH NEDLANDS LIBRARY	149.60
				INV	PETTYCASH ADMIN	68.20
				INV	PETTYCASH TRESILLIAN	164.35
60396	SHIRE OF KALAMUNDA	27/05/2016	-196.00	INV	GOING PLACES TO KALAMUNDA HISTORY VILLAGE 22/04/16	196.00
60397	WATER CORPORATION	27/05/2016	-2,506.65	INV	CROQUET CLUB BURCE ST NEDLANDS	151.98
				INV	WATER ROAD VERGE HAMPDEN 16/03-16/05/2016	52.33
				INV	WATER OFFICES AT 69-71 STIRLING 16/03-16/05/2016	450.15
				INV	WATER YARD 1-15 CARRINGTON 16/03-17/05/2016	209.94



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Chq/Ref	Pavee	Date	Amount	Tran	Description	Amount
				INV	WATER RESERVE AT 42 LEURA 16/03-18/05/2016	318.14
				INV	WATER GARDEN HAMPDEN 16/03-18/05/2016	20.93
				INV	WATER GARDEN HAMPDEN 16/03-18/05/2016	58.60
				INV	WATER GARDEN AT WILLIAM 16/03-16/05/2016	251.16
				INV	WATER AT CAR PARK HAMPDEN 16/03-16/05/2016	41.86
				INV	WATER ROAD VERGE AT SMYTH 16/03-16/05/2016	96.28
				INV	WATER ROAD VERGE AT BAIRD 16/03-16/05/2016	127.67
				INV	WATER ROAD VERGE STIRLING 16/03-16/05/2016	31.40
				INV	WATER ROUNDABOUT CARRINGTON 16/03-16/05/2016	18.84
				INV	WATE RHOUSE AT 110 SMYTH 16/03-16/05/2016	224.83
				INV	WATER BOWLING CLUB SMYTH RD 16/03-16/05/2016	439.98
				INV	WATER GARDEN 55 HAMPDEN 16/03-16/05/2016	12.56
					Total CHEQUE	-\$7,383.72
EFT						
PY01-22	NAB - MUNICIPAL ACCOUNT	03/05/2016	-325,862.39			
PY01-23	NAB - MUNICIPAL ACCOUNT	17/05/2016	-332,091.38			
PY99-23	NAB - MUNICIPAL ACCOUNT	18/05/2016	-2,515.77			
PY99-24	NAB - MUNICIPAL ACCOUNT	20/05/2016	-17,346.54			
PY01-24	NAB - MUNICIPAL ACCOUNT	31/05/2016	-318,633.56			
850	EFT TRANSFER: - 06/05/2016	06/05/2016	-264,764.36			
				850.100-01	Advantech Mobile Auto Electrics	
				INV	Supply and fit new heavy duty Delkor Battery	334.00
				850.10731-01	Green Skills (Eco Jobs)	
				INV	Pay for casual staff for 01/04/2016	306.75
				INV	Pay casual staff 23/03/16, 29/03/16 and 05/04/2016	901.45
				INV	Pay for casual staff 30/03/2016	303.84
				850.10786-01	Verti-Turf	
				INV	Turf renovation - Allen Pk (top)	1,737.50
				INV	Turf renovation - Allen PK (bottom)	1,737.50
				INV	Turf renovation - Mt Claremont Oval	1,390.00
				850.11293-01	Kelyn Training Services	
				INV	BWTM training for Bruce Tregonning	302.00
				850.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Pay for Oliver Streppel W/E 27/03/2016	401.71



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				INV	Pay for John Miller W/E 17/04/2016	841.68
				INV	Pay for John Miller W/E 03/04/2016	478.23
					850.11634-01 Ms N Horley	
				INV	Monthly Councillor Allowance 2015/16	2,180.00
					850.11736-01 Mr R K Roach	
				INV	Survey set out Jenkins Ave Monday 29/02 and Monday	858.00
					850.11899-01 Taylor Burrell Barnett	
				INV	Variation to contract at local planning strategy	9,878.00
					850.11975-01 JLR Pumps	
				INV	Remove/ repair/ test and replace aerator	330.00
					850.12118-01 Councillor I Argyle	
				INV	Monthly Councillor Allowance 2015/16	2,180.00
					850.12120-01 Mr B G Hodsdon	
				INV	Monthly Councillor Allowance 2015/16	2,180.00
					850.12250-01 A P Constructions	
				INV	Supply and install plinth at Birdwood Parade	1,430.00
					850.12427-01 R Hawker	
				INV	Volunteer vehicle reimbursement	33.66
					850.12456-01 WA Profiling	
				INV	Barcoo Ave Nedlands	12,008.04
					850.12544-01 Councillor T P James	
				INV	Monthly Councillor Allowance 2015/16	2,180.00
					850.12551-01 Weston Road Systems	
				INV	Kinninmont Ave Carbay Linemarking	577.72
					850.12642-01 Domain Catering	
				INV	Catering for councillor briefing meetings	440.00
				INV	Catering for Monday 4 April Sustainable Nedlands	288.50
					850.12682-01 Synergy	
				INV	28/02/2016 to 27/03/2016	1,372.15
				INV	Lot3128 U A Esplanade Dalkeith23/02/2016to18/04/16	443.85
				INV	Esplanade Nedlands-16/02/16 to 18/04/16	770.95
					850.12826-01 C Schilizzi	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1	3,816.00
					850.12884-01 CY O'Connor Institute	
				INV	Develop a marketing strategy - Daniel Sharples	175.00
					850.12985-01 Mr R M Hipkins	
				INV	Monthly Councillor Allowance 2015/16	7,973.75
					850.13010-01 Spot on Print	



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				INV	Business Cards, Name Badges - Romaine	180.75
850.13306-01	Mr R M Binks			INV	Monthly Councillor Allowance 2015/16	2,180.00
850.13382-01	H & L Glass			INV	Supply and fit new quarter glass to ih front door	264.00
850.13384-01	Harvey Fresh			INV	Standing order - weekly milk delivery	71.01
850.13402-01	Wavesound Pty Ltd			INV	Library stock Nedlands	516.45
850.13404-01	Apple Pty Ltd			INV	MacBook Air 13 inch - Salary Sacrifice Tim	2,456.09
				INV	Iphone 6s - Salary Sacrifice Vanaja	1,204.50
				INV	Mac Book 12 inch: 1.2 GHZ Dual Core - Harris	2,302.30
850.13412-01	Quick Corporate Australia			INV	A4 paper	24.09
				INV	Stationery	196.27
850.13437-01	Mowmaster Turf Equipment			INV	MowMaster EO1 Edger blades pack of 500	1,097.00
850.13480-01	DU Electrical Pty Ltd			INV	Daren Park - Electrical flow test on top lake	110.00
850.13619-01	The Poster Girls			INV	Distribution of 300 posters plus pickup free	373.00
850.13728-01	FOI WA Services, Advice &			INV	FOI Consulting Services 01/12/2015 to 31/03/2016	5,200.00
850.13733-01	West Coast Spring Water P/L			INV	15 L cooler bottle water supply NCC	15.50
				INV	part order 5 months	23.25
850.13741-01	Dave's Landscaping & Brickpaving			INV	Brick paving to crossovers Greenville Street	990.00
				INV	Repairs to brick paving at Hollywood tennis courts	660.00
850.13856-01	Councillor J Porter			INV	Monthly Councillor Allowance 2015/16	2,180.00
850.13857-01	Councillor L McManus			INV	Monthly Councillor Allowance 2015/16	2,180.00
850.13895-01	Ms M B Hulls			INV	50% mobile phone charges- March 2016	114.87
850.13915-01	Schmick Steel Work			INV	Karak Bidi- route bollards as follos: 10 x	543.68



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				INV	Install 67 x Karak Bidi directional markers	9,293.57
850.13972-01	Proword Enterprises			INV	transcription of oral history interview Webb	530.00
850.13992-01	Get Wet Ponds & Aquariums			INV	Standing ORder - Service for Aquariums	82.50
850.14037-01	Beaver Tree Services Aust Pty Ltd			INV	Refer quote - #89131. Cnr Leon & Roberts Rd	743.60
				INV	Refer quote #89442 Mt Claremont Oval. Annual	2,362.80
				INV	Refer quote - #89441 10 Jubea Grades Mt	470.80
				INV	Refer quote#89132 Bishop Rd Res- Annual	2,758.80
				INV	rEFER QUOTE #89140. Pine tree park Annual	1,582.90
				INV	Refer Quote 89439. Beaton Park- Annual Program	1,016.40
				INV	Grind stump at Smyth Rod Nedlands	400.06
850.14080-01	Randstad			INV	relief staff03/04/16	386.45
850.14123-01	J D Wetherall			INV	Monthly Councillor Allowance 2015/16	2,180.00
850.14232-01	Mr G Hay			INV	Monthly Councillor Allowance 2015/16	2,180.00
850.14233-01	Ms K A Smyth			INV	Monthly Councillor Allowance 2015/16	2,180.00
850.14241-01	King.S Contracting			INV	Reticulation works for Barcoo Road Project	5,005.44
				INV	Reticulation works Jenkins Road	1,765.50
850.14325-01	All Auds Super Fund			INV	Monthly Councillor Allowance 2015/16	2,180.00
850.14393-01	Hudson & Hughie Pty Ltd			INV	Catering for All Abilities Partnership Meeting	200.00
850.14486-01	Ms H Van Hooft			INV	Volunteer vehicle reimbursement	171.60
850.14510-01	JB Hi-Fi Group Pty Ltd			INV	Avaya B179 SIP conference phone POE	1,078.00
				INV	Samsung Galaxy tab - Salary Sacrifice Kim Chua	708.70
850.14515-01	Programmed Integrated Workforce			INV	Pay for Pinca Lauro W/E 03/04/2016	1,556.18
850.14693-01	Easifleet			INV	Payemnt of car lease for Paul Busby EMP 335	469.76
850.14801-01	Mr K Chua					



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				INV	Payroll Deduction	1,856.24
					850.14802-01 Kwik Kopy Centre - Perth CBD	
				INV	All Abilities A3 posters	297.00
					850.14879-01 Stylus Design	
				INV	Additional design work for All Abilities	181.50
				INV	Design for Going Places tour poster, brochure	786.50
				INV	Additional design work for All Abilities	484.00
				INV	Design for Roland Leach Posters, Brochures and	363.00
				INV	Design and file preparation of City of Nedlands	121.00
					850.14888-01 Corsign WA Pty Ltd	
				INV	sign order 23/03/16	825.00
				INV	Supply and installation of Dog exercise area	300.74
					850.14897-01 Wild By Nature	
				INV	Progress payment 50% completion of Fabrication	16,500.00
					850.14915-01 Sugarman Group	
				INV	relief staff 29/03/2016	176.00
				INV	relief staff rabia 31/03/2016	264.00
				INV	relief staff Trisha 01/04/16	264.00
					850.14952-01 Mr W R Hassell	
				INV	Monthly Councillor Allowance 2015-16	3,467.50
					850.14980-01 OSHGroup Pty Ltd	
				INV	Pre- employment medical and musculoskeletal	275.00
				INV	Preemployment and Musculoskeletal - Isabel Burns	275.00
					850.15000-01 SantePlus -Smith, Christine Denis A	
				INV	Yoga for seniors in March 2016	300.00
					850.15005-01 Becarwise	
				INV	Payment of car lease for Greg Trevasakis Emp 8	1,100.11
					850.15045-01 AllPest WA	
				INV	Pest treatment - PRCC	176.00
					850.15060-01 Expo Group	
				INV	Point resolution child care signage	297.00
					850.2622-01 Fuji Xerox Australia Pty Ltd	
				INV	30 reams (6 boxes) A4 50% recycle paper	151.80
					850.350-01 AIM - Australian Institute of Manag	
				INV	AIM membership to 31 May 2017- Caroline Walker	150.00
					850.380-01 Australian Taxation Office	
				INV	Payroll Deduction	103,530.92
					850.4040-01 The Lane Bookshop	



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				INV	Nedlands Library - Waiting Room	26.39
				INV	Nedlands Library - Lane Book Shop Adult fiction	47.98
				850.5850-01	Soundpack Solutions	
				INV	Nedlands Library Stationery Order	514.80
				850.640-01	Benara Nurseries	
				INV	Tristaniopsis Laurina - Luscious 90 Lt	6,270.00
				850.741-01	Boyan Electrical Services	
				INV	CHeck 2 decorative lights and reset circuit	90.88
				INV	Beaton Park - test and reset RCD on Bollard light	90.88
				INV	Street light repair 84 waratah ave dalkeith	521.91
				850.8010-01	Staples Australia Pty Ltd	
				INV	Spring valley orange juice 375 ml	60.97
				INV	April stationery order	120.13
				850.8169-01	Westbooks	
				INV	Mt Claremont Library - West Books Adult Fiction	272.33
				INV	VARIOUS BOOKS	430.49
				INV	Nedlands Library - West Books Junior and YA books	10.01
				850.860-01	Bunnings Group Limited	
				INV	materials for 6011	62.82
				850.8620-01	Zipform Pty Ltd	
				INV	10000x DLX re - useable window face envelopes	737.00
				850.9872-01	Civica Pty Ltd	
				INV	Authority Support - 10/03/16 to 09/04/16	3,329.36
851	EFT TRANSFER: - 09/05/2016	09/05/2016	-842.00	851.15072-01	A M Swift	
				INV	Damage to outdoor rug due to reticulation repair	842.00
852	EFT TRANSFER: - 16/05/2016	13/05/2016	-235,791.49	852.100-01	Advantech Mobile Auto Electrics	
				INV	Trailer electric brake failsafe system	511.00
				852.10428-01	Roads 2000	
				INV	Supply and lay 7mm Dense Grade - Jenkins Avenue	18,438.35
				852.10797-01	Perth Mint Australia	
				INV	COins for May Citizenship Ceremony	216.21
				852.10856-01	WA Roller Doors	
				INV	supply and installation of roller door at depot	4,600.00
				852.10859-01	CSP Industries Pty Ltd	
				INV	Repairs to HS 81R hedge trimmer Fleet No 400.	15.00
				INV	MS193T with 30cm bar and chain. MS 261 with 40cm	1,982.20
				INV	Stihl starter rope 2.7,3.0,3.5,4.5mm rolls.	361.05



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				INV	Repairs to HS 81R hedge trimmer Fleet No 400.	87.60
				852.115-01	AJ Auto & Marine Upholstery	
				INV	Manufacture and fit custom canvas seat protectors	1,105.50
				852.11528-01	University of WA	
				INV	Rates Refund	4,044.34
				852.12026-01	Bolinda Publishing Pty Ltd	
				INV	Crais promise the Elvis coles 14 and Joe Pike	54.23
				INV	Nedlands Library - Bolinda Large print and audio	54.23
				INV	Nedlands Library - Bolinda Large print and audio	306.14
				INV	Coden fool me one cd unabridged 9 discs	105.61
				INV	Nedlands Library - Bolinda large print and audio	93.46
				852.12079-01	Complete Pest Management Services	
				INV	Pre demolition rat baiting - 101 Alderbury St Flor	208.00
				852.12179-01	Records & Information Mngmnt	
				INV	RIM CourseLisa Oliver	45.00
				INV	RIM Training	39.00
				852.12292-01	Charles & Veronica Soto	
				INV	Volunteers association - March 2016	220.00
				INV	Tresillian Arts Centre - Cafe Volunteers	41.00
				852.12295-01	Midalia Steel Pty Ltd	
				INV	2x8 mts x 30mmx30mm32mm thick SHS steel and delive	88.55
				852.12427-01	R Hawker	
				INV	Volunteer fuel reimbursment 05/05/2016	32.34
				852.12532-01	Total Eden Pty Ltd	
				INV	Sprinklers/nozzles and conduit for DC	268.32
				852.12644-01	Insight CCS	
				INV	After hours call service provider	444.74
				852.12656-01	Copyright Agency Limited	
				INV	Copyright Agency Limited , Copyright Licence - Non	616.00
				852.12682-01	Synergy	
				INV	05/02/2016 to 18/04/16	9,625.17
				852.12732-01	Mr N Collard	
				INV	Narration and filming of promotional video	600.00
				INV	Record 3 x stories for Karda Bidi as follows	900.00
				852.12743-01	Active Transport & Tilt Tray Svces	
				INV	Tansport cricket wicket roller from Allen Park	176.00
				852.12969-01	AJ Baker & Sons Pty Ltd	
				INV	replacement ice scoop for depot lunchroom	34.88



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					852.12974-01 Outsource Business Support Solution	
				INV	Authority BR error rectification work	825.00
					852.13042-01 Totally Workwear - Mount Hawthorn	
				INV	Work wear shirt	546.25
					852.13129-01 Quality Traffic Management Pty Ltd	
				INV	3 traffic controllers, 2 vehicles + signs	1,225.68
				INV	20454 Barcoo Avenue- Install, maintain and removal	5,610.78
				INV	Installation, maintenance and removal of traffic	19,274.28
				INV	20454 Barcoo Avenue - Install, maintain and remov	3,988.72
					852.13163-01 Mrs R Ratnawibhushana	
				INV	Reimbursement for minor equipment, stationery etc	509.55
					852.13254-01 Murphy Painting & Decorating	
				INV	Painting of training room at Nedlands Library	1,316.00
				INV	Painting of wallsand ceilings at Drabble house	9,735.00
				INV	Painting of Hackett/ Floreat toy library	1,218.00
					852.13327-01 By Word of Mouth Catering	
				INV	Catering for council meeting 26/04/2016	847.00
				INV	ANZAC day breakfast 25/04/2016	877.25
					852.13370-01 Chokeyby Road & Chocbel	
				INV	Supply 1x 1 kg (80) Lindor Balls Mint	54.18
					852.13384-01 Harvey Fresh	
				INV	Standing order - Weekly milk delivery	71.01
				INV	Standing Order - Weekly Milk Delivery	71.01
					852.13412-01 Quick Corporate Australia	
				INV	Label Avery inkjet	56.28
				INV	Stationery	56.65
					852.13568-01 Digital Mapping Solutions	
				INV	SO GIS Consulting Service Onsite (Drew France) Ma	3,432.00
				INV	Regular GIS Consulting Services 21 Days Onsite	33,957.00
					852.13611-01 United Equipment Pty Ltd	
				INV	Carry out 6 mont scheduled service	689.15
					852.13652-01 Sustainable Outdoors	
				INV	Watering shenton bushland	709.50
					852.13720-01 WA Bluemetal	
				INV	Roadbase for Jenkins Road	2,450.38
					852.13775-01 Australia Post - 604909	
				INV	Supply Period Ending - 30/04/2016	118.85
					852.13802-01 Kool Digital Graphics	



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				INV	template design for DVD covers in Word format	99.00
852.13813-01	Ms J A Heyes			INV	Mobile phone reimbursement April 2016	80.00
852.13863-01	G M S Security (WA) Pty Ltd			INV	two technicians programming and commissioning of C	1,408.00
				INV	Call out to site 02/03/2016 to administration buil	110.00
				INV	David Cruikshank variation 4 smoke detectors supl	299.20
852.13887-01	Shamrock Tyres			INV	bore stain removal to brickwork of Hackett play	800.00
852.13959-01	Manheim Pty Ltd			INV	Storage fees abandoned vehicles - April 2016	220.00
				INV	Storage fees abandoned vehicle - March 2016	220.00
852.14001-01	Humaan Pty Ltd			INV	Upgrade Whadjuk trails website with Google maps	704.00
852.14004-01	Drainflow Services Pty Ltd			INV	INVOICE FOR EDUCTING CITY DRAINAGE PITS, 107588	6,514.20
				INV	Citywide educting January 2016	12,394.80
852.14005-01	Perth Energy Pty Ltd			INV	Power bill various location 25/03-24/04/2016	6,414.84
852.14017-01	Mr M A Goodlet			INV	Internet reinmbursmnet cost period 23/01-22/04/201	138.00
852.14045-01	Toyota Material Handling Australia			INV	730 hour service and hydraulic repairs to Toyota	1,515.61
852.14165-01	Bridgestone Select Nedlands			INV	Supply of 4 off 12x16.5 8 ply advance bobcat	1,280.00
852.14176-01	Advanced Consulting			INV	Standing order - OSH consulting service - 17/04/16	1,040.00
				INV	OSH consulting service - 01/05/2016	1,204.50
852.14187-01	Barrett Displays			INV	3x display boards for splashfest	352.00
852.14358-01	Ms N Butcher			INV	Tresillian Arts Centre - Tutor Fees - Term 1	2,080.00
852.14432-01	Ampac Debt Recovery			INV	Submission of judgement to the court fees	110.00
852.14451-01	Cleandustrial Services Pty Ltd			INV	Periodic cleaning services various locations Jan16	8,458.03
852.145-01	Protector Alsafe Pty Ltd			INV	SAFETY CLOTHING	211.40



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					852.14509-01 Ms J Berry	
				INV	Tresillian Arts Centre - Term 2 2016 Tutor Fees	96.00
				INV	Tresillian Arts Centre - Term 2 2016 School	788.00
					852.14510-01 JB Hi-Fi Group Pty Ltd	
				INV	IMac 27 - inch 3.2GHZ QC/8GB/1TB - Mike Fletcher	2,909.50
					852.14713-01 A & A Print	
				INV	10 A4 pool inspect books	341.00
					852.14748-01 System Maintenance	
				INV	12 Month service and continuing monthly services F	2,473.79
				INV	Supply & fit 2x replacement complaint batteries	1,349.88
					852.14766-01 TransAct Capital Communications Pty	
				INV	Transact Mobile voice and data services bill	3,224.23
					852.14802-01 Kwik Kopy Centre - Perth CBD	
				INV	All abilities - concerte stickers	492.80
				INV	Printing 1000 copies of the Buzz	583.00
					852.14826-01 Raymond David Haywood	
				INV	SharePoint consulting services	3,052.50
					852.14840-01 Domain Glass Pty Ltd	
				INV	Remove existing doors x (2)	6,127.00
					852.14885-01 Varidesk LLC	
				INV	Standing desk and mats	1,436.01
					852.14888-01 Corsign WA Pty Ltd	
				INV	sign order 07/04/16	825.00
					852.14915-01 Sugarman Group	
				INV	relief staff 07/04/16- Rabia Faraz	528.00
					852.14932-01 Aus Chill Technical Services Pty Lt	
				INV	Air conditioning maintenance for Nedlands Library	198.00
				INV	Air conditioning maintenance- Admin	1,238.16
					852.14958-01 The Freedom Fairies	
				INV	Children's entertainment- Splashfest March 13	950.06
					852.14980-01 OSHGroup Pty Ltd	
				INV	Preemployment medical& musculoskeletal- Susana Hep	275.00
					852.14984-01 Whiz Digital	
				INV	Production of All Abilities play space	2,200.00
					852.15011-01 Jacqueline Perry-Strickland	
				INV	Subjects of Note Author talk - The Magpies Nest	318.18
					852.15018-01 Sarah Romaniello	
				INV	Sarah Romaniello contract relief environmental	2,187.50



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					852.15045-01 AllPest WA	
	INV				Beaton Park Toilet Esplanade Pest control	77.00
	INV				Depot workshop and administration building Pest co	143.00
	INV				Hollywood Tennis courts toilet Smyth Pest control	77.00
	INV				Nedlands Rugby club foreshore toilet pest control	77.00
	INV				Memorial rose garden toilet pest control	77.00
	INV				Pest Treatment - Tresillian	132.00
	INV				Pest treatment- NCC	132.00
	INV				Depot Kitchen Broome st Pest control	77.00
	INV				Pest Treatment - Mt Claremont playgroup	77.00
	INV				JC Smith Pavillion public toilet pest control	77.00
	INV				Lawler park tennis court toilet draper st pest con	77.00
					852.15048-01 Bernardine Grigson	
	INV				Facilitate 1.5 hour AmpFest workshop 02/04/2016	297.00
					852.15053-01 Timothy Nelson	
	INV				Facilitating 1.5 hr AmpFest workshop 02/04/16	300.00
					852.15056-01 Global Machinery & Racking Systems	
	INV				Engineers certification	385.00
					852.15057-01 Ultimo Catering and Event P/L	
	INV				Catering and beverages for All Abilities Play	4,824.35
					852.15065-01 ATI Martial Arts	
	INV				Kidsport Voucher - Brittany Reading	220.00
					852.1765-01 Contatore Engineering Pty Ltd	
	INV				VEHICLE REPAIRS	2,167.00
					852.1813-01 Creation Landscape Supplies	
	INV				2 scoops (one 6x4 Trailer) load of toodyay stone	224.10
					852.1900-01 Dalkeith Nedlands Bowling Club	
	INV				Kindergarten power from 17/02-18/04/2016	740.00
					852.2048-01 Tillys Home Helpers	
	INV				Provision of Gardening Service to HACC clients	1,014.75
					852.2622-01 Fuji Xerox Australia Pty Ltd	
	INV				30 reams (6 boxes) A4 & A3 50% recycled paper	270.04
	INV				A3 & A4 50% recycled boxes	270.04
					852.360-01 Australia Post	
	INV				Total commission/ supply Period Ending 30/04/2014	115.26
					852.4500-01 McLeods Barristers & Solicitors	
	INV				Rates exemption review	5,093.59
	INV				Unauthroized Building	1,040.22



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				INV	Allen Park Pavilion Asbestos Legal Fees	2,316.53
				852.5716-01	Professional PC Support	
				INV	May 2016 WSLG Amlib library management system	956.93
				INV	May 2016 WSLG Amlib library management system	960.64
				852.6983-01	Telstra Corporation Ltd	
				INV	Phone charges April-May 2016	701.54
				852.741-01	Boyan Electrical Services	
				INV	Repair faulty barbecue element at Beaton park	319.51
				INV	Electrical maintenance - depot	289.98
				INV	Electrical maintenance - MTCCC	893.04
				INV	Electrical maintenance - Council Chambers	371.21
				INV	Electrical maintenance -Admin	297.64
				852.7675-01	Landgate - GRV	
				INV	GRV valuation for 2015-16	125.36
				852.860-01	Bunnings Group Limited	
				INV	Items for general maintenance	40.32
				INV	BUILDING SUPPLIES	3.36
				INV	materials for 4069	104.03
				INV	materials for 4115	208.08
				INV	materials for 4069	18.34
853	EFT TRANSFER: - 19/05/2016	19/05/2016	-619,538.82	853.10285-01	Horizons West Bus & Coachlines	
				INV	Midi Coach, city of nedlands to Core Cider House	1,045.00
				853.11149-01	Australian Taxation Office	
				INV	FBT 2015-16 Payment	10,122.86
				853.11296-01	Budget Rent a Car	
				INV	Rental of 4 cycl sedan - Kate Bainbridge	1,064.80
				853.113-01	Air & Power	
				INV	Scheduled service and air receiver inspection	453.64
				853.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Pay for John Miller W/E 24/04/2016	879.93
				853.11418-01	Harvey Norman Computer	
				INV	Bosch 45cm freestanding dishwasher for PRCC	1,099.00
				853.11559-01	Icon Septech Pty Ltd	
				INV	422WSESMR2- combination grate and side entry	363.00
				853.11732-01	LGMA Local Govt Managers Australia	
				INV	Outside the Box Networking - Vanaja Jayaraman	85.00
				INV	Outside the box - Purvi Chudasama	85.00
				853.12026-01	Bolinda Publishing Pty Ltd	



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				INV	Mt Claremont Library- Bolinda Large Print	163.54
				INV	Mt Claremont Library - Bolinda Large Print	54.23
				INV	Nedlands Library - Bolinda Large Print and Audio	86.90
				INV	Mt Claremont Library - Bolinda Large Print	108.46
					853.12038-01 WA Energy Consultants Pty Ltd	
				INV	Routine reading of 9 electricity meters at City	198.00
					853.12222-01 Conservation Volunteers Australia	
				INV	1 week conservation volunteer australia	4,125.00
					853.12379-01 Public Transport Authority WA	
				INV	Bus stop 10372 stirling highway before Ord steet	12,291.76
					853.12642-01 Domain Catering	
				INV	Catering for councillor briefing meeting 19/04/16	440.00
					853.12654-01 The Blinds Gallery	
				INV	Supply and installation of roller blind for	215.00
					853.12682-01 Synergy	
				INV	25/03/16 to 24/04/16	43,708.85
				INV	28/03/16 to 27/04/16	1,475.45
					853.12735-01 Comfort Keepers	
				INV	Provision of social support to HACC clients	417.60
				INV	Provision of domestic personal car to HACC clients	729.71
					853.12777-01 Perth Irrigation Centre	
				INV	Leslie Graham Reserve - Bermad 40 mm solenoid	196.94
				INV	Bore maintenance - Static water level gauge	1,669.80
					853.12902-01 T Yamamoto	
				INV	School holiday program Tutor fee Term2 2016	192.00
					853.12987-01 Wren Oil	
				INV	Removal of 600 liters waste oil	82.50
					853.13042-01 Totally Workwear - Mount Hawthorn	
				INV	Barry - Work shirts, pants	295.75
					853.13076-01 Western Power Corporation - Project	
				INV	Princess road roundabout - South western light	7,561.00
					853.13093-01 D & T Asphalt Pty Ltd	
				INV	Supply and lay bituman aprons and driveways	2,664.20
				INV	Clean up and patch up works for Bishop Rd Reserve	6,116.00
				INV	Supply and lay bitumen aprons and dirveways	2,283.60
					853.13129-01 Quality Traffic Management Pty Ltd	
				INV	20506 Bulimba rd - crew traffic controllers	7,255.17
				INV	20670 Carrington	6,565.56



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				INV	20506 Bulimba Rd - Crew of two traffic controller	2,174.67
				INV	20506 Bulimba Rd - Design of traffic management pl	880.00
				INV	20506 Bulimba Rd - Crew of traffic controllers	6,450.37
				INV	20506 Bulimba rd	10,682.92
				INV	20454 Barcoo Ave- Instal, maintain and removal of	10,617.05
					853.13220-01 Lightning Towing	
				INV	Holden Commodore, 1 BNH 940 towing	144.59
				INV	Standing order abandoned vehicle towing	145.37
					853.13254-01 Murphy Painting & Decorating	
				INV	Painting of ceiling at PRCC	1,638.00
					853.13327-01 By Word of Mouth Catering	
				INV	Catering for council meetings andl dinner 10/05/16	847.00
					853.13384-01 Harvey Fresh	
				INV	Standing order- Weekly Milk Delivery	71.01
					853.13404-01 Apple Pty Ltd	
				INV	IPad Air 2 WIFI + Cellular 64 GB - Space Grey -	871.20
					853.13412-01 Quick Corporate Australia	
				INV	Post it flags Asstd Pack 683-4	6.03
				INV	Highlighter Stabilo	12.32
				INV	Stationery	132.98
					853.13480-01 DU Electrical Pty Ltd	
				INV	Investigate on-line filters electrics at Daren Par	88.00
					853.13718-01 South East Regional Centre for Urba	
				INV	Stabilisation work Mount Claremont Oval Reseve	4,978.60
					853.13733-01 West Coast Spring Water P/L	
				INV	15 L bottle 3@7.75	23.25
				INV	15 L cooler bottle water supply to NCC	15.50
					853.13915-01 Schmick Steel Work	
				INV	Manufacture 5 x "You are Here" sign	9,187.20
					853.13992-01 Get Wet Ponds & Aquariums	
				INV	Standing order - Service for Aquariums	82.50
					853.14037-01 Beaver Tree Services Aust Pty Ltd	
				INV	Refer quote #89440. 1 Hobbs Ave Dalkeith	633.60
				INV	Refer quote #89443. 134 Rochdale Rd Mt	656.70
					853.14052-01 Mr G K Trevaskis	
				INV	Internet cost reimbursmnet 08/05-08/06/2016	59.95
					853.14073-01 Red's Productions Pty Ltd	
				INV	April school holiday program presenter	330.00



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					853.14080-01 Randstad	
	INV				Dervla 4 hrs (8/4/16)	167.11
	INV				pay for Samantha Cottrell - W/E 17/04/16	334.22
					853.14165-01 Bridgestone Select Nedlands	
	INV				Bridgestone 175 x 70 x 14 steel radial tyres, fit	600.00
	INV				185x13x8 ply steel radial tyres (2 off)	269.00
					853.14170-01 Civcon Civil & Project Management	
	INV				Progress claim 3 - David Cruickshank Reserve Rede	291,911.85
					853.14469-01 Hodge Collard Preston Architects	
	INV				Architect fees for collegian football club rooms	1,185.80
					853.145-01 Protector Alsafe Pty Ltd	
	INV				Hat vented neck flap tanami	33.70
					853.14641-01 Minuteman Press Fremantle	
	INV				5 corflute signs 600 mm (W) x 300 mm(H)	137.50
					853.14681-01 Internode Pty Ltd	
	INV				internode IBC Access and hardware management	12,902.00
					853.14693-01 Easifleet	
	INV				Payment of car lease for Payl Busby Emp 335	469.76
					853.14766-01 TransAct Capital Communications Pty	
	INV				transat mobile voice and data services	3,190.38
					853.14794-01 Claremont Jets Gridiron Club Inc	
	INV				Drinks for volunteers and staff at Splashfest	111.00
					853.14801-01 Mr K Chua	
	INV				Payroll Deduction	1,856.24
					853.14840-01 Domain Glass Pty Ltd	
	INV				Supply and fit three new doors at Tresillian art	4,389.00
					853.14860-01 West Coast Surface Coaters	
	INV				18 Greenville St Swanbourne Crossover repair	3,630.00
					853.14879-01 Stylus Design	
	INV				Design work for community grants poster, postcard	544.50
	INV				Design for Roland leach posters and brochures	121.00
					853.14888-01 Corsign WA Pty Ltd	
	INV				Pole order 05/04/16	851.40
					853.14895-01 Data Documents	
	INV				Printing of Roland Leach Posters and Entry Forms	1,199.00
					853.14915-01 Sugarman Group	
	INV				pay for Jennifer Palmer	784.30
	INV				relief staff Jessica 12/4/16- 5 hrs	220.00



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				INV	pay for Maija 14/04/16	242.00
				853.14932-01	Aus Chill Technical Services Pty Lt	
				INV	Air conditioning maintenance- Mt Claremont	393.25
				853.14955-01	Nedlands News	
				INV	paper delivery 20/03/16 to 16/04/16	78.68
				853.14980-01	OSHGroup Pty Ltd	
				INV	Pre- employment medical review- Geogria Magatelli	275.00
				INV	Preemploymentmedical& Musculoskeletal- Elisonfiona	275.00
				853.14989-01	Bang The Table Pty Ltd	
				INV	Software training - master class	550.00
				853.14992-01	Aspiring Art - Natalie Zuchetti	
				INV	Tresillian Arts Centre - Term 2 2016 School	1,083.00
				853.15005-01	Becarwise	
				INV	Payment of car lease for Greg Trevaskis EMP 8	1,100.11
				853.15021-01	South Beach Eco Trust	
				INV	Home retrofitting community workshop 18 April 2016	660.00
				853.15041-01	Captain Stirling IGA	
				INV	ANZAC day 2016- water, juice cups	87.04
				853.15045-01	AllPest WA	
				INV	Mount Claremont Oval Pavillion Cnr	143.00
				INV	Pest treatment - Mt Claremont community Centre	143.00
				853.15075-01	Mrs S J West	
				INV	30Years recognition of service at City of Nedlands	150.00
				853.15079-01	Mr James Mclevie	
				INV	Training- Adv Dip Building surveying	2,595.00
				853.2075-01	Landgate	
				INV	Landgate searches - April 2016	209.43
				853.2262-01	Elliott's Irrigation Pty Ltd	
				INV	Dot Bennett Park- Iron filtration services	236.50
				853.2622-01	Fuji Xerox Australia Pty Ltd	
				INV	25 ream (5 boxes) A4 50% recycled paper	132.00
				853.2690-01	Galvins Plumbing Supplies	
				INV	3xD- handle rigid spades @\$99.50 inc GST	199.03
				853.3760-01	Kmart Innaloo	
				INV	Library stock	533.00
				853.380-01	Australian Taxation Office	
				INV	Payroll Deduction	1,352.00
				INV	Payroll Deduction	105,193.32



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				853.4040-01	The Lane Bookshop	
				INV	Nedlands Library - Lane Book Shop Adult fiction	79.96
				INV	Mt Claremont Library - Lane Book Shop Adult	45.58
				INV	Nedlands Library - Lane Book Shop Adult Fiction	44.78
				INV	Nedlands Library - Lane Book Shope Adult Fiction	91.93
				853.4500-01	McLeods Barristers & Solicitors	
				INV	Pro Build (AUST) Pty Ltd	2,384.25
				853.5716-01	Professional PC Support	
				INV	June 2016 WSLG Amlib library management system	960.64
				INV	June 2016 WSLG Amlib library management system	956.93
				853.6820-01	Swanbourne Veterinary Centre	
				INV	Standing order - Pound Fees March 2016	254.60
				853.741-01	Boyan Electrical Services	
				INV	Beaton Park- Replace vandalised light pole	736.51
				853.8010-01	Staples Australia Pty Ltd	
				INV	1 liter spray bottle trigger	15.22
				INV	1 lts spray bottle, clean sanitiser,soft feel	42.78
				INV	Kleeex tissues , dishwashing tablets, lemon lime b	84.15
				INV	STATIONERY	67.07
				853.8169-01	Westbooks	
				INV	Nedlands Library -West Books Junior and YA books	267.13
				INV	Mt Claremont Library - West Book Junior and YA	31.48
				INV	Nedlands Library - West Books Adult Fiction	380.41
				INV	Mt Claremont Library - West Books Adult fiction	391.10
				853.8242-01	Western Metropolitan Regional Council	
				INV	SO council waste disposal	723.15
				INV	SO council waste disposal	691.64
				INV	Public tree pruning	203.36
				853.9872-01	Civica Pty Ltd	
				INV	Authority managed services - June 16	4,738.37
				853.9876-01	Priestman & Sharp	
				INV	Panel and paint repairs as per quotation	985.60
855	EFT TRANSFER: - 27/05/2016	27/05/2016	-456,566.19	855.100-01	Advantech Mobile Auto Electrics	
				INV	Remove failed battery from Parkswood chipper	358.50
				INV	checked& replace anderson battery removed beaco	222.95
				INV	Remove u/s battery, supply and fit AGM absorbed	259.50
				855.10428-01	Roads 2000	
				INV	Supply and Lay 7mm SMA - Barcoo Avenue	45,212.22



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					855.10548-01 Poppy Florist	
	INV				ANZAC day - 2 x Wreaths - 22 April 2016	200.00
					855.10731-01 Green Skills (Eco Jobs)	
	INV				Maintenance staff coastwest project	776.60
	INV				Hire of Ecojobs casual staff for weed control	287.17
					855.10859-01 CSP Industries Pty Ltd	
	INV				Parts and labour to repair MS 192 T Chain Saw	344.45
					855.11284-01 Australia Post	
	INV				POSTAGEperiod ending 30/04/16	3,027.65
					855.11296-01 Budget Rent a Car	
	INV				Rental of 4 cycle sedan - Kate Bainbridge	193.60
					855.11410-01 Hays Specialist Recruitment Aust Pt	
	INV				To provide a Technical Services Officer 10 April	2,375.49
	INV				Pay for Claire Bock W/E 24/04/2016	1,875.39
	INV				Pay for Claire Bock W/E 01/05/2016	1,937.90
	INV				Pay for Claire Bock 17/04/16	1,875.39
					855.11760-01 Forcorp Pty Ltd	
	INV				9200H8L- A- LED amber minbar. Delivery included	588.50
					855.11795-01 Mr J Donaldson	
	INV				Removal of illegal dumping from Cooper Street	50.00
	INV				Swanbourne beach rubbish collection	1,000.00
	INV				Recycling station Lib, Admin and MT Claremont	150.00
	INV				Recycle station collection	150.00
	INV				Removal of illegal dumping Alan Park Swanbourne	50.00
	INV				Cleanup hand rubbish 150 Stirling hwy	100.00
	INV				Illegal dumping rubbish collection	50.00
					855.12021-01 Pavement Analysis Pty Ltd	
	INV				MRRG road rehabilitation program Nedlands	3,905.00
	INV				MRRG road rehabilitation program Nedlands	8,800.00
					855.12026-01 Bolinda Publishing Pty Ltd	
	INV				Nedlands library - Bolinda large print and audio	44.42
	INV				Mt Claremont library- Bolinda large print	147.54
					855.12108-01 Screen Print West	
	INV				200x "this bin is being monitored " stickers	518.10
					855.12317-01 Techsand Pty Ltd	
	INV				Supply and install of concrete pad at melvista car	706.05
	INV				Reconstruct 10 square metres of damaged footpath	789.15
					855.12357-01 Nedlands Newspaper Delivery	



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				INV	Newspaper delivery for the period 27/03-23/04/2016	189.47
				855.12451-01	GHD Pty Ltd	
				INV	Railway / Gugerri / Loch - black spot stage 2	5,773.57
				INV	Environmental Health - GHD proposal	3,142.70
				INV	Waratah Avenue Detailed Design - Genesta Park	7,656.00
				INV	Waratah Avenue Detailed Design	8,800.00
				INV	Waratah Avenue Detailed Design	13,200.00
				855.12546-01	Greenway Enterprises	
				INV	cyclone leaf rake, enviro soak liquid soil wetter,	699.79
				855.12648-01	Mt Claremont Newsround	
				INV	payment for 27/03/16 to 23/04/16	120.08
				855.12682-01	Synergy	
				INV	Electricity Moss vale 11/03-11/05/2016	62.20
				INV	84 Beatrice Rd Dalkeith - 08/04/16 to 12/05/16	613.50
				INV	Electricity for Lot 0 Grasby 11/03-11/05/2016	78.10
				INV	ELECTRICITY- 21/01/16 to 18/04/16	12,740.25
				855.12754-01	Armaguard	
				INV	Banking Pickup	1,108.46
				855.12765-01	Perthwaste Pty Ltd	
				INV	Waste Disposal - Residential and Commerical	11,896.36
				INV	Contamination- Mixed recycle and greenwaste	2,097.39
				INV	SO2015/16 Residential services	9,550.11
				INV	Waste disposla residential and commercial Kerbside	45,000.00
				INV	Waste disposal residential, commercial prepay Jun1	90,100.00
				855.12777-01	Perth Irrigation Centre	
				INV	DC Cruickshank Car Park - Sprinklers, valve	1,516.52
				INV	DC Cruikshank- parts for irrigation to turfed	1,692.80
				855.12885-01	Raeco/CEI Pty Ltd	
				INV	Book tape, Book Guard contact	496.29
				855.12944-01	Centrel Pty Ltd	
				INV	4201ltr unleaded fuel	4,614.63
				INV	11007ltr Diesel fuel	11,265.00
				INV	4199ltr Diesel fuel	4,383.34
				855.12987-01	Wren Oil	
				INV	Filter drum 205L	176.00
				855.13010-01	Spot on Print	
				INV	name badges and courier	198.70
				855.13016-01	Opus International Consult PCA Ltd	



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				INV	Wood Street & Kirkwood road desings options	1,760.00
					855.13042-01 Totally Workwear - Mount Hawthorn	
				INV	New Employee - WORk clothing,jacket, boots	707.35
					855.13123-01 Toll Priority	
				INV	Delivery charges	368.65
					855.13129-01 Quality Traffic Management Pty Ltd	
				INV	Crew of four traffic controllers, two vehicles	1,686.10
				INV	Item 1.4 Traffic Management Plans - Moderate	528.00
					855.133-01 Alinta Energy	
				INV	Gas charges Lot 5837 Beatrice 20/04-18/05/2016	50.45
				INV	05/02/2016-09/05/16 - Lot 6987 Montgomery Av Mt Cl	76.90
				INV	Gas charges Lot 1 Odern Cres 03/02-05/05/2016	158.10
					855.13327-01 By Word of Mouth Catering	
				INV	Provide and delivery catering for WESROC Native	1,745.00
					855.13369-01 Data#3 Limited	
				INV	Auto issue-12 month support and relevant software	9,792.93
					855.13384-01 Harvey Fresh	
				INV	Standing order - weekly milk delivery	71.01
					855.13402-01 Wavesound Pty Ltd	
				INV	Library stock Nedlands	125.40
				INV	Library stock Nedlands	326.70
					855.13404-01 Apple Pty Ltd	
				INV	Mac Book 12 inch - Anthea Harris	2,302.30
					855.13412-01 Quick Corporate Australia	
				INV	Stationery- Depot - Weborder 724193	214.51
				INV	Stationery	267.34
				INV	Stationery order card holder	66.64
					855.13509-01 J K Wallis	
				INV	Oral history interview and transcription for S	902.30
					855.13653-01 Achievability Pty Ltd	
				INV	Online disability awarenoess training - Licence	2,750.00
					855.13741-01 Dave's Landscaping & Brickpaving	
				INV	various paving repairs	330.00
					855.13777-01 Covs Parts Pty Ltd	
				INV	NGK CMR6H spark plugs (12 off) 510mm wiper	57.07
				INV	NGK CMR6H spark plugs (12 off). 510 mmwiper	15.72
				INV	Spark Plug NGK -G03	97.90
				INV	NGK CMRH spark plugs (12 off). 510mm wiper	21.46



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					855.13915-01 Schmick Steel Work	
				INV	Install 14 x Karak Bidi directional markers	1,941.94
					855.13931-01 Enviro Sweep	
				INV	Monthly City Wide Sweeping	4,003.62
					855.14004-01 Drainflow Services Pty Ltd	
				INV	Monthly Educting for city for the month of March	11,880.00
				INV	Clean and inspection on Bulimba Rd - 17/03/16	528.00
				INV	Drainage pressure cleaning John XXIII Ave drainage	2,112.00
					855.14005-01 Perth Energy Pty Ltd	
				INV	05/04/2016 to 04/05/2016 Lot 181 Montgomery Avenue	2,722.58
					855.14037-01 Beaver Tree Services Aust Pty Ltd	
				INV	traffic management- princess street	1,644.63
					855.14080-01 Randstad	
				INV	relief staf 19-20/4/16(11 hrs) Samantha	459.56
					855.14165-01 Bridgestone Select Nedlands	
				INV	Supply and fit bridgestone 13" x 8 ply steel	102.00
					855.14238-01 Ms J Rogers	
				INV	Proceeds from sale of Tresillian Studio artist pop	750.00
					855.14241-01 King.S Contracting	
				INV	Restore any damage to verges and reticulation	4,163.39
					855.1427-01 City of Stirling	
				INV	Delivered meals subsidies for the City of	952.05
					855.14386-01 Adelphi Apparel	
				INV	1 x uniform trouser- Jess	99.00
					855.14444-01 BDO Audit (WA) Pty Ltd	
				INV	Inerim invoice for initial planning and depot	1,650.00
					855.1447-01 CJD Equipment Pty Ltd	
				INV	Ignition switch failure. supply and fit	622.29
					855.14510-01 JB Hi-Fi Group Pty Ltd	
				INV	Epson TM-T88 Thermal receipt printer USB	572.00
					855.14515-01 Programmed Integrated Workforce	
				INV	Pay for Davids Medenis W/E 24/04/16	2,317.48
					855.14602-01 Professional Tree Surgeons	
				INV	Tree work carried out as per quote CQ0539	1,584.00
					855.14683-01 Modular Flooring Pty Ltd	
				INV	Replacement flooring for toy library at Hackett	1,518.00
					855.14708-01 Express Test & Tag	
				INV	ANZAC day 2016- tag and testing of electrical	275.00



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					855.14709-01 Swan Marquees and Party Hire	
				INV	ANZAC day 2016- new PO to cover hire of marquee	1,038.00
				INV	ANZAC day 2016- hire equipment	679.99
					855.14744-01 The Trustee for The Lane Family Tru	
				INV	Intial line mark	2,667.50
					855.14746-01 Cutting Edge Kerbs	
				INV	Install approximately 22 metres of grey concrete	710.60
					855.14748-01 System Maintenance	
				INV	12 month service and continuing monthly service	290.29
					855.14755-01 Red Hot Design	
				INV	2 x YAC t-shirts	82.50
					855.14802-01 Kwik Kopy Centre - Perth CBD	
				INV	Community Grant - printing poster and flyer	139.26
				INV	Printing of 1000 your voice nedlands flyers	307.86
				INV	All abilities invitations	79.75
				INV	Going places tour- printing	236.50
					855.14827-01 Subiaco AFC (Subiaco City Junior So	
				INV	Kidsports voucher for Michael Read	200.00
					855.14932-01 Aus Chill Technical Services Pty Lt	
				INV	Air conditioning maintenance - Mt Claremont Librar	198.00
					855.14966-01 Emerge Associates	
				INV	Provide Riverwall landscaping design for the	1,100.00
				INV	Provide Riverwall landscaping design for the	533.50
					855.14993-01 Marketforce	
				INV	Metro WA post newspapers- proposed landscaping	320.53
				INV	5x post and WSW newspaper advertisements	1,412.73
				INV	Booking and placing of 5 months Nedlands News	1,996.49
				INV	Placement of 15 x 3 native plant subsidy scheme	1,027.93
				INV	ANZAC day 2016 Newspaper adverts- mulitple post	1,591.24
				INV	GPT - Kalamunda Region April 2015- Post Advert 9	610.49
				INV	LPS Newspaper advertising closing soon	610.49
				INV	Modifications to the schedule of planning fees	226.14
				INV	Public Notice - Proposed standing order amend	308.77
					855.14999-01 All State Kerbing & Concrete	
				INV	Semin mountable - SM1 - Kerbing - Jenkins Avenue	5,757.13
					855.15010-01 AHG TRADE PARTS PTY LTD	
				INV	Hyundai i30 air filters 281133x000.10	424.16
					855.15018-01 Sarah Romaniello	



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				INV	Contract relief environmental officer 11th,14th,19	1,785.00
				855.15019-01	Moore Stephens (WA) Pty Ltd	
				INV	Financial reporting workshop - Kim Chua	880.00
				855.15022-01	Terra Perma Design	
				INV	Presenter and materials - Natural Gardening	350.00
				855.15045-01	AllPest WA	
				INV	Pest Treatment - John Leckie Pavilion INV6072926	143.00
				855.15047-01	Abaxa	
				INV	Locating services as per quote 375- stirling	6,435.00
				855.15056-01	Global Machinery & Racking Systems	
				INV	Supply and install two mezzanine floors as per	21,579.80
				855.15064-01	Mr S Parrish	
				INV	Magic performance	150.00
				855.15066-01	Seed Shed	
				INV	Everlasting seeds for greenways	508.20
				855.15071-01	Two Queens woodfired street food	
				INV	Food for earth hour at Mayo Community	1,200.00
				855.15084-01	W N Nicholson	
				INV	Rates Refund	490.56
				855.1765-01	Contatore Engineering Pty Ltd	
				INV	Cut off worn bottom wear plates, bottom corner	3,146.00
				855.2077-01	Domus Nursery	
				INV	Geranium a Calliope Big reda 175mm	17.60
				855.2690-01	Galvins Plumbing Supplies	
				INV	3 x D - handle Rigid spades @ \$99.50 inc GST	89.47
				855.3250-01	linet Ltd	
				INV	COMPUTER NETWORK FEES	2,450.83
				855.350-01	AIM - Australian Institute of Manag	
				INV	TWayne Mo to attend Project Management	590.00
				855.3910-01	Kleenit Pty Ltd	
				INV	STANDING ORDER - graffiti removal (January to	1,624.70
				INV	Graffiti removal fortnightly inspection 93 sites	1,229.91
				INV	Pressure cleaning of litter bins outside Angry Alm	121.00
				855.6600-01	St John Ambulance Western Australia	
				INV	First aid at Splashfest	231.55
				855.6800-01	Sussex Industries	
				INV	1000 x white top jarrah survey stakes (25 x 25	943.58
				855.6983-01	Telstra Corporation Ltd	



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				INV	PHONE CHARGES- P203618201-8	172.50
			855.741-01		Boyan Electrical Services	
				INV	Lesley Graham Reserve - Check lights - Western	90.88
				INV	College Park- Vandal Damage to playground light	90.88
			855.7675-01		Landgate - GRV	
				INV	GRV valuation for 2015-16	223.89
			855.785-01		Brooks Hire Service Pty Ltd	
				INV	Excavator hire for Greenville Street works	5,190.68
			855.7900-01		WA Limestone Co	
				INV	Yellow sand for Jenkins kerb backfilling	1,154.44
				INV	Yellow sand for kerb backfilling	1,132.99
			855.860-01		Bunnings Group Limited	
				INV	BUILDING SUPPLIES	92.68
			855.8759-01		Subtera Subsurface Locating	
				INV	Locate underground services in the areas	3,960.00
			855.9801-01		Australia Wide Taxation	
				INV	Payroll and tax training - Dimple Kaur 17/06/16	455.00
	Total EFT		-2,573,952.50			
TOTAL PAYMENTS			-2,581,336.22			

NAB - Trust Account

CHEQUE

12790	CLAREMONT JUNIOR FOOTBALL CLUB	12/05/2016	-228.00	RFND	REFUND KEY BOND JOHN LECKIE	228.00
12791	MRS T L LAMBORN	12/05/2016	-1,650.00	RFND	96 LISSADELL ST - FOOTPATH REFUND	1,650.00
12792	COLGAN INDUSTRIES	12/05/2016	-1,650.00	RFND	22 BIRDWOOD PD - FOOTPATH REFUND	1,650.00
12793	TAMAR HOMES WA PTY LTD	12/05/2016	-1,560.00	RFND	46 BULIMBA RD - FOOTPATH REFUND	1,560.00
12794	T A ABRAHAM	12/05/2016	-1,650.00	RFND	129 VICTORIA AV - FOOTPATH REFUND	1,650.00
12795	NEXT RESIDENTIAL	12/05/2016	-1,600.00	RFND	29A ALFRED RD - FOOTPATH REFUND	1,600.00
12796	RIVERSTONE CONSTRUCTION	12/05/2016	-1,600.00	RFND	8 DALKEITH RD - FOOTPATH REFUND	1,600.00
12797	CITY OF NEDLANDS	27/05/2016	-211.00	RFND	TRANSFER BOND TO DEBTOR ACCOUNT	211.00
12798	DALE ALCOCK HOME IMPROVEMENT	27/05/2016	-1,560.00	RFND	17 LISLE ST - FOOTPATH REFUND	1,560.00
12799	DALE ALCOCK HOMES	27/05/2016	-1,600.00	RFND	44 KINNINMONT AV - FOOTPATH REFUND	1,600.00



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	Total CHEQUE		-\$13,309.00			
EFT						
854	EFT TRANSFER: - 19/05/2016	19/05/2016	-28,277.72	854.12193-01	City of Nedlands - Payment to Muni	
				INV	Bond retention transfer from Trust to Muni ID6979	1,560.00
				854.12228-01	Dept of Commerce - Building Commiss	
				INV	Reconciliation and return April 2016	10,356.62
				854.12229-01	Construction Training Fund	
				INV	Monthly reconciliation and return April 2016	16,361.10
856	EFT TRANSFER: - 30/05/2016	27/05/2016	-3,250.00	856.14306-01	Danmar Homes Pty Ltd	
				fund	8 BARROW CRT - FOOTPATH REFUND	1,600.00
				856.15081-01	C L Koh	
				fund	77 HARDY RD - FOOTPATH REFUND	1,650.00
	Total EFT		-\$31,527.72			
TOTAL PAYMENTS			-\$44,836.72			

City of Nedlands


Purchasing Card Payments - May 2016 (Statement period 29th April 2016 to 27th May 2016)

Date	Supplier	Description	AUD
29-Apr-16	Nedlands Supa Iga	DRC function	80.08
29-Apr-16	Nedlands Supa Iga	DRC function	7.08
29-Apr-16	Coles 0299	DRC function	8.03
29-Apr-16	Coles 0299	DRC function	20.17
2-May-16	Bunnings 483000	Six tables for Mah Jong course	179.88
2-May-16	Kailis Pty Ltd Fre	DRC outing	42.70
2-May-16	First 5 Minutes Pl	50 credits - F5M Fire and Evacuation Training	605.00
3-May-16	Eae Holdings P/l	DRC Kitchen Equipment	146.76
3-May-16	Ikea Perth	DRC Kitchen Equipment	113.80
3-May-16	Deep Water Point Cafe	DRC Account clients outing	90.90
3-May-16	Martineaus Patisseri	Catering	35.70
3-May-16	Coles 0299	refreshments- food	15.51
3-May-16	Coles 0299	refreshments- food	64.30
4-May-16	Woolworths 4372	DRC catering	9.50
4-May-16	LGMA	Lorraine Driscoll - Introduction to LG Training	235.00
5-May-16	Spudshed	DRC catering for function	3.96
5-May-16	Spudshed	DRC catering for function	68.85
5-May-16	J & K Hopkins Perth	Typist Office chair for Lisa Oliver	284.00
5-May-16	Bunnings 483000	Parts and fittings for Tree seedling racks	171.59
6-May-16	Adobe Creative Cloud	Adobe susbscription for Michelle- Kelly Padayachy	695.88
6-May-16	Coles 0299	Monthly DRC supplies and NCC kitchen supplies	99.11
6-May-16	Coles 0299	Monthly DRC supplies and NCC kitchen supplies	109.42
6-May-16	Bunnings 483000	Respirator filers for herbicide work	29.80
6-May-16	Bartter Enterprises Osb	consumables- mothersday	26.25
6-May-16	Woolworths 4313	consumables- mothersday	9.24
9-May-16	Microsoft	Microsoft Azure test licence	7.68
9-May-16	Captain Stirling Iga	Sterilisation items	24.59
9-May-16	Nedland Auto Electrics	Wiring and plug for bore depth tester	12.00
9-May-16	Bunnings 483000	Wiring conduit and hoses for bore flow testing	154.46
9-May-16	Bunnings 454000	Materials for erosion control buffer wall	336.81
9-May-16	Yabba Dabba Cafe Ktc Dal	refreshments- staff meeting	31.50
9-May-16	The Reject Shop 6617	consumables	13.00
9-May-16	Farmer Jacks Woodlands	consumables- centre activity	18.45
9-May-16	Jb Hi Fi	staionery- camera refill roll	44.00
9-May-16	Port Kennedy Tavern	Accidental use of purchase card. Employee paid.	19.70
10-May-16	Dominos Nedlands	Catering for Library event	52.60
10-May-16	L H Osborne Park Osb	Electrical conduit and data cable	618.64
11-May-16	Blyth Enterprises Pt	replacement wheels for trolleys	21.93
11-May-16	Lamp Replacements Aust	lights for Mt claremont library	110.00
12-May-16	Martineaus Patisseri	Meeting Refreshments	17.40
12-May-16	Msy Technology Wa	2X 2X Monitors and2 X Keyboard for Lisa & Claire,	436.00
12-May-16	Msy Technology Wa	2X 2X Monitors and2 X Keyboard for Lisa & Claire,	436.00
12-May-16	Msy Technology Wa	2X 2X Monitors and2 X Keyboard for Lisa & Claire,	47.02
12-May-16	Spudshed	Catering DRC Take off Tuesd	13.97
12-May-16	Spudshed	Catering DRC Take off Tuesd	24.89
12-May-16	Bunnings 309000	Work gloves	33.00
12-May-16	Diamond Hire	Hire of rotary hoe for dune revegetation area	77.00
12-May-16	Yabba Dabba Cafe Ktc Dal	Catering	25.90

12-May-16	Coles 0299	consumables- afternoon and morning tea	5.17
12-May-16	Coles 0299	consumables- afternoon and morning tea	76.77
12-May-16	Cnw Pty Ltd	Electrical conduit	143.10
13-May-16	Bad Backs Wa	Anti-fatigue matting for standing desks	172.95
13-May-16	Dome Claremont	Catering for meeting	8.25
13-May-16	Eb Hiring Firing And	training - leadership and management	342.10
16-May-16	Woolworths 4350	Staff Kitchen Supplies - Sponges/disinfectant	25.76
16-May-16	Jb Hi Fi	JB Hi Fi SD Card Reader for Talks	29.00
16-May-16	Cnw Pty Ltd	elbow conduit join for cablingof new offices	12.10
16-May-16	Bunnings 483000	Paint & Brushes for floor of shed	228.83
17-May-16	Intercheck Global Pty Ltd	Application Police Check (BC)	49.00
17-May-16	Jaycar Osborne Park	audio connectors for projector speakers	29.85
17-May-16	Wa Bag Closing Equip	cardboard for various tasks	67.10
17-May-16	Jaycar Osborne Park	patch panel for cabling comms for offices	69.95
17-May-16	Coles 0302	Consumables - refreshments	36.00
18-May-16	Officeworks 0622	2 X Logitech prenter & NCC 12 X earphones	98.00
18-May-16	Officeworks 0622	2 X Logitech prenter & NCC 12 X earphones	74.91
18-May-16	Cnw Pty Ltd	leads and mech sockets for office cabling	202.40
18-May-16	Altronics P/I	patch leads for communications cabling to offices	15.60
18-May-16	Elixir Coffee Spec	Meeting with Linlee - Comm Dev	8.00
18-May-16	Bunnings 483000	Work tools	18.94
18-May-16	Ofwks Online Bentleigh	Safety High Visibility Vests and wipes	73.28
19-May-16	Nespresso Australia	Catering supplies	258.80
19-May-16	Spudshed	Catering Take off Tuesday's DRC	23.97
19-May-16	Parkerville Tavern	Clients (on account)meals Take off Tuesday's	84.00
19-May-16	Local Govt Planners	Discretion: The Art of Decision Making in Planning	275.00
20-May-16	Bunnings 483000	Batteries for staff use (clocks, mice, keyboards.)	29.70
20-May-16	Spudshed	DRC Catering	9.02
20-May-16	Spudshed	DRC Catering	32.64
20-May-16	La Mousse Cafe And Pa	Catering - Verbal Judo Training - 9 & 16 May	900.00
20-May-16	L H Osborne Park Osb	Cable tester	1,012.00
23-May-16	Bookdepository.Com	Junior books for Nedlands Library	369.88
23-May-16	Bookdepository.Com	Junior books for Mt Claremont Library	85.05
23-May-16	Bookdepository.Com	Library stock adult Ned and Mtc	500.00
23-May-16	Bookdepository.Com	Library stock adult Ned and Mtc	204.77
23-May-16	Jb Hi Fi	Aux extension cord to RCA for Projector speakers	24.95
23-May-16	Diamond Hire	Hiring a tool for ground preparation.	49.50
23-May-16	Coles 0298	consumable- refreshements for children	36.69
23-May-16	Martineaus Patisseri	Catering for library author talk	46.00
24-May-16	Totally Workwear Mt Ha	Uniforms	269.90
24-May-16	Stk*shutterstock, Inc.	Stock images	49.00
24-May-16	Mountain Designs	Ranger Boots	229.95
25-May-16	Captain Stirling Iga	Milk for staff kitchen	6.38
25-May-16	Telethon Speech & Hear	training- speech	154.00
26-May-16	Jacks Wholefoods And Groc	DRC catering	14.08
26-May-16	Jacks Wholefoods And Groc	DRC catering	37.93
26-May-16	Galvins Plumbing Suppl	stormwater pipe and fittings for prelays in street	406.80
26-May-16	Coles 0382	Entertainment & refreshments - catering	80.80
26-May-16	Central Regional Tafe	Ranger Training - Livestock	25.00
27-May-16	Woolworths 4372	Catering for event	38.05
27-May-16	Netregistry	Domain Name purchase (nedlands.wa.gov.au)	47.85

27-May-16	Netregistry	Domain Name purchase (nedlib.wa.gov.au)	47.85
27-May-16	Bunnings 309000	Materials for erosion control	17.80
27-May-16	J&k Hopkins Osborne P	Special Projects - Equipment	419.00
27-May-16	City Farmers	consumables- pet food	13.10
			<u>13,315.57</u>

CPS21.16	City of Nedlands Standing Orders Local Law
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Committee	12 July 2016
Council	26 July 2016
Applicant	City of Nedlands
Officer	Pollyanne Fisher - Policy & Projects Officer
Director	Lorraine Driscoll – Director Corporate & Strategy
Director Signature	
File Reference	PP-PPR-00008
Previous Items	OMC 15 December 2015, item CPS31.15

Executive Summary

It is proposed to amend the City of Nedlands Standing Orders Local Law 2014 in accordance with the requirements of the *Local Government Act 1995*.

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

The purpose of the local law is to amend the principal City of Nedlands Standing Orders Local Law 2009. The purpose of the principal local law is to allow for the orderly conduct of meetings of the Council and Committees.

The effect of the local law is to ensure that all Council and Committee meetings are to be governed by the Standing Orders unless otherwise provided for in the *Local Government Act 1995* or Regulations.

Recommendation to Committee

Council makes the Standing Orders Amendment Local Law 2016 as detailed in Attachment 1.

ABSOLUTE MAJORITY REQUIRED

Strategic Plan

KFA: Governance and Civic Leadership

The City of Nedlands Standing Orders Local Law allows for the orderly conduct of meetings of the Council and Committees and Council decision making.

Background

A number of minor amendments to the City of Nedlands Standing Orders Local Law were identified at a workshop with Councillors in 2015. These amendments formed the draft Standing Orders Amendment Local Law that was presented to as a draft proposed for advertising at the Ordinary Meeting of Council on 15 December 2015.

Key Relevant Previous Council Decisions:

The City of Nedlands Standing Orders Local Law 2009 was adopted by Council on 28 April 2009, and subsequently amended on 22 February 2011 and 25 February 2014. The local law is due for review in 2017 but can be reviewed at any time in the interim.

At the Ordinary Meeting of Council on 15 December 2015, item CPS31.15, Council resolved the following:

Council advertises the proposed City of Nedlands Standing Orders Amendment Local Law 2014 as contained in Attachment 1 for public comment.

Consultation

Required by legislation:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Required by City of Nedlands policy:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Amendments to the City of Nedlands Standing Orders Local Law were presented at a workshop with Councillors in July 2015.

The process to amend a local law requires local and statewide public notice for a period of at least 42 days inviting submissions.

The proposed amendment local law was advertised locally in the Post Newspaper on Friday 30 April 2016, and advertised statewide in the West Australian Newspaper on Monday 2 May 2016. Notices were placed in the City's Administration and two libraries along with copies of the amendment local law, and information was made available online on the City's website under the 'Your Voice' consultation tool.

Submissions closed on Friday 24 June 2016, which provided 54 days for submissions to be provided, from the date of the statewide advertisement released, 12 days longer than the legislated period required.

As required by the *Local Government Act 1995* a copy of the proposed amendment local law was provided to the Minister for Local Government and Communities.

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

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

The submission from the Department for Local Government and Communities contained constructive feedback and suggested minor changes that have been incorporated into the proposed amendment local law contained in Attachment 1 for Council adoption. No major changes were proposed that would require the City to restart the review process. The submission is contained in Attachment 2.

Legislation / Policy

Section 3.16 of the *Local Government Act 1995* requires periodic reviews of Local Laws. A Local Government is to carry out a review within 8 years from the day each local law commenced.

Budget/Financial Implications

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

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

Risk Management

Review of the Standing Orders Local Law by Council and the invitation to residents of the City to comment on the proposed local law reduces the risk of the local law being out of date and not meeting Council and community needs.

Should Council resolve to make any major modifications to the proposed local law at this stage, the process for review will need to be restarted.

There is also a risk that, should the City not follow the local law creation process as detailed in the Act, the local law may be disallowed by the Joint Standing Committee on Delegated Legislation at the end of the process.

Discussion

The following changes to the City of Nedlands principal Standing Orders Local Law are proposed.

1. Part 14 – Implementing decisions

Delete Clauses 14.1(6) and 14.1(7) that prevent the CEO from receiving or the Council from entertaining a notice of motion to revoke or change a decision if any step been taken to implement the substantive resolution

Reason – Regulation 10 of the Local Government (Administration) Regulations sets out how a Council can revoke or change a decision. Advice has been received that Clauses 14.1(6) and (7) are too onerous and are unduly restrictive for administrative decisions. In addition. 14.1(6) and 14.1(7) are already covered at common law.

2. Part 2–Calling and Convening Meetings

Delete clauses 2.1, 2.2 and 2.3 relating to the calling of Council and Committee meetings and the notice required to be given and replace with a reference to *Local Government Act 1995*.

Reason – Sections 5.4 and 5.5 of the *Local Government Act 1995* set out the process for calling Council meetings and the notice required to be given.

3. Part 5 – Disclosure of Interests

Delete clauses 5.2, 5.3 and 5.4 relating to requests from elected members to be present and participate and vote on a matter in which they have declared a Financial Interest and replace with a reference to *Local Government Act 1995*.

Reason – Section 5.68 and 5.69 of the *Local Government Act 1995* set out the process for elected members with a Financial Interest to participate in meetings.

4. Part 17 – Establishment of Committees

Delete clauses 17.1 and 17.2 relating to the establishment of Committees and the appointment of Deputy Members and replace with a reference to *Local Government Act 1995*.

Reason - Section 5.8 and 5.11A of the *Local Government Act 1995* set of the process for the appointment of Committees and Deputy Committee members.

5. Part 19 – Common Seal

Delete Part 19 relating to the use of the Common Seal and replace with a reference to Section 9.49A and 9.49 of the *Local Government Act 1995*.

Reason – Section 9.49A and 9.49 of the *Local Government Act 1995* set out the process for use of the Common Seal.

It should also be noted that the City initially drafted the proposed local law as the Standing Orders Amendment Local Law 2015, but the title has been amended to the Standing Orders Amendment Local Law 2016 to reflect that it will be adopted and gazetted in 2016.

Once Council adopts the Standing Orders Amendment Local Law 2016, the local law will be published in the Gazette and a copy will be given to the Minister. The local law will come in to effect on the 14th day after it appears in the Gazette. A copy will be provided to the Joint Standing Committee on Delegated Legislation.

Conclusion

It is recommended that Council adopt and ‘make’ the Standing Orders Amendment Local Law 2016 for gazettal.

Attachments

1. Draft Standing Orders Amendment Local Law 2016; and
2. Submission from the Department for Local Government and Communities.

CITY OF NEDLANDS

STANDING ORDERS AMENDMENT LOCAL LAW 2016

Under the powers conferred by the *Local Government Act 1995*, and under all other powers enabling it, the Council of the City of Nedlands resolved on _____ to make the following local law.

1. Citation

This local law may be cited as the City of Nedlands *Standing Orders Amendment Local Law 2016*.

3. Commencement

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

4. Principal Local Law

This local law amends the *City of Nedlands Standing Orders Local Law 2009* as published in the *Government Gazette* on 13 May 2009 and as amended on 8 March 2011 and on 14 March 2014.

5. Clause 2.1 amended

Delete clause 2.1 and insert -

2.1 Councillors to receive notice

Notice required to be given for Council and Committee meetings is dealt with in the Act.

6. Clause 2.2 amended

Delete clause 2.2 and insert -

2.2 Notice of special council meetings

The calling of special council meetings and notice required to be given is dealt with in the Act.

7. Clause 2.3 amended

Delete clause 2.3 and insert -

2.3 Council and Committee meetings

The calling of Council and Committee meetings is dealt with in the Act.

8. Clause 5.2 amended

Delete clause 5.2 and insert –

5.2 Member with a financial interest may ask to be present

A request from a member with a financial interest to be present during any discussion is dealt with in the Act.

9. Clause 5.3 amended

Delete clause 5.3 and insert –

5.3 Member with a financial interest may ask permission to participate

A request from a member with a financial interest to participate during any discussion or to vote is dealt with in the Act.

10. Clause 14 amended

Delete clauses 14.1(6) and 14.1(7).

11. Clause 17.1 amended

Delete clause 17.1 and insert –

17.1 Establishment and appointment of committees

The establishment and appointment of committees is dealt with in the Act.

12. Clause 17.2 amended

Delete clause 17.2 and insert –

17.2 Appointment of deputy committee members

The appointment of deputy committee members is dealt with in the Act.

13. Clause 19.1 amended

Delete clause 19.1 and insert –

19.1 Use of common seal

The use of the common seal is dealt with in the Act.

Dated this day of 2016

The Common Seal of the City of Nedlands was affixed by authority of a resolution of the Council in the presence of:

Mayor
MAX HIPKINS

Chief Executive Officer
GREG TREVASKIS

Stacey Gibson

From: geneveve.cornejo@dlgc.wa.gov.au
Sent: Friday, 10 June 2016 11:00 AM
To: Council
Cc: Pollyanne Fisher
Subject: Attn: Mr Peter Mickleson - Department of Local Government and Communities - Comments on the proposed City of Nedlands Standing Orders Amendment Local Law 2016

Dear Mr Mickleson

This email is in response to your letter dated 4 May 2016 addressed to the Minister for Local Government, concerning the City's proposed *City of Nedlands Standing Orders Amendment Local Law 2016*.

The Department's comments are outlined below. Please contact me if you have any queries regarding the comments.

City of Nedlands Standing Orders Amendment Local Law 2016

1. Date of local law

It is suggested that the date in the title of the local law is changed to "2016" as the local law will most likely be made and gazetted in 2016.

The date of the local law in the citation in clause 1 should also be amended.

2. Clause 2 – Purpose and effect

Clause 2 sets out the purpose and effect of the local law and the principal local law. This clause has no legislative effect and can be removed if the City wishes.

While the *Local Government Act 1995* requires the purpose and effect to be included in the public notices relating to a proposed local law, there is no requirement to include the purpose and effect in the local law itself.

3. Clause 4 – Principal local law

While this clause is effective in its current format, it is suggested that the City simplifies the clause. An example is as follows:

This local law amends the *City of Nedlands Standing Orders Local Law 2009* as published in the *Government Gazette* on 13 May 2009 and as amended on 8 March 2011 and on 14 March 2014.

4. Amendment format

Where the City is deleting an existing clause in the principal local law and inserting a replacement clause (e.g. see clauses 5 – 9 and 11 – 13), it is suggested that the clause title is included in the replacement clause. For example, clause 5 can be redrafted as follows (the same format can be used for the other amendment clauses).

5. Clause 2.1 amended

Delete clause 2.1 and insert –

2.1 Councillors to receive notice

Notice required to be given for Council and Committee meetings is dealt with in the Act.

If an entire clause is being deleted and replaced, the Shire can refer to the clause rather than referring to each of the subclauses within that clause. For example, clause 5 can be redrafted to refer to the deletion of “[clause 2.1](#)” rather than the deletion of “[clauses 2.1\(1\) and 2.1\(2\)](#)”.

However, subclauses may be mentioned where only certain (and not all) subclauses within a clause are to be deleted. For example, in clause 10, the reference to “[clauses 14.1\(6\) and 14.1\(7\)](#)” can be retained.

Further, it is suggested that all occurrences of “sub” in clauses 5, 6, 8, 9, 10, 12 and 13 are deleted. The references should be to “[clause](#)” or “[clauses](#)” (as applicable).

5. Minor edits

The following minor edits are suggested:

- a) Throughout the local law, reformat all references to “Local Government Act 1995” and “Government Gazette” to italics.
- b) Enactment clause – delete “and by all other powers,”.
- c) Clause 1 – reformat “City of Nedlands Standing Orders Amendment Local Law 2016” to italics.
- d) Clause 4 – reformat “City of Nedlands Standing Orders Local Law 2009” to italics.

The City should ensure that all references and cross references are correct, particularly if any changes are made as a result of the Department’s comments.

Minister’s Directions pursuant to section 3.12(7) of the *Local Government Act 1995*

Please note: Once the City has published a local law in the *Government Gazette*, the City must comply with the requirements of the Minister’s *Local Laws Explanatory Memoranda Directions 2010*. The City must, within 10 working days of the Gazettal publication date, forward the signed Explanatory Memoranda material to the Committee at the current address:

Committee Clerk
Joint Standing Committee on Delegated Legislation
Legislative Council Committee Office
GPO Box A11
PERTH WA 6837
Email: delleg@parliament.wa.gov.au
Tel: 9222 7404
Fax: 9222 7805

A copy of the Minister's Directions and Explanatory Memoranda forms can be downloaded from the Department of Local Government and Communities website at www.dlgc.wa.gov.au. Failure to comply with the Directions may render the local law inoperable.

Please note that my comments:

- have been provided to assist the City with drafting matters in relation to the local law;
- do not constitute legal advice;
- have been provided in good faith for the City's consideration; and
- should not be taken as an approval of content.

The City should ensure that a detailed editorial analysis of the proposed local law has been undertaken and that the content of the local law is in accordance with the City's policies and objectives.

Kind regards

Geneveve Cornejo

Senior Legislation Officer

Local Government Legislation

Department of Local Government and Communities

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Email: geneveve.cornejo@dlgc.wa.gov.au

Web: www.dlgc.wa.gov.au

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