

Corporate & Strategy Reports

Committee Consideration – 12 September 2017
Council Resolution – 26 September 2017

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CPS22.17 List of Accounts Paid – July 2017	
Committee	12 September 2017
Council	26 September 2017
Applicant	City of Nedlands
Officer	Vanaja Jayaraman – Acting Manager Finance
Director	Lorraine Driscoll – Director Corporate & Strategy
Attachments	1. Creditor Payment Listing July 2017 2. Purchasing Card Payments July 2017 (29 th June – 28 th July)

Executive Summary

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

Recommendation to Committee

Council receives the List of Accounts Paid for the month of July 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 July 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.



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<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
NAB - Municipal Account						
CHEQUE						
60702	FULLNESS OF LIFE	04/07/2017	-1,857.00	INV	RATES EXEMPTION 37 HAMPDEN RD A199299	1,857.00
60703	CITY OF NEDLANDS - CASH CHEQUE / PE	06/07/2017	-552.55	INV	PETTYCASH POSITIVE AGEING	134.65
				INV	PETTYCASH NCC	217.95
				INV	PETTYCASH DEPOT	199.95
60704	DEPT OF TRANSPORT	06/07/2017	-60,480.50	INV	FLEET REGO 2017-18	60,480.50
60705	WATER CORPORATION	06/07/2017	-2,184.82	INV	WATER FOR ROAD VERGE DALKEITH RD 13/04-19/06	53.15
				INV	WATER FOR 152 MELVISTA AVE 01/04-02/06/2017	166.82
				INV	WATER FOR CENTRE AT 21-23 TYRELL ST 12/04-19/06	580.95
				INV	WATER FOR RESERVE AT 60 STIRLING LIB 12/04-19/06	199.06
				INV	WATER FOR HALL AT 62 STIRLING HWY 12/04-19/06	295.74
				INV	WATER FOR KINDERGARTEN AT R1670 PRINCESS 13/04-19/	168.01
				INV	WATER FOR AMENITIES AT MELVISTA AVE 13/04-19/06	721.09
60706	MR ANDREW ROBINSON	06/07/2017	-527.00	INV	TRESILLIAN ARTS CENTRE REFUND FOR TANYA PAID BY AN	527.00
60707	JENNA NEAVES	06/07/2017	-250.00	INV	2016-17 YOUTH GRANTS FUND	250.00
60708	JULIANA TORRES	14/07/2017	-5,096.13	INV	REFUND FOR DRAINAGE WORKS AT 32 HILLWAY	5,096.13
60709	WATER CORPORATION	14/07/2017	-1,528.08	INV	WATER FOR MEDIAN STRIP AT NR STIRLING 13/04-19/06	17.50
				INV	WATER FOR ROUNDABOUT CNR PRINCESS BRUCE 11/04-19/0	24.06
				INV	WATER FOR CAR PARK AT 17 COOPER 12/04-19/06	133.41
				INV	WATER FOR GARDEN AT 1-9 STIRLING HWY 13/04-19/06	219.60
				INV	WATER FOR ROUNDABOUT CNR PRINCESS RD 12/04-19/06	10.94
				INV	ROAD VERGE AT 110 PRINCESS 13/04-20/06/2017	8.75
				INV	WATER FOR ROAD VERGE OUTSIDE 23 VINCENT 24/04-20/6	21.87
				INV	WATER FOR RESERVE AT GRANBY CR 13/04-22/06	645.17
				INV	WATER FOR RESERVE AT 42 LEURA ST 16/03-15/05	245.89
				INV	ROAD VERGE SMYTH RD 16/3/17-22/5/17	200.89
60710	GABRIEL AYRES	13/07/2017	-147.00	INV	REFUND OF DA FEES 165A WARATAH PL RECE510003	147.00



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60711	CYSTIC FIBROSIS WA	21/07/2017	-550.00	INV	COMMUNITY GRANT - CD-010564	550.00
60712	MASON JONGEJAN	21/07/2017	-250.00	INV	2016/17 YOUTH GRANTS FUND	250.00
60713	YMCA COASTAL CITY HOCKEY CLUB INC	21/07/2017	-200.00	INV	KIDSPORT VOUCHER (B9AGDX) WILLIAM FISCHER	200.00
60714	UWA NEDLANDS FOOTBALL CLUB	21/07/2017	-209.00	INV	KIDSPORT VOUCHER AIDAN READING	209.00
60715	WILLIAM VINCENT	21/07/2017	-42.95	INV	MEDICAR GAP REFUND OUT OF POCKET-VOLUNTEER	42.95
60716	EXTRA LIVING (WA) PTY LTD	21/07/2017	-159.65	INV	REFUND FOR APPLICATION PAID TWICE 19 KNUTSFORD ST	159.65
60717	ADELE BOYCE	21/07/2017	-30.00	INV	REFUND PARTIAL REGISTRATION FEES STERILISATION OF	30.00
60718	WATER CORPORATION	21/07/2017	-428.18	INV	WATER FOR CROQUET CLUB AT BEATRICE RD 01/07-31/08	171.57
				INV	WATER FOR TENNIS COURTS AT SMYTH RD 01/07-31/08	216.80
				INV	WATER FOR ROUNDABOUT CNR SMYTH ABERDARE 09/04-09/6	39.81
60719	A BARRETT	21/07/2017	-1,644.50	INV	DOCUMENT, APPRAISE AND PREPARE A TEN YEAR PLAN TO	1,644.50
60720	DR L T & MRS J F PEH	28/07/2017	-57.45	INV	RATES REFUND	57.45

Total CHEQUE **-\$76,194.81**

EFT

PY01-01	NAB - MUNICIPAL ACCOUNT	11/07/2017	-333,649.00			
PY01-02	NAB - MUNICIPAL ACCOUNT	25/07/2017	-325,982.33			
940	EFT TRANSFER: - 07/07/2017	07/07/2017	-429,765.45	940.10859-01	CSP Group Pty Ltd	
				INV	STP41386421250, STP1141642001 spur sprockets	265.45
				940.11559-01	Icon Septech Pty Ltd	
				INV	Custom 1750mm dia x 150mm grated cover slab	5,709.00
				940.11634-01	Ms N Horley	
				INV	Monthly Councillor Allowance 2017-18	2,208.33



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940.11732-01	Local Government Professionals					
INV	LG Better Practice Group Workshop - Friday, 16 Ju		50.00			
940.11781-01	Dept of Premier & Cabinet					
INV	Gazettal of Waste Local Law 2016		811.60			
940.11910-01	Boffins Bookshop					
INV	Mt Claremont Library - New Books		1,402.83			
INV	Nedlands Library - New books		1,499.25			
INV	Nedlands Library - New Junior Books, Mt Clare, etc		1,644.02			
940.12026-01	Bolinda Publishing Pty Ltd					
INV	Library stock adult Nedlands large print and audio		1,410.44			
940.12118-01	Councillor I Argyle					
INV	Monthly Councillor Allowance 2017-18		2,208.33			
940.12120-01	Mr B G Hodsdon					
INV	Monthly Councillor Allowance 2017-18		2,208.33			
940.12301-01	IPAA					
INV	FOI in WA Conference - Lisa Valentine - 10 Au, etc		198.00			
940.12346-01	U N Dodds					
INV	Term 2 2017 Tutor Fees, Tresillian: 4 Italian Clas		1,616.00			
940.12358-01	Sorensen Short & Associates					
INV	Survey Works - Identification PlanShenton Bushland		1,925.00			
940.12466-01	Soil Aint Soils					
INV	3m3 Landscape mix soil for tree planting		234.00			
940.12544-01	Councillor T P James					
INV	Monthly Councillor Allowance 2017-18		2,208.33			
940.12642-01	Domain Catering					
INV	Catering for Councillor Briefing 6 June 2017		525.00			
940.12682-01	Synergy					
INV	Electricity for Lot 792 Esplanade 21/04-20/06/2017		300.00			
INV	Esplanade Nedlands - 22/4/17-21/6/17		616.85			
INV	Lot 3128 UA Esplanade , Dalkeith WA 6009		387.30			
940.12833-01	Macri Partners					
INV	Professional Services rendered for attending to I		9,900.00			
940.12885-01	Raeco/CEI Pty Ltd					
INV	Mount Claremont Library - Bookends		159.56			
940.12914-01	The Worm Shed					
INV	Worm Farm order for 62 Beatrice Rd, Dalkeith Worm		247.00			
940.12985-01	Mr R M Hipkins					
INV	Monthly Councillor Allowance 2017-18		6,005.67			



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940.13010-01	Spot on Print					
INV	Business Cards (250) for CEO - Greg Trevaskis, etc		252.80			
940.13042-01	Totally Workwear - Mount Hawthorn					
INV	Totally Work Wear Order - for Chaminda Mendis		98.76			
940.13139-01	3 Monkeys Audio Visual					
INV	Wireless Portable PA System for the Affinity Club		732.72			
940.13254-01	Murphy Painting & Decorating					
INV	Painting to Nedlands Library and City Admin		1,070.00			
940.133-01	Alinta Energy					
INV	Gas charges for 95 Waratah ave 13/03-12/06/2017		37.80			
INV	Gas charges for Lot 5837 Beatrice rd 17/05-19/06/2		65.95			
940.13306-01	Mr R M Binks					
INV	Monthly Councillor Allowance 2017-18		2,208.33			
940.13327-01	By Word of Mouth Catering					
INV	Catering for Council Meeting 27 June 2017		654.50			
940.13404-01	Apple Pty Ltd					
INV	iPhone 7 32GB Gold MN902X/A- L . Driscoll		1,014.20			
940.13412-01	Quick Corporate Australia					
INV	Stationery for NCC		196.68			
INV	Stationery for office		16.31			
INV	Tresillian kitchen consumables order - cups, spoon		140.96			
INV	Stationery for NCC		353.35			
940.13534-01	Nu-Trac Rural Contracting					
INV	Swanbourne Beach - 23 x beach cleans as stipulate		720.00			
940.13537-01	First Five Minutes Pty Ltd					
INV	SPOT Training - 20 credits		242.00			
940.13729-01	Fencemakers Pty Ltd					
INV	Supply and install Gates and fencing at College P		3,320.00			
940.13741-01	Dave's Landscaping & Brickpaving					
INV	installation of cut-off drain at 29b Alfred rd		526.00			
940.13765-01	Officino					
INV	2 x Universal high round back chairs with delivery		845.90			
940.13812-01	Mrs N M Ceric					
INV	Mobile June 2017 as per contract		43.00			
940.13813-01	Ms J A Heyes					
INV	Mobile phone reimbursement May and Jun2017		128.49			
940.13825-01	F Shaw					
INV	Produce 2 x Icons for WHADJUK Trails - @ \$60 per		120.00			



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940.13846-01	Councillor N W Shaw					
INV					Monthly Councillor Allowance 2017-18	125.00
940.13857-01	Councillor L McManus					
INV					Monthly Councillor Allowance 2017-18	2,208.33
940.13872-01	The WRB & SV Hassell Superannuation					
INV					Monthly Councillor Allowance 2017-18	2,083.33
940.13902-01	Plantrite					
INV					Adenanthos cuneatus 'Flat Out PBR' - Forestry, etc	5,517.71
940.14005-01	Perth Energy Pty Ltd					
INV					Power charges various locations 25/05-24/06	8,757.19
940.14062-01	Miss C E Chamberlain					
INV					Reimbursement conference expenses	109.88
940.14123-01	J D Wetherall					
INV					Monthly Councillor Allowance 2017-18	2,208.33
940.14165-01	Bridgestone Select Nedlands					
INV					Strip damaged wheel rim, introduce spare fit	102.00
940.14170-01	Civcon Civil & Project Management					
INV					Mobe & Demobe for Profiling, Traffic management, etc	228,330.71
940.14176-01	Advanced Consulting					
INV					OSH Consultation Service - 2016/2017 financial ye	1,430.00
940.14183-01	Stott + Hoare					
INV					FortiGate 300D Bundled Device - 3 Year	26,115.10
940.14195-01	Anglicare WA					
INV					Accidental Counsellor Part 2 on the 19th July, etc	460.00
940.14232-01	Mr G Hay					
INV					Monthly Councillor Allowance 2017-18	2,208.33
940.14233-01	Ms K A Smyth					
INV					Monthly Councillor Allowance 2017-18	2,208.33
940.14325-01	All Auds Super Fund					
INV					Monthly Councillor Allowance 2017-18	2,083.33
940.14412-01	P V Hall					
INV					Volunteer vehicle reimbursement	143.22
940.14677-01	Environmental Site Services					
INV					collection and appropriate disposal of 4 illegal	605.00
INV					RFQ 2016/17.02 Asbestos Management Services Proje	2,112.00
940.14732-01	Ms M Smith					
INV					Term 2 2017 Tutor Fees, Tresillian: Breaking the	1,416.00
940.14768-01	WA Super (Indiv. Acct)					



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				INV	Monthly Councillor Allowance 2017-18	2,083.33
940.14774-01	T J Depiazzi & Sons			INV	Supply and deliver 30M3 (semi load)	1,540.77
940.14811-01	House and Heritage Research			INV	2017 publications of Gallipoli remembered	3,000.00
940.14832-01	A.S.B. Marketing Pty Ltd			INV	Uniform order: 1 x Ladies Chevron 3/4 sleeve shir	169.29
940.14879-01	Stylus Design			INV	Design of Tresillian wing flag (2 x same design)	363.00
				INV	Design of Tresillian door signs including 3 draft	169.40
940.14885-01	VARIDESK LLC			INV	2 x Cube Corner 48 - White	1,350.00
940.14952-01	Mr W R Hassell			INV	Monthly Councillor Allowance 2017-18	1,431.84
940.14960-01	Anna Rocco			INV	Term 2 2017 Tutor Fees, Tresillian	1,536.00
940.14972-01	LeasePlan hire Australia Pty Ltd			INV	Install new Side Entry Pit with 1800mm dia x	31,017.80
940.14980-01	Ochrous Pty Ltd			INV	Camille Newman - Casual Community Care Officer -	148.50
940.14999-01	All State Kerbing & Concrete			INV	Standing order for kerb maintenance	8,398.77
				INV	Installation of barrier kerbing along Smyth Rd, N	1,221.00
940.15045-01	AllPest WA			INV	Termite inspection for Hackett hall	132.00
				INV	Pest treatment for Dalkeith hall	176.00
				INV	Scheduled monthly pest treatment for NCC kitchen	132.00
				INV	Scheduled monthly pest treatment for Tresillian	132.00
940.15047-01	Abaxa			INV	HP Locator to provide supervision	836.00
				INV	HP Locator to provide supervision	940.50
940.15207-01	Rob Wong Concrete Contractor			INV	Supply and lay concrete at MT Claremont Oval	3,784.00
940.15224-01	Boyan Electrical Services - City BI			INV	Remove and reinstate power point at NCC	90.88
				INV	Shirley Fyfe - Replace pole light with the aid	527.40
				INV	MT Claremont Community Centre Car Park - Replace	1,118.50
				INV	Shirley Fyfe - Replace pole light with the a, etc	90.88



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				INV	fix tv point and install exhaust fan female toilet	266.58
940.15297-01	Mrs C Monro			INV	Yoga for Seniors - June classes x 5	300.00
940.15304-01	Remedial Pilates			INV	Pilates for Seniors classes in June x4	300.00
940.15307-01	Topline Aluminium			INV	Fabricate and install Aluminium glass doors to re	4,917.00
940.15320-01	The Black Truffle			INV	Catering Subjects of Note event Wednesday 14 June	475.00
940.2077-01	Domus Nursery			INV	Dianella 'Blue Stream' 140mm pot, Lomandra '	1,802.10
940.210-01	Apace Aid Inc			INV	Plant stock Hollywood Reserve, Plant stock Mt, etc	1,356.52
				INV	Plant stock Hollywood Reserve, Plant stock Mt, etc	137.80
940.2600-01	Forpark Australia			INV	Supply and Deliver OF584A - 1 x Lismore Table Set	2,175.80
940.4040-01	The Lane Bookshop			INV	3 Book Vouchers for Library Survey	72.00
				INV	Adult library stock for Mt Claremont	75.93
940.4500-01	McLeods Barristers & Solicitors			INV	SAT matter	8,940.71
940.5120-01	Office Line			INV	2 x Aria chair in black PU including supply and d	254.10
940.640-01	Benara Nurseries			INV	5x Bauhinia (white flowering)	352.00
940.6983-01	Telstra Corporation Ltd			INV	Phone charges May-Jun 2016	183.58
				INV	Phone charges for April-May 2017	180.73
940.7675-01	Landgate - GRV			INV	Schedule - G2017/12	588.54
940.8010-01	Staples Australia Pty Ltd			INV	Nedlands Library Stationery June 2017, Consume, etc	299.27
				INV	Nedlands Library Stationery June 2017, Consume, etc	15.17
940.8169-01	Westbrooks			INV	Junior stock for Nedlands Library	20.99
				INV	Junior stock for Nedlands Library	27.39
				INV	Junior stock for Nedlands Library	51.88
				INV	Library stock adult Nedlands	39.18



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				INV	Junior stock for Nedlands Library	28.70
				INV	Library stock adult Nedlands	20.99
				INV	Library stock adult Nedlands	62.97
				INV	New junior library stock for Nedlands	20.99
				INV	New junior library stock for Nedlands	27.88
				940.860-01	Bunnings Group Limited	
				INV	tools and supplies for infrastructure maintenance	37.96
				INV	tools and supplies for infrastructure maintenance	132.60
				940.880-01	Bunzl Limited	
				INV	Hygienic supplies for various buildings- Admi, etc	1,459.40
941	EFT TRANSFER: - 14/07/2017	14/07/2017	-582,994.73	941.10221-01	Hire Society	
				INV	Catering equipment hire for Subjects of Note even	194.18
				941.10627-01	Aust Library & Information Associat	
				INV	Nedlands Library Service membership 09/07-08/07/18	1,581.00
				941.10687-01	Advanced Spatial Technologies Pty L	
				INV	4 X Bluebeam Revu CAD 2016 Maintenance renewal	426.36
				941.10731-01	Green Skills (Eco Jobs)	
				INV	Weed management Birdwood Parade, Stabilisatio, etc	198.00
				INV	Weed management and maintenance Department of Def	1,817.20
				INV	Revegetation works for Coastwest Grant	1,897.50
				INV	labour for stabilisation work at Birdwood and Mt	163.90
				INV	Weed management and maintenance Department of Def	361.90
				INV	Maintenance Heritage Precinct, Maintenance Sw, etc	277.20
				941.10859-01	CSP Group Pty Ltd	
				INV	STP 000 624 1236, Rim 325 7Z 13mm id. 6 off each	136.80
				941.10980-01	Lizzi Bee Flowers	
				INV	ANZAC Day Ceremony 2017 - 2 x wreaths	200.00
				941.1107-01	Chamber of Commerce & Industry WA I	
				INV	Julie Martin - Safety and Health Representatives	1,278.20
				941.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Payroll P/O for 4 month contract employee	2,031.88
				INV	Payroll P/O for 4 month contract employee	1,644.85
				INV	Weekending 18/6/2017 temp staff, etc	1,359.49
				INV	Weekending 18/6/2017 Mower, etc	1,359.49
				INV	Engineering Projects Coordinator 25/6	2,404.75
				941.11423-01	Dr D Gates	
				INV	Tutor Fees Term 2 Tresillian: Evocative Landscape	2,424.00
				941.11559-01	Icon Septech Pty Ltd	



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				INV	422WLID - Universal Side Entry Lid - Strickla, etc	4,083.75
				INV	Supply of Drainage products 413W1212R1, Supp, etc	4,714.16
941.11795-01	Mr J Donaldson			INV	Removal of Illegally dumped items at MCC and 37A	700.00
				INV	Removal of items at recycling station x 3 locate	150.00
941.11954-01	Carealot Home Health Services Pty L			INV	Casual Domestic Assistance to HACC clients, C, etc	80.85
941.12180-01	Artist's Chronicle			INV	Tresillian annual listing on view section + logo	490.00
941.12466-01	Soil Aint Soils			INV	3m3 Landscape mix, for planting	234.00
941.12642-01	Domain Catering			INV	Catering for WESROC Meeting 14062017	173.00
				INV	catering for sustainability Nedlands meeting	247.25
941.12644-01	Insight CCS			INV	After hours call service provider - May 2017	270.99
941.12682-01	Synergy			INV	Electricity various locations 26/05-28/06/2017	11,305.97
				INV	Electricity for Lot 8001 Aberdare rd 19/04-16/06	372.35
				INV	Electricity various locations - 26/05/17-28/06/17	9,677.79
				INV	Electricity for 2305 Street lights 01/06-03/07/17	40,631.05
941.12735-01	Comfort Keepers			INV	Provision of domestic assistance to HACC clie, etc	515.15
941.12753-01	Urban Development Institute of Aust			INV	UDIA Corporate Membership for period 1/7/17 - 30/	2,120.00
941.12970-01	Cardno (WA) Pty Ltd			INV	Underwood Avenue and John XXIII - Pavement Invest	1,870.00
941.13006-01	Animal Pest Management Services			INV	Carry out Feral Fox Trapping and Control	13,821.50
941.13010-01	Spot on Print			INV	Name badges for the following: Anthea - Local St	94.80
941.13042-01	Totally Workwear - Mount Hawthorn			INV	Workplace safety gears	280.00
941.13093-01	D & T Asphalt Pty Ltd			INV	Standing Order for Asphalt repairs - City Wide -	781.00
941.13129-01	Quality Traffic Management Pty Ltd			INV	Design of Traffic management plan Railway rd	1,082.26
				INV	Traffic Management and TMP Stephenson Avenue	990.84



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<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	traffic management services 1/6/17	858.00
				INV	Installation, maintenance traffic Strickland st	4,992.11
				INV	TMP and Traffic Management Stubbs Terrace Mu, etc	1,764.68
				INV	traffic management services 8/06/17	1,122.75
941.13254-01	Murphy Painting & Decorating					
				INV	Paint door at MTC Community Centre	198.00
941.13297-01	A & M D'Angelo					
				INV	McCloskey S-130 screening plant , Komatsu W-320 F	8,600.00
941.13327-01	By Word of Mouth Catering					
				INV	Business sundowner catering PO529404 & PO529308	1,600.50
941.13384-01	Harvey Fresh					
				INV	Standing Order - Weekly Milk Delivery	70.20
941.13412-01	Quick Corporate Australia					
				INV	Stationery	53.17
				INV	Stationery for Office	135.98
				INV	Stationery for office	15.07
				INV	Stationery for admin office and refreshment	355.32
				INV	Stationery for office	59.74
				INV	Stationery for NCC	564.98
941.13437-01	Mowmaster Turf Equipment					
				INV	Honda GX270 Air filters X 4 Delivery included.	149.90
941.13506-01	C Marinovich					
				INV	Term 2 2017 Tutor Fees: 3 Painting classes	1,696.00
941.13537-01	First Five Minutes Pty Ltd					
				INV	Fire and Emergency Response Procedures and Traini	3,447.08
941.13628-01	Liquor Barons Dalkeith					
				INV	Business sundowner drinks PO 529376	234.62
941.13741-01	Dave's Landscaping & Brickpaving					
				INV	2x tree surrounds- lift levels of brick paving	880.00
941.13812-01	Mrs N M Ceric					
				INV	Mobile phone charges reimbursement March 2017	43.00
941.13863-01	G M S Security (WA) Pty Ltd					
				INV	security monitoring equipment maintenance to coun	3,300.00
941.13902-01	Plantrite					
				INV	Extra plant stock Railway Greenway, Plant Sto, etc	1,580.81
				INV	Plant stock Railway Reserve Greenway	4,158.66
				INV	15X Grevillea crithmifolia prostrate foresty tube	31.35
941.13937-01	Doghouse Media Pty Ltd					



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				INV	Six months retainer - for website as per agreement	2,409.00
941.13946-01	Plants and Garden Rentals			INV	6 Months of 12 month contract to maintain plants/	211.20
941.13992-01	Get Wet Ponds & Aquariums			INV	Standing Order - Service for Aquariums	82.50
941.14164-01	Ms S Hibbert			INV	Term 2 2017 Tutor Fees, Tresillian: Watercolour	1,219.00
941.14208-01	Western Kitchens			INV	Supply and install new cabinetry office areas	5,676.00
941.14217-01	Cardno Geotech Pty Ltd			INV	Geotechnical Technician on site	1,948.10
				INV	Geotechnical Technician on site - Pavement co	4,737.15
				INV	Geotechnical Technician on site	2,438.15
				INV	Geotechnical Technician on site	3,611.85
941.14241-01	King.S Contracting			INV	Restore damage to verges and reticulation	3,380.52
941.1427-01	City of Stirling			INV	Delivered meals subsidies for the City of Nedlands	2,472.60
941.14510-01	JB Hi-Fi Group Pty Ltd			INV	10 x LG - 24M38H-B 23.6" SLIM LED WIDESCREEN	1,755.00
941.14602-01	Professional Tree Surgeons			INV	Tree pruning Hollywood Reserve, Banksia Tree, etc	4,972.00
941.14693-01	Easifleet			INV	Payroll Deduction	1,455.50
				INV	Payroll Deduction	364.38
941.14713-01	A & A Print			INV	10 A4 pool inspection books of 50 in triplicate -	341.00
				INV	5 A4 pool inspection books of 50 in triplicate -	242.00
941.14774-01	T J Depiazzi & Sons			INV	Mulch for Railway Greenway	3,595.13
				INV	Mulch for Railway Greenway	3,595.13
				INV	Supply and deliver 30M3 (semi load) 'Bushland Mu	1,540.77
941.14802-01	Kwik Kopy Centre - Perth CBD			INV	Programs for Citizenship Ceremony06/07/17	467.50
941.14817-01	Diversus			INV	Share Gate License user Upgrade to 5 users	4,510.00
941.14856-01	Quik Impressions			INV	2,000 DLX window face envelope - Pool inspection	195.48



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941.14875-01	Andrea Vinkovic			INV	Term 2 2017 Tutor Fees, Tresillian: Explore Cera	636.00
941.14888-01	Corsign WA Pty Ltd			INV	street blade upgrade Mt Claremont area 23/5/17	1,744.05
				INV	street blade order for tree martin lane 31/5/17	152.30
941.14901-01	Men of Trees-Rockingham			INV	Plant stock Stephenson and Montgomery Ave and, etc	733.00
941.14955-01	Nedlands News			INV	Nedlands Newspapers Library 14/05/2017 to 10/06/17	197.60
				INV	Newspaper delivery - 14/5/17 to 10/6/17	82.20
941.14993-01	Marketforce			INV	Marketforce newspaper advertisement - Melvista Pa	649.51
941.15047-01	Abaxa			INV	Service Location Sayer Street East	1,287.00
941.15082-01	Ms M Benitez Ines			INV	Term 2 2017 Tutor Fees, Tresillian: Spanish 2	768.00
941.15204-01	Cleanaway Pty Ltd			INV	Bulk collection - Hardwaste (22 May - 16 June, etc	30,462.70
				INV	Bulk collection - Hardwaste (22 May - 16 June, etc	41,810.86
941.15211-01	Officeworks Ltd			INV	Stationary Order- For Depot requests (D.Blackwell	167.14
				INV	Stationary Order- For Depot requests (W.Mo, D.Dwy	204.79
				INV	Stationery for depot	67.88
				INV	Stationary Order- For Depot requests \$88.61	88.61
941.15221-01	Total Green Recycling Pty Ltd			INV	E-waste recovery - bulk collection	113.85
941.15224-01	Boyan Electrical Services - City BI			INV	Electrical Maintenance work at Beaton Park	527.00
				INV	Electrical maintenance work for NCC	97.48
				INV	Electrical maintenance work for NCC	105.18
				INV	Electrical maintenance work for NCC	90.88
				INV	Memorial Light Reserve (Birdwood Parade Reserve)	347.52
				INV	Supply and Install replacement 8m painted pole an	9,093.70
				INV	Electrical maintenance and repairs Webster st Lib	389.70
941.15237-01	StrataGreen			INV	Sentree tree guards x 3	1,268.19
				INV	25 Reflective traffic cones	562.93
				INV	3x100 sentree tree guards	1,268.19



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				INV	12x Rakes	271.81
941.15262-01	RMS Training			INV	Maintenance Team Training- First Ai 27/2/2017, Qu	1,089.00
941.15281-01	Life Cykel			INV	Electric Bike hire for Earth Hour - 50% reimburse	410.00
941.15303-01	Monumental Services Pty Ltd			INV	10% Commencement of Project - Allen Park Masterpl	5,205.20
941.15316-01	West Australian Opera Co Inc			INV	Library event - talk and performance from West Au	550.00
941.15332-01	Ideal Systems (WA) Pty Ltd			INV	2 x heavy duty trolley	731.50
941.1670-01	Western Australia Police			INV	VOLUNTEER NATIONAL POLICE CHHECKS- January- June	14.90
941.1795-01	Courier Australia / Toll IPEC			INV	Delivery to Fast Finishing Services Rivervale - M	27.50
941.2048-01	Tillys Home Helpers			INV	Provision of Gardening Service to HACC Clients in	1,386.00
941.2583-01	Forestvale Trees Pty Ltd			INV	Melaleuca linarifolia x 45L, delivery fee	1,078.00
941.2600-01	Forpark Australia			INV	A Reabold seat - Aluminium (OF24A)	738.10
				INV	new flying fox assembly to replace the damage, etc	881.10
941.3475-01	J Blackwood & Son Ltd			INV	Supply 12 Pack prosafe warrior PO526869	273.19
941.380-01	Australian Taxation Office			INV	Payroll Deduction	112,342.00
941.4040-01	The Lane Bookshop			INV	Nedlands Library stock	11.99
941.4370-01	Martineaus Patisserie			INV	Catering for Access Working Group Meeting	83.20
941.4500-01	McLeods Barristers & Solicitors			INV	SAT matter	944.06
				INV	Matter No. 4103	497.97
				INV	Re: Privacy Screen	1,127.17
				INV	SAT matter	9,934.88
941.5680-01	Pressure Masters Pty Ltd			INV	Scheduled service, safety inspection and repairs	227.70
941.5850-01	Soundpack Solutions					



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				INV	Nedlands Library: Audiobook cases double and sing	213.40
				941.640-01	Benara Nurseries	
				INV	Acer rubrum - red maple	8,040.25
				INV	Various plants supplies	1,095.33
				941.760-01	Brealey Plumbing Service	
				INV	Service and repair hot water unit at The Cottage	203.50
				INV	Plumbing maintenance at MC public toilets	247.50
				INV	Removed blockage of roots from drain Library	198.00
				941.7675-01	Landgate - GRV	
				INV	2017 GRV Revaluation cost	134,000.00
				941.8010-01	Staples Australia Pty Ltd	
				INV	Monitor stands and cabling and office equipment	853.49
				INV	Monitor stands and cabling and office equipment	49.56
				INV	Monitor stands and cabling and office equipment	1,289.45
				941.8180-01	City Toyota	
				INV	Replacement Toyota front nudge bar. Part # PZQ297	979.65
				941.8242-01	Western Metropolitan Regional Council	
				INV	SO council waste disposal (1 Jul to 31 D, etc	648.81
				INV	SO council waste disposal (1 Jul to 31 D, etc	383.56
				INV	SO council waste disposal (1 Jul to 31 D, etc	376.30
				INV	SO council waste disposal (1 Jul to 31 D, etc	869.07
				INV	SO council waste disposal (1 Jul to 31 D, etc	304.00
				INV	SO council waste disposal (1 Jul to 31 D, etc	365.04
				941.8620-01	Zipform Pty Ltd	
				INV	9000 digital print simplex postcard	561.00
943	EFT TRANSFER: - 21/07/2017	21/07/2017	-709,157.88	943.100-01	Advantech Mobile Auto Electronics	
				INV	Remove damaged unit and wire in a new trailer	321.75
				INV	Remove damaged unit and wire in a new trailer	402.00
				INV	Remove damaged unit and wire in a new trailer	99.00
				INV	Supply only of LED low profile amber beacons X 2	242.00
				943.10022-01	Community Perspectives	
				INV	Consultant services - Community Needs Assessment	5,950.00
				943.10221-01	Hire Society	
				INV	Catering equipment for Nedlands Library Volunteer	284.32
				INV	Tableclothes for Mayor and Principals meeting.	49.50
				943.10249-01	Martin Cuthbert Landscapes	
				INV	Fortnightly Maintenance (Call out rate)	473.00
				943.10548-01	Poppy Florist	



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				INV	Tresillian Arts Centre Student Tutor exhibition o	250.00
943.10687-01	Advanced Spatial Technologies Pty L			INV	2X Autodesk AutoCAD LT Commercial Maintenance, etc	7,639.50
943.10731-01	Green Skills (Eco Jobs)			INV	Spring weeding and path maintenance Swanbourne, etc	4,891.57
				INV	labour for stabilisation work at Birdwood and Mt	135.30
				INV	Revegetation works for Coastwest Grant	12,005.95
				INV	Green stock and pathway maintenance Swanbourne, etc	277.20
				INV	Revegetation works Natural Areas Greenways, R, etc	118.80
				INV	Maintenance Heritage Precinct, Maintenance Sw, etc	316.80
943.11284-01	Australia Post			INV	Standing Order - Bulk Mail (Account 670192)	7,391.10
943.11410-01	Hays Specialist Recruitment Aust Pt			INV	Weekending 25/6/2017 Labourer, etc	1,679.37
				INV	Engineering Projects Coordinator, etc Weekending	2,404.75
				INV	18/6/2017 Labourer, etc Weekending	1,679.37
				INV	25/6/2017 Labourer, etc	1,679.37
				INV	Weekending 25/6/2017 Mower, etc	1,679.37
				INV	Weekending 2/7/2017 - Mower, etc	1,319.51
943.11559-01	Icon Septech Pty Ltd			INV	Supply of Drainage products 413W1212R1, Supp, etc	2,519.00
				INV	Supply of Drainage products 413W1212R1, Supp, etc	6,595.38
				INV	Supply of Drainage products 413W1212R1, Supp, etc	7,993.37
				INV	Supply of Drainage products 413W1212R1, Supp, etc	10,405.23
				INV	Supply of Drainage products 413W1212R1, Supp, etc	2,062.50
943.11565-01	Wellington Surplus Stores Perth			INV	Replacement Boots - Dan	164.70
943.11666-01	WACOSS			INV	Annual WACOSS Associate Membership Renewal 2017 -	80.00
943.11786-01	Imagesource			INV	Tresillian Wayfinder - 1 x Entrance Display Pan	654.50
943.11795-01	Mr J Donaldson			INV	Collection of recycling stations x 3 = 150.00 req	150.00
943.12038-01	WA Energy Consultants Pty Ltd			INV	Routine reading of 9 electricity meters at City I	198.00
943.12067-01	M Kelly			INV	Term 2 2017 Tutor Fees, Tresillian: Hatha Yoga	636.00
943.12180-01	Artist's Chronicle					



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				INV	Full colour ad in Artist Chronicle. 10h x 8.6w	590.00
943.12364-01	West Tip Waste Control Pty Ltd			INV	Bulk collection - Disposal of Hardwaste (22 May -	28,651.59
943.12451-01	GHD Pty Ltd			INV	Undertake SIDRA analysis for Road Improvement sub	1,589.50
943.12532-01	Total Eden Pty Ltd			INV	100mm non return valve with associated fittings	328.21
943.12628-01	Diamond Hire			INV	Supply: 2 stroke auger and extension, half day hi	85.10
943.12642-01	Domain Catering			INV	Catering for community event Shenton Bushland	470.00
				INV	Catering for Councillor Briefing 20/06/2017	530.00
943.12648-01	Mt Claremont Newsround			INV	Newspaper delivery Library 21/05/2017 to 17/06/2017	114.08
943.12682-01	Synergy			INV	Electricity for 84 Beatrice rd 09/06-14/07	499.70
943.12777-01	Perth Irrigation Centre			INV	Leslie Graham - Nozzles, Sprinklers and associate	741.70
943.1280-01	Chubb Fire & Security Pty Ltd			INV	Fire equipment testing and servicing- PRCC	122.08
				INV	Fire equipment servicing- Hackett play centre	111.08
				INV	Hydrant and fire equipment testing - Mt Cla, etc	741.29
943.12885-01	Raeco/CEI Pty Ltd			INV	Nedlands Library Bookguard Covering Supplies	256.72
943.13014-01	Nespresso Professional			INV	5 boxes - Espresso Leggero	620.00
943.13042-01	Totally Workwear - Mount Hawthorn			INV	Safety Clothing	600.00
				INV	Works Coordinator wear gear	1,005.41
				INV	Workplace safety gears	312.55
943.13060-01	DVA Fabrications			INV	Sloping metal book trolleys Colour - Magnolia	1,083.00
				INV	Wire basket trolley x 3 Colour - Magnolia	978.00
943.13123-01	Toll Priority			INV	Standing Order - Toll Priority	368.65
943.13129-01	Quality Traffic Management Pty Ltd			INV	traffic management services Waratah Ave	1,197.13
943.13139-01	3 Monkeys Audio Visual					



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				INV	Audio Systems(CHIAYO) accessories, Wireless, etc	471.49
943.133-01	Alinta Energy			INV	97 Waratah Ave -13/3/17 to 12/6/17	25.15
				INV	Gas charges for Lot 2 Carrington st 27/03-26/06	130.35
943.13327-01	By Word of Mouth Catering			INV	Catering for Council Committee Meeting - 11 July	654.50
943.13384-01	Harvey Fresh			INV	Standing Order - Weekly Milk Delivery	70.20
				INV	Standing Order - Weekly Milk Delivery	70.20
943.13412-01	Quick Corporate Australia			INV	Stationery for admin	302.73
				INV	Stationery for office	119.37
				INV	Stationery for office	308.12
				INV	Tripod projector screen 2000x2000	399.07
943.13509-01	J K Wallis			INV	Oral history interview, research and transaction	1,770.00
				INV	Oral history interview, research and transcr, etc	885.00
943.13568-01	Digital Mapping Solutions			INV	Consulting Services to create a new module in Int	1,716.00
				INV	1 day GIS Mapping Scheme Mapping	1,716.00
943.13611-01	United Equipment Pty Ltd			INV	Attend on site in Depot to investigate heavy knoc	206.25
943.13628-01	Liquor Barons Dalkeith			INV	Business Sundowner drinks	393.37
943.13652-01	Sustainable Outdoors			INV	Greenways maintenance Karella, Aberdare and S, etc	4,644.75
				INV	Greenway development Railway Reserve, Greenwa, etc	25,850.00
				INV	Revegetation works for Riverbank Grant	12,140.34
				INV	Greenways maintenance Karella, Aberdare and S, etc	1,518.00
943.13705-01	HBF Insurance Pty Ltd			INV	Flu Vaccinations 2017 - 54 onsite vaccines	803.00
943.13707-01	Access Office Industries			INV	Cupboard needed for building maintenance shed.	308.88
943.13775-01	Australia Post - 604909			INV	Standing order - Reply Paid Letters - Small (acco	17.68
943.13853-01	Find Wise Location Services			INV	Service Locator Work, Service locator work, etc	3,877.50
943.13952-01	Inclusive Building Consultants					



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				INV	Certificate of Design Compliance - Fence	275.00
943.13971-01	Earthcare (Australia) Pty Ltd			INV	RFT 2016/17.06 Beaton Park - AAPS	29,767.99
943.14005-01	Perth Energy Pty Ltd			INV	Power charges Lot 181 Montgomery Ave 08/06-05/07/1	1,034.22
943.14037-01	Beaver Tree Services Aust Pty Ltd			INV	Refer quote-# 91702. Bishop Rd Reserve-cul-de-sac	1,267.20
				INV	Refer quote-# 94218. 40 Mooro Dve. Eucaltptus	677.60
943.14052-01	Mr G K Trevaskis			INV	Internet reimbursement - July 2017	59.99
943.14165-01	Bridgestone Select Nedlands			INV	Supply and fit 13" 8 ply light truck tyre	105.00
943.14208-01	Western Kitchens			INV	additional cabinet for workstation	638.00
943.14241-01	King.S Contracting			INV	Provide reticulation and turf to discontinued bus	4,394.28
				INV	Restore damage to verges and reticulation to orig	317.24
943.14734-01	APV Valuers & Asset Management			INV	Fair Value Revaluation Methodology and Valuation	10,881.20
943.14745-01	Vivid Promotions			INV	Promotional Collars - Rangers	999.64
943.14774-01	T J Depiazzi & Sons			INV	Supply and deliver 30M3 (semi load) 'Bushland Mu	1,540.77
943.14781-01	Suburban Lions Hockey Club			INV	Refund Drinv 53037 paid and disputed re fertilizer	1,870.00
943.14797-01	Wake's Contracting Pty Ltd			INV	Weed management Swanbourne Dunes, Weed manage, etc	1,153.23
				INV	Weed management Swanbourne Dunes, Weed manage, etc	565.40
				INV	Weed management Swanbourne Dunes, Weed manage, etc	339.45
				INV	Weed management Mt Claremont Community Centre, etc	568.90
				INV	Weed management Swanbourne Dunes, Weed manage, etc	688.35
				INV	Weed management Mt Claremont Community Centre, etc	678.90
943.14802-01	Kwik Kopy Centre - Perth CBD			INV	Print 750 x The Buzz	741.40
943.14826-01	Raymond David Haywood			INV	SharePoint Consultancy Services - 7/5 9/5 10/5 9/6	1,815.00
				INV	SharePoint Consultancy Services - 9/5/17-31/5/17	8,222.50
				INV	SharePoint Consultancy Services - 1/6/17to 15/6/17	11,165.00



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943.14831-01	Julie Cutler			INV	Term 2 2017 Tutor Fees, Tresillian: Mah Jong Beg	808.00
943.14856-01	Quik Impressions			INV	10,000 DLX Window Face (Barcoded) Peel and Seal E	859.10
943.14865-01	Castle Cotton Supplies			INV	15kg bags of cut towel (white)	198.00
943.14879-01	Stylus Design			INV	design and file preparation for local studies	459.80
				INV	Tresillian Courses Program Term 3 2017	907.50
				INV	Tresillian Student & Tutor Exhibition promotional	874.50
943.14895-01	Data Documents			INV	Tresillian Arts Courses Booklet Term 3 2017 x 300	3,245.00
				INV	Printing of Library Information brochure	137.50
943.14972-01	Allwestplant hire Australia Pty Ltd			INV	Installation of drainage for Swanbeach PO528353	6,842.00
943.14980-01	OSHGroup Pty Ltd			INV	Megumi Matsuno Thorneycroft - Childcare Educator	275.00
943.14993-01	Marketforce			INV	Sundowner Advertising - Original Requisition Entr	402.11
943.15005-01	Becarwise			INV	Novated car lease payment Greg, Lisa and Nicole	2,470.56
943.15045-01	AllPest WA			INV	Termite management system for 108 Smyth rd	2,613.00
943.15054-01	CGU Insurance Limited			INV	Payment of insurance excess claim for CGU171030713	2,000.00
943.15060-01	Expo Group			INV	Business Sundowner Signs	240.90
943.15069-01	Wormald Australia Pty Ltd			INV	Routine inspection & maintenance for period May	68.75
943.15125-01	Selectus Pty Ltd			INV	Novated car lease payment for Romaine	427.26
943.15130-01	T R Mander			INV	Direct debit should have been cancelled A153999	300.00
943.15190-01	Pitney Bowes Australia Pty Ltd			INV	Service of letter folding machine	264.00
943.15217-01	Robertson Hayles Lawyers Pty Ltd			INV	Legal advice on employment matter	495.00
943.15224-01	Boyan Electrical Services - City BI					



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Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
				INV	Electrical maintenance and repairs Depot	24.64
				INV	Thermal imaging report for switchboard at JC	264.00
				INV	Electrical maintenance at admin	469.70
				INV	replace and install additional power points A, etc	139.28
				INV	install new gpo's	122.78
				INV	College Park - Replace 5 damaged sports ligh, etc	3,825.34
				INV	Check lighting at Hampden Rd car park artworks	143.68
				INV	Thermal imaging report for switchboard at John	644.18
				INV	Thermal imaging report for switchboard at public	264.00
				INV	College Park - Replace faulty time clock for spor	319.50
				INV	Test lights and reset RCD @ Rogersons Gardens	90.88
				INV	repair faulty gpo	129.38
				INV	Electrical maintenance and repairs MT Claremont Co	782.80
943.15236-01	Suez Recycling & Recovery (Perth) P					
				INV	Disposal of City of Nedlands putrescible waste	17,954.35
				INV	Contamination - greenwaste/recycling	1,209.75
943.15237-01	StrataGreen					
				INV	Tree stakes x400 50x50x1800 terracottem x 4 bags	6,211.99
943.15264-01	Pall Mall Manufacturing Company Pty					
				INV	Replacement entrance mats with updated logo for a	720.50
943.15282-01	Cardia Bioplastics (Australia) Pty					
				INV	supply and delivery of 500,000 compostable dog bag	30,875.00
943.15285-01	Densford Civil					
				INV	Award of Tender No. 2016/2017.09 for the Brockway	109,422.84
943.15287-01	WCP Civil Pty Ltd					
				INV	Preliminaries - Railway/ Guger/ Loch Interse	150,971.70
943.15308-01	A.AutoJulia's Driving School					
				INV	Volunteer Bus Driver Induction Mon 10 Jul 2017	140.00
943.15320-01	The Black Truffle					
				INV	Catering Nedlands Library Volunteer Appreciation	600.00
943.15321-01	Pyrios Pty Ltd					
				INV	TSAP Licence- AES R7 BSC TSAPI LIC, Avaya Sup, etc	7,510.80
943.15322-01	Department of Water					
				INV	Groundwater Restoration Phase 2 - Subproject 2.1	25,000.00
943.15330-01	Skyhigh Training Pty Ltd					
				INV	Forklift training for building maintenance employ	450.00
943.15336-01	Ecosafe Fuel Solution Services Pty					
				INV	Investigate vent pressurisation in depot 4,500Lts	825.00



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943.15340-01	Electronic Signage Australia					
INV					Supply and Deliver electronic Scoreboard as per q	18,920.00
943.15357-01	Minuteman Press Perth					
INV					Allen Park Master Plan - on site signage	1,166.00
943.15358-01	Renrui Ventures Pty Ltd					
INV					School holiday event at Nedlands Library	300.00
943.2075-01	Landgate					
INV					City's Landgate search ownership enquiries, certi	149.10
943.210-01	Apace Aid Inc					
INV					Plant stock Hollywood Reserve, Plant stock Mt, etc	1,047.20
INV					Plant stock for revegetation of land adjacent, etc	2,485.56
INV					3000 Plants for WESROC Native Plant Subsidy	3,927.00
943.2257-01	Ellenby Tree Farm Pty Ltd					
INV					14 x spotted gums for stubbs Tce	2,931.50
INV					Platanus orientalis digitata PO 529488	1,914.00
INV					Magnolia 'Little Gem' 35L, Liquidamber 'Canbe, etc	3,382.50
943.3475-01	J Blackwood & Son Ltd					
INV					Ultratech PU Gloves Size L & delivery charges	16.61
943.350-01	AIM - Australian Institute of Manag					
INV					Training- Pat - 13/11 - 27/11	756.00
INV					Training- Vikki Antcliff 13/11/17-27/11/17	756.00
INV					Excel Essentials training Marita Gardener	374.00
INV					AIM Training for Despina	756.00
943.360-01	Australia Post					
INV					6 month standing order - Mail	9.08
943.4370-01	Martineaus Patisserie					
INV					Catering mayor and Principals meeting 31.05.17	200.00
943.4500-01	McLeods Barristers & Solicitors					
INV					Matter No. 23606	7,068.33
943.6153-01	Royal WA Historical Society					
INV					Renewal of membership of RWAHS - Nedlands Libra	95.00
943.640-01	Benara Nurseries					
INV					45 X 90 Ltr Jacaranda	8,910.00
INV					3 x Chinese Tallow 90 Ltr	737.00
943.760-01	Brealey Plumbing Service					
INV					Unblock urinal at Depot	374.00
INV					Plumbing maintenance- PRCC	148.50
INV					Plumbing maintenance- PRCC	159.50



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				INV	Backflow testing at Adam Armstrong building.	176.00
				INV	Plumbing maintenance- PRCC	165.00
				INV	plumbing maintenance- beaton park	148.50
				943.8010-01	Staples Australia Pty Ltd	
				INV	Kitchen supplies	459.93
				INV	Kleenex Tissues Carton 48, Schweppes Lemon Li, etc	140.15
				943.8110-01	Wattleup Tractors	
				INV	Repairs on site to rear hydraulic lift cylinder	539.15
				INV	Air, oil and fuel filters as per quotation # 1235	639.50
				943.8169-01	Westbooks	
				INV	Library stock adult Mt Claremont	1,024.42
				943.8242-01	Western Metropolitan Regional Council	
				INV	SO council waste disposal (1 Jul to 31 D, etc	533.07
				943.860-01	Bunnings Group Limited	
				INV	materials needed for the install of seats	134.53
				943.8639-01	Aged & Community Services WA Inc	
				INV	2017/18 Membership Renewal	985.60
				943.8755-01	IPWEA WA	
				INV	Registration Fee: Lunch Forum: Managing Major Pro	75.00
				943.9872-01	Civica Pty Ltd	
				INV	QAS Integration 2017 -18	2,645.87
944	EFT TRANSFER: - 28/07/2017	28/07/2017	-1,060,509.39	944.10056-01	City of Nedlands - Social Club	
				INV	Payroll Deduction	315.00
				INV	Payroll Deduction	312.00
				944.10428-01	Roads 2000	
				INV	Drainage - Alfred Road, Kerbing - Alfred Road, etc	35,179.42
				INV	Earthworks removal of redundant pavement, Pro, etc	1,983.74
				INV	Drainage - Alfred Road, Kerbing - Alfred Road, etc	118,627.45
				INV	Cut sections out for showers at Swanbourne Beach.	495.00
				INV	Earthworks removal of redundant pavement, Pro, etc	45,200.62
				INV	Corner Montgomery Ave & Mooro Dr, Mount Clare, etc	20,512.08
				944.10731-01	Green Skills (Eco Jobs)	
				INV	Revegetation works Natural Areas Greenways, R, etc	3,203.20
				INV	Revegetation works Natural Areas Greenways, R, etc	13,355.93
				INV	Maintenance Heritage Precinct, Maintenance Sw, etc	2,070.75
				INV	Weed management and maintenance Department of Def	211.75
				INV	Weed management Birdwood Parade, Stabilisation, etc	2,591.05
				INV	Revegetation works for Coastwest Grant	1,720.95



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				INV	Maintenance Heritage Precinct, Maintenance Sw, etc	2,393.05
				INV	Green stock and pathway maintenance Swanbourne, etc	2,591.05
				INV	labour for stabilisation work at Birdwood and Mt	2,393.05
				INV	Revegetation works Swanbourne Estate, Reveget, etc	2,195.05
				INV	Maintenance Odern Crescent Allen Park, Mainte, etc	277.20
				INV	Revegetation works Birdwood Parade, Revegetat, etc	2,440.90
944.11037-01	Jim Davies & Associates					
				INV	Hydrological consultancy (Consultantants Budget)	4,537.50
				INV	Hydrological consultancy (Consultantants Budget)	3,426.50
				INV	Hydrological consultancy (Consultant Budget)	2,909.50
944.11062-01	Globe Australia Pty Ltd					
				INV	Supply and deliver 1000 litres of Special FeX, etc	3,520.00
944.11410-01	Hays Specialist Recruitment Aust Pt					
				INV	Pay for temp staff - W/E 09/7/17	2,404.75
				INV	Pay for temp staff - W/E 09/07/17	1,679.37
944.11559-01	Icon Septech Pty Ltd					
				INV	422WLID - Universal Side Entry Lid - Waratah, etc	3,295.60
				INV	422WLID - Universal Side Entry Lid - Drainage, etc	3,778.50
944.11736-01	Mr R K Roach					
				INV	Surveyor setting out works	858.00
944.11786-01	Imagesource					
				INV	Installation of Frosted Self Adhesive Vinyl Windo	654.50
				INV	Tresillian Arts Centre: Quote 201706-10CM: A: 28	1,337.60
944.11899-01	Taylor Burrell Barnett					
				INV	LPS3 Planning Consultancy Services â Preparation	19,473.85
944.11954-01	Carealot Home Health Services Pty L					
				INV	Casual Domestic Assistance to HACC clients	107.80
944.12117-01	SAI Global Ltd					
				INV	Subscription Renewal June 2016 - June 2018 - Aust	4,825.52
944.12222-01	Conservation Volunteers Australia					
				INV	Conservation Volunteers Work Natural Areas	825.00
				INV	Conservation Volunteers Work Natural Areas	825.00
944.12250-01	A P Constructions					
				INV	Installation 2 seat at Zamia park complete with 2	1,496.00
				INV	Installation only of new combination table at Zam	825.00
				INV	Replacement Noticeboard Allen Park	3,811.50
944.12292-01	Charles & Veronica Soto					
				INV	Tresillian Caf�� Volunteers Accounts - February,	142.50



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				INV	Tresillian Caf� Volunteers Accounts - February,	135.50
				INV	Tresillian Caf� Volunteers Accounts - February,	186.50
				INV	Tresillian Caf� Volunteers Accounts - February,	101.00
944.12350-01	Capital Recycling					
				INV	Removal Of 50 Tonnes of Profilings and another 10	2,938.32
944.12364-01	West Tip Waste Control Pty Ltd					
				INV	Bulk collection - Disposal of Hardwaste (22 May -	27,129.17
944.12451-01	GHD Pty Ltd					
				INV	Design for Waratah Avenue Road and streetscape Ci	27,770.60
944.12532-01	Total Eden Pty Ltd					
				INV	Supply irrigation documentation including irrigat	4,180.00
944.12551-01	Weston Road Systems					
				INV	Street Line MarkingEdward and Bruce st	435.60
				INV	Street Line Marking Marine Terrace & North st	528.00
				INV	Street Line Marking Walpole North st	594.00
				INV	Street Line Marking Marita St	630.30
				INV	Street Line Marking Elizabeth st	3,220.80
				INV	Street line marking Princess rd bays PO 527578	511.50
				INV	Apply a reflective white paint to the roadside ni	385.00
				INV	Street Line Marking Asquith st	947.10
				INV	Street Line Marking Princess rd	2,380.40
				INV	Street Line Marking Edward st	1,908.50
				INV	Street Line Marking Burswood & Croyden	686.40
				INV	Street Line Marking Park rd	273.90
				INV	Street Line Marking Odern Cr & Walba Way	1,161.60
				INV	Street Line Marking Meriwa/Hardy	250.80
				INV	Street Line Marking 30 Park st	389.40
				INV	Street line marking 27 Kirwan st PO 527578	201.30
944.12677-01	Wilson Security					
				INV	Nedlands Library Evening Patrol 3 months	386.30
				INV	Mt Claremont Library Evening Patrol 6 months	237.07
944.12682-01	Synergy					
				INV	Lot 0 Grasby St Floreat 17/5/17-17/7/17	78.30
				INV	Mossvale Floreat 17/5/17-17/7/17	60.25
944.12695-01	Adroit Consulting Pty Ltd					
				INV	Consultancy - Tawarri Tender and Lease preparation	2,310.00
944.12706-01	Playmaker Sports					
				INV	Repair synthetic at Allen Park Cricket Wicket	616.00



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944.12732-01	Mr N Collard			INV	Welcome to Country for Citizenship Ceremony 6.7.17	350.00
944.12735-01	Comfort Keepers			INV	Provision of domestic assistance to HACC clients	195.45
944.12754-01	Armaguard			INV	6 month Standing order - Banking Pickup	1,082.52
944.12825-01	A Evans			INV	Term 2 2017 Tutor Fees, Tresillian: Pilates Begi	768.00
944.12918-01	GLG GreenLife Group Pty Ltd			INV	Landscape Maintenance as per RFT 2013/14.21 -, etc	7,662.49
944.12985-01	Mr R M Hipkins			INV	Ecocity conference airfares reimbursement Perth Me	672.22
944.13042-01	Totally Workwear - Mount Hawthorn			INV	Uniform Environmental Conservation Coordinator	232.08
944.13060-01	DVA Fabrications			INV	Shelving bay ends in beech including installation	1,650.00
				INV	Display slatted boards	1,485.00
944.13129-01	Quality Traffic Management Pty Ltd			INV	Design of Traffic management plan and TCD's Northw	357.28
				INV	Traffic Management and TMP Stephenson Avenue	275.00
				INV	Design of Traffic management plan	252.26
944.13139-01	3 Monkeys Audio Visual			INV	Head-worne Microphone for Nedlands Library Events	328.90
				INV	Replacement of Rear Projection screen for Library	3,785.71
944.13251-01	Nindethana Seed Services Pty Ltd			INV	5kg Rhodanthe Chorocephaha	1,234.20
944.13274-01	Syrinx Environmental Pty Ltd			INV	Weed management Point Resolution, Weed Manage, etc	3,314.23
944.13301-01	Hillstint Window Tinting			INV	Frosted film strips for admin meeting room	297.00
944.13384-01	Harvey Fresh			INV	Standing Order - Weekly Milk Delivery	70.20
944.13428-01	Lock Stock & Farrell Locksmith Pty			INV	Rekeying of all locks for council buildings to up	851.25
944.13433-01	Tree Planting & Watering			INV	Planting 100 trees	5,115.00
944.13568-01	Digital Mapping Solutions			INV	SO GIS Consulting Service Onsite (Drew France) 2	4,851.00



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944.13619-01	The Poster Girls					
INV					Distribution of 180 A3 posters and 12000 A5 flyers	1,425.60
944.13652-01	Sustainable Outdoors					
INV					Greenways maintenance	2,700.01
INV					Greenways maintenance Karella, Aberdare and S, etc	1,600.00
944.13705-01	HBF Insurance Pty Ltd					
INV					Skin Check Assessments - 3 days up to 75 assessme	4,748.00
944.13733-01	West Coast Spring Water P/L					
INV					15L Cooler bottle water supply to NCC	7.75
944.13741-01	Dave's Landscaping & Brickpaving					
INV					adjustment of Brick paving levels 59 Adderly st	880.00
944.13797-01	Arbor Carbon Pty Ltd					
INV					Treatment of Tuarts with Armillaria and hydrozoni	3,058.00
944.13802-01	Kool Digital Graphics					
INV					Allen Park Master Plan - Marketing materials	264.00
INV					Design and produce a pull up display banner	484.00
INV					Waste bin graphic design - waste web site	396.00
INV					Design of Bidi Bo Djinoong Brochure from copy sup	858.00
INV					Please supply print ready Whadjuk Trails "You are	198.00
INV					update content DL size 2017/18 (design is based	360.00
INV					9000 X Copies printing and delivery to principal	3,817.00
INV					Bidi Bo Djinoong Interp signs - supply print read	792.00
INV					Produce 2 x re-design of "You are Here" signage	528.00
INV					Supply Bidi Bo Djinoong sponsor strips print read	198.00
944.13863-01	G M S Security (WA) Pty Ltd					
INV					Install new electric strike, install and connect	946.00
INV					Security system maintenance and repairs	18,005.00
944.13869-01	Instant Products Hire					
INV					On Going: Portable toilet hire for John 23rd Depot	230.90
944.13895-01	Ms M B Hulls					
INV					Reimbursement of phone expenses- June 2017	110.00
944.13902-01	Plantrite					
INV					Plant stock Railway Reserve	697.40
944.13931-01	Enviro Sweep					
INV					Sweeping of Roads for City of Nedlands June 2017	4,056.19
944.13932-01	Information Management Group Pty Lt					
INV					Standing Order - Archives and Storage	1,011.89
944.14037-01	Beaver Tree Services Aust Pty Ltd					



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				INV	Refer quote-# 93693. 40 Beatrice Rd. Corymbia ci	1,733.60
				INV	Refer quote-# 94530. Nedlands tennis Club. Prune	338.80
				INV	Refer quote-# 94225. Masons Gardens. Remove decli	3,846.70
944.14165-01	Bridgestone Select Nedlands			INV	20 x 8 x 10 turf tyres strip, fit and env disposa	210.00
				INV	Strip tyre and fit internal patch. refit and bala	25.00
944.14241-01	King.S Contracting			INV	reinstatement of reticulation during HBF stadium	250.03
944.14379-01	Mr D Dunn			INV	Consultancy Work - June 2017	13,933.33
				INV	Consultancy Work - May 2017	15,097.50
944.14451-01	Cleandustrial Services Pty Ltd			INV	Cleaning services various locaitons Jun 2017	38,311.09
				INV	Adam Armstrong Pavilion cleaning 19/06/2017	115.72
944.14471-01	Mr G W Burwood			INV	Pesticide licence renewal	170.00
944.14526-01	Action Interiors			INV	Supply and install roof lining	5,691.40
944.14535-01	Skyline Landscape Services			INV	Lawn Mowing Maintenance Contract for Jun 20, etc	4,312.72
944.14602-01	Professional Tree Surgeons			INV	Removal of dead branches over pathways Hollyw, etc	5,577.00
944.14677-01	Environmental Site Services			INV	RFQ 2016/17.02 Asbestos Management Services	11,599.50
944.14681-01	Internode Pty Ltd			INV	internode IBC Access and Hardware management	10,512.00
944.14693-01	Easifleet			INV	Payroll Deduction	364.38
				INV	Payroll Deduction	1,455.50
944.14751-01	Common Ground Trails Pty Ltd			INV	Inspection and Maintenance of Nedlands Pump track	3,850.00
944.14797-01	Wake's Contracting Pty Ltd			INV	Weed management Swanbourne Dunes, Weed manage, etc	1,110.02
				INV	Weed management Swanbourne Dunes, Weed manage, etc	1,357.80
944.14798-01	Daniels Printing Craftsmen Pty Ltd			INV	3 x vinyl road banner (2 x 1m with on vinyl)	418.00
944.14840-01	Domain Glass Pty Ltd			INV	Remove and replace broken glass at Lawler Park to	290.00



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				INV	Fix window and doors at Mt Claremont community ce	864.00
944.14879-01	Stylus Design			INV	Tresillian web banner graphic (700 x 200 px, RGB	60.50
944.14893-01	G Tuke			INV	Line Dance Classes for Affinity Club in June 2017	180.00
944.14895-01	Data Documents			INV	CLIENT REF: DL FLYERS STD 350GSM ECO STAR 100% R	484.00
				INV	- 2000 application forms (A4 to DL) 140gsm Uncoa	1,364.00
944.14932-01	Aus Chill Technical Services Pty Lt			INV	Air conditioning maintenance for admin	2,270.03
944.14972-01	Allwestplant hire Australia Pty Ltd			INV	Additional costs for 8 tonne rock breaker, excess	3,633.30
944.14993-01	Marketforce			INV	Allen Park Master Plan - Advert for extension of	407.80
				INV	Emerge advertisement community development PO529689	1,976.69
				INV	Statutory Advertisement - Waste Local Law 2016	346.58
				INV	Advertising - Allen Park Drop in Session POST and	1,031.43
				INV	Advertising - Community Needs Assessment, Communi	722.46
				INV	Tresillian Arts Centre Term 3 program newspaper a	654.71
				INV	Advertising - Community Needs Assessment, Communi	539.90
				INV	Advertising Road General Tree Services RFT 16 1717	342.82
				INV	Nedlands News update in the Post Newspaper for th	2,018.49
				INV	Advertisement community development Emerge PO529689	717.41
944.14999-01	All State Kerbing & Concrete			INV	Item 5 - SM2 Kerbing Installation - Stricklan, etc	889.35
944.15005-01	Becarwise			INV	Novated car lease payment Greg, Lisa & Nicole	2,470.56
944.15045-01	AllPest WA			INV	pre-demo rat baiting for 65 Birdwood Parade Dalke	198.00
				INV	Termite treatment for 108 Smyth rd	5,614.00
				INV	Pest control for Allen park	143.00
944.15060-01	Expo Group			INV	Supply one flexiframe display system	1,274.90
944.15093-01	Hilstone Pty Ltd			INV	Yange Kep Bidi directional marker installation. I	577.50
				INV	Bidi Bo Djinoong directional marker installation.	6,105.00
				INV	Karak Bidi directional marker installation. Repla	412.50
944.15114-01	Ms S Hammill					



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				INV	Term 2 2017, Tutor Fees, Tresillian: Ceramics: (1,113.00
				944.15122-01	CTI Couriers Pty Ltd	
				INV	Courier between Western Suburbs Library Group, etc	407.52
				944.15125-01	Selectus Pty Ltd	
				INV	Novated car lease for Romaine PRCC	427.26
				944.15190-01	Pitney Bowes Australia Pty Ltd	
				INV	New Relay 1000 inserter machine (letter folder an	8,690.00
				944.15204-01	Cleanaway Pty Ltd	
				INV	Bulk collection - Hardwaste (22 May - 16 June)	36,258.88
				944.15213-01	TenderLink.com	
				INV	Tenderlink upload RFT 2016/17.15 Road Profiling a	495.00
				INV	T/link upload RFT 2016/17.17 General Tree Services	330.00
				944.15224-01	Boyan Electrical Services - City BI	
				INV	Thermal imaging report for switchboard at JC Smith	264.00
				INV	Thermal imaging report for switchboard at NCC	528.00
				INV	Thermal imaging report for switchboard at public	264.00
				INV	Thermal imaging report for switchboard at Dalkeith	528.00
				INV	Thermal imaging report for switchboard at Allen	264.00
				INV	Thermal imaging report for switchboard at Mt	264.00
				INV	Thermal imaging report for switchboard at Mt	264.00
				INV	Thermal imaging report for switchboard at Drabble	528.00
				INV	Thermal imaging report for switchboard at Lib	528.00
				INV	Thermal imaging report for switchboard at the depo	1,056.00
				INV	Thermal imaging report for switchboard at John	264.00
				INV	Thermal imaging report for switchboard Nedlands Ru	264.00
				INV	Thermal imaging report for switchboard at Nedlands	264.00
				INV	Thermal imaging report for switchboard at Mt	264.00
				INV	Thermal imaging report for switchboard at MCCC	264.00
				INV	Thermal imaging report for switchboard at public	264.00
				INV	Thermal imaging report for switchboard at Ada, etc	264.00
				INV	Thermal imaging report for switchboard at Ada, etc	264.00
				INV	Thermal imaging report for switchboard at PRCC	264.00
				INV	Thermal imaging report for switchboard at Hackett	264.00
				INV	Thermal imaging report for switchboard at Hackett	264.00
				INV	Thermal imaging report for switchboard at public	264.00
				INV	Thermal imaging report for switchboard at Ada, etc	528.00
				INV	Thermal imaging report for switchboard at Admin	528.00
				INV	Electrical maintenance at admin	185.48



CITY OF NEDLANDS

All Payments 1/07/2017 to 31/07/2017

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Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
				INV	Electrical maintenance at admin	208.16
944.15236-01	Suez Recycling & Recovery (Perth) P					
				INV	Waste management services prepay Aug 2017	80,750.00
				INV	Waste disposal services prepay August 2017	45,000.00
				INV	SO 2015/16 Residential Services	31,215.90
				INV	SO 2015/16 Residential Services	1,579.25
944.15237-01	StrataGreen					
				INV	400 50x50x1800 hardwood stakes	2,349.60
				INV	Nikon Forestry Laser Height Meter	775.17
				INV	1 x peltor combo safety helmet	168.96
				INV	Revegetation Materials	1,298.66
				INV	Please supply parts for solo back pack sprayer as	267.18
944.15249-01	Cobblestone Concrete					
				INV	reinstatement of footpath Strickland st	1,447.60
				INV	Adderly st-reinstatement of crossovers	2,999.70
				INV	installation of new footpath at HBF stadium.	7,018.00
				INV	reinstatement of footpath milyarm Rise	968.00
944.15271-01	Quokka Garage Doors Pty Ltd					
				INV	Replace doors at MC Oval toilet block	1,460.00
944.15292-01	Ralph Consulting					
				INV	Task 1 Project kick-off and preparation of sampli	10,100.00
944.15301-01	Institute of Building and Technolog					
				INV	CPC60115 - Advanced Diploma of building Surveying	700.53
944.15302-01	Ms V Soto					
				INV	Zumba Gold classes in June x3 = \$180	180.00
944.15309-01	Burtol Dry Cleaners					
				INV	Dry cleaning of 17 tea towels.	34.00
944.15321-01	Pyrios Pty Ltd					
				INV	Annual Maintanance Contract Pyrios Vitality, etc	20,112.40
944.15323-01	Studio Papa					
				INV	Designs for Emerge Youth Art Awards - A3 poster	2,400.00
				INV	Additional design Emerge: - RTR Banner - Artist	850.00
944.15329-01	RTRFM 92.1					
				INV	Sponsorship - package D	990.00
944.1765-01	Contatore Engineering Pty Ltd					
				INV	Carry out repairs as required to broken chassis r	1,650.00
944.1900-01	Dalkeith Nedlands Bowling Club					
				INV	Final grant claim- Refurbishment	12,122.00



CITY OF NEDLANDS

All Payments 1/07/2017 to 31/07/2017

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Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
				944.210-01	Apace Aid Inc	
				INV	Plant stock Hollywood Reserve, Plant stock Mt, etc	1,008.15
				INV	Plant stock Hollywood Reserve, Plant stock Mt, etc	404.50
				INV	Plant stock Mooro and Heritage Lane	246.40
				INV	Plant stock Mt Claremont Community Centre	385.00
				944.2257-01	Ellenby Tree Farm Pty Ltd	
				INV	19 Steocarupus Sinuatus	3,844.50
				INV	6 x Platanus acerifolia Plane tree + delivery	1,386.00
				944.3250-01	linet Ltd	
				INV	Westnet - Annual Charge 20 July 2017	2,392.34
				944.380-01	Australian Taxation Office	
				INV	Payroll Deduction	107,522.00
				944.3910-01	Kleenit Pty Ltd	
				INV	Removal of Graffiti 2 Edward st	110.00
				INV	Removal of Graffiti Charles Court Toilets	132.00
				INV	Removal of Graffiti 35 North st	38.50
				INV	Removal of Graffiti MT Claremont Changerooms	60.50
				944.400-01	Australian Services Union	
				INV	Payroll Deduction	69.55
				INV	Payroll Deduction	72.85
				944.4040-01	The Lane Bookshop	
				INV	Nedlands Library stock	985.23
				INV	Junior book club sets for Nedlands Library	413.48
				944.4120-01	Lightning Laundry	
				INV	june laundry	532.00
				944.4500-01	McLeods Barristers & Solicitors	
				INV	Matter No: 38399	1,485.54
				944.4527-01	Men of the Trees Hazelmere	
				INV	Plant stock Point Resolution SRT, Plant stock, etc	11,252.00
				944.6983-01	Telstra Corporation Ltd	
				INV	PHONE CHARGES - 2/7/17-1/8/17	800.72
				944.7675-01	Landgate - GRV	
				INV	Land valuation -Ground rental market advice	2,252.25
				944.8010-01	Staples Australia Pty Ltd	
				INV	STATIONERY	12.54
				INV	Plastic dinner plates, cups, batteries, etc., etc	94.95
				INV	Cleaning and kitchen supplies, Cleaning and k, etc	83.62
				INV	Cleaning and kitchen supplies, Cleaning and k, etc	397.56



CITY OF NEDLANDS

All Payments 1/07/2017 to 31/07/2017

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<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Stationery supplies	282.38
				INV	Cleaning and kitchen supplies, Cleaning and k, etc	46.16
				INV	Cleaning and kitchen supplies, Cleaning and k, etc	314.40
				944.8169-01	Westbooks	
				INV	New junior library stock for Nedlands	23.48
				INV	Library stock adult Nedlands	20.99
				INV	Library stock adult Nedlands	1,386.68
				INV	Library stock adult Nedlands	107.05
				INV	Junior stock for Nedlands Library	56.50
				INV	Library stock adult Nedlands	20.54
				INV	New junior library stock for Nedlands	144.46
				INV	Junior stock for Mt Claremont Library	25.51
				INV	Library stock adult Nedlands	11.89
				INV	Library stock adult Nedlands	13.99
				INV	Junior stock for Mt Claremont Library	13.99
				INV	Junior stock for Mt Claremont Library	64.35
				944.860-01	Bunnings Group Limited	
				INV	materials for Lesley Graeme seat and ties for bas	35.52
				944.880-01	Bunzl Limited	
				INV	Hygienic supplies for various buildings- Admi, etc	1,187.68
Total EFT			<u><u>-\$3,442,058.78</u></u>			
TOTAL PAYMENTS			<u><u>-\$3,518,253.59</u></u>			

NAB - Trust Account

CHEQUE

13161	SOLA SHADE	14/07/2017	-1,650.00	RFND	6 LUPIN HILL GROVE	1,650.00
13162	K RAJARATNAM	14/07/2017	-1,650.00	RFND	17 CARRINGTON ST	1,650.00
13163	NEXUS HOME IMPROVEMENTS	14/07/2017	-1,650.00	RFND	6 MEAD GROVE ADD	1,650.00
13164	DOMINATION HOMES PTY LTD	14/07/2017	-1,650.00	RFND	54 GALLOP RD DALKEITH	1,650.00



CITY OF NEDLANDS

All Payments 1/07/2017 to 31/07/2017

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Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
13165	CHESTER DEVELOPERS PTY LTD	14/07/2017	-1,650.00	RFND	1 WARRONGA RD CARPORT	1,650.00
13166	THE RENOVATION COMPANY	14/07/2017	-1,650.00	RFND	26 STANLEY ST RENOVATIONS	1,650.00
13167	E S MULRONEY	14/07/2017	-250.00	RFND	TRESI STUDIO BND-ELISABETH MULRONEY	250.00
13168	MS C ROCCHI	14/07/2017	-55.00	RFND	TRESI KEY&STUDIO BND-C ROCCHI	55.00
13169	MS C ROCCHI	14/07/2017	-243.00	RFND	TRESI KEY&STUDIO BND-C ROCCHI	243.00
13170	KT NGUYEN	14/07/2017	-1,650.00	INV	VERGE BOND REFUND - REISSUE CHEQUE 13129	1,650.00
Total CHEQUE			<u>-12,098.00</u>			
EFT						
942	EFT TRANSFER: - 14/07/2017	14/07/2017	-44,348.99	942.12228-01 INV	Dept of Commerce - Building Commiss Monthly Reconciliation and Return - June 2017	7,938.20
				942.12229-01 INV	Construction Training Fund Monthly reconciliation and return - June 2017	33,110.79
				942.15352-01 fund	AAA Demolition & Tree Service 4 SAYER ST DEMO	1,650.00
				942.15353-01 fund	Solutions 4 Roofing 35A ARCHDEACON ST NEDLANDS	1,650.00
Total EFT			<u>-44,348.99</u>			
TOTAL PAYMENTS			<u>-56,446.99</u>			

City of Nedlands

Purchasing Card Payments - July 2017 (Statement period 29th June 2017 to 28th July 2017)

Date	Supplier	Description	AUD
30-Jun-17	Yabba Dabba Cafe&ktc	Catering Meeting	32.30
30-Jun-17	1300 Flowers Pty Ltd	Flowers for Staff Family Bereavement	101.90
7-Jul-17	Bunnings 451000	Safety Vests For Volunteers	55.60
7-Jul-17	Nespresso Australia	Coffee Supplies	146.80
7-Jul-17	Taylor Rd Iga	Office Catering	38.24
17-Jul-17	Taylor Rd Iga	Office Catering for Meetings	37.95
17-Jul-17	Taylor Rd Iga	Office Catering for Meetings	19.74
19-Jul-17	Diamond Hire	Scaffolding for Engineers Inspection	540.00
25-Jul-17	Mm Osborne Park	Materials for Mt Claremont oval storage	296.54
10-Jul-17	Bunnings 318000	Lights and painting equipment	206.24
10-Jul-17	Captain Stirling Iga	Food and consumables - Opening night - Exhibition	154.22
10-Jul-17	Captain Stirling Iga	Food and consumables - Opening night - Exhibition	377.17
3-Jul-17	Coles 0299	DEPOT Staff meeting	126.58
3-Jul-17	Coles 0299	DEPOT Staff meeting	18.90
4-Jul-17	Officeworks 0602	Urgent Officeworks order	66.90
5-Jul-17	Totally Workwear Mt Ha	Unifrom order for DD as approved by JC	80.78
5-Jul-17	Totally Workwear Mt Ha	Unifrom order for DD as approved by JC	8.08
14-Jul-17	Captain Stirling New	Staff leaving cardsx2	21.82
14-Jul-17	Captain Stirling New	Staff leaving cardsx2	2.18
19-Jul-17	Varsity Bar	Staff leaving meal- IP Infrastructure	18.18
19-Jul-17	Varsity Bar	Staff leaving meal- IP Infrastructure	1.82
6-Jul-17	Bookdepository.Com	New junior stock for Nedlands Library	227.61
6-Jul-17	Bookdepository.Com	New junior stock for Mt Claremont Library	512.33
17-Jul-17	Bookdepository.Com	New junior stock for Nedlands Library	137.46
21-Jul-17	Bookdepository.Com	New junior stock for Nedlands Library	39.41
21-Jul-17	Bookdepository.Com	New junior stock for Mt Claremont Library	68.21
12-Jul-17	Bunnings 302000	Various landscape tools	93.91
30-Jun-17	Cellopark Australia Pt	Uni Exam Parking	12.08
14-Jul-17	Bookdepository.Com	Nedlands Local Stock	260.06
19-Jul-17	Bookdepository.Com	Nedlands Local Stock	92.44
24-Jul-17	Bookdepository.Com	Nedlands Local Stock	80.80
19-Jul-17	Msft *<e070046qqb>	License fee power BI	37.41
19-Jul-17	Msft *<e070046py0>	10 X Office 365 licenese purchasde	56.10
24-Jul-17	Msft *<e020043us6>	Micro soft azure license fee	377.58
28-Jul-17	Bunnings 483000	AA & AAA Batteries purchased	39.96
4-Jul-17	Eb *how To Attract Peo	Training	84.59
4-Jul-17	Kmart 1139	Bottle openers for ceremonies	10.00
7-Jul-17	Bp Rosegarden 6161	Ice for July Citizenship Ceremony	9.00
12-Jul-17	Lucas Resources Pty	Photo prints from Citizenship Ceremony 6.7.17	19.50
17-Jul-17	Coles 0299	Gift voucher for July CS award	20.00
20-Jul-17	Pay.Ecu.Edu.Au Prkng	Parking for marketing training	9.60
29-Jun-17	Bunnings 483000	Positive Ageing activities	13.98
5-Jul-17	Captain Stirling Iga	Positive Ageing Activities	49.05
5-Jul-17	Coles 0392	Positive Ageing activities	30.58
5-Jul-17	Coles 0392	Positive Ageing activities	16.77
6-Jul-17	Taylor Rd Iga	Positive Ageing Activities	29.70
6-Jul-17	Taylor Rd Iga	Positive Ageing Activities	9.38
11-Jul-17	Dalkeith Iga	Positive Ageing activities	39.93
11-Jul-17	Dalkeith Iga	Positive Ageing activities	11.00
13-Jul-17	Dalkeith Iga	Positive Ageing catering	15.98
18-Jul-17	Palace Cinema Nomine	Positive Ageing activities	28.00
20-Jul-17	Dalkeith Iga	Positive ageing activities	15.95
20-Jul-17	Dalkeith Iga	Positive ageing activities	10.03
27-Jul-17	Coles 0392	Positive ageing activities	28.00
26-Jul-17	Bookdepository.Com	Library stock adult Nedlands	557.07
26-Jul-17	Bookdepository.Com	Library stock adult Nedlands and Mt Claremont	43.50

26-Jul-17	Bookdepository.Com	Library stock adult Nedlands and Mt Claremont	150.19
29-Jun-17	Executive Assistant Ne	EAN Membership for Corporate & Strategy Admin	88.00
4-Jul-17	Captain Stirling Iga	Milk for staff kitchen	13.14
24-Jul-17	Coles 0299	Mil for staff kitchen & new Utencils Cr kitchen	4.20
24-Jul-17	Coles 0299	Mil for staff kitchen & new Utencils Cr kitchen	18.04
24-Jul-17	Coles 0299	Mil for staff kitchen & new Utencils Cr kitchen	13.86
26-Jul-17	David Jones Limited	New salt & pepper shakers for Councillor's kitchen	70.21
21-Jul-17	Taylor Rd Iga	Food sample for food complaint	15.64
5-Jul-17	Alh Group 8447 Brookla	DRC Client meals on Account	140.00
5-Jul-17	Woolworths 4372	DRC catering	34.60
5-Jul-17	Coles 0299	DRC catering	57.09
5-Jul-17	Coles 0299	DRC catering	6.41
7-Jul-17	Kalahari A Taste Of	DRC catering	44.80
7-Jul-17	Kalahari A Taste Of	DRC catering	9.00
11-Jul-17	Chequers Hotel	Take off Tuesday meals	313.50
17-Jul-17	Coles 0342	monthly DRC supplies	100.98
17-Jul-17	Coles 0342	monthly DRC supplies	210.77
17-Jul-17	City Of Perth Parking-	On road parking fee	4.13
17-Jul-17	City Of Perth Parking-	On road parking fee	4.13
17-Jul-17	Mayfair Lane Pub And D	EFY meeting / lunch	255.50
3-Jul-17	Coles Group Gift Cards	20 x \$50 gift cards - Tenure Recognition	1014.85
4-Jul-17	Uni Club Of Wa	Leadership workshop 29/6 - Venue Hire & Catering	1718.19
12-Jul-17	Ahri Ltd	Shelley Mettam - AHRI Membership Renewal	360.00
29-Jun-17	Oz Displays Pty Ltd	display holders for admin	62.39
29-Jun-17	Crommelin Pty Ltd	waterproofing product for public toilet	308.79
29-Jun-17	Jaycar Osborne Park	Hdmi keystone inserts for depot	26.85
6-Jul-17	Bunnings 483000	restocked maintenance cupboard	99.28
6-Jul-17	Bunnings 483000	roller covers for painting	6.75
10-Jul-17	Farinosi & Sons Pty	mortar gun for repairing brickwork	77.50
11-Jul-17	Farinosi & Sons Pty	grouting gun for repairing surfaces	53.50
13-Jul-17	Bunnings 483000	Plaster repair panelsfor maisonettes	21.50
14-Jul-17	Bunnings 483000	trolleys for moving large items at depot	60.80
17-Jul-17	Bunnings 483000	items purchased for admin maintenance	43.70
17-Jul-17	Coles 0336	Social Support activity Friday Quiz	22.50
24-Jul-17	Target 5094	Social support activity - Quiz Day	30.12
27-Jul-17	City Of Nedlands	Social support activity materials - book hire	40.00
27-Jul-17	Captain Stirling Iga	Social support activity materials	25.37
13-Jul-17	Officeworks 0602	Stationery for Finance team	73.89
29-Jun-17	Austin Comp Austl Pl	electrical and computer supplies workstations	124.00
30-Jun-17	Bunnings 483000	supplies and materials	52.19
3-Jul-17	Bunnings 483000	building maintenance supplies	76.90
10-Jul-17	Bunnings 483000	building maintenance supplies and materials	60.17
17-Jul-17	Elsafe Australia Pty	electrical supplies	286.95
18-Jul-17	Barnetts Achtrl H/w	replacement parts door lock	151.25
18-Jul-17	4cabling Pty Ltd	cabling supplies	57.20
19-Jul-17	Bunnings 483000	building maintenance supplies	32.46
20-Jul-17	Bunnings 483000	maintenance materials masionet	165.51
24-Jul-17	Bunnings 483000	building maintenance materials	15.54
25-Jul-17	Varidesk AU Pty, Ltd.	Sit stand desk admin madison	675.00
26-Jul-17	Bunnings 483000	rear door matt	11.50
27-Jul-17	Bunnings 483000	building maintenance supplies	16.59
27-Jul-17	Comsupply	view window admin door	265.19
28-Jul-17	Bunnings 483000	building maitenance supplies and materials	31.54
4-Jul-17	Irrigation Australia	Membership IAL	649.00
17-Jul-17	Bunnings 483000	Concrete and supplies to repair ponds at Mason.	105.12
29-Jun-17	Sweet Lips	DRC CLIENT'S LUNCH	176.10
17-Jul-17	Market City Tavern	DRC LUNCHES FOR CLIENTS	104.65
20-Jul-17	Bakers King Pty Ltd	DRC LUNCH FOR CLIENTS	24.70
27-Jul-17	Northbridge Chinese	DRC Take off Tuesday lunch for Clients	254.00

28-Jul-17	Coast Port Beach	DRC CLIENTS'S LUNCH	106.05
29-Jun-17	Bunnings 309000	Planting tools & equipments	42.04
20-Jul-17	Bunnings 483000	PPEs for planting work at Barrens	83.91
18-Jul-17	Yabba Dabba Cafe&ktc	Refreshments - catering	20.10
19-Jul-17	D Cafe	Refreshments - catering	16.50
20-Jul-17	Yabba Dabba Cafe&ktc	Refreshments - catering	10.10
29-Jun-17	Golden Choice Subiac	consumables- morning afternoon tea	14.33
30-Jun-17	Eb *the Power Of Play	professiona development- staff	318.45
30-Jun-17	Eb *so What Are They L	professional development- staff	318.45
6-Jul-17	Dalkeith Iga	consumables - childrens activity	2.20
6-Jul-17	Dalkeith Iga	consumables - childrens activity	14.99
11-Jul-17	Archie & Max Espresso	refreshments- staff meeting	24.00
12-Jul-17	Farmer Jacks Woodlan	consumables- morning afternoon tea	4.95
12-Jul-17	Farmer Jacks Woodlan	consumables- morning afternoon tea	11.95
13-Jul-17	Yabba Dabba Cafe&ktc	refreshments- staff	33.60
13-Jul-17	Dalkeith Iga	consumables- morning afternoon tea	8.47
13-Jul-17	Dalkeith Iga	consumables- morning afternoon tea	8.00
17-Jul-17	Kmart 1139	mionor equipment- programe resources.	142.00
18-Jul-17	The Reject Shop 6617	minor equipment- program resources	26.00
18-Jul-17	Spine & Limb Foundatio	minor equipment- programe resources	38.00
29-Jun-17	Coles 0299	Catering for Staff Meeting 30/6/2017	106.85
29-Jun-17	Coles 0299	Catering for Staff Meeting 30/6/2017	27.75
14-Jul-17	Kirkwood Deli	Refreshments for volunteers	32.50
18-Jul-17	Aspects Of Kings Park	Banksia Woodland Restoration Guide Books	76.50
12-Jul-17	Qantas Airwa0812473016619	Airline tickets - Melbourne work conference	529.79
18-Jul-17	Austin Computers	Computer router	89.00
27-Jul-17	Qantas Airwa0812473485761	Airline tickets - Melbourn work conference	532.88
29-Jun-17	Lizzi Bee	Volunteer expense	90.00
29-Jun-17	Bp Express 6192	car wash for library car	20.00
30-Jun-17	Simply Beautiful Biscu	Catering	26.50
30-Jun-17	Bookdepository.Com	Mt Claremont Library local stock	56.99
3-Jul-17	Bookdepository.Com	Nedlands Library local stock	61.64
5-Jul-17	Bookdepository.Com	Nedlands Library local stock refund	-40.75
6-Jul-17	Bookdepository.Com	Nedlands Library local stock	59.10
6-Jul-17	Captain Stirling Iga	Batteries	13.67
6-Jul-17	Bookdepository.Com	Nedlands Library local stock refund	-25.33
6-Jul-17	Bookdepository.Com	Nedlands Library local stock	29.80
7-Jul-17	Bookdepository.Com	Mt Claremont Library local stock	81.90
10-Jul-17	Jb Hi Fi Claremont	Libraries local stock	232.56
10-Jul-17	Jb Hi Fi Claremont	Libraries local stock	230.00
10-Jul-17	Bookdepository.Com	Nedlands Library local stock	20.43
12-Jul-17	Bookdepository.Com	Mt Claremont Library local stock	81.23
14-Jul-17	Bookdepository.Com	Nedlands Library local stock	19.17
26-Jul-17	Captain Stirling Iga	Stationery - cards	14.00
27-Jul-17	Nespresso Australia	Nespresso coffee pods	184.90
28-Jul-17	Forum Newsagency	Purchase greeting cards	21.96
28-Jul-17	Woolworths 4358	Groceries all staff meeting and library	10.00
28-Jul-17	Woolworths 4358	Groceries all staff meeting and library	35.65
28-Jul-17	Woolworths 4358	Groceries all staff meeting and library	41.49
28-Jul-17	Woolworths 4358	Groceries all staff meeting and library	5.00
28-Jul-17	Woolworths 4358	Groceries all staff meeting and library	99.90
28-Jul-17	Martineaus Patisseri	Catering all staff meeting	204.90
5-Jul-17	Bunnings 483000	Vehicle Equipment PPE	135.35
6-Jul-17	Bunnings 483000	Vehicle Equipment PPE	93.20
12-Jul-17	Coles 0299	Western Suburbs Homelessness Meeting refreshments	7.70
12-Jul-17	Coles 0299	Western Suburbs Homelessness Meeting refreshments	3.50
14-Jul-17	Central Regional Tafe	Certificate IV in Local Government Jessica B	672.00
			<u>\$19,500.46</u>

CPS23.17	Corporate Business Plan – Quarter 4 2016/17
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Committee	12 September 2017
Council	26 September 2017
Applicant	City of Nedlands
Officer	Pollyanne Fisher – Policy & Projects Officer
Director	Lorraine Driscoll – Director Corporate & Strategy
Attachments	1. Q4 2016/17 Report

Executive Summary

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

The Quarter 4 2016/2017 Report is presented here for Council to receive. This report outlines what the City planned to achieve, and has achieved, for the further year of its Corporate Business Plan.

Recommendation to Committee

Council receives the Quarter 4 2016/2017 report on progress towards “Nedlands 2023 – Making it Happen”, the Corporate Business Plan.

Discussion/Overview

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

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

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

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

1. Service Level Changes

The Plan identified a number of service level changes to be achieved by 2016/17. The attached report states progress towards each level of service change as at the end of Q4 2016/2017 (30 June 2017).

2. Operational Reviews

Operational reviews identified in the corporate business plan included traffic and transport planning, land use planning, access and inclusion, community recreation, consultation and engagement, planning and building control and compliance.

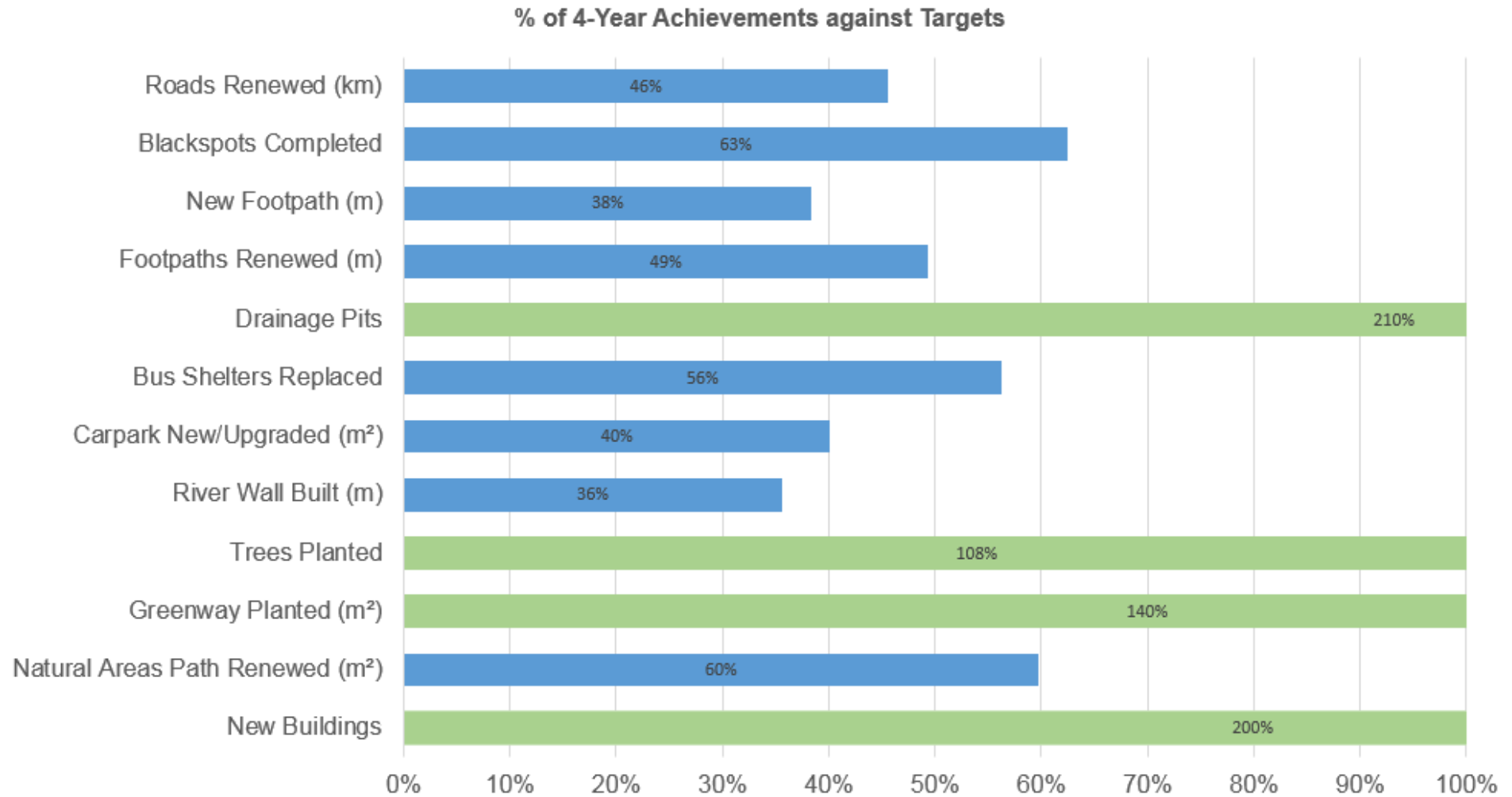
3. Delivery of increase in infrastructure expenditure

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

The 2016/17 financial year has seen a significant increase in investment of City's public infrastructure assets. Works commenced on rebuilding the river wall and over 7km of road was renewed along with associated footpath and drainage improvements.

Corporate Business Plan (CBP) 4-year targets		Accumulated Achievements →				Targets and Achievements for 2016/2017	
Description	Corporate Business Plan (CBP) 4-year target	Completed at end of 2013/2014 (Y1)	Completed at end of 2014/2015 (Y2)	Completed at end of 2015/2016 (Y3)	Completed at end of 2016/2017 (Y4)	Target 2016/2017 (Y4)	Completed at Quarter 4 2016/2017 (Y4)
New Building Projects Completed	1	0	50%	1	2	1	1
Natural Areas Path Renewed (m ²)	Renew 2,285 m ²	620 m ²	895 m ²	1,365 m ²	1,365 m ²	0 m ²	0 m ²
Greenway Planted (m ²)	Plant 5,860 m ²	1,500 m ²	2,750 m ²	4,850 m ²	8,200 m ²	1,100 m ²	3,350 m ²
Number of Trees Planted	2,050	481	1,131	1,535	2,211	500	676
River Wall Built (m)	281 m	0 m	0 m	0 m	100 m	100 m	100 m
Carpark new / upgraded (m ²)	Upgrade or build 13,240 m ²	144 m ²	2,644 m ²	5,244 m ²	5,314 m ²	400 m ²	70 m ²
Bus Shelters Replaced	16	5	5	7	9	2	2
Drainage Pits Installed	100	23	42	106	210	30	104
Footpath Renewed (m)	Renew 12,793 m	2492 m	3,084 m	4,198 m	6,313 m	500 m	2,116 m
New Footpath (m)	1,223 m	360 m	360 m	380 m	469.5 m	80 m	89.5 m

Blackspots Completed	8	3	4	5	5	2	0
Roads Renewed (km)	34.31 km	3.02 km	5.64 km	8.46 km	15.64 km	6.82 km	7.18 km



Key Relevant Previous Council Decisions:

The City's Corporate Business Plan "Nedlands 2023 – Making it Happen" was adopted by Council at its Special Council Meeting of 20 June 2013.

Consultation

Nil.

Budget/Financial Implications

Nil.

REPORTING Q4 2016-2017

Key

SCP	Strategic Community Plan
CBP	Corporate Business Plan
SP	Strategic Priority

Planning and Development

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2017
A1.1 Natural Area Management				
Natural and Built Environment	SCP SP4 CBP SP4	Manage and improve the natural area and bio-diversity within the CoN.	<ul style="list-style-type: none"> Pathway upgrades – renew 2,285 square metres of natural path (over four years) Additional tree injections (commencing 2013/14) Greenway development – 5,860 square metres of greenway planted (over four years) Whadjuk Trails development (2013/14 -2014/15) 	<ul style="list-style-type: none"> Pathway upgrades: The Allen Park pathways were completed in 2015 and Point Resolution pathway upgrades completed in 2016. Overall the target of 2,285m² was not met due to one path being decommissioned in 2017 in place of being renewed. The City renewed a total of 1,365m² of natural areas path. Tree injections: Completed in June and October 2014, April 2015 and May 2016. Greenway development: Overall the target of 5,860m² was exceeded with a total of 8,200m² of greenway planted. Whadjuk Trail Development: Bush to Beach Trail launched; Wardun Beelier Trail completed 30 May 2014. Karda Bidi completed June 2015. Yange Kep Bidi completed November 2015. Karak Bidi completed November 2016. Bidi Bo Djinoong currently under development. Additional: Natural Area Management Plans adopted by Council in March 2014.

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2017
A1.2 Sustainability and Capacity Building				
Natural and Built Environment	SCP SP1	Improve resource efficiencies within the CoN, so ensuring that they are used effectively.	<ul style="list-style-type: none"> Develop an Energy Efficiency Strategy (2013/14) Budget for and implement the Energy Efficiency Strategy (2013/14 forward) 	<ul style="list-style-type: none"> Energy Efficiency Strategy: Development of Strategy completed and presented to Council. The strategy was not adopted by Council.
A1.7 Heritage Protection				
Natural and Built Environment	CBP SP4	Protect and enhance the character and heritage of the City of Nedlands	<ul style="list-style-type: none"> Updated Heritage Inventory (Annual update from 2013/14 and a review every four years thereafter) 	<ul style="list-style-type: none"> Heritage Inventory: Update of Heritage Inventory in progress Introduction of incentives not supported in 2014/15 budget
A1.8 Landuse Planning				
Natural and Built Environment	SCP SP1 CBP SP1	Provide a well-functioning natural and built environment where landuses and spaces support each other.	<ul style="list-style-type: none"> An adequate suite of strategic documents to protect and enhance urban character to meet SCP outcomes (2013/14 forward) Proactive engagement and represent CoN interests on State initiatives (2013/14 forward) 	<ul style="list-style-type: none"> Strategic documents: A number of strategic documents are being reviewed and/or developed, including the Local Planning Strategy (LPS) and Town Planning Scheme No.3. A new Local Planning Strategy and Local Planning Scheme has been a main focus for the strategic planning team since the implementation of the Corporate Business Plan. Following a consultation process, the draft Local Planning Strategy (a high-level planning framework for the City) was adopted by Council and sent to the Western Australian Planning Commission (WAPC) for approval in August 2016. This was followed by the draft Local Planning Scheme No. 3, adopted by Council and presented to the WAPC in December 2016 for permission to advertise State initiatives: The City has undertaken ongoing reviews of, and provided comment on, State planning initiatives, including the proposed Metropolitan Local Government Reform in 2015 and the City of Perth Bill 2015.

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2017
A2.5 Parking Services				
Transport	CBP SP7	Manage Parking to maximise parking availability and maintain street amenity and safety	<ul style="list-style-type: none"> ■ Increase in number of vehicles marked, to enforce parking restrictions as demand increases (2013/14 forward) 	<ul style="list-style-type: none"> ■ Increase in vehicle marking: During the first three years of the four year Corporate Business Plan, the average number of vehicles marked each year increased to 33,414, up on the 29,593 that were marked in the year prior to implementation. The fourth year of the however (2016/17) saw a decrease in vehicle markings, down to 18,336, due to the changes to the City of Perth Act from 1 July 2016. This Act resulted in the loss of Clifton Street 4P time restrictions which was previously one of the most significant timed parking facilities in the City. The City has consulted the community on, and implemented, a number of a new parking strategies in various areas during this time. There has been an increase in timed parking restrictions being applied to local roads that were identified as having reduced parking amenity due to non-resident regular and prolonged parking, and more effective patrolling of vehicles implemented through the creation of Ranger role dedicated to parking management.
A3.13 Environmental Health Services				
Community Development	SCP SP1	Ensure public health is maintained within the CoN	<ul style="list-style-type: none"> ■ Shenton bushland, Allen Park, Laneway asbestos survey (2013/14 and 2014/15) ■ Additional well installation and maintenance of existing bores to ensure adequate environmental monitoring according to 	<ul style="list-style-type: none"> ■ Asbestos: Shenton Bushland asbestos removal completed. Allen Park asbestos removal completed. Laneway asbestos survey allocated funding in 2016/17 mid-year budget review. ■ Well installation and bores:

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2017
			<p>Department of Environment and Conservation requirements (2013/14 - 2014/15)</p> <ul style="list-style-type: none"> Public Health Plan developed with introduction of impending legislation 	<p>Currently finalising a draft report on how to best progress the groundwater monitoring program. Discussions will be held with the Department of Environmental Regulation.</p> <ul style="list-style-type: none"> Public Health Plan: Plan not commenced as legislation requiring it has not been finalised. The Bill is currently before Parliament for consideration.
A3.15 Animal Management				
Community Development	CBP SP11	Protect health and safety of residents and animals through effective animal management.	<ul style="list-style-type: none"> Administration of the <i>Cat Act 2011</i> (November 2013/14 forward) Discontinue cat sterilisation subsidy (2013/2014 forward) 	<ul style="list-style-type: none"> Administration of Cat Act 2011: Completed. Discontinue cat sterilisation subsidy: Completed.

Technical Services

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2017
A1.3 Water Conservation and Management				
Natural and Built Environment		Improve water efficiencies within the CoN	<ul style="list-style-type: none"> All new irrigation systems designed and installed with hydro-zone and central control capability (2013/14 forward). Investigate and develop systems to capture and retain rainwater (2013/14 forward) 	<ul style="list-style-type: none"> Hydro-zone and central control capability: Central control capability cabinets installed at all 62 parks irrigated by bores. Rainwater capture: Individual management strategies being developed for each public open space are (enviro-scaping plans) which conserve and maximise use of all water resources including rain water. Other Water action plan developed under Waterwise Council endorsement partnership with the Water Corporation and Department of Water, and actions identified are being implemented and reported annually.
A1.5 Parks, Ovals and Reserves				
Natural and Built Environment	SCP SP1 CBP SP2	Enhance the city's green, leafy character and outdoor community spaces through planning, providing and managing high quality parks, sports facilities, playgrounds and open spaces.	<ul style="list-style-type: none"> Build an accessible play space at Beaton Park in partnership with Rotary WA (2014/15). Upgrade about 3 existing playgrounds per year to make them accessible, safe and shady (install shade sails) (2013/14 forward). Implement the Parks Asset Management Plan: 	<ul style="list-style-type: none"> Accessible Play Space Construction of All Abilities Play Space commenced in February 2017, including site works to relocate sewer pump. Playground upgrades Playground upgrades being undertaken in line with budget with three to four playgrounds being upgraded each financial year. Parks Asset Management Plan

			<ul style="list-style-type: none"> - Maintain all parks infrastructure in a safe and functional condition, - upgrade existing non-compliant sports lighting to Australian standards for sporting codes <ul style="list-style-type: none"> ■ Build 226m of river-wall (over four years) 	<p>Parks assets being upgraded in line with budget.</p> <p>The City's asset management database provides effective data relating to the City's parks passive assets, which are currently at 100% in a safe and functional condition.</p> <p>The City has been effectively budgeting for the replacement of assets that have reached or are reaching their end of life, completing approximately four playground upgrades a year and replacing and upgrading benches, picnic tables, BBQs, water fountains, shade sails and more, each year.</p> <p>The 2016 Community Perception Survey indicated that 93% of respondents rated the City's parks assets as between excellent to okay.</p> <ul style="list-style-type: none"> ■ River-wall: A target to rebuild 226m of river-wall was identified in the Corporate Business Plan as part of a strategy to replace 500-1,000m of wall over the 10-year life of the Strategic Community Plan 2013. A 100m section of wall was refurbished in early 2017 as part of a Stage 1 programme of remedial works. Stage 2 planning is underway and the City is committed to reconstructing a further 200m section in the 2017-18 financial year. <p>The City of Nedlands Long Term Financial Plan provides for a further continuation of the river-wall restoration programme commencing from 2019/20, inclusive of wall repair and sections protected with rock revetment and enhanced pocket beach areas. The Plan allows for the entire length of the river wall to be restored by 2027.</p>
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A1.6 Streetscape				
Natural and Built Environment	SCP SP1 CBP SP1	Maintain and enhance Nedlands' character through planning and managing streetscapes	<ul style="list-style-type: none"> Plant 2050 street and reserve trees (public trees - over four years) Increase the health of street and reserve trees (public trees) 	<ul style="list-style-type: none"> Street and reserve trees (public trees): The Corporate Business Plan set a target for 2,050 additional trees to be planted on nature strips and in reserves between 2013/2017. This was exceeded with the planting of 2,211 trees during this period. Increase tree health: The City of Nedlands Street Tree Management Plan was developed in 2016 as a key operational document enabling implementation of Council policy and accomplishing Council's and the Community's vision for retention and enhancement of its tree-lined streets. The Plan provides a focus on preservation as well as planting, and takes tree canopy cover into consideration in addition to tree numbers.
A1.11 Underground Power				
Natural and Built Environment	CBP SP9	To advocate for and facilitate the under-grounding of the power network to improve the amenity of the area and to improve the reliability of power supply	<ul style="list-style-type: none"> Lobby state government for assistance/grants for underground power projects (2013/14 forward until achieved) Facilitate the undergrounding of the City's power network via Council's agreed arrangement (grant, user pays, City pays etc). (as applicable) 	<ul style="list-style-type: none"> Lobby state government for assistance/grants for underground power projects: The City has made applications for State Underground Power Funding since the development of the Strategic Community Plan but until recently has been unsuccessful. A current feasible proposal is that Western Power will fund 10% of a scheme to underground power to approximately 600 properties in the Hollywood ward. Facilitate undergrounding of power network: Council will consider a proposal on 26 July 2017 to implement Underground Power to approximately 600 properties. Approved, works will commence in 2017/18 year and long term financial planning has been undertaken to fund the project on a contribution basis (50% property owners, City 40% and Western Power 10%), with works anticipated to be completed by December 2018.

				The City will continue to explore underground power for remaining properties into the future.
A2.1 Roads				
Transport	CBP SP2	Efficiently refurbish and maintain roads to a safe standard, as per Main Roads Act and Australian Guide to Road Design. (safe standard - trafficable surfaces, safe and free from pot-holes, rutting and undulation with good skid resistance and low noise levels)	<ul style="list-style-type: none"> 83% in a satisfactory condition <ul style="list-style-type: none"> Renew 34.31 km of roads (over four years) Upgrade or build 13,240 square metres of car park (over four years) 	<ul style="list-style-type: none"> Renew road network: The Corporate Business Plan identified a target of 34.31km of road to be renewed during a four-year period. However, this target required significant investment and with budget also needing to be urgently distributed in other areas to renew aged assets in parks, buildings, drainage and paths and rates increases being kept as low as possible, this target was not achievable. A total distance of 15.644km of road has been renewed since the Corporate Business Plan was implemented in 2013. The last financial year, 2016/17, saw a significant increase in road maintenance activities with nearly 7.2km of road being renewed during the year. This last year alone represents nearly 4.5% of the City's total road network (159km). The percentage of the City's road network in good condition has increased from 73% to 75% over the last four years and is on track to achieve a target of 80% of the network in good condition over the next five years. Upgrade or build car park: A total area of 5,314 m² of car park has been built or upgraded over the last four years. From 2017/18 the City will be budgeting for car park upgrades at Beaton Park and providing additional car parking at Asquith Street.
A2.2 Drainage				

Transport	CBP SP2	Install and maintain a safe, efficient and effective drainage system, that minimises the risk of flood damage, whilst minimising water pollution and replenishing groundwater.	<ul style="list-style-type: none"> ■ implement 10 year forward works program for renewal and upgrade of aging and inefficient drainage infrastructure (2013/14 forward) <ul style="list-style-type: none"> - 100 extra functional pits (over four years) 	<ul style="list-style-type: none"> ■ Drainage infrastructure: The City's asset management database provides effective data relating to the City's drainage infrastructure. Drainage pipes are currently assessed at being 100% in a satisfactory condition, drainage pits are at 99% and drainage 'plant' assets (inclusive of sumps, swales and subsurface storage) are at 100%. The Corporate Business Plan set a four-year target for the installation of 100 new drainage pits. The City exceeded this with the installation of 210 new drainage pits during this period. Soak wells are important to maintain the foundations of the City's roads and car parks. These installations continued to be a focus in the most recent financial year, 2016/17, with 104 new units, totalling 635m3 of soak well capacity, installed throughout the City during the year as part of road rehabilitation and drainage works.
A2.3 Paths (Footpaths, Dual-use Paths, Cycleways)				
Transport	CBP SP2	Efficiently re-furbish and maintain paths to a safe standard. Provide accessible paths that provide links to public facilities. (safe standard - footpaths which are easily accessed and trafficable and free from tripping hazards with good slip resistance).	<ul style="list-style-type: none"> ■ Implement 10 year forward works program for footpath renewal (2013/14 forward) 	<ul style="list-style-type: none"> ■ Forward works program for footpath renewal: A forward works program for footpath renewal is being implemented. The City's asset management database provides effective data relating to the City's footpath infrastructure. There is currently 30.15km of footpath throughout the City currently assessed at being at 100% in a satisfactory condition. Note the definition of 'satisfactory' is identified as 'usable'. It is recognised there are some sections of footpath that are currently in a poor condition, however these areas make up less than 1% of the total footpath network. Notably the City commenced a programme of renewing the Stirling Highway footpath which will continue during the next few years.

			<ul style="list-style-type: none"> ■ footpath audit (4-yearly) ■ renew 12793m of path (over four years) ■ construct 1864m of new paths (over four years) 	<ul style="list-style-type: none"> ■ Footpath audit: Footpath audits undertaken for high priority areas. ■ Renew path: Footpath renewals are being completed in conjunction with road upgrade projects where required. A total of 6,313m of footpath has been renewed over the last four years. ■ Construct path: A total of 469.5m of new footpath has been constructed over the last four years.
A2.4 Transport Planning and Management				
Transport	SCP SP1 CBP SP1	Plan and manage the Cities transport systems so it is easy to get around by the preferred mode of travel, whether by car, public transport, cycle or foot.	<ul style="list-style-type: none"> ■ complete 8 blackspots (over four years) ■ replace 16 bus shelters (over four years) 	<ul style="list-style-type: none"> ■ Blackspots: Five blackspots completed over the last four years with a further two to commence in 2017 including the Railway/Gugeri/Loch intersection and Brockway/Brookdale/Underwood intersection. ■ Bus shelters: Nine bus shelters replaced. A tender for the replacement of all advertising bus shelters (19) will be awarded in 2017/18.
A3.17 Built Facilities - Provision				
Community Development		Manage, maintain and upgrade Council Buildings so that they are fit for purpose and available for agreed users.	<ul style="list-style-type: none"> ■ Complete DC Cruickshank and commence Highview (over four years) 	<ul style="list-style-type: none"> ■ Complete DC Cruickshank and commence Highview: The upgrade of the David Cruickshank pavilion (renamed to Adam Armstrong Pavilion) completed in October 2015. The Allen Park Lower pavilion was also refurbished and completed in October 2016.

			<ul style="list-style-type: none"> Audit buildings and review maintenance program (2013/14-2014/15) 	<ul style="list-style-type: none"> Audit buildings and review maintenance: A comprehensive buildings maintenance review has been completed. Major maintenance and general upgrades completed on a number of City buildings. Upgrades being carried out to meet required DAIP standards in alignment with DAIP planning.
A4.8 Asset Management - Planning				
Governance	CBP SP2	Optimise the value and longevity of the City's assets through sustainable asset management.	<ul style="list-style-type: none"> Proactive maintenance of assets to ensure a schedule of maintenance which will avoid dilapidated assets (2013/14 forward) Implementation of asset management strategy (2013/14 forward) 	<ul style="list-style-type: none"> Proactive maintenance of assets: Asset Management Policy, Strategy and Plan adopted and implemented. Assetfinda (Asset Management Database) implemented. The database provides effective data relating to the City's assets, efficient cost-effective maintenance scheduling and model's future asset replacements to avoid dilapidated asset scenarios. Asset management strategy: Asset Management Strategy adopted and implemented.
A4.13 Fleet Management				
Governance		Provide for the acquisition, maintenance & replacement of vehicles, plant & machinery to meet the operational needs of the City & maintain standards that ensure outstanding customer service.	<ul style="list-style-type: none"> Improved compliance with CoN's Purchasing Policy's sustainability principles (2013/14 forward) 	<ul style="list-style-type: none"> Purchasing sustainability principles: Full fleet audit completed reviewing fit-for-purpose vehicles completed, including downgrading of general purpose vehicles and commercial light vehicles.

COMMUNITY DEVELOPMENT

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2017
A3.4 Libraries				
Community Development		Provide a library service with a wide range of services and resource to meet the recreational, educational and technological needs of the community.	<ul style="list-style-type: none"> Install a new library management system in partnership with the Western Suburbs Regional Library Network to provide an improved, reliable and user friendly electronic library service (2013/14). Improved program delivery (2013/14) 	<ul style="list-style-type: none"> Library Management System: The Western Suburbs Library Group implemented a new Library Management System (Spydus) in December 2016. The new modern, cutting edge, cloud-based system allows the library staff to access the system from any device (mobile, tablet or laptop) and expand the libraries' services outside the confines of physical buildings. Program Delivery: Program delivery being developed and reviewed on an ongoing basis.

CEO, CORPORATE AND STRATEGY

SCP Key Focus Area	SP	Activity Objective	Level of Service Change over 4 years (13/14 - 16/17)	Progress as at 30 June 2017
A4.2 Communications				
Governance		Ensure that the community is well informed.	<ul style="list-style-type: none"> Marketing for the Strategic Community Plan (2013/14) Video information (2014/15) Implement comprehensive communication plans for major events or campaigns (2014/15) 	<ul style="list-style-type: none"> Strategic Community Plan: Strategic Community Plan marketed from implementation in 2013/14. Full page advertisement "Your Strategic Community Plan in Action" released annually since. Video information: City of Nedlands promotional video produced and is streamed in Administration front counter and on website. Communication plans: Communications plans being developed for major events and campaigns. Community engagement Policy and Strategy adopted and implemented along with new online engagement tools 'Your Voice'.
A4.5 Advocacy				
Governance	CBP SP9 SP10	Advocate on key issues of community interest.	<ul style="list-style-type: none"> Key issues for advocacy (over four years): <ul style="list-style-type: none"> underground power transport (Stirling Highway and light rail) 	<ul style="list-style-type: none"> Underground power: As at 30 June 2017 investigation of funding options underway with a report pending for presentation to Council to implement underground power to parts of Hollywood Ward. MAX light rail: In December 2013, the state government announced the deferral of the project to 2017. No further work required until the project recommences.

			<ul style="list-style-type: none"> - metropolitan reform - Swan River issues 	<ul style="list-style-type: none"> ■ Metropolitan reform: The proposal metropolitan reform process was halted by the Premier in 2015. ■ Swan River issues: Swan River Foreshore Management Plan is with the Swan River Trust for approval.
A4.6 Regional Cooperation and Collaboration				
Governance	CBP SP8	Work with other local authorities in the region for the benefit of the Nedlands community	<ul style="list-style-type: none"> ■ Work with neighbouring local authorities for the benefit of the Community - Light rail project (over four years) - greenways - project along railway (ongoing project commencing 2013/14) - replace libraries operating system (2013/14) 	<ul style="list-style-type: none"> ■ Light rail project: In December 2013, the state government announced the deferral of the project to 2017. No further work required until the project recommences. ■ Greenways: Greenway development along Railway progressed. As part of implementing the City's Corporate Business Plan, a total area of 8,200m² of greenway has been planted between 2013 and 2017, far exceeding the target of 5,860m². ■ Library operating system: The Western Suburbs Library Group implemented a new Library Management System (Spydus) in December 2016.
A4.7 Corporate Planning				
Governance		Ensure that Council's decisions take community views into account and deliver the best results possible within available resources, through Integrated Planning and Reporting, in accordance with Act	<ul style="list-style-type: none"> ■ implement monitoring and performance management (2013/14 forward) ■ 'intermediate' or 'advanced' standard for Integrated Planning and Reporting (over four years) 	<ul style="list-style-type: none"> ■ Monitoring and performance management: Quarterly reports made to Council with through monitoring and performance management. ■ Intermediate or Advanced standards: "Intermediate" and "advanced" standards released by Department of Local Government in September 2016. 4-year major review of Strategic Community Plan and Corporate Business Plan includes review of performance against standards.

				City representatives attended LGMA's Integrated Strategic Planner's networking meetings to remain informed on developments to IPR.
A4.10 Human Resources				
Governance		Provide high performing human resources to deliver efficient, effective and legislatively compliant services to the City of Nedlands.	<ul style="list-style-type: none"> ■ Meet Increased requirements under the OHS Act (as required by impending legislation) 	<ul style="list-style-type: none"> ■ Meet increased OHS Act requirements: Completed.
A4.12 Information Technology and Records Management				
Governance		Manage the City's IT resources effectively to support the business systems of the CoN Provide IT services to visitors of the City's main service centres (Nedlands Library, NCC and Administration Building)	<ul style="list-style-type: none"> ■ Selected staff to be provided with remote access to City's systems while on the road, so able to better respond to customer enquiries and complaints (Year 2) ■ WiFi to be established at main service centres (Year 2) 	<ul style="list-style-type: none"> ■ Remote staff access: Completed. Remote access available to all staff. ■ WiFi at main services centres: Completed. Public WiFi at main service centres launched.

CPS24.17	Waste Amendment Local Law 2017
Committee	12 September 2017
Council	26 September 2017
Applicant	City of Nedlands
Officer	Pollyanne Fisher – Policy & Projects Officer
Director	Lorraine Driscoll – Director Corporate & Strategy
Attachments	1. Waste Amendment Local Law 2017

Executive Summary

This report seeks Council approval to make the City of Nedlands Waste Amendment Local Law 2017 for the purpose of public advertising.

The first requirement 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:

1. makes the proposed City of Nedlands Waste Amendment Local Law 2017 as detailed in Attachment 1 for the purposes of public advertising;
2. advertises the proposed City of Nedlands Waste Amendment Local Law 2017 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 Amendment Local Law 2017 to the Minister for Local Government in accordance with section 3.12 (3)(b) of the *Local Government Act 1995*; and
4. requests Administration to prepare a further report at the conclusion of the public advertising period to enable the Council to consider any submissions made.

ABSOLUTE MAJORITY REQUIRED

Discussion/Overview

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

Section 64 of the *Waste Avoidance and Resource Recovery Act 2007* (WARR Act) contains provisions for the making of local laws in respect of waste management and provides a head of power under which a local law can be implemented and enforced.

In 2011 the Joint Standing Committee on Delegated Legislation (JSCDL) disallowed new waste local laws that were proposed by two Western Australian local governments created under the WARR Act. Since then, a number of organisations including WALGA, legal firms, the Waste Authority and Department of Local Government and Communities have been working with the JSCDL to address their concerns. The outcome of this collaboration was the creation of a template Waste Local Law released by WALGA in 2015, created with funding from the Waste Authority through the Waste Avoidance and Resource Recovery Levy.

The City adopted the City of Nedlands Waste Local Law 2016 on 26 April 2017 which was based on the WALGA 2015 Waste Local Law template and consistent with waste local laws adopted by other Councils in the metropolitan 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. The procedure for making the City of Nedlands Waste Local Law 2016 was followed completely.

In a letter dated 22 August 2017 the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation wrote to the City regarding the absence of an “Objection and appeal rights” clause in the adopted Waste Local Law, giving recognition that the WALGA published template had omitted the clause in error, and had since rectified the template.

In line with its treatment of other local governments in the same position, the Committee requests that the City undertake, within 6 months of the letter, an amendment to the Waste Local Law to include an “Objection and appeal rights” clause, aligned with the clause as it is now published in the revised and corrected WALGA template.

The letter also advised that the Committee had resolved to move a Notice of Motion to disallow the City of Nedlands Waste Local Law 2016 in the Legislative Council. It is anticipated that compliance with the request of the Committee by successfully amending the local law to include the “Objection and appeal rights” clause within the requested timeframe will result in its allowance.

The procedure for making local laws detailed in the *Local Government Act 1995* identifies that the process for amending a local law must follow the same process as making a new local law. Therefore, to amend the City's adopted Waste local Law, an amendment local law must be developed and advertised for public comment, before being presented to Council for adoption. Attachment 1 contains the proposed City of Nedlands Waste Amendment Local Law 2017, as required to initiate the proceedings for the amendment.

Key Relevant Previous Council Decisions:

In response to item CPS12.17 it was resolved at the Ordinary meeting of Council on 26 April 2017 that;

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

Consultation

Section 3.12 (3) of the *Local Government Act 1995* requires that the City advertise the proposal to make the City of Nedlands Waste Amendment Local Law 2017 by local and statewide public notice, make copies available for inspection and invite submissions on the proposed local law. The submission period is required to be at least six weeks.

Budget/Financial Implications

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

WASTE AVOIDANCE AND RESOURCE RECOVERY ACT 2007
LOCAL GOVERNMENT ACT 1995

CITY OF NEDLANDS

WASTE AMENDMENT LOCAL LAW 2017

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 _____ to make the following local law.

1. Citation

This local law may be cited as the City of Nedlands *Waste Amendment Local Law 2017*.

2. Commencement

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

3. Principal Local Law

This local law amends the *City of Nedlands Waste Local Law 2016* as published in the *Government Gazette* on 7 June 2017.

4. Part 4 amended

Insert the following clause numbered as 4.1 and renumber the following clauses accordingly –

4.1 Objection and appeal rights

Division 1 of Part 9 of the LG Act applies to a decision under this local law to grant, renew, vary or cancel –

- (a) an approval under clause 2.7(b);
- (b) an exemption under clause 2.8(2);
- (c) an approval under clause 2.10(1);
- (d) an authorisation under clause 3.2(1)(c);
- (e) an approval under clause 3.2(2); and
- (f) an approval under clause 3.3.

Dated this _____ day of _____

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