



City of Nedlands

# Corporate & Strategy Reports

**Committee Consideration – 14 November 2017**  
**Council Resolution – 28 November 2017**

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<b>CPS27.17 List of Accounts Paid – September 2017</b>	
<b>Committee</b>	14 November 2017
<b>Council</b>	28 November 2017
<b>Applicant</b>	City of Nedlands
<b>Officer</b>	Vanaja Jayaraman – Acting Manager Finance
<b>Director</b>	Lorraine Driscoll – Director Corporate & Strategy
<b>Attachments</b>	1. Creditor Payment Listing September 2017 2. Purchasing Card Payments September 2017 (29 <sup>th</sup> August – 28 <sup>th</sup> September)

## **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 September 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 September 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.



# CITY OF NEDLANDS

## All Payments 1/09/2017 to 30/09/2017

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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
<b>NAB - Municipal Account</b>						
<b>CHEQUE</b>						
60742	B M FLEMMING	01/09/2017	-800.00	INV	RATES REFUND	800.00
60743	CATHERINE ANDERSON-KING	01/09/2017	-130.00	INV	REFUND FOR HALL HIRE - ALLEN PARK PAVILLION	130.00
60744	CITY OF NEDLANDS - CASH CHEQUE / PE	01/09/2017	-157.30	INV	RECOUP PETTY CASH - TRESILLIAN - 23/08/2017	157.30
60745	LEAH CAVE	08/09/2017	-70.00	INV	REFUND OF NATURE STRIP DEVELOPMENT APP FEE	70.00
60746	HOLLY NABBS	08/09/2017	-250.00	INV	EMERGE YOUTH ART AWARDS- OPEN AWARD- COOMENDATION	250.00
60747	MACLEAN POPPLEWELL	08/09/2017	-250.00	INV	EMERGE YOUTH ART AWARDS - RESIDENTS AWARD	250.00
60748	ADAM CHIN	08/09/2017	-500.00	INV	EMERGE YOUTH ART AWARDS - PEOPLE"S CHOICE WINNER	500.00
60749	JARRAD MARTYN	08/09/2017	-500.00	INV	EMERGE YOUTH ART AWARDS - OPEN AWARD - FULL PRIZE	500.00
60750	CHRISTOPHER FALLON	08/09/2017	-90.00	INV	REFUND PENALTY FOR PARKING INFRINGEMENT - 3027803	90.00
60751	CITY OF NEDLANDS - CASH CHEQUE / PE	08/09/2017	-479.20	INV	RECOUP PETTY CASH- ADMINISTRATION 01/09/2017	479.20
60752	WATER CORPORATION	08/09/2017	-2,222.07	INV	21-23 TYRELL ST NEDLANDS- 19/6/17-18/8/17	555.30
				INV	RESERVE AT 60 STIRLING HWY - 19/6/17-18/8/17	227.59
				INV	62 STIRLING HWY -19/6/17-18/8/17	384.21
				INV	GARDEN - 1-9 STIRLING HWY - 19/6/17-21/8/17	142.65
				INV	RESERVE AT GRANBY CR 22/6/17-21/8/17	11.56
				INV	KINDERGARTEN AT R1670 PRINCESS RD 19/6/17-21/8/17	182.51
				INV	AMENITIES AT MELVISAT AV 19/6/17-21/8/17	718.25
60753	TALO CONSTRUCTION	15/09/2017	-839.75	INV	BSL APPLICATION FEE - 37 PORTLAND ST	839.75
60754	CITY OF WANNEROO	22/09/2017	-3,252.40	INV	PAYMENT OF LSL - TARN REYNOLDS	3,252.40
60755	ROSEMARY MOSTYN	22/09/2017	-266.00	INV	PROCEEDS FOR SALE OF POP UP EXHIBITION- SEPT 17	266.00



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## All Payments 1/09/2017 to 30/09/2017

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60756	MARK AYYAMI	22/09/2017	-251.00	INV	ANNUAL FEES - BUS CLOSURE -REISSUE CXL CHQ 60736	251.00
60757	PRESTONTAN-KONG	22/09/2017	-250.00	INV	2016/17 YOUTH GRANT FUND	250.00
60758	LOTTERYWEST	29/09/2017	-95.92	INV	GRANT BALANCE REFUND	95.92
60759	WATER CORPORATION	29/09/2017	-527.54	INV	MELVISTA AV DALKEITH -02/06/17-07/08/17	147.72
				INV	CROQUET CLUB AT BRUCE ST - 1/09/17-31/10/17	168.81
				INV	TENNIS COURTS SMYTH RD - 01/09/17-31/10/17	211.01
<b>Total CHEQUE</b>			<b>-\$10,931.18</b>			

### EFT

PY01-05	NAB - MUNICIPAL ACCOUNT	05/09/2017	-336,653.73			
PY01-06	NAB - MUNICIPAL ACCOUNT	19/09/2017	-332,545.30			
950	EFT TRANSFER: - 01/09/2017	01/09/2017	-528,080.38	<b>950.100-01</b>	<b>Advantech Mobile Auto Electric</b>	
				INV	Remove faulty electric lock out motor	247.50
				INV	Remove faulty amber led minibar	222.75
				<b>950.10428-01</b>	<b>Roads 2000</b>	
				INV	Earthworks - Gunn Street	13,182.31
				<b>950.10895-01</b>	<b>State Library of WA</b>	
				INV	Lost and Damage charge State Library Stock	2,970.00
				<b>950.11317-01</b>	<b>IAP2 Australasia</b>	
				INV	IAP2 training - Amanda Cronin and Mel Dias	3,080.00
				INV	IAP2 - Training Misha Elliott	1,540.00
				<b>950.11410-01</b>	<b>Hays Specialist Recruitment Aust Pt</b>	
				INV	Pay for staff - W/E 06/08/17	2,404.75
				INV	Pay for staff - W/E 13/08/17	2,404.75
				INV	Pay for staff - W/E 23/07/17	1,935.12
				INV	Pay for staff - W/E 13/08/17	1,359.49
				INV	Pay for staff - W/E 20/08/17	1,679.37
				INV	Pay for staff - W/E 23/07/17	1,679.37
				INV	Pay for staff - W/E 23/07/17	2,404.75
				<b>950.11421-01</b>	<b>Waterlogic Australia</b>	



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				INV	Water (filtered) service - 1/8/2017-31/8/2017	772.20
950.11528-01	<b>University of WA</b>			INV	2x Kids sports voucher	440.00
950.11732-01	<b>Local Government Professionals</b>			INV	2017-2018 Affiliate Membership	181.00
950.11760-01	<b>Forcorp Pty Ltd</b>			INV	Supply of new 9200H8L-A amber led minibar.Works t	588.50
950.11975-01	<b>JLR Pumps</b>			INV	Sunset Foreshore - Clean and repair 20 year o, etc	1,725.90
950.12065-01	<b>Dept of Transport</b>			INV	Annual Jetty Licence renewal- Jetty 1402	40.10
950.12117-01	<b>SAI Global Ltd</b>			INV	Acces to online Australian standards	155.93
				INV	Membership fee 02/09/17-01/09/18 - Buyer Adv Prog	620.40
950.12372-01	<b>MP Rogers &amp; Associates Pty Ltd</b>			INV	Stage 2 -River wall works design & documentation	3,260.68
950.12532-01	<b>Total Eden Pty Ltd</b>			INV	Flange socketed PVC, Gasket Runner PO530029	14.82
950.12642-01	<b>Domain Catering</b>			INV	1/8/17 Dinner councillors	530.00
950.12677-01	<b>Wilson Security</b>			INV	Evening Patrol - 1/7/17-31/7/17	237.07
				INV	Evening Patrol- 1/7/17-31/7/17	386.30
950.12682-01	<b>Synergy</b>			INV	Lot 792 Esplanade Nedlands - 21/6/17-30/6/17	336.55
				INV	Lot 8001 Aberdare Rd - 17/6/17-17/8/17	307.95
950.12754-01	<b>Armaguard</b>			INV	Banking Pickup - Jun 2017 & July 2017	1,488.01
950.1280-01	<b>Chubb Fire &amp; Security Pty Ltd</b>			INV	Servicing of vehicle fire extinguishers at depot	4,473.38
950.12918-01	<b>GLG GreenLife Group Pty Ltd</b>			INV	Landscape Maintenance as per RFT 2013/14.21	7,662.49
950.13010-01	<b>Spot on Print</b>			INV	Name Badge & Business Cards- Fraya Corinne Forrest	291.90
950.13014-01	<b>Nespresso Professional</b>			INV	Coffee supplies	665.00
950.13042-01	<b>Totally Workwear - Mount Hawthorn</b>			INV	Standing order for PPE - for staff (2192) -, etc	125.96



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				950.13129-01	<b>Quality Traffic Management Pty Ltd</b>	
				INV	Installation, mtce and removal of traffic Northwic	4,081.30
				INV	Installation, mtce and removal traffic Waratah PI	1,979.77
				INV	Installation, mtce and removal traffic signs Brock	1,201.20
				950.13220-01	<b>Lightning Towing</b>	
				INV	Abandoned vehicle towing	158.84
				950.13267-01	<b>Dept of Transport</b>	
				INV	Vehicle search fee - June 2017	1,135.20
				950.133-01	<b>Alinta Energy</b>	
				INV	71 Stirling Hwy - 25/05/17-23/08/17	65.85
				INV	110 Smyth Rd Nedlands - 25/5/17-23/8/17	54.35
				INV	Lot 5837 Beatrice Rd Dalkeith19/6/17-18/7/17	61.05
				INV	Lot 5837 Beatrice Rd 18/7/17-18/8/17	67.95
				950.13384-01	<b>Harvey Fresh</b>	
				INV	Weekly Milk Delivery	70.20
				950.13428-01	<b>Lock Stock &amp; Farrell Locksmith Pty</b>	
				INV	Rekeying of all locks for council buildings	154.30
				950.13534-01	<b>Nu-Trac Rural Contracting</b>	
				INV	Swanbourne Beach - 23 x beach cleans as stipulate	730.00
				950.13652-01	<b>Sustainable Outdoors</b>	
				INV	Greenways maintenance Verdun Street; Montgome, etc	1,248.50
				950.13777-01	<b>Covs Parts Pty Ltd</b>	
				INV	Wiper blades	27.61
				INV	Street Perth dictionary 2017	66.00
				INV	RAB16 X 2. TBL 20 X 4. RAB 24 X 10. Wiper blades.	40.59
				950.13778-01	<b>Asphalt In A Bag Pty Ltd</b>	
				INV	1 Pallet of cold mix 'Asphalt in a Bag'	1,718.75
				950.13802-01	<b>Kool Digital Graphics</b>	
				INV	Artwork for Carrington Park Enviro-scape communit	990.00
				INV	Carrington Park Enviro-Scape Brochure and Sign -	803.00
				950.13895-01	<b>Ms M B Hulls</b>	
				INV	Reimbursement of phone expenses - July 2017	110.00
				950.13931-01	<b>Enviro Sweep</b>	
				INV	Sweeping City of Nedlands Roads as per maintenanc	22,045.45
				950.13932-01	<b>Information Management Group Pty Lt</b>	
				INV	Archives and Storage - 01/07/2017 to 31/07/2017	1,700.80
				950.13943-01	<b>Architects of Arcadia Pty Ltd</b>	
				INV	Beaton Park All-Abilities Fees - End of June 2017	3,811.50



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				950.14004-01	<b>Drainflow Services Pty Ltd</b>	
				INV	Drainage education- 62 Mayfair Street MTC - 23/6/17	220.00
				INV	clean out mud waste product out of the Daran park	3,694.75
				INV	Drainage education services for City of Nedlands J	600.00
				950.14005-01	<b>Perth Energy Pty Ltd</b>	
				INV	Various dept 25/7/17-24/8/17	9,766.96
				950.14165-01	<b>Bridgestone Select Nedlands</b>	
				INV	Supply and fit new 215/70R16C radial tyre. Ford	228.26
				INV	Supply and fit new 215/70R16C radial tyre. Fo, etc	25.00
				INV	Supply and fitting of 4 X 225/65R17 supercat radi	500.00
				INV	Strip, supply and fit inner tube to Iseki turf ty	30.50
				950.14170-01	<b>Civcon Civil &amp; Project Management</b>	
				INV	David Cruickshank Reserve - Carpark	20,565.85
				950.14451-01	<b>Cleandustrial Services Pty Ltd</b>	
				INV	Cleaning services - July 2017	39,979.82
				INV	Cleaning services - July 2017	115.72
				INV	Cleaning services - MT Claremont Centre- July 2017	66.11
				950.14456-01	<b>Thomson Reuters (Professional)</b>	
				INV	E-Recruitment Solutions - 1/9/2017 - 31/8/2018	13,794.00
				950.14510-01	<b>JB Hi-Fi Group Pty Ltd</b>	
				INV	Samsung Galaxy S7 Edge Black 32 GB outright	1,213.00
				950.14535-01	<b>Skyline Landscape Services</b>	
				INV	Lawn Mowing Maintenance Contract July 2017	4,312.72
				950.14693-01	<b>Easifleet</b>	
				INV	Payroll Deduction	1,455.50
				INV	Payroll Deduction	364.38
				950.14732-01	<b>Ms M Smith</b>	
				INV	Tresillian Term 3 Relief Tutoring Fee: 2 weeks	288.00
				950.14748-01	<b>System Maintenance</b>	
				INV	Supply, fit and replace quoted items John Leckie	3,523.72
				INV	Supply, fit and replace quoted items John Leckie	290.29
				950.14797-01	<b>Wake's Contracting Pty Ltd</b>	
				INV	Weed Management Shenton Bushland - Lanchenailia	2,802.05
				950.14831-01	<b>Julie Cutler</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 3 2017	768.00
				950.14888-01	<b>Corsign WA Pty Ltd</b>	
				INV	Street blade install Mt Claremont 20/7/17	866.53
				950.14893-01	<b>G Tuke</b>	





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				INV	Line Dance Class - 26/7/17	60.00
950.14919-01					<b>Instant Waste Management</b>	
				INV	Removal of waste from John XXIII	605.00
950.14932-01					<b>Aus Chill Technical Services Pty Lt</b>	
				INV	Replace evaporative pads for air conditioning	605.00
				INV	Replace fan motors - Air con unit - Administration	198.00
				INV	Air conditioning maintenance- Jutland Parade	275.00
				INV	Air conditioning maintenance- Depot	1,375.00
				INV	Replace fan motors - Administration Bldg	1,303.50
				INV	Replace evaporative pads for air conditioning	275.00
				INV	Air conditioning maintenance- John LeckiePavillion	627.00
				INV	Air conditioning maintenance- MTCC	522.50
950.14960-01					<b>Anna Ruocco</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 3 2017	1,536.00
950.14972-01					<b>Allwestplant hire Australia Pty Ltd</b>	
				INV	Item 30 - Changeover from existing grated cover	15,664.00
				INV	Install new Non trafficable access cover	7,915.60
				INV	Item 30 - Changeover from existing grated cover	2,255.00
950.15045-01					<b>AllPest WA</b>	
				INV	Monthly pest treatment- 21 Tyrell St	132.00
				INV	Monthly pest treatment NCC & day respite centre	132.00
950.15063-01					<b>Food Technology Services Pty Ltd</b>	
				INV	Food Safety Audit and Admin Fees for NCC	451.00
950.15082-01					<b>Ms M Benitez Ines</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 3 2017	768.00
950.15114-01					<b>Ms S Hammill</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 3 2017	636.00
950.15122-01					<b>CTI Couriers Pty Ltd</b>	
				INV	Courier between Western Suburbs library July 2017	409.37
950.15159-01					<b>Floral Image Perth</b>	
				INV	Floral arrangement x 2 for reception area	278.85
950.15213-01					<b>TenderLink.com</b>	
				INV	Tenderlink RFT 16 1713 DC Oval Irrigation System	495.00
950.15217-01					<b>Robertson Hayles Lawyers Pty Ltd</b>	
				INV	Legal advice on employment matter	1,320.00
950.15224-01					<b>Boyan Electrical Services - City BI</b>	
				INV	Bollard light on North street - hit by car	159.04
950.15236-01					<b>Suez Recycling &amp; Recovery (Perth) P</b>	



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				INV	Waste disposal- July 2017	14,985.09
				INV	SO 2017/18 Residential waste services- July 2017	27,577.78
				INV	Contamination- Greenwaste and Recycling materials	1,209.75
				<b>950.15287-01</b>	<b>WCP Civil Pty Ltd</b>	
				INV	Preliminaries - Railway/ Guger/ Loch Intersection	206,230.95
				<b>950.15309-01</b>	<b>Burtol Dry Cleaners</b>	
				INV	5 medium table clothes, 13 tea towels., 2 X L, etc	291.00
				<b>950.15310-01</b>	<b>Soft Landing</b>	
				INV	Mattress collection and disposal - June 2017	4,532.00
				<b>950.2262-01</b>	<b>Elliott's Irrigation Pty Ltd</b>	
				INV	Dot Bennett Park - Iron filtration services on fi	245.30
				<b>950.350-01</b>	<b>AIM - Australian Institute of Manag</b>	
				INV	Training for Luis De Sancha - Conflict Resolution	972.00
				INV	Training for John Taylor- The New Supervisor	972.00
				<b>950.3910-01</b>	<b>Kleenit Pty Ltd</b>	
				INV	Graffiti Removal - The Marlows Wall	187.00
				INV	Graffiti removal - Dalkeith Road	99.00
				INV	Graffiti removal - The Marlows seating area	143.00
				<b>950.4500-01</b>	<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Annual audit fees 2017	143.00
				<b>950.5320-01</b>	<b>Paraquad Industries</b>	
				INV	Provision of metropolitan library van service	5,593.50
				<b>950.5680-01</b>	<b>Pressure Masters Pty Ltd</b>	
				INV	Callout for repairs to workshop	421.30
				<b>950.5687-01</b>	<b>Printsource Design Service</b>	
				INV	Tresillian Parking Permits Term 3 - additional 2	352.00
				<b>950.6820-01</b>	<b>Swanbourne Veterinary Centre</b>	
				INV	Pound Fees - May 2017	322.80
				INV	Pound Fees - June 2017	170.50
				<b>950.760-01</b>	<b>Brealey Plumbing Service</b>	
				INV	Plumbing maintenance- PRCC	506.00
				<b>950.7675-01</b>	<b>Landgate - GRV</b>	
				INV	2017/18 interim valuatun schedules	367.72
				<b>950.8169-01</b>	<b>Westbooks</b>	
				INV	Nedlands Library adult stock	42.94
				INV	Mt Claremont Library adult stock	19.55
				INV	Nedlands Library local stock â adult, Mt Cl, etc	61.57
				<b>950.8242-01</b>	<b>Western Metropolitan Regional Council</b>	



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				INV	Public tree pruning - July 2017	409.62
				INV	Public tree pruning - June 2017	205.30
				INV	Waste disposal - Bulk hardwaste - July 2017	376.18
				INV	Public tree pruning, Mixed pass, Green Pass July17	485.95
				<b>950.860-01</b>	<b>Bunnings Group Limited</b>	
				INV	materials needed for showers at Swanbourne be, etc	157.23
				<b>950.8620-01</b>	<b>Zipform Pty Ltd</b>	
				INV	2017-18 Annual Rates Notice production, Your, etc	15,794.82
951	EFT TRANSFER: - 08/09/2017	08/09/2017	-424,485.19	<b>951.11062-01</b>	<b>Globe Australia Pty Ltd</b>	
				INV	Supply Total of 35 x 10L containers 'Javelin', etc	6,468.00
				<b>951.11410-01</b>	<b>Hays Specialist Recruitment Aust Pt</b>	
				INV	Pay for staff -W/E 27/08/17	1,359.49
				INV	Pay for staff - W/E 6/8/17	1,679.37
				<b>951.11588-01</b>	<b>WA Rangers Association</b>	
				INV	Ranger Conference Dinner - Andrew	100.00
				INV	Ranger Conference Dinner - Dan and Emma	200.00
				<b>951.11634-01</b>	<b>Ms N Horley</b>	
				INV	Monthly Councillor Allowance 17-18	2,208.33
				<b>951.11922-01</b>	<b>Oral History Assoc of Australia WA</b>	
				INV	Renewal of Nedlands Library to Oral History	65.00
				<b>951.12117-01</b>	<b>SAI Global Ltd</b>	
				INV	Purchase of ISO7001/2007 in march 2017	395.70
				<b>951.12118-01</b>	<b>Councillor I Argyle</b>	
				INV	Monthly Councillor Allowance - 17-18	2,208.33
				<b>951.12120-01</b>	<b>Mr B G Hodsdon</b>	
				INV	Monthly Councillor Allowance 17-18	2,208.33
				<b>951.12532-01</b>	<b>Total Eden Pty Ltd</b>	
				INV	Supply irrigation parts	2,232.35
				<b>951.12534-01</b>	<b>DS Agencies Pty Ltd</b>	
				INV	a bus seat for Hillway	1,441.00
				<b>951.12544-01</b>	<b>Councillor T P James</b>	
				INV	Monthly councillor allowance 17-18	2,208.33
				<b>951.12642-01</b>	<b>Domain Catering</b>	
				INV	catering for sustainability meeting - 07/08/17	167.00
				<b>951.12682-01</b>	<b>Synergy</b>	
				INV	2305 Street lights- 25/4/17-24/8/17	41,646.10
				INV	Electricity various locations - 13/6/17-11/7/17	9,297.87
				<b>951.12735-01</b>	<b>Comfort Keepers</b>	



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				INV	Provision of domestic assistance - 16/08/17	111.06
951.12985-01	<b>Mr R M Hipkins</b>			INV	Monthly Councillor Allowance 2017-18	6,005.67
				INV	Taxi and Parking - 17/08/17-25/08/17	120.15
951.13010-01	<b>Spot on Print</b>			INV	Name Badge and Business Cards	364.98
951.13042-01	<b>Totally Workwear - Mount Hawthorn</b>			INV	Standing order for PPE - David Smith (2209)	889.64
951.13306-01	<b>Mr R M Binks</b>			INV	Monthly Councillor Allowance 17-18	2,208.33
951.13316-01	<b>Safety World - Wangara</b>			INV	Supply 1 x 12 pack Pro Choice Cow Grain gloves	451.00
951.13327-01	<b>By Word of Mouth Catering</b>			INV	Catering for Council Meeting - 22 August 2017	654.50
951.13384-01	<b>Harvey Fresh</b>			INV	Weekly Milk Delivery	70.20
951.13412-01	<b>Quick Corporate Australia</b>			INV	Stationery	35.05
				INV	Stationery supplies	464.75
				INV	Stationery and kitchen supplies	87.30
951.13713-01	<b>Sonic HealthPlus Pty Ltd</b>			INV	Pre-Employment Medical, for staff	148.50
				INV	Pre-Employment Medical - for staff	231.00
951.13733-01	<b>West Coast Spring Water P/L</b>			INV	15L Cooler bottle water supply to NCC	7.75
				INV	15L Cooler bottle water supply to NCC	7.75
951.13741-01	<b>Dave's Landscaping &amp; Brickpaving</b>			INV	Brick Paving Maintenance Emergency works	5,000.00
951.13778-01	<b>Asphalt In A Bag Pty Ltd</b>			INV	1 Pallet of cold mix 'Asphalt in a Bag'	1,718.75
951.13812-01	<b>Mrs N M Ceric</b>			INV	Mobile phone reimbursement - August 2017	43.00
				INV	Mobile phone reimbursement - July 2017	43.00
951.13846-01	<b>Councillor N W Shaw</b>			INV	Monthly Councillor Allowance 17-18	125.00
951.13857-01	<b>Councillor L McManus</b>			INV	Monthly Councillor Allowance 17-18	2,208.33
951.13872-01	<b>The WRB &amp; SV Hassell Superannuation</b>					



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				INV	Monthly Councillor Allowance 2017-18	2,083.33
951.13992-01					<b>Get Wet Ponds &amp; Aquariums</b>	
				INV	Standing Order - Service for Aquariums	82.50
951.14004-01					<b>Drainflow Services Pty Ltd</b>	
				INV	Educted 2xpits- 34 Waratah Ave	385.00
951.14123-01					<b>J D Wetherall</b>	
				INV	Monthly Councillor Allowance 17-18	2,208.33
951.14164-01					<b>Ms S Hibbert</b>	
				INV	Fees term 3 2017 - 3x water color classes x 6 week	2,454.00
951.14232-01					<b>Mr G Hay</b>	
				INV	Monthly Councillor Allowance 17-18	2,208.33
951.14233-01					<b>Ms K A Smyth</b>	
				INV	Monthly Councillor Allowance 17-18	2,208.33
951.14325-01					<b>All Auds Super Fund</b>	
				INV	Monthly Councillor Allowance 17-18	2,083.33
951.14462-01					<b>Ms N Grant</b>	
				INV	Semi abstract acrylic painting - 3hrsx3@\$48	432.00
951.14693-01					<b>Easifleet</b>	
				INV	Payroll Deduction	1,455.50
				INV	Payroll Deduction	364.38
951.14748-01					<b>System Maintenance</b>	
				INV	Servicing of Fire pump - John Leckie pavillion	290.29
951.14766-01					<b>TransAct Capital Communications Pty</b>	
				INV	Voice and Data services - 1/7/17-31/7/17	3,567.66
951.14768-01					<b>WA Super (Indiv. Acct)</b>	
				INV	Member contribution	2,083.33
951.14952-01					<b>Mr W R Hassell</b>	
				INV	Monthly Councillor Allowance - 2017-18 <b>Nedlands</b>	1,431.84
951.14955-01					<b>News</b>	
				INV	Newspaper delivery 9/7/17-5/8/17	82.20
				INV	Nedlands Library Newspapers- 9/7/17-11/8/17	238.65
951.15005-01					<b>Becarwise</b>	
				INV	Novated car lease pmt - Greg, Lisa and Nicole	2,470.54
951.15045-01					<b>AllPest WA</b>	
				INV	Pest control for Dalkeith Hall	143.00
951.15125-01					<b>Selectus Pty Ltd</b>	
				INV	Novated car lease payment for Romaine- PRCC	427.26
951.15157-01					<b>Civil Survey Solutions</b>	



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				INV	Software and Technical support - 9/9/17-8/9/18	1,760.00
951.15158-01	<b>Productive Plastics</b>			INV	915mm x 1376mm sheet of 4.5mm thick clear Polycar	247.50
951.15224-01	<b>Boyan Electrical Services - City BI</b>			INV	Fix faulty bollard with flashing lamp	230.58
				INV	Allen Park - replace flickering light	423.76
				INV	Disconnect power supply& install GPO	223.56
				INV	Electrical Maintenance at Mt Claremont Playcentre	138.00
				INV	Replace isolator GPO at Mt Claremont Playcentre	118.38
				INV	Allen Park - with the aid of a cherry picker	1,031.20
				INV	Electrical maintenance- Administration	889.24
951.15292-01	<b>Ralph Consulting</b>			INV	Rake and emu pick of dune swale site	4,728.00
951.15297-01	<b>Mrs C Monro</b>			INV	Yoga for Seniors - 4 Classes- August	240.00
951.15300-01	<b>E Walker</b>			INV	Transcription of 2 hour oral history	200.00
951.15301-01	<b>Institute of Building and Technolog</b>			INV	Training material Acceptable Standards	34.50
951.15333-01	<b>We Install it/ TA Digital Signage P</b>			INV	New variable message sign trailer- fleet 627	26,615.70
				INV	New variable message sign trailer - fleet 628	26,615.15
951.15364-01	<b>AGS Products (WA) Pty Ltd</b>			INV	Supply and install 316 Stainless Steel post inclu	496.00
951.15366-01	<b>Swiss Rose Garden Nursery</b>			INV	Please supply and deliver Roses for peace Memoria	1,225.00
951.15367-01	<b>TechnologyOne</b>			INV	SO GIS Consulting Service Onsite 12/7 and 26/7	3,234.00
951.15368-01	<b>Mr R Brown</b>			INV	Waste/sustainable presentation- Nedlands primary	455.00
951.15383-01	<b>Powell's Pressure Cleaning/ Bore St</b>			INV	Clean Bore stain from 3 table settings	186.00
951.15387-01	<b>R M Phelps</b>			INV	Rates Refund	7,000.00
951.15389-01	<b>TPG Telecom</b>			INV	Service Charges - 01/06/17-30/06/17	3,962.64
				INV	Service Charges - 01/07/17-31/07/17	3,962.64
				INV	Service Charges- 01/05/17-31/05/17	5,705.97



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				951.210-01	<b>Apace Aid Inc</b>	
				INV	Various plants at Mooro Heritage	312.40
				951.3475-01	<b>J Blackwood &amp; Son Ltd</b>	
				INV	03718762 Knee Pads - Hard Cap Rooster R322, 0, etc	316.74
				951.380-01	<b>Australian Taxation Office</b>	
				INV	Payroll Deduction	112,323.00
				951.4040-01	<b>The Lane Bookshop</b>	
				INV	Library Stock for Nedlands Library	17.59
				951.4150-01	<b>LO-GO Appointments</b>	
				INV	Temporary mechanic for Depot Workshop 05/08	1,144.00
				INV	Pay for staff - W/E 29/07/17	1,144.00
				951.760-01	<b>Brealey Plumbing Service</b>	
				INV	Perform backflow test and fill in relevant paperw	440.00
				INV	Backflow prevention test at Adam Armstrong Pavili	220.00
				INV	Replace flexinle hose hose to basin taps	148.50
				INV	repair female toilets Tresillian	302.50
				951.8010-01	<b>Staples Australia Pty Ltd</b>	
				INV	Stationery supplies	157.38
				INV	Kitchen supplies	138.17
				INV	Cleaning and kitchen supplies	241.60
				951.8169-01	<b>Westbooks</b>	
				INV	Nedlands Library adult stock	20.99
				INV	Nedlands Library local stock	20.99
				INV	Mt Claremont Library adult stock	19.59
				INV	Nedlands Library - Adult Library Stock	41.98
				INV	Nedlands Library local stock	57.21
				INV	Nedlands Library local stock	30.08
				INV	Nedlands Library local stock	24.50
				INV	Nedlands Library local stock	13.99
				INV	Nedlands Library - Adult Library Stock	246.98
				INV	Mt Claremont Library - Adult Library Stock	65.07
				INV	Nedlands Library local stock	20.99
				INV	Mt Claremont Library - Junior Library Stock	10.49
				INV	Mt Claremont Library - Junior Library Stock	10.49
				INV	Nedlands Library - Adult Library Stock	63.68
				951.8242-01	<b>Western Metropolitan Regional Council</b>	
				INV	Waste disposal	601.27
				INV	Waste disposal	887.70



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				<b>951.860-01</b>	<b>Bunnings Group Limited</b>	
				INV	materials for the replacement of information bay	100.60
				INV	Materials and supplies	45.16
				INV	Materials and supplies	74.00
				<b>951.9872-01</b>	<b>Civica Pty Ltd</b>	
				INV	BIS Health Check ( Inc. Report), BIS Server M, etc	8,027.25
				INV	ALFAuthority - Licence 01/08/17-31/07/18	48,093.16
				INV	Authority Web Platform - Licence - 1/9/17-31/8/17	24,049.61
				<b>951.9894-01</b>	<b>Churches Commission on Education In</b>	
				INV	YouthCare Chaplaincy - Donation 2017	13,750.00
952	EFT TRANSFER: - 15/09/2017	15/09/2017	-362,885.29	<b>952.100-01</b>	<b>Advantech Mobile Auto Electrics</b>	
				INV	Remove failed hydraulic pump motor	961.00
				<b>952.10022-01</b>	<b>Community Perspectives</b>	
				INV	Community needs assess - Lawler Park - Pmt 2	6,000.00
				<b>952.10249-01</b>	<b>Martin Cuthbert Landscapes</b>	
				INV	Fortnightly Garden Maintenance - August 2017	473.00
				<b>952.11284-01</b>	<b>Australia Post</b>	
				INV	Total supply period ending - 31/08/17	3,382.52
				<b>952.11410-01</b>	<b>Hays Specialist Recruitment Aust Pt</b>	
				INV	Payment for staff - W/E 20/8/17	2,404.75
				INV	Pay for staff - W/E 03/09/17	1,639.39
				INV	Pay for staff - W/E - 06/08/2017	2,031.88
				<b>952.11528-01</b>	<b>University of WA</b>	
				INV	Kidsport Voucher- Austin Prentice & Aidan McConnel	440.00
				<b>952.11732-01</b>	<b>Local Government Professionals</b>	
				INV	Fin Prof Network PD - Hassan - 11/8/17	97.00
				<b>952.12117-01</b>	<b>SAI Global Ltd</b>	
				INV	Add-select-ISO Code for the presentation of names	47.59
				<b>952.12350-01</b>	<b>Capital Recycling</b>	
				INV	Removal of waste from John XXiii	9,234.72
				INV	Removal of waste from John XXiii	4,197.60
				<b>952.12517-01</b>	<b>C White</b>	
				INV	Tutor Fees - Term 3 2017	848.00
				<b>952.12532-01</b>	<b>Total Eden Pty Ltd</b>	
				INV	Supply irrigation parts for the upgrade of mainli	106.81
				<b>952.12644-01</b>	<b>Insight CCS</b>	
				INV	Overcalls fee - July 2017	228.09
				<b>952.12648-01</b>	<b>Mt Claremont Newsround</b>	





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				INV	Mt Claremont News papers 16/7/17-12/8/17	126.08
952.12682-01	<b>Synergy</b>			INV	Various locations - 28/07/17-28/08/17	10,272.04
				INV	94- UMS assets- 28/7/17-27/8/17	1,434.00
952.12914-01	<b>The Worm Shed</b>			INV	National Science Week activity at MTC	350.00
952.13042-01	<b>Totally Workwear - Mount Hawthorn</b>			INV	Standing order for PPE - staff (2209)	331.82
				INV	staff member - Uniforms & PPE for 2017 / 2018	887.00
952.13095-01	<b>Rentokil Initial Pty Ltd</b>			INV	Interior plantscape rental - 1/9/17-30/9/17	295.38
952.13316-01	<b>Safety World - Wangara</b>			INV	Supply 1 x carton (12 bottles) Protecta Pink pump	158.40
952.13363-01	<b>IAP2 Australasian Affiliate</b>			INV	IAP2 Australasia certification- Caroline Walker	605.00
952.13404-01	<b>Apple Pty Ltd</b>			INV	iPad Wi-Fi + Cellular 128GB - Silver MP272X	751.30
952.13412-01	<b>Quick Corporate Australia</b>			INV	Kitchen supply	44.46
				INV	Stationeryand kitchen supplies	266.00
				INV	Tresillian Arts Centre office consumables	549.91
952.13716-01	<b>Mrs P S Jamieson</b>			INV	Reimburse for expenses	115.00
952.13775-01	<b>Australia Post - 604909</b>			INV	Total supply for period ending 31/08/17	72.45
952.13853-01	<b>Find Wise Location Services</b>			INV	Locate services - Sunset Foreshore for the bore	663.30
952.13946-01	<b>Plants and Garden Rentals</b>			INV	September 2017- Plant rentals	211.20
952.13971-01	<b>Earthcare (Australia) Pty Ltd</b>			INV	Works at Beaton Park- Stages 1 & 2 - August 2017	119,942.72
952.14005-01	<b>Perth Energy Pty Ltd</b>			INV	Electricity supply - 4/8/17-4/9/17	3,176.06
952.14037-01	<b>Beaver Tree Services Aust Pty Ltd</b>			INV	Additional to quote-# 93694 - 46 Browne Avenue	76.20
952.14165-01	<b>Bridgestone Select Nedlands</b>			INV	Firestone 205/55R16 radial tyres	474.00
952.14170-01	<b>Civcon Civil &amp; Project Management</b>					



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				INV	Traffic Mgmt - Claim 2- Adams Road, Earthworks	62,196.32
952.14176-01	<a href="#">Advanced Consulting</a>			INV	OSH Consultant - 03/9/17	1,287.00
952.14238-01	<a href="#">Ms J Rogers</a>			INV	Emerge Art Awards 2017 - Curatorial duties	1,920.00
952.14331-01	<a href="#">Daimler Trucks Perth</a>			INV	Repairs as required to LH rear leaf springs	1,329.95
952.14336-01	<a href="#">Superfins WA Inc</a>			INV	Kidsport Voucher - Alice O Sullivan & Henry Sewell	400.00
				INV	Kidsport Voucher - Thomas Greaves	200.00
952.14476-01	<a href="#">Eluma Event Solutions</a>			INV	15 x beanbags delivered to John Leckie Pavilion	410.00
952.14510-01	<a href="#">JB Hi-Fi Group Pty Ltd</a>			INV	Samsung Galaxy S7 - Black 32 GB- Vicki Shannon	890.00
952.14519-01	<a href="#">Kyle Bonser</a>			INV	Sound tech services and PA at Emerge 19/08/17	300.00
952.14528-01	<a href="#">Ms S Macleay</a>			INV	Needle craft classes - week 5-8	384.00
952.14681-01	<a href="#">Internode Pty Ltd</a>			INV	IBC Access and Hardware Mgmt- Oct2017	10,512.00
952.14713-01	<a href="#">A &amp; A Print</a>			INV	10 A4 books 50 City of Nedlands pool inspection	341.00
952.14748-01	<a href="#">System Maintenance</a>			INV	Servicing of Fire pump at John Leckie	504.79
952.14786-01	<a href="#">Rubek Automatic Doors</a>			INV	Maintenance on doors at Nedlands Library	192.50
952.14832-01	<a href="#">A.S.B. Marketing Pty Ltd</a>			INV	13 x Ladies 2 Way Zipper Cardigan LC3053 Black	2,500.47
952.14856-01	<a href="#">Quik Impressions</a>			INV	50 x Receipt Books	510.02
952.14874-01	<a href="#">Junk Removal</a>			INV	Removal of illegal dumping - 78 Kirwan Street	100.00
952.14888-01	<a href="#">Corsign WA Pty Ltd</a>			INV	street blade order 3/8/17	1,422.96
				INV	Street blade - Swanbourne 15/8/17	1,097.69
				INV	Street blade - Swanbourne 9/8/17	1,362.68
				INV	Pole order 26/7/17	1,310.10
				INV	parking sign order 4/8/17	1,408.00



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				952.14932-01	<b>Aus Chill Technical Services Pty Lt</b>	
				INV	Air conditioning maintenance- Depot	1,042.36
				952.14993-01	<b>Marketforce</b>	
				INV	Scheme Amendment No. 211 Newspaper Adverts	1,108.91
				952.15003-01	<b>Engineering Design Consultancy Pty</b>	
				INV	For engineering services - Hackett Hall	2,904.00
				952.15010-01	<b>AHG Trade Parts Pty Ltd</b>	
				INV	BB3Q-6744-BA oil filters X 20. AB39-9601-AD	1,567.83
				INV	26300-35504 oil filters X 10. 28113-3X000	430.65
				INV	Nissan rear wiper assy part No 28780-4CCOA	81.19
				952.15113-01	<b>RAMM Software Pty Ltd</b>	
				INV	RAMM annual support and maintain - 1/7/17-30/6/18	8,531.49
				952.15224-01	<b>Boyan Electrical Services - City BI</b>	
				INV	Repair sensor light - Nedlands Rugby Club	90.88
				INV	Attend to Hot Water Unit at NCC	90.88
				INV	Nedlands Admin - Supply & install electricalsupply	1,314.50
				952.15226-01	<b>Alfred Developments Pty Ltd</b>	
				INV	Rates Refund	11,307.90
				952.15312-01	<b>Dj &amp; B Newbury</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 3 2017	1,267.20
				952.15335-01	<b>Senversa Pty Ltd</b>	
				INV	PO for successful RFQ 2016/17.18	2,750.00
				952.15342-01	<b>Perth Succulent Bowls</b>	
				INV	Subjects of Note talk on Growing Succulents	350.00
				952.15365-01	<b>Cirrena IVS</b>	
				INV	Inside EBA 2017 - Online Voting	2,585.00
				952.15376-01	<b>Absolute Trail Planning</b>	
				INV	Upload information to Trails WA website for 6 x W	1,500.00
				952.15379-01	<b>Street Hassle Events</b>	
				INV	Consultant Event Services - Summer Concerts 2018	11,706.20
				952.1670-01	<b>Western Australia Police</b>	
				INV	Volunteer national police checks- July 17 - 6 vol	89.40
				952.1900-01	<b>Dalkeith Nedlands Bowling Club</b>	
				INV	1st Grant Claim	16,848.50
				952.2048-01	<b>Tillys Home Helpers</b>	
				INV	Provision of Gardening Service to HACC clients	965.25
				952.2075-01	<b>Landgate</b>	
				INV	Online Transaction summary - August 2017	2,239.05



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				952.2622-01	<b>Fuji Xerox Australia Pty Ltd</b>	
				INV	Fuji-Lease Charges- Serial # 050381- X493470	9,874.94
				952.350-01	<b>AIM - Australian Institute of Manag</b>	
				INV	Lunch Break Briefings / Your Best Self Series	65.00
				INV	Developing Resilience - Michelle Taylor	972.00
				INV	Diploma of Work Health- David Wollage -01-31Aug17	1,575.00
				952.360-01	<b>Australia Post</b>	
				INV	Total supply for period ending 31/08/17	1,494.77
				952.4500-01	<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter No: 41119	2,543.37
				INV	Matter no: 41364	811.89
				INV	Matter No: 41407	3,012.70
				INV	Mattar No: 41380	3,402.10
				INV	Matter No: 41476	1,924.76
				952.5080-01	<b>Oce Australia Ltd</b>	
				INV	Location: 71 Stirling Hwy - 1/7/17-31/7/17	206.16
				952.5850-01	<b>Soundpack Solutions</b>	
				INV	50 x 1110 8 CD caae @ \$7.85ea 75 x DVD001	1,367.85
				952.760-01	<b>Brealey Plumbing Service</b>	
				INV	Repair flush pipe at Foreshore toilets	126.50
				INV	Repair leaking pan seal - Beaton park public	374.00
				952.7675-01	<b>Landgate - GRV</b>	
				INV	GRV valuation - G2017/17	192.48
				952.8010-01	<b>Staples Australia Pty Ltd</b>	
				INV	Cleaning and kitchen supplies	1,201.10
				952.880-01	<b>Bunzl Limited</b>	
				INV	Hygienic supplies for various buildings	1,495.33
954	EFT TRANSFER: - 22/09/2017	22/09/2017	-1,774,421.75	954.10731-01	<b>Green Skills (Eco Jobs)</b>	
				INV	Hire ecojobs casual staff 14/8,15/8,16/8,22/8-2017	2,574.18
				954.11272-01	<b>Furnace Technologies Pty Ltd</b>	
				INV	1x service call to examine Tresillian kiln	198.00
				954.11423-01	<b>Dr D Gates</b>	
				INV	Tutor Fees - Tem 3 2017	1,152.00
				954.11565-01	<b>Wellington Surplus Stores Perth</b>	
				INV	Ranger Boots - Michaela & Glen	376.20
				954.11732-01	<b>Local Government Professionals</b>	
				INV	Finance Professionals Network- PD- 11th Aug 2017	97.00
				954.11736-01	<b>Mr R K Roach</b>	



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				INV	Survey Pick up of John XXiii Depot	1,540.00
954.12038-01	<b>WA Energy Consultants Pty Ltd</b>			INV	2017/18 Financial Year's fees- 6 routine readings	198.00
954.12517-01	<b>C White</b>			INV	Term 3 Relief Tutoring Fee: Portrait of Plants	159.00
954.12532-01	<b>Total Eden Pty Ltd</b>			INV	David Cruikshank reserve irrigation system	440.00
954.12580-01	<b>LG NET</b>			INV	Advertisement - Senior Building Surveyor	165.00
954.12642-01	<b>Domain Catering</b>			INV	Catering for Councillor Briefing 15 August 2017	525.00
954.12682-01	<b>Synergy</b>			INV	Esplanade Nedlands - 22/6/17-21/8/17	325.15
				INV	84 Beatrice Rd Dalkeith - 11/8/17-7/9/17	407.55
				INV	Lot 3128 UA Esplanade 22/6/17-21/8/17	304.35
954.12735-01	<b>Comfort Keepers</b>			INV	Provision of domestic assistance - 30/8/17	111.06
954.12755-01	<b>Irrigation Australia Ltd</b>			INV	Certification Irrigation Professional - Craig	310.00
				INV	New Certification Irrigation Professional - Nathan	310.00
954.12825-01	<b>A Evans</b>			INV	Tresillian Arts Centre - Tutor Fees - Term 3 2017	384.00
954.12826-01	<b>C Schilizzi</b>			INV	Tutor Fees - Term 3 2017	3,816.00
954.13076-01	<b>Western Power Corporation - Project</b>			INV	Service charges - Guger St, Railway Rd, Loch	57,260.00
954.13123-01	<b>St Toll Priority</b>			INV	Standing Order - Toll Priority	368.65
954.13129-01	<b>Quality Traffic Management Pty Ltd</b>			INV	22117 Railway Pde 09/08/17	499.23
				INV	22084 Norfolk Rise - 03/08/17	6,820.10
				INV	21921 Northwick pde-31/7, 1/8,2/8, 3/8 - TM	3,694.56
				INV	22125 Railway Pde - 15/8/17	2,592.06
				INV	22060 Waratah Ave - 1/8/17	1,933.40
				INV	22165 Various Locations - 18/8/17	858.00
954.133-01	<b>Alinta Energy</b>			INV	Unit B, 60 Stirling Hwy 6/6/17-1/9/17	34.00
				INV	Lot 123 Melvista Ave- 02/6/17-30/8/17	34.75



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				INV	21 Tyrell St Nedlands - 2/6/17-30/8/17	135.65
954.13362-01	<b>Kwik Pty Ltd</b>			INV	Relocate toilets from College Park oval to Depot	1,284.25
954.13382-01	<b>H &amp; L Glass</b>			INV	Supply and fit new windscreen - Fleet 1339	308.00
954.13384-01	<b>Harvey Fresh</b>			INV	Standing Order - Weekly Milk Delivery	70.20
				INV	Standing Order - Weekly Milk Delivery	70.20
954.13412-01	<b>Quick Corporate Australia</b>			INV	Stationery supplies	113.12
				INV	Stationery supplies	22.67
				INV	Kitchen and stationery supplies	325.19
				INV	Stationery supplies	128.04
				INV	Office consumables and supplies	257.22
954.13428-01	<b>Lock Stock &amp; Farrell Locksmith Pty</b>			INV	Rekeying of all locks for council buildings	175.00
				INV	Barrel assemblies for irrigation cabinet	372.20
				INV	Replacement locks for parks	173.95
				INV	Rekeying of locks Hackett Hall	803.40
				INV	Replacement locks for parks. 9 x Locks 10 x Keys	363.80
954.13480-01	<b>DU Electrical Pty Ltd</b>			INV	Emergency work - replace consumer maine and rewire	1,127.50
954.13534-01	<b>Nu-Trac Rural Contracting</b>			INV	Swanbourne Beach - 23 x beach cleans - 25/8/17	730.00
954.13652-01	<b>Sustainable Outdoors</b>			INV	Maintenance- 14/7/17- Rhett and Dago Montgomery Av	17,018.81
954.13733-01	<b>West Coast Spring Water P/L</b>			INV	15L Cooler bottle water supply to NCC	7.75
954.13813-01	<b>Ms J A Heyes</b>			INV	Mobile phone reimbursement - August 2017	80.00
954.13939-01	<b>A Harris</b>			INV	RWAHS State History Conference 08/09/17-10/09/17	205.00
954.13992-01	<b>Get Wet Ponds &amp; Aquariums</b>			INV	Standing Order - Service for Aquariums	82.50
954.13997-01	<b>Mr D J Wong</b>			INV	Reimbursement for CPA congress in Perth - 19/10/17	985.00
954.14004-01	<b>Drainflow Services Pty Ltd</b>			INV	Drainage eduction services - Railway Road	7,128.00



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				INV	Drainage education services - Grasby Street	330.00
954.14052-01	<b>Mr G K Trevaskis</b>			INV	Internet reimbursement - September 2017	59.99
954.14053-01	<b>Claremont Cellars</b>			INV	3 x bottles of wine - gifts for Emerge Judges	149.97
954.14170-01	<b>Civcon Civil &amp; Project Management</b>			INV	Asquith St Consultation- Progress Claim 1	66,007.26
				INV	Loftus St Supervision- Progress claim 1	50,691.03
954.14208-01	<b>Western Kitchens</b>			INV	Replacement Key Cabinet - Depot	605.00
954.14358-01	<b>Ms N Butcher</b>			INV	Tutor Fees - Term 3 2017- French courses	4,000.00
954.14462-01	<b>Ms N Grant</b>			INV	Tutor Fees - Term 3 2017- Semi Abstract	750.00
954.14518-01	<b>Mr I De Souza</b>			INV	Tutor Fees - Term 3 2017- Art Classes	4,197.60
954.14526-01	<b>Action Interiors</b>			INV	Supply and install Villaboard to walls at Admin	1,760.00
954.14670-01	<b>Protek 24/7</b>			INV	Relocate swing from Pine Tree Park	2,475.00
954.14684-01	<b>JB Hi Fi Claremont</b>			INV	Library stock adult Nedlands	846.36
954.14693-01	<b>Easifleet</b>			INV	Payroll Deduction	364.38
				INV	Payroll Deduction	1,455.50
954.14734-01	<b>APV Valuers &amp; Asset Management</b>			INV	Fair Value Revaluation Methodology and Valuation	1,359.65
954.14755-01	<b>Red Hot Design</b>			INV	3x Digital front prints T shirts	99.00
954.14888-01	<b>Corsign WA Pty Ltd</b>			INV	Street blade order Mt Claremont 7/7/17	1,201.64
				INV	Vehicle gate signage - Depot	237.60
954.15005-01	<b>Becarwise</b>			INV	Car lease pmt- Greg, Nicole, Lisa- W/E 17/7/17	1,844.29
954.15060-01	<b>Expo Group</b>			INV	Volunteer Resource Centre Corflute Insert A-Frame	387.20
954.15125-01	<b>Selectus Pty Ltd</b>			INV	Novate car lease - Romaine PRCC- W/E 17/9/17	427.26



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				954.15155-01	<b>Miss S Ammoun</b>	
				INV	Photography - Emerge 2017 - 19/8/17	250.00
				954.15217-01	<b>Robertson Hayles Lawyers Pty Ltd</b>	
				INV	Legal advice on Inside EBA	6,600.00
				954.15236-01	<b>Suez Recycling &amp; Recovery (Perth) P</b>	
				INV	Waste disposal management services - Oct 2017	80,750.00
				INV	Waste management services - Oct 2017	45,000.00
				954.15367-01	<b>TechnologyOne</b>	
				INV	SO GIS Consulting Service Onsite 9/8 and 23/8	3,234.00
				954.15378-01	<b>Dallywater Consulting</b>	
				INV	City of Nedlands residential waste audit 2017 (3	10,219.00
				954.210-01	<b>Apace Aid Inc</b>	
				INV	60 Native tree tubes	99.00
				954.2257-01	<b>Ellenby Tree Farm Pty Ltd</b>	
				INV	15 Chinese Pistachio 75 Ltr	3,217.50
				954.2583-01	<b>Forestvale Trees Pty Ltd</b>	
				INV	10 Eucalyptus gomphocephala plants	2,178.00
				954.2600-01	<b>Forpark Australia</b>	
				INV	Strap Seats for Swing	401.50
				954.2685-01	<b>Gallery 360 Pty Ltd</b>	
				INV	Framing - Emerge Poster	260.00
				954.350-01	<b>AIM - Australian Institute of Manag</b>	
				INV	Training - The Contract Law and Risk Management	875.00
				INV	OSH Certificate 4 - Assessment Fee	40.00
				954.380-01	<b>Australian Taxation Office</b>	
				INV	Payroll Deduction	109,496.00
				954.4560-01	<b>Boral Bricks Western Australia Pty</b>	
				INV	Pavestone 80mm Heritage Red Paver	5,696.45
				954.5080-01	<b>Oce Australia Ltd</b>	
				INV	2017 SO Basic Charges for Admin - 1/5/17-31/5/17	196.35
				INV	2017 SO Basic Charges for Admin- 1/7/17-31/7/17	206.16
				954.6820-01	<b>Swanbourne Veterinary Centre</b>	
				INV	Pound Fees - August 2017	168.20
				954.760-01	<b>Brealey Plumbing Service</b>	
				INV	Repair female toilet - Beaton park public toilets	891.00
				954.7840-01	<b>Dept of Fire and Emergency Services</b>	
				INV	2017/18 ESL Quarter 1 Contribution	1,235,298.74
				954.8010-01	<b>Staples Australia Pty Ltd</b>	





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				INV	Kitchen supplies	162.65
				INV	Cleaning and kitchen supplies	87.99
				INV	Cleaning and kitchen supplies	264.32
				INV	Stationery supplies	34.54
				INV	Stationery supplies	333.75
				<b>954.8169-01</b>	<b>Westbooks</b>	
				INV	Mt Claremont Library - Junior Library Stock	152.38
				INV	Mt Claremont Library - Adult Library Stock	67.17
				INV	Nedlands Library - Local stock	34.98
				INV	Nedlands Library- local stock	41.99
				INV	Nedlands Library local stock	13.99
				INV	Nedlands Library - Adult Library Stock	16.09
				INV	Mt Claremont Library- Adult stock	12.59
				INV	Mt Claremont Library adult stock	23.09
				INV	Mt Claremont Library - Adult Library Stock	33.58
				INV	Nedlands Library - Junior Library Stock	296.59
				INV	Nedlands Library - Adult Library Stock	372.24
				<b>954.860-01</b>	<b>Bunnings Group Limited</b>	
				INV	Building supplies for maintenance tasks- Admin	9.02
				<b>954.880-01</b>	<b>Bunzl Limited</b>	
				INV	Cleaning supplies for depot	263.90
				<b>954.9872-01</b>	<b>Civica Pty Ltd</b>	
				INV	GIS Integration- Licence - 1/10/16-30/9/17	3,525.83
				INV	Authority Dr, Admin and Release Mgmt- Oct 17	4,894.74
956	EFT TRANSFER: - 29/09/2017	29/09/2017	-663,036.21	<b>956.100-01</b>	<b>Advantech Mobile Auto Electrics</b>	
				INV	Investigate mercedes passenger bus	396.00
				<b>956.10428-01</b>	<b>Roads 2000</b>	
				INV	Brick Paving Reinstatement - Mount Claremont	5,943.52
				INV	Traffic Management - Brockway Rd	204,572.56
				INV	Traffic Management - Brockway Rd & Underwood	23,888.41
				INV	Emergency pothole repairs- Railway Parade	1,045.00
				INV	Works - Gunn Street	87,800.14
				<b>956.11410-01</b>	<b>Hays Specialist Recruitment Aust Pt</b>	
				INV	Pay for staff - W/E 17/9/17	1,639.39
				INV	Pay for staff - W/E 10/09/17	1,359.49
				<b>956.11421-01</b>	<b>Waterlogic Australia</b>	
				INV	Water (filtered) services - 1/9/17-30/9/17	772.20
				<b>956.11598-01</b>	<b>WA Genealogical Society Inc</b>	



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				INV	Renewal of membership for 2017/2018	100.00
956.11660-01	<b>Perth Auto Alliance Pty Ltd</b>			INV	New Ford Ranger 4 X 4 XLT utility meeting all req	11,970.28
				INV	New Ford Ranger 4 X 4 XLT utility	12,970.28
956.11795-01	<b>Mr J Donaldson</b>			INV	Collection of recycling stations- 1/9/17	150.00
				INV	Swanbourne beach rubbish-1/9,8/9,15/9,22/9,29/9-17	600.00
				INV	Collection of illegally dumped item	100.00
				INV	STANDING ORDER 2017/18- Swanbourne beach rubbish	480.00
956.11967-01	<b>Keynote Conference - 2011 Waste &amp;</b>			INV	Waste conference Registration- attendance Chamin	1,010.00
				INV	Annual waste conference - 14 Thursday & 15 Friday	940.00
956.11975-01	<b>JLR Pumps</b>			INV	Sunset Foreshore - New Installs	34,945.90
956.12067-01	<b>M Kelly</b>			INV	Hatha Yoga session Tutor fees	636.00
956.12117-01	<b>SAI Global Ltd</b>			INV	New Licence SA material	185.82
956.12250-01	<b>A P Constructions</b>			INV	Material& Labour supply - Swanbourne life Saving C	1,870.00
956.12346-01	<b>U N Nolli</b>			INV	Tutor Fees - Term 3 2017- Italian Classes	1,616.00
956.12372-01	<b>MP Rogers &amp; Associates Pty Ltd</b>			INV	Stage 2 river wall works design and documentation	1,630.34
956.12413-01	<b>Cannon Hygiene Australia Pty Ltd</b>			INV	Quartley Invoice - PRCC, NCC, Tresillian - 1/9/17	1,427.56
956.12677-01	<b>Wilson Security</b>			INV	Nedlands Library Evening Patrol- August 2017	386.30
				INV	Mt Claremont Library Evening Patrol - Aug 2017	237.07
956.12682-01	<b>Synergy</b>			INV	Moss Vale Floreat 13/7/17-13/9/17	53.45
				INV	Lot 0 Grasby St Floreat 18/7/17-13/9/17	102.80
956.12754-01	<b>Armaguard</b>			INV	Banking Pickup - 28/07/17 - 25/08/17	1,312.29
956.12792-01	<b>Gladstone MRM (Pty) Ltd</b>			INV	Annual licensing & software support - 1/9/17-28/18	3,581.42
956.12918-01	<b>GLG GreenLife Group Pty Ltd</b>			INV	Landscape Maintenance - August 2017	7,716.13



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				956.13014-01	<b>Nespresso Professional</b>	
				INV	Coffee supplies	665.00
				956.13042-01	<b>Totally Workwear - Mount Hawthorn</b>	
				INV	Uniforms & PPE for 2017 / 2018	134.48
				INV	Protective Clothing- Steven Harwood	559.18
				956.13129-01	<b>Quality Traffic Management Pty Ltd</b>	
				INV	Traffic management - 22/8/17, 24/8/17	3,535.68
				956.13217-01	<b>J Brown</b>	
				INV	Tutor Fees - Term 3 2017- Ornate Beading	960.00
				956.13254-01	<b>Murphy Painting &amp; Decorating</b>	
				INV	Painting - Admin building entrance	944.00
				INV	Painting of CEO office at admin	200.00
				INV	Paint wall upper pavilion - JLP	1,246.00
				956.13274-01	<b>Syrinx Environmental Pty Ltd</b>	
				INV	Weed Management Point Resolution	2,957.90
				956.133-01	<b>Alinta Energy</b>	
				INV	95 Waratah Ave Dalkeith - 12/6/17-8/9/17	34.45
				INV	97 Waratah Ave Dalkeith - 12/6/17-8/9/17	24.70
				956.13327-01	<b>By Word of Mouth Catering</b>	
				INV	Catering for Council Committee Meeting - 12/9/17	654.50
				956.13384-01	<b>Harvey Fresh</b>	
				INV	Standing Order - Weekly Milk Delivery	70.20
				956.13402-01	<b>Wavesound Pty Ltd</b>	
				INV	Renewal Comic Plus subscription	2,207.33
				956.13412-01	<b>Quick Corporate Australia</b>	
				INV	Kitchen supplies	5.76
				956.13428-01	<b>Lock Stock &amp; Farrell Locksmith Pty</b>	
				INV	Rekeying of all locks for Admin building	272.15
				956.13480-01	<b>DU Electrical Pty Ltd</b>	
				INV	Site fault investigation	220.00
				956.13506-01	<b>C Marinovich</b>	
				INV	Tutor Fees - Term 3 2017	1,696.00
				956.13572-01	<b>Public Libraries Western Australia</b>	
				INV	PLWA Conference - Martina and Keira	720.00
				956.13741-01	<b>Dave's Landscaping &amp; Brickpaving</b>	
				INV	Repair Brick Paving behind Nedlands Rugby Club	550.00
				INV	Repair tree damaged paving at 181 Stirling Hwy	330.00
				956.13813-01	<b>Ms J A Heyes</b>	



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				INV	Safety boots and vest	117.00
956.13863-01	<b>G M S Security (WA) Pty Ltd</b>			INV	Security system maintenance and repairs	99.00
956.13895-01	<b>Ms M B Hulls</b>			INV	Reimbursement of phone charges - August 2017	110.00
956.13931-01	<b>Enviro Sweep</b>			INV	Sweeping of 167 Victoria Avenue	7,641.67
956.13932-01	<b>Information Management Group Pty Lt</b>			INV	Archives and Storage - 01/08/17-31/08/17	985.17
956.13937-01	<b>Doghouse Media Pty Ltd</b>			INV	VPS support retainer - Quarterly - Sept-Nov2017	2,409.00
956.13943-01	<b>Architects of Arcadia Pty Ltd</b>			INV	Claim No. 3- feeto end of July 2017	1,485.00
				INV	AAPS- Claim No 4 - Fees for end of August 2017	1,620.00
956.14074-01	<b>Neri Roofing Contractors</b>			INV	Rplace Eaves Gutter - Downpipes and flashings	4,367.00
956.14145-01	<b>Mr F Tizon</b>			INV	Volunteer vehicle reimbursement	109.56
956.14187-01	<b>Barrett Displays</b>			INV	21 x horizontal panels	1,501.50
956.14208-01	<b>Western Kitchens</b>			INV	Supply and install - cabinet under stair case	825.00
956.14416-01	<b>Hilti (Aust.) Pty Ltd</b>			INV	Purchase of Hilti Glue HIT-HY 2	2,247.30
956.14444-01	<b>BDO Audit (WA) Pty Ltd</b>			INV	Final Fee - HR Payroll Audit 2017	9,350.00
956.14451-01	<b>Cleandustrial Services Pty Ltd</b>			INV	Cleaning services - August 2017	41,402.35
				INV	Cleaning services - PRCC - 11/8/17	66.26
956.14535-01	<b>Skyline Landscape Services</b>			INV	Lawn Mowing Maintenance - August 2017	4,312.72
956.14748-01	<b>System Maintenance</b>			INV	SMS dialler programming for John Leckie fire pump	386.54
956.14766-01	<b>TransAct Capital Communications Pty</b>			INV	Transact Mobile Voice and Data services - Aug 2017	4,577.40
				INV	Transact Mobile Voice and Data services - Sept2017	5,354.34
956.14826-01	<b>Raymond David Haywood</b>			INV	SharePoint Consultancy - July 2017	10,972.50



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				956.14831-01	<b>Julie Cutler</b>	
				INV	Tutor fee- Term 3 Mah Jong - weeks 5-8	768.00
				956.14875-01	<b>Andrea Vinkovic</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 3 2017	1,152.00
				956.14888-01	<b>Corsign WA Pty Ltd</b>	
				INV	Quad stands	242.00
				INV	Star pickets royal show 2017	288.75
				956.14909-01	<b>Steven Michael Piotrowski</b>	
				INV	Review of transport assessment - August 2017	4,070.00
				956.14932-01	<b>Aus Chill Technical Services Pty Lt</b>	
				INV	Replace fan motors for Air con unit - Admin	220.00
				956.14955-01	<b>Nedlands News</b>	
				INV	Newspaper Delivery - A/C 242 - 12/08/17-2/09/17	157.15
				INV	Newspaper Delivery - A/C 594 - 06/08/17-2/09/17	82.20
				956.14960-01	<b>Anna Ruocco</b>	
				INV	Tutor Fees - Term 3 2017	1,536.00
				956.14972-01	<b>Allwestplant hire Australia Pty Ltd</b>	
				INV	Hire of Pozi-Trak with operator Footpath works	1,000.00
				956.14993-01	<b>Marketforce</b>	
				INV	Carrington Park Master Planning - 19/8/17	518.87
				INV	Advertising - Strategic Community Plan -19/08/2017	731.28
				INV	Advertising - Allen Park Master Plan Workshop	1,056.34
				INV	Nedlands News Update - 05/08/2017	2,018.49
				INV	Seek - 10 Job Ad Pack	1,617.34
				INV	Annual 'Herbicide Application Notification'	943.69
				INV	Carrington Park Master Planning - 1/8/17	342.90
				956.15008-01	<b>All Earth Group Pty Ltd</b>	
				INV	Clean sand to fill in old bore well- Depot	853.88
				956.15045-01	<b>AllPest WA</b>	
				INV	Quarterly Pest control - College Park Family Centr	143.00
				INV	Quarterly Pest control - Adam Armstrong Pavillion	143.00
				956.15069-01	<b>Wormald Australia Pty Ltd</b>	
				INV	Routine Inspect & maintain- Admin - 1/9/17-30/9/17	71.16
				INV	Fire indication panel monitor NCC - 1/9/17-30/9/17	71.16
				INV	Fire panel monitor- Tresillian - 1/9/17-30/9/17	71.16
				956.15082-01	<b>Ms M Benitez Ines</b>	
				INV	Tutor Fees - Term 3 2017- Spanish tuition	768.00
				956.15122-01	<b>CTI Couriers Pty Ltd</b>	



# CITY OF NEDLANDS

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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	Courier between Western Suburbs library	478.61
956.15167-01	<b>Elmari Steyn Trading as Wonky Moon</b>			INV	Term 3 2017 Tutor Fees	1,081.00
956.15174-01	<b>XYZ Books Unlimited Pty Ltd</b>			INV	Nedlands Library Stock	61.50
956.15193-01	<b>Great Southern Fuel Supplies</b>			INV	Delivery of 4,200 litres diesel fuel to tank	4,824.20
				INV	Delivery of 4,200 litres unleaded fuel	4,844.06
956.15211-01	<b>Officeworks Ltd</b>			INV	Stationary Order- For Depot request/ A4 paper	287.25
956.15213-01	<b>TenderLink.com</b>			INV	SaaS Service - 1 Public Tender	165.00
956.15224-01	<b>Boyan Electrical Services - City BI</b>			INV	Melvista Oval - Replace faulty lamps	1,983.50
				INV	Supply and install LED downlights - Administration	2,076.32
				INV	Replace fan, sensor lights - Depot	749.70
				INV	Install green strobe light- Depot meeting room	368.40
				INV	Electrical maintenance- MTCC cafe	151.38
				INV	Replace faulty sensor - John Leckie Pavilion	666.68
956.15237-01	<b>StrataGreen</b>			INV	Supply and deliver - 2x 20 lt Glyphosate	455.95
956.15258-01	<b>Eco Edge Rectic Supplies</b>			INV	Sunset Foreshore - 1 EZY005 unit for wetting	9,368.64
956.15301-01	<b>Institute of Building and Technolog</b>			INV	Course - Advanced diploma of building surveying	468.93
956.15302-01	<b>Ms V Soto</b>			INV	Zumba Gold classes in August x4 = \$240	240.00
956.15303-01	<b>Monumental Services Pty Ltd</b>			INV	Allen Park Master Plan RFQ 2016/17.08	20,820.80
				INV	Allen Park Masterplan - Workshop 3	2,904.00
956.15307-01	<b>Topline Aluminium</b>			INV	Glass door installation and maintenance	3,179.00
956.15309-01	<b>Burtol Dry Cleaners</b>			INV	Laundry services - 04/08/17	130.00
956.15321-01	<b>Pyrios Pty Ltd</b>			INV	Migration of SIP from Internode to TPG	4,356.00
956.15328-01	<b>Mr M Francis</b>			INV	Composer in Residence at Gallop House - Mace F	350.00



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				956.15367-01	<b>TechnologyOne</b>	
				INV	GIS Consulting services - Oct 2017	3,234.00
				INV	Planning GIS consulting services Dec - 2017 For	3,432.00
				INV	Planning 2016 -2017 Unpaid December invoices	858.00
				956.15375-01	<b>365 Cloud Solutions</b>	
				INV	SharePoint Consultancy - July 2017	6,700.83
				956.15385-01	<b>Ms C Burne</b>	
				INV	Children's Book Week presenter	600.00
				956.15390-01	<b>Ms K Howarth</b>	
				INV	2017 Children's Book Week presenter	600.00
				956.1765-01	<b>Contatore Engineering Pty Ltd</b>	
				INV	Repairs to Fleet no 539	2,850.00
				956.2600-01	<b>Forpark Australia</b>	
				INV	Swan Bench (Timber - Bolt Down)	1,100.00
				956.2622-01	<b>Fuji Xerox Australia Pty Ltd</b>	
				INV	Fuji-Lease Charges- Serial # 050381	11,121.54
				956.350-01	<b>AIM - Australian Institute of Manag</b>	
				INV	Training for Ali Aydin - The New Supervisor	972.00
				956.3840-01	<b>Kenyon &amp; Company Pty Ltd</b>	
				INV	Core cable and battery cable	772.92
				956.4040-01	<b>The Lane Bookshop</b>	
				INV	Library Stock for Nedlands Library	150.92
				956.4150-01	<b>LO-GO Appointments</b>	
				INV	Pay for staff - W/E 26/08/2017	2,288.00
				INV	Pay for Staff - W/E 12/8/17	1,144.00
				INV	Pay for Staff - W/E 19/08/17	1,144.00
				INV	Pay for staff - W/E 02/09/17	2,288.00
				INV	Pay for staff - W/E 09/09/17	1,144.00
				956.4370-01	<b>Martineaus Patisserie</b>	
				INV	Access Working Group Catering	65.20
				956.4500-01	<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter No. 23606	5,877.38
				INV	Matter No: 40175	4,512.75
				956.6983-01	<b>Telstra Corporation Ltd</b>	
				INV	PHONE CHARGES pay by 03/10/17	174.35
				INV	Phones charges pay July 17- Aug 17	109.55
				956.760-01	<b>Brealey Plumbing Service</b>	
				INV	College Park - Supply and install new dog tap	198.00



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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				956.7675-01	<b>Landgate - GRV</b>	
				INV	Interim Valuation Schedule No: G2017/17	293.33
				956.8169-01	<b>Westbooks</b>	
				INV	Nedlands Library - Adult Library Stock	251.88
				INV	Mt Claremont Library - Adult Library Stock	38.48
				INV	Nedlands Library - Adult Library Stock	17.49
				INV	Mt Claremont Library adult stock	20.99
				INV	Nedlands Library - Adult Library Stock	177.23
				INV	Mt Claremont Library - Adult Library Stock	211.30
				INV	Mt Claremont Library - Adult Library Stock	20.99
				INV	Nedlands Library - Adult Library Stock	47.06
				956.8242-01	<b>Western Metropolitan Regional Council</b>	
				INV	Waste disposal - Bulk hardwaste	798.60
				INV	Waste disposal - Bulk hardwaste	994.52
				956.860-01	<b>Bunnings Group Limited</b>	
				INV	Supplies for general maintenance 21/8/17	320.62
				956.9872-01	<b>Civica Pty Ltd</b>	
				INV	SIP connection for Kanopy State Library online	264.00

**Total EFT** -1,422,107.85

**TOTAL PAYMENTS** -1,433,039.03

**NAB - Trust Account**

**CHEQUE**

13196	J C BARTON	01/09/2017	-1,650.00	RFND	39 STRICKLAND ST - FOOTPATH REFUND	1,650.00
13197	MRS P J SLOCOMBE	01/09/2017	-1,600.00	RFND	13 MAYFAIR ST - FOOTPATH REFUND	1,600.00
13198	N C BRIGGS	01/09/2017	-1,560.00	RFND	39 MAYFAIR ST - FOOTPATH REFUND	1,560.00
13199	S SAEBI	01/09/2017	-1,650.00	RFND	13 TOCKTON RD - FOOTPATH REFUND	1,650.00
13200	SPRINGATE CONSTRUCTIONS PTY LTD	01/09/2017	-1,650.00	RFND	149 VICTORIA AV - FOOTPATH REFUND	1,650.00
13201	ROOF & WALL DOCTOR	01/09/2017	-1,650.00	RFND	122 ROCHDALE RD-FOOTPATH REFUND	1,650.00





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<u>Chg/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
13202	ADDSTYLE CONSTRUCTIONS PTY LTD	01/09/2017	-1,650.00	RFND	51 LEON RD-FOOTPATH REFUND	1,650.00
13203	LIME STREET PROJECTS	01/09/2017	-1,650.00	RFND	40 NIDJALLA - FOOTPATH REFUND	1,650.00
13204	PETER STANNARD HOMES PTY LTD	08/09/2017	-1,500.00	RFND	59B ABERDARE - FOOTPATH REFUND	1,500.00
13205	W Y CHIN	08/09/2017	-800.00	RFND	6 RENE ST - FOOTPATH REFUND	800.00
13206	GRANSDEN CONSTRUCTIONS	08/09/2017	-1,560.00			
13207	101 RESIDENTIAL PTY LTD	08/09/2017	-1,560.00	RFND	3 LONERAGAN ST- FOOTPATH REFUND	1,560.00
13208	ESPLANADE HOMES PTY LTD	08/09/2017	-1,560.00	RFND	36 KIRWAN ST - FOOTPATH REFUND	1,560.00
13209	MR R J O'GRADY	08/09/2017	-1,000.00	RFND	87 HARDY RD-FOOTPATH REFUND	1,000.00
13210	NATIONAL ESTATE BUILDERS WA PTY LTD	08/09/2017	-1,500.00	RFND	5 CLELAND ST - FOOTPATH REFUND	1,500.00
13211	FIRST CLASS STRATA SERVICES	08/09/2017	-1,650.00	RFND	1 VINCENT ST - FOOTPATH REFUND	1,650.00
13212	FIRST CLASS STRATA SERVICES	08/09/2017	-1,650.00	RFND	3 VINCENT ST - FOOTPATH REFUND	1,650.00
13213	GRANDSON CONSTRUCTION	15/09/2017	-1,560.00	INV	76 AVE FOOTPATH REFUND - CXL CHEQU REISSUE - 13206	1,560.00
13214	TALO CONSTRUCTION	15/09/2017	-2,918.75	INV	BCITF LEVY AND BUILDING SERVICES LEVY	2,918.75
13215	P REMSDEN	15/09/2017	-1,650.00			
13216	BASTILLE HOMES	22/09/2017	-1,650.00	RFND	66 DOONAN RD - FOOTPATH REFUND	1,650.00
13217	AUSTRALIAN OUTDOOR LIVING	22/09/2017	-1,650.00	RFND	42 MAYFAIR ST-FOOTPATH REFUND	1,650.00



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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
13218	M D MARSHALL	22/09/2017	-1,600.00	RFND	164 ROCHDALE RD-FOOTPATH REFUND	1,600.00
13219	K A CRIPPS	22/09/2017	-1,650.00	RFND	5 ORD ST-FOOTPATH REFUND	1,650.00
13220	G BEAUMONT	22/09/2017	-1,650.00	RFND	8 LOUISE ST-FOOTPATH REFUND	1,650.00
13221	C M BELLAGIO HOMES PTY LTD	22/09/2017	-1,650.00			
13222	Q MEGSON	22/09/2017	-1,650.00	RFND	26 VINCENT ST-FOOTPATH REFUND	1,650.00
13223	A J MEGSON	22/09/2017	-1,650.00	RFND	26 VINCENT ST-FOOTPATH REFUND	1,650.00
13224	BROADWAY HOMES	22/09/2017	-1,650.00	RFND	42 THE AVENUE-FOOTPATH REFUND	1,650.00
13225	L LUN	22/09/2017	-1,650.00	RFND	40 THOMAS ST-FOOTPATH REFUND	1,650.00
13226	H N SIA	22/09/2017	-1,650.00	RFND	66 STRICKLAND ST-FOOTPATH REFUND	1,650.00
13227	AAA DEMOLITION & TREE SERVICE	22/09/2017	-1,650.00	RFND	26 STRICKLANDS ST-FOOTPATH REFUND	1,650.00
13228	JAG DEMOLITION	22/09/2017	-1,650.00	RFND	117 ROCHDALE RD-FOOTPATH REFUND	1,650.00
13229	GOLDBOX HOLDINGS PTY LTD	22/09/2017	-1,560.00	RFND	52 GOLDSMITH RD-FOOTPATH REFUND	1,560.00
13230	MR V V JONES	22/09/2017	-1,700.00	RFND	10 FINCH WAY-FOOTPATH REFUND	1,700.00
13231	B W HURRELL	22/09/2017	-1,650.00	RFND	5 ALDERBURY ST-FOOTPATH REFUND	1,650.00
13232	MS J K MACKENZIE	22/09/2017	-1,650.00	RFND	5 FINCH WAY-FOOTPATH REFUND	1,650.00
13233	CHRIS BROOK BUILDER	22/09/2017	-1,600.00	RFND	83 THOMAS ST-FOOTPATH REFUND	1,600.00
13234	MR P J GALLANAGH	29/09/2017	-1,650.00	RFND	31 BROOME ST-FOOTPATH REFUND	1,650.00
13235	MR T HARRISS	29/09/2017	-1,650.00	RFND	21 LYNTON ST-FOOTPATH REFUND	1,650.00
13236	R S PIGGOTT	29/09/2017	-1,650.00	RFND	34 CIRCE CIRCLE-FOOTPATH REFUND	1,650.00



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## All Payments 1/09/2017 to 30/09/2017

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Chg/Ref	Pavee	Date	Amount	Tran	Description	Amount
13237	R SEELEY	29/09/2017	-1,560.00	RFND	19 COOPER ST - FOOTPATH REFUND	1,560.00
13238	P RAMSDEN	29/09/2017	-1,650.00	INV	CXL CHEQUE 13215- 14 PINE TREE LANE, MT CLAREMONT	1,650.00
<b>Total CHEQUE</b>			<b>-69,688.75</b>			
<b>EFT</b>						
953	EFT TRANSFER: - 19/09/2017	19/09/2017	-19,078.85	953.12228-01 INV	Dept of Commerce - Building Commiss Reconciliation and Return - August 2017	5,802.99
				953.12229-01 INV	Construction Training Fund Return and Reconciliation - August 2017	13,275.86
955	EFT TRANSFER: - 26/09/2017	22/09/2017	-3,250.00	955.15397-01 fund	Jag Demolition 13 STRICKLAND ST-FOOTPATH REFUND	1,650.00
				955.15399-01 fund	Westralia Pools Pty Ltd 33 MAYFAIR ST-FOOTPATH REFUND	1,600.00
957	EFT TRANSFER: - 03/10/2017	29/09/2017	-3,469.00	957.12228-01 INV	Dept of Commerce - Building Commiss Balance amount for August 2017 reconciliation	119.00
				957.15402-01 fund	Mr R J Jackson 2 MCKENNA G - FOOTPATH REFUND	1,700.00
				957.15403-01 fund	WRIGHT LANDSCAPE SOLUTIONS 7 IRIS AV-FOOTPATH REFUND	1,650.00
<b>Total EFT</b>			<b>-25,797.85</b>			
<b>TOTAL PAYMENTS</b>			<b>-95,486.60</b>			

**City of Nedlands**

**Purchasing Card Payments - September 2017 (Statement period 29th Aug 2017 to 28th Sep 2017)**

<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>AUD</b>
30-Aug-17	Sfs Pcec 6189	Catering Meeting	9.50
30-Aug-17	Coles 0342	Groceries for DRC	249.26
30-Aug-17	Coles 0342	Groceries for DRC	78.96
18-Sep-17	Thingz Gifts	Activities for DRC Clients	15.96
21-Sep-17	Jb Hi Fi Claremont	Blu Ray Movies for Social Support Groups	141.74
11-Sep-17	Bunnings 309000	Drill and Glaze mixing attachment - Ceramics	76.90
22-Sep-17	Godfreys	Vacuum Cleaner - Art Centre	299.00
18-Sep-17	Bunnings 387000	Cap Protective - Hard Hat	41.80
6-Sep-17	Totally Workwear Mt Ha	PPE Rory Smith	287.76
27-Sep-17	Paypal *kelyn Train		60.00
1-Sep-17	Two Banana Books Pty L	Book voucher for CBW junior event at Nedlands	20.00
1-Sep-17	Two Banana Books Pty L	Book voucher for CBW junior event at Mt Claremont	20.00
1-Sep-17	Bookdepository.Com	Junior stock for Nedlands Library	178.26
6-Sep-17	Bookdepository.Com	Junior stock for MtC Library	127.51
22-Sep-17	Bookdepository.Com	Junior stock for Nedlands Library	204.03
8-Sep-17	Bunnings 483000	Padlock for PPE cupboard	14.60
30-Aug-17	Martineaus Patisseri	Meeting refreshments	17.10
13-Sep-17	Officeworks 0602	Camera Building Services	179.00
20-Sep-17	Harlow Lane Pty Ltd	Interview refreshments	9.00
30-Aug-17	Chatsworth Deli	Farewell Flowers Staff Member - Lisa Valentine	55.00
12-Sep-17	Captain Stirling Iga	Administration - Milk Supply - 11 September 2017	8.76
13-Sep-17	Captain Stirling Iga	Coffee Supply	11.00
6-Sep-17	Polly Coffee Bar	Catering	8.00
7-Sep-17	Banh-Mee Cafe- Gourmet	Catering	24.00
7-Sep-17	City Of Perth Park11	Parking	16.13
7-Sep-17	Gift Vouchers	Audience prize for Emerge Youth Art Awards	54.95
12-Sep-17	Claremont Quarter	Audience prize for Emerge Youth Art Awards	50.00
13-Sep-17	Tarrood Enterprises P	Catering for YAC meeting	70.75
15-Sep-17	Post Broadway Nedl	Working With Children Check renewal	84.00
19-Sep-17	Msft *<e07004i6vz>	Microsoft Lic usage	2.86
19-Sep-17	Msft *<e07004i6w0>	10 X Microsoft office 365 Licenses	56.10
19-Sep-17	Msft *<e07004i6j0>	Power BI fee	27.94
25-Sep-17	Msft *<e02004f6n3>	Microsoft Azure lic	480.98
28-Sep-17	Cbre	Parking Charge @ hays street whn been to Apple str	12.00
28-Sep-17	Apple Store R386	Mobile phone repair for Racheal Tresillian	209.00
4-Sep-17	The Reject Shop 6617	Frames for Customer Service certificates	30.00
20-Sep-17	Coles 0299	Morning Tea for GPT	14.00
20-Sep-17	Coles 0302	Morning Tea for GPT	27.96
25-Sep-17	Roleys On The Ridge	Lunch for GPT	577.72
26-Sep-17	Coles 0298	Vouchers for Customer Service awards	30.00
31-Aug-17	Captain Stirling Iga	Allen Park Master Plan Workshop - Consumables	16.07
1-Sep-17	Kmart 1229	Strategic Plan - Consultation sessions materials	63.50
1-Sep-17	Kmart 1229	Strategic Plan - Consultation sessions materials	94.20
4-Sep-17	Kmart 1162	Strategic Plan - Consultation sessions materials	19.00
4-Sep-17	Woolworths 4303	Strategic Plan - Consultation sessions materials	40.04
4-Sep-17	Woolworths 4303	Strategic Plan - Consultation sessions materials	4.96
18-Sep-17	Envatomarket37040914	Development template - Strategic Community Plan	30.61
29-Aug-17	Woolworths 4356	Positive Ageing activities	26.51
29-Aug-17	Woolworths 4356	Positive Ageing activities	3.89
1-Sep-17	Ugly Duckling Wines	Positive Ageing activities	41.00
4-Sep-17	Coles 0392	Positive Ageing Activities	31.90
4-Sep-17	Coles 0392	Positive Ageing Activities	24.94
6-Sep-17	Dalkeith News & Lpo	Positive ageing activities	15.55
11-Sep-17	Coles 0392	Positive Ageing activities	29.04
11-Sep-17	Coles 0392	Positive Ageing activities	7.94

14-Sep-17	Napoleon Papierandco	Positive Ageing Activities	14.00
18-Sep-17	Coles 0392	Positive Ageing activities	23.98
18-Sep-17	Coles 0392	Positive Ageing activities	4.01
19-Sep-17	Palace Cinema Nomine	Positive Ageing activities	28.00
26-Sep-17	Dalkeith Iga	Positive Ageing Activities	18.81
26-Sep-17	Dalkeith Iga	Positive Ageing Activities	10.94
20-Sep-17	Bookdepository.Com	Library stock adult Neds and Mtc	95.08
20-Sep-17	Bookdepository.Com	Library stock adult Neds and Mtc	249.73
25-Sep-17	Bookdepository.Com	Library stock adult Nedlands and Mt Claremont	101.95
25-Sep-17	Bookdepository.Com	Library stock adult Nedlands and Mt Claremont	101.95
27-Sep-17	Bookdepository.Com	Library stock adult Nedlands	18.15
28-Sep-17	Coles 0299	Refreshments for Staff Meeting	7.04
28-Sep-17	Coles 0299	Refreshments for Staff Meeting	51.50
19-Sep-17	Martineaus Patisseri	For Sally W's leaving	67.70
19-Sep-17	Martineaus Patisseri	For Sally W's leaving	85.70
19-Sep-17	Martineaus Patisseri	For Sally W's leaving	-85.70
21-Sep-17	State Library Of Wes	digital copies of images	125.00
29-Aug-17	First 5 Minutes Pl	Fire and Evacuation Online Training	242.00
11-Sep-17	Local Governement Mana	Hugh Atkinson - The Fireside Chat with LG Leader	30.00
30-Aug-17	Eb *asbestos In The Wo	Asbestos training	41.33
30-Aug-17	Eb *slips And Trips In	Slips and falls training. D.Wollage	41.33
31-Aug-17	Rebel Claremont	Basket Ball nets	44.97
12-Sep-17	Post Nedlands Post	Registered Post for document mailing	9.00
1-Sep-17	Bunnings 483000	Padlocks for workshop	54.15
1-Sep-17	Bunnings 483000	Door closer for security door at PRCC	18.91
4-Sep-17	Aussie Fencing	colorbond touch up paints for storage shed	26.00
5-Sep-17	Austin Comp Austl Pl	15m hmdi for CEO office	49.00
11-Sep-17	Bunnings 483000	TV antenna cable for CEO office	5.14
13-Sep-17	Totally Workwear Mt Ha	PPE and city uniform	203.74
15-Sep-17	Bunnings 483000	Small tools to replace old damaged types	130.68
15-Sep-17	Bunnings 483000	Items for maintenance task at Admin	4.49
25-Sep-17	Bunnings 483000	Restocking of maintenance items	152.42
30-Aug-17	Ticketek Pty Ltd Nsw	Social Support activity outing to Theatre	369.95
1-Sep-17	Ugly Duckling Wines	Social support activity - meals	32.00
21-Sep-17	Martineaus Patisseri	Volunteer lunch	13.50
22-Sep-17	Palace Cinema Nomine	Social support activity volunteer movie ticket	19.00
28-Sep-17	Captain Stirling Iga	Social support activity - book club	21.29
28-Sep-17	City Of Nedlands	Social support activity - Book hire	40.00
18-Sep-17	Oneplusonesolutions Pl	easy FBT software renewal for 2017/18FY	603.90
18-Sep-17	Local Governement Mana	Smart cities readiness workshop - NM & CW	100.00
18-Sep-17	Local Governement Mana	Smart cities readiness workshop - NM & CW	100.00
25-Sep-17	City Perth Parking Cp-	Parking for workshop	25.20
13-Sep-17	Bunnings 483000	building maintenance supplies - depot	73.11
20-Sep-17	Bunnings 483000	materials depot	16.00
1-Sep-17	Bunnings 483000	Spray bottles to apply bore stain remover	39.49
21-Sep-17	Dmirs - Gateway	High Risk Licence J Spyker	48.00
25-Sep-17	Bunnings 483000	Equipment for bore maintenance	352.24
31-Aug-17	Noble Falls Tavern	DRC LUNCHES FOR CLIENTS AND VOLUNTEERS	200.00
5-Sep-17	Bakery Wa Pl	DRC MORNING TEA FOR CLIENTS	13.50
7-Sep-17	Kailis Pty Ltd	LUNCH FOR CLIENTS AND VOLUNTEERS	101.25
14-Sep-17	Market City Tavern	DRC LUNCH FOR CLIENTS	44.85
20-Sep-17	Sweet Lips	DRC LUNCHES FOR CLIENTS	92.00
20-Sep-17	Maq Enterprises Pty	DRC TAKE OFF TUESDAY CLIENTS LUNCHES	109.47
20-Sep-17	Rockingham Beach Fc	DRC CLIENTS LUNCHES	70.00
27-Sep-17	Alh Group 8237 Capt St	DRC CLIENTS LUNCHES	44.70
20-Sep-17	Paypal *diebackwork	Dieback Information Coference 2017	180.00
30-Aug-17	Taylor Rd Iga	Refreshments - catering	24.66
30-Aug-17	City Of Perth Car Park	Parking	23.18

11-Sep-17	Sensations On Show	Stationery	12.00
12-Sep-17	Price Savers Madding	Stationery	20.00
12-Sep-17	Captain Stirling Iga	Refreshments - catering	4.98
15-Sep-17	Yabba Dabba Cafe&ktc	Refreshments - catering	10.10
15-Sep-17	Woolworths 4358	Refreshments - catering	117.90
27-Sep-17	Woolworths 4358	Refreshments - consumables	35.97
27-Sep-17	Woolworths 4358	Refreshments - consumables	24.03
27-Sep-17	Officeworks 0602	Minor equipment	115.00
29-Aug-17	Spotlight Innaloo	other- art/craft	48.89
30-Aug-17	Captain Stirling Iga	consumables- fruits/veggies	42.57
30-Aug-17	Captain Stirling Iga	consumables- fruits/veggies	38.03
31-Aug-17	Bunnings 454000	other- art /craft	12.96
31-Aug-17	Innaloo Fresh Market	consumables- fathers day	31.53
1-Sep-17	Bakers Delight Woodlan	consumables- fathers day morning tea	65.50
4-Sep-17	Taylor Rd Iga	consumables- father day morning tea	11.21
5-Sep-17	Captain Stirling Iga	consumables-afternoon tea	5.97
12-Sep-17	Puseys Puffs	consumables - parent evening	64.00
13-Sep-17	Tarrodt Enterprises P	consumables- parent night	23.90
14-Sep-17	Captain Stirling Iga	consumables- afternoon/ morning tea	60.30
19-Sep-17	Lizzi Bee	other- condolence flowers for staff	35.00
19-Sep-17	Dalkeith Iga	consumables- activity with kids	5.22
25-Sep-17	Apple Itunes Store	office- stationery-	2.99
27-Sep-17	Yallingup Maze Pty Ltd	other-programe resources	40.85
11-Sep-17	Local Govt Planners	LGPA Legal Update - Peter, Jessica, Kate & Andrew	80.00
11-Sep-17	Local Govt Planners	LGPA Legal Update - Peter, Jessica, Kate & Andrew	240.00
12-Sep-17	Local Govt Planners	LGPA Legal Update - Jennifer Heyes	80.00
27-Sep-17	Urban Dev Inst Aust	UDIA Lunch - Jennifer Heyes	155.00
11-Sep-17	Swanbourne Market	Refreshments Bushcare's Major Day Out	42.28
12-Sep-17	Tn Mobile Claremont	Phone Cover for new phone	25.00
19-Sep-17	Perth Region Nrm	Restoration Training Seminar	89.40
19-Sep-17	Perth Region Nrm	Restoration Training Seminar	0.60
26-Sep-17	Coles 0299	Volunteer refreshments and bushcare materials	129.94
26-Sep-17	Coles 0299	Volunteer refreshments and bushcare materials	10.70
30-Aug-17	Paypal *leadinginfr	2 day Building Maintenance conference	1540.00
1-Sep-17	Bookdepository.Com	Nedlands Library local stock	31.69
1-Sep-17	Bookdepository.Com	Nedlands Library local stock	27.91
5-Sep-17	Bookdepository.Com	Nedlands Library local stock	31.12
7-Sep-17	City Of Perth Park11	Parking for PLWA conference	16.13
11-Sep-17	University Club Of Wa	Catering	8.50
14-Sep-17	Officeworks 0602	Stationery	25.96
14-Sep-17	Officeworks 0602	Stationery	14.44
18-Sep-17	Yabba Dabba Cafe&ktc	Catering	24.90
18-Sep-17	Captain Stirling Iga	Flowers get well	35.00
20-Sep-17	Cafe Zamia Kings Par	Catering	22.40
22-Sep-17	Easyflowers	Staff get well	41.98
22-Sep-17	Easyflowers	Staff get well	41.97
28-Sep-17	Bp Express 6192	Library car washes	20.00
5-Sep-17	Woolworths 4358	Groceries	4.99
5-Sep-17	Woolworths 4358	Groceries	116.34
25-Sep-17	Nespresso Australia	Coffee pods for Nespresso coffee machine	29.00
25-Sep-17	Nespresso Australia	Coffee pods for Nespresso coffee machine	159.00
25-Sep-17	Nespresso Australia	Coffee pods for Nespresso coffee machine	159.00
28-Sep-17	Captain Stirling Iga	Groceries	51.58
28-Sep-17	Captain Stirling Iga	Groceries	71.54
28-Sep-17	Captain Stirling New	Greeting Cards	18.00
18-Sep-17	Sassport	Ranger Uniform	80.00

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**13312.24**

<b>CPS28.17 Policy Reviews</b>	
<b>Committee</b>	14 November 2017
<b>Council</b>	28 November 2017
<b>Applicant</b>	City of Nedlands
<b>Officer</b>	Pollyanne Fisher – Policy & Projects Officer
<b>Director</b>	Lorraine Driscoll – Director Corporate & Strategy
<b>Attachments</b>	1. Use of pesticides in Public Places Policy

## **Executive Summary**

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

## **Recommendation to Committee**

**Council adopt the Use of Pesticides in Public Places Policy as per Attachment 1.**

## **Discussion/Overview**

Council commenced the policy review process in December 2009. Council policies are now continuously reviewed, as and when required and as a minimum of once every five years, to ensure they reflect the strategic nature and responsibilities of Council and are kept up to date.

The procedure for policy review is as follows:

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

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

The Use of Pesticides and Herbicides Policy is due for review. This report proposes to replace the Policy with a reviewed version titled the “Use of Pesticides in Public Places Policy”. The definition of “pesticides” is inclusive of “herbicides”, and the further renaming of the policy more clearly identifies to the public that the policy applies to the use of pesticides in “public places”.

There are no changes proposed in the reviewed policy as to how the City undertakes pest management. The policy has been reviewed to more appropriately reflect the current levels of consultation that the City currently takes to notify residents when the use of pesticides is to occur, which exceed the requirements stipulated by legislation. The policy is further revised to more clearly detail the management processes the City undertakes when using pesticides to maintain public places.

### **Key Relevant Previous Council Decisions:**

Nil.

### **Consultation**

This policy was workshopped with Councillors on Tuesday 19 September 2017. There was one addition to the Policy put forward which has been included in the attached Policy proposed for adoption.

### **Budget/Financial Implications**

Nil.



## Use of Pesticides ~~and Herbicides~~ in Public Places

<b>KFA</b>	KFA 2 Natural Environment
<b>Status</b>	Council
<b>Responsible Division</b>	Technical Services
<b>Objective</b>	The policy <del>seeks to broadly define Council's approach to the management of pesticide, herbicide and fungicide acquisition, storage, use and disposal</del> <u>establishes Council's approach to pest management and the use of pesticides in public places</u> within the City of Nedlands.

### Context

Pesticide management is an essential activity on all land within the City of Nedlands in respect to State legislation and the community's ~~desire to~~ expectations for maintaining local landscapes, sports fields, residential amenity and public health and safety in conjunction with Council's commitment to ~~the principles and practices of ecological sustainability~~ environmental conservation.

The use of the terms 'pest' and 'pesticide' are generic and for the purposes of this policy 'pest' means a weed, insect, pathogen, feral animal or disease vector and 'pesticide' means any herbicide, fungicide, insecticide, algaecide, rodenticide or termiticide.

### Statement

The City will ~~undertake key "control methods" for the use of pesticide / herbicide / fungicide throughout the City of Nedlands that includes:~~ develop key management strategies for the control of pests within public places. Where practical, the City will implement pest management approaches with the objective of reducing risk to persons, animals and the environment through minimising pesticide use, to the extent possible, in public places whilst maintaining acceptable pest control outcomes.

Risk minimisation strategies shall be incorporated into operational plans that take into consideration the following principles:

- ~~• The products be applied only in appropriate conditions as per procedure manual and product material safety data sheets which outlines the requirements such as wind/water conditions and signage when spraying near water courses, residential, educational and recreational areas. The products are to be applied only after sufficient notification of 10 working days has been given to surrounding residents of the area to be treated.~~

- The extent to which pesticide use may be minimised through adopting Integrated Pest Management principles whilst maintaining acceptable pest control outcomes. Methodologies may include, but not be limited to, mechanical control, biological control and other preventative cultural practices and strategies.
- Risk assessment and management inclusive of rigorous contract management and supervision, adherence to regulatory and product label requirements, training, auditing and reporting of positive and negative outcomes.
- The City's obligations in relation to natural area management, bushland conservation and public health for controlling declared and high priority environmental weeds, plant pathogens, feral animals and disease vectors.
- Where pesticides are to be used in a pest management program, their selection will be based on utilising registered pesticide products that are fit for purpose and able to demonstrate a low risk to human, animal and environmental health.
- With regard to safety of registered pesticide products, the City of Nedlands will comply with the rulings of the AVPMA, as reviewed from time to time.
- A Recognition of the 20 meter "No Spray" buffer zone be established between the Swan River and Council parklands/open space the City's river foreshore reserves, with the exception of approved pesticide application undertaken as part of natural area management.
- Extensive auditing is undertaken in accordance with conditions of the contract and product material safety data sheets. This will include but is not limited to:
  - Council's contractors be licensed by the Department of Health.
  - Supervision of contractors by the City's Administration at all times.
  - Completion of a "Pesticide Spraying Data Sheet" after use of any Pesticide / herbicide / fungicide and signed off by both the City's supervising officer and the contractor concerned.
  - Clean up of equipment be undertaken in accordance with Health Department regulations and the product material safety data sheets.
  - Maintain a register for hazardous substances as required by the Work-Safe WA regulations.
  - Undertake an annual rolling audit program including biocide testing on a rotational basis of City of Nedlands sites; and

**Commented [VS1]:** The natural areas program does undertake spot spraying of weeds within the 20m buffer zone. These areas include RED grant project sites and also invasive weeds. Clarification for this added.

### Pesticide Application Activities

Management of pesticide application activities in public places will ensure implementation of best practice principles and compliance with statutory obligations with particular attention to the following:

- activities are performed with strict adherence to the requirements of the *Health (Pesticides) Regulations 2011*;

- ensuring the City's contractors are licenced in accordance with Department of Health requirements;
- the City's pesticide storage, handling and mixing facilities are compliant with Australian Standard AS 2507-1998;
- the storage, handling, disposal of unused pesticide and clean-up of equipment is carried out in accordance with the applicable regulations, product label directions and relevant codes of practice;
- all City staff involved in pesticide application operations are trained in the safe storage, handling, mixing, transport and application of pesticides, to a level that would allow licencing by the Department of Health as a Pest Management Technician;
- ensuring adequate records are maintained of pesticide application activities undertaken by the City and its contractors;
- appropriate supervision of internal and contract pesticide application activities to ensure any risk to the public that may arise is adequately managed;
- pesticide application activities shall be managed such that spray drift is avoided and, where possible, the use of shrouded nozzles and booms are utilised to eliminate spray drift and the potential for associated 'off target' effects; and
- advertising, maintaining and implementing a 'No Spray' register of residents who have advised their objection to the application of pesticides to land adjoining their property.

#### **Council Leased Premises**

Where lessees intend to employ pesticide application on Council property, as a pest management activity, they must submit a 'Pesticide Management Plan' to Councilthe City for approval as a condition of the lease arrangements. The 'Pesticide Management Plan' will include and address, as a minimum, the pest management requirements outlined in this policy.

#### **Private Use of Pesticides**

Residents of the City of Nedlands are encouraged to maintain the nature strip adjacent to their property. The use of pesticides by residents on public thoroughfares, in which the nature strip is located, is permissible subject to the following conditions:

- Only registered pesticide products are approved for use on nature strips.
- Pesticides are to be used only:
  - in accordance with label and safety instructions;
  - in a manner which does not pose risk of harm to the environment, to street trees or to the public using the nature strip;
  - in a manner that is not likely to cause the pesticide to unnecessarily enter onto a road and/or into the City's road drainage network.

- ~~Other than for nature strips, pesticides are not to be applied to any other public land without the consent of the City.~~

### Notification Arrangements

~~Signage requirements "will be in accordance" with those outlined in the "Material Safety Data Sheets" and the Community Engagement Strategy and will also take into consideration the following: Notification to the public of the City's pesticide application activities will be in accordance with the City of Nedlands "Pesticide Use Notification Plan" which shall establish an appropriate level of consultation with internal and external stakeholders and that will take in account:~~

- ~~The providing of timely and accurate information about the City's pesticide application activities.~~
- The level of public usage where pesticides may be used.
- The extent to which members of the public who could be sensitive to pesticides will be exposed.
- The extent to which members of the public who participate in the activities generally undertaken in ~~these application~~ areas could be exposed to pesticides being used.
- ~~The types of pesticides used.~~
- ~~Notifications that may include the use of signs, website information, local newspaper advertisements, emails, letters and phone contact.~~

~~Notice of pesticide use will be provided by a combination of:~~

- ~~Signs~~
- ~~Information on Council's website and newsletter.~~
- ~~Letters~~
- ~~Phone contact.~~

Council uses small quantities of ~~some~~ pesticides that are widely available in retail outlets and ordinarily used for domestic purposes (including home gardening). Council does not intend to provide notice for such pesticide applications other than by way of ~~this description in this policy (or general information on Council's website) signage or general information on the City's website.~~ This will apply to minor control of indoor and outdoor insect pests using baits or aerosol spray cans and spot weed control using a ~~wand or hand-held spray bottle manually operated backpack or hand held spray wand.~~

### Related Documentation

Nil

[Nature Strip Development Policy](#)  
[Nature Strip Development Guidelines](#)  
[Pesticide Use Notification Plan](#)

### Related Local Law / Legislation

- Local Government Act 1995.
- Occupational Safety and Health Act 1984.
- Agricultural and Veterinary Chemicals (Western Australia) Act 1995.
- Agricultural and Veterinary Chemicals (Western Australia) regulations 1995.
- Health Act 1911.
- Health (Pesticides) Regulations 1956.
- Agricultural and Veterinary Chemicals Act 1994. (Commonwealth)
- [Agricultural and Veterinary Chemicals Amendment Act 2003. \(Commonwealth\)](#)
- [City of Nedlands Thoroughfares Local Law.](#)

**Related Delegation**

Nil

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**Issued**

27 July 2010 (Report CM17.10)

**Amendments**

Nil

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