

# **Corporate & Strategy Reports**

Committee Consideration – 14 October 2014 Council Resolution – 28 October 2014

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| CPS32.14 List of Accounts Paid – August 2014 |
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| Committee             | 14 October 2014                              |  |  |  |  |
|-----------------------|--|--|--|--|--|
| Council               | 28 October 2014                              |  |  |  |  |
| Applicant             | City of Nedlands                             |  |  |  |  |
| Officer               | Rajah Senathirajah – Manager Finance         |  |  |  |  |
| Director              | Michael Cole – Director Corporate & Strategy |  |  |  |  |
| Director<br>Signature | nou le                                       |  |  |  |  |
| File Reference        | Fin/072-17                                   |  |  |  |  |
| Previous Item         | Nil  |  |  |  |  |

### **Executive Summary**

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

#### **Recommendation to Committee**

Council receives the List of Accounts Paid for the month of August 2014 (Refer to Attachment).

### Strategic Plan

KFA: Governance and Civic Leadership

This report will ensure the City meets its statutory requirements.

# **Background**

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

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

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

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#### Consultation

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

#### **Legislation / Policy**

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

#### **Budget/Financial Implications**

Not applicable.

#### **Risk Management**

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

#### **Discussion**

The list of accounts paid for August 2014 is attached and is presented to Council.

#### Conclusion

The list of accounts paid for the month of August 2014 complies with the relevant legislation and can be received by Council.

#### **Attachments**

- 1. List of Accounts Paid August 2014
- 2. Purchasing Card Expenses July (Statement period 29 July 28 August 2014)

CS-000847



Database: LIVE

All Payments 1/8/2014 to 31/8/2014

| <u>Chq/Ref</u>         | <u>Payee</u>          | <u>Date</u> | Amount Tran          | <u>Description</u>   | <u>Amount</u>           |
|------------------------|-----------------------|-------------|----------------------|--|-------------------------|
| NAB - Municipal Accour | nt                    |             |                      |  |                         |
| CHEQUE                 |                       |             |                      |  |                         |
| 59618 CITY OF N        | EDLANDS - CASH CHEQUE | 06/08/2014  | -154.20 INV          | ADMIN PETTY CASH RECOUP 4/8/14   | 154.20                  |
| 59619 FINES ENF        | FORCEMENT REGISTRY    | 06/08/2014  | -2,563.00 INV        | LODGEMENT OF UNPAID INFRINGEMENTS  | 2,563.00                |
| 59620 WATER CO         | DRPORATION            | 06/08/2014  | -3,012.16 INV<br>INV | DRINKING TAP SMYTH RD LOT 8001 TO 22/7/14 RESERVE MONTGOMERY AVE MTC LOT 11694 TO22/7/14 DRINKING TAP CALADENIA PDE MTC TO 23/7/14 | 6.12<br>252.71<br>12.26 |
|                        |                       |             | INV                  | RD VERGE ALFRED RD MTC TO 23/7/14  | 6.13                    |
|                        |                       |             | INV                  | YARD 1-15 CARRINGTON ST NEDLANDS TO 21/7/14  | 213.62                  |
|                        |                       |             | INV<br>INV           | HOUSE 110 SMYTH RD NEDLANDS 21/7/14  GARDEN R WILLIAMS RD NEDLANDS LOT VERGE TO 21/7/14  | 213.55<br>20.43         |
|                        |                       |             | INV                  | RESERVE R24029 DRAPER ST FLOREAT TO 21/7/14  | 6.13                    |
|                        |                       |             | INV                  | HALL R37093 DRAPER ST FLOREAT LOT 11682 TO 21/7/14   | 205.15                  |
|                        |                       |             | INV                  | TENNIS COURTS R28416 DRAPER ST FLOREAT TO 21/7/14  | 330.08                  |
|                        |                       |             | INV                  | RD VERGE PRINCE ALBERT CT MTC TO 21/7/14   | 6.13                    |
|                        |                       |             | INV                  | OFFICES 69-71 STIRLING HIGHWAY TO 21/7/14  | 463.98                  |
|                        |                       |             | INV                  | RD VERGE BIRKDALE ST FLOREAT TO 21/7/14  | 32.69                   |
|                        |                       |             | INV                  | CHANGE ROOMS MARINE PDE SWANBOURNE TO 25/7/14  | 396.32                  |
|                        |                       |             | INV                  | BEACH FACILITIES MARINE PDE SWABOURNE TO 27/7/14   | 20.43                   |
|                        |                       |             | INV                  | PARK KIRKWOOD RD SWANBOURNE LOT 368<br>TO25/7/14   | 262.92                  |
|                        |                       |             | INV                  | CLUB 282 MARINE PDE SWANBOURNE LOT 403 TO 25/7/14  | 522.07                  |
|                        |                       |             | INV                  | INFANT HEALTH CENTRE RESERVE R24029 TO 25/7/14   | 41.44                   |
| 59621 LEE ANN N        | MCGUCKIN              | 06/08/2014  | -43.70 INV           | REFUND FOR LIBRARY LOST ITEM PAID  | 43.70                   |
| 59622 BARBARA          | ALLEN                 | 06/08/2014  | -153.00 INV          | COURSE REFUND  | 153.00                  |
| 59623 HILDA KLA        | NP                    | 06/08/2014  | -153.00 INV          | COURSE REFUND  | 153.00                  |
| 59624 KAREN WI         | INTLE                 | 06/08/2014  | -153.00 INV          | COURSE REFUND  | 153.00                  |



Database: LIVE

All Payments 1/8/2014 to 31/8/2014

| hq/Ref | <u>Payee</u>                          | <u>Date</u> | <u>Amount</u> | Tran |          | <u>Description</u>          | <u>Amount</u> |
|--------|---------------------------------------|-------------|---------------|------|----------|-----------------------------|---------------|
| 59625  | KATHLEEN CADDY                        | 06/08/2014  | -122.40       | INV  | COURSE F | REFUND                      | 122.40        |
| 59626  | LIN ARIAS                             | 06/08/2014  | -202.50       | INV  | COURSE F | REFUND                      | 202.50        |
| 59627  | ARTIQUE BUILDING                      | 06/08/2014  | -439.00       | INV  | REFUND ( | OF PLANNING FEES PAID TWICE | 439.00        |
| 59628  | N J WATSON BUILDING                   | 06/08/2014  | -373.55       | INV  | REFUND ( | DF OVERPAID DA FEE          | 373.55        |
| 59629  | AMP FLEXIBLE LIFETIME SUPER           | 13/08/2014  | -1,788.44     | INV  | 83       | - 83-15-1-2-83              | 1,788.44      |
| 59630  | AMP RETIREMENT SAVINGS ACCOUNT        | 13/08/2014  | -485.96       | INV  | 80       | - 80-15-1-2-80              | 485.96        |
| 59631  | AMP SUPERLEADER                       | 13/08/2014  | -173.28       | INV  | 19       | - 19-15-1-2-19              | 173.28        |
|        | AUSTRALIAN CATHOLIC<br>SUPERANNUATION | 13/08/2014  | -444.14       | INV  | 8        | - 8-15-1-2-8                | 444.14        |
| 59633  | AUSTRALIAN ETHICAL RETAIL             | 13/08/2014  | -66.41        | INV  | 20       | - 20-15-1-2-20              | 66.41         |
| 59634  | AUSTRALIAN SUPER - WESTSCHEME         | 13/08/2014  | -3,348.48     | INV  | 68       | - 68-15-1-2-68              | 640.18        |
|        | DIVIS                                 |             |               | INV  | 81       | - 81-15-1-2-81              | 102.66        |
|        |                                       |             |               | INV  | 92       | - 92-15-1-2-92              | 111.46        |
|        |                                       |             |               | INV  | 95       | - 95-15-1-2-95              | 1,245.24      |
|        |                                       |             |               | INV  | 40       | - 40-15-1-2-40              | 377.02        |
|        |                                       |             |               | INV  | 12       | - 12-15-1-2-12              | 610.65        |
|        |                                       |             |               | INV  | 24       | - 24-15-1-2-24              | 261.27        |
| 59635  | CARE SUPER                            | 13/08/2014  | -118.75       | INV  | 27       | - 27-15-1-2-27              | 118.75        |
| 59636  | CITY OF NEDLANDS - CASH CHEQUE        | 13/08/2014  | -429.30       | INV  | NCC PETT | Y CASH RECOUP 8/8/14        | 429.30        |
| 59637  | COLONIAL FIRST STATE -                | 13/08/2014  | -538.11       | INV  | 88       | - 88-15-1-2-88              | 190.99        |
|        | FIRSTCHOICE                           |             |               | INV  | 11       | - 11-15-1-2-11              | 347.12        |
|        | COMMONWEALTH BANK GROUP<br>SUPER      | 13/08/2014  | -507.93       | INV  | 2        | - 2-15-1-2-2                | 507.93        |
|        | CONCEPT ONE SUPERANNUATION PLAN       | 13/08/2014  | -542.83       | INV  | 97       | - 97-15-1-2-97              | 542.83        |
| 59640  | HESTA SUPER FUND                      | 13/08/2014  | -999.02       | INV  | 13       | - 13-15-1-2-13-13           | 507.16        |
|        |                                       |             |               | INV  | 98       | - 98-15-1-2-98              | 491.86        |
| 59641  | IOOF PORTFOLIO SERVICE                | 13/08/2014  | -565.59       | INV  | 22       | - 22-15-1-2-22              | 188.57        |
|        | SUPERANNUATI                          |             |               | INV  | 23       | - 23-15-1-2-23              | 377.02        |
| 59642  | KINETIC SUPER                         | 13/08/2014  | -507.16       | INV  | 94       | - 94-15-1-2-94              | 507.16        |
|        | LOCAL SUPER DIVISION OF STATEWIDE S   | 13/08/2014  | -1,852.30     | INV  | 69       | - 69-15-1-2-69              | 1,852.30      |



# All Payments 1/8/2014 to 31/8/2014

Database: LIVE

| <u>Chq/Ref</u> <u>Ps</u>                  | <u>Date</u>         | Amount         | <u>Tran</u> |                            | <b>Description</b>               | <u>Amount</u> |
|---|---------------------|----------------|-------------|----------------------------|----------------------------------|---------------|
| 59644 MTAA SUPERANNUATIO                  | N FUND 13/08/       | 2014 -980.49   | INV         | 66                         | - 66-15-1-2-66                   | 437.66        |
|   |                     |                | INV         | 82                         | - 82-15-1-2-82                   | 542.83        |
| 59645 PORTFOLIOCARE SUPE                  | R SERVICE 13/08/2   | 2014 -844.04   | INV         | 5                          | - 5-15-1-2-5                     | 844.04        |
| 59646 RETAIL EMPLOYEES                    | 13/08/2             | 2014 -1,531.58 | INV         | 7                          | - 7-15-1-2-7                     | 414.56        |
| SUPERANNUATION FUN                        |                     |                | INV         | 14                         | - 14-15-1-2-14                   | 365.62        |
|   |                     |                | INV         | 21                         | - 21-15-1-2-21                   | 433.20        |
|   |                     |                | INV         | 26                         | - 26-15-1-2-26                   | 145.82        |
|   |                     |                | INV         | 93                         | - 93-15-1-2-93                   | 172.38        |
| 59647 SUNSUPER SUPERANN                   | UATION FUND 13/08/2 | 2014 -167.20   | INV         | 91                         | - 91-15-1-2-91                   | 167.20        |
| 59648 UNISUPER LIMITED                    | 13/08/2             | 2014 -579.76   | INV         | 67                         | - 67-15-1-2-67                   | 477.56        |
|   |                     |                | INV         | 76                         | - 76-15-1-2-76                   | 102.20        |
| 59649 WATER CORPORATION                   | 13/08/2             | 2014 -2,208.15 | INV         | 25 STRICKLAND S            | Γ TO 25/7/14                     | 51.65         |
|   |                     |                | INV         | BOWLING CLUB SI            | MYTH RD 22/7/14                  | 555.07        |
|   |                     |                | INV         | TRADE WASTE AN LECKIE.     | NUAL CHARGES FOR JOHN            | 223.00        |
|   |                     |                | INV         |                            | Y ST MTC LOT 6987 TO 30/7/14     | 1,248.71      |
|   |                     |                | INV         | 118 WOOD ST SWA<br>25/7/14 | NBOURNE LOT 368 RES 7804 TO      | 129.72        |
| 59650 JOHN BOOTH                          | 13/08/2             | 2014 -85.50    | INV         | COURSE REFUND              |                                  | 85.50         |
| 59651 CENTRELINK                          | 20/08/2             | 2014 -1,666.73 | INV         | REFUND OF PAID I           | PARENTAL LEAVE FOR BIANCA        | 1,666.73      |
| 59652 CITY OF NEDLANDS - C                | ASH CHEQUE 20/08/2  | 2014 -768.95   | INV         | ADMIN PETTY CAS            | H RECOUP 18/8/14                 | 162.60        |
|   |                     |                | INV         | TRESILLIAN PETTY           | CASH RECOUP 12/8/14              | 281.80        |
|   |                     |                | INV         | NEDLANDS LIBRAR            | RY PETTY CASH RECOUP 18/8/14     | 324.55        |
| 59653 COLONIAL FIRST STATE<br>FIRSTCHOICE | - 20/08/2           | 2014 -513.57   | INV         | 25                         | - 25-15-1-2-25                   | 513.57        |
| 59654 WATER CORPORATION                   | 20/08/2             | 2014 -3,810.30 | INV         | INFANT HEALTH C            | FR 97A WARATAH AVE TO 8/8/14     | 879.55        |
|   |                     |                | INV         | RESERVE 54 BIRD            | WOOD PDE DALKEITH LOT            | 171.87        |
|   |                     |                | INV         |                            | PLANADE FORESHORE TO 11/8/14     | 12.26         |
|   |                     |                | INV         | DAYCARE CTR JUT            | TLAND PDE LOT 10307 RES 38876    | 112.05        |
|   |                     |                | INV         | BOWLING CLUB/ D<br>RES 16  | AYCARE JUTLAND PDE LOT 10693     | 153.23        |
|   |                     |                | INV         |                            | OWAY LOT 22527, 34322 TO 11/8/14 | 651.04        |



Database: LIVE

All Payments 1/8/2014 to 31/8/2014

| Chq/Ref             | <u>Pavee</u>                  | <u>Date</u> | Amount    | <u>Tran</u> |                     | <u>Description</u>                     | <u>Amount</u> |
|---------------------|-------------------------------|-------------|-----------|-------------|---------------------|--|---------------|
|                     |                               |             |           | INV         | TENNIS CF<br>8/8/14 | RTS BRUCE ST NEDLANDS LOT RES 1669     | 175.96        |
|                     |                               |             |           | INV         |                     | VISTA AVE DALKEITH LOT RES 1669 TO     | 383.15        |
|                     |                               |             |           | INV         | BOWLING             | CLUB JUTLAND PDE LOT 10693 RES 1668    | 261.46        |
|                     |                               |             |           | INV         | CLUB VICT           | ORIA AVE LOT 10693 RES 1668 TO 11/8/14 | 381.42        |
|                     |                               |             |           | INV         | SPORTS G<br>11/8/14 | RD BEATRICE RD LOT 10693 RES 1668      | 494.36        |
|                     |                               |             |           | INV         | CENTRE M<br>8/8/14  | ELVISTA AVE DALKEITH LOT RES 1669      | 133.95        |
| 59655 AMP F         | LEXIBLE LIFETIME SUPER        | 28/08/2014  | -871.29   | INV         | 83                  | - 83-15-3-83                           | 871.29        |
| 59656 AMP R         | ETIREMENT SAVINGS ACCOUNT     | 28/08/2014  | -242.98   | INV         | 80                  | - 80-15-3-80                           | 242.98        |
|                     | RALIAN CATHOLIC<br>RANNUATION | 28/08/2014  | -222.07   | INV         | 8                   | - 8-15-3-8                             | 222.07        |
| 59658 AUSTF         | RALIAN SUPER - WESTSCHEME     | 28/08/2014  | -1,647.59 | INV         | 68                  | - 68-15-3-68                           | 320.09        |
| DIVIS               |                               |             |           | INV         | 81                  | - 81-15-3-81                           | 55.00         |
|                     |                               |             |           | INV         | 92                  | - 92-15-3-92                           | 55.73         |
|                     |                               |             |           | INV         | 95                  | - 95-15-3-95                           | 622.62        |
|                     |                               |             |           | INV         | 40                  | - 40-15-3-40                           | 188.50        |
|                     |                               |             |           | INV         | 12                  | - 12-15-3-12                           | 253.87        |
|                     |                               |             |           | INV         | 24                  | - 24-15-3-24                           | 151.78        |
| 59659 CARE          | SUPER                         | 28/08/2014  | -237.50   | INV         | 27                  | - 27-15-3-27                           | 237.50        |
| 59660 CITY C        | OF NEDLANDS - CASH CHEQUE     | 28/08/2014  | -857.40   | INV         | DEPOT PE            | TTY CASH RECOUP 25/8/14                | 487.15        |
|                     |                               |             |           | INV         | NCC PETT            | Y CASH 21/8/14                         | 167.35        |
|                     |                               |             |           | INV         | ADMIN PET           | TTY CASH RECOUP 26/8/14                | 202.90        |
| 59661 COLO          | NIAL FIRST STATE -            | 28/08/2014  | -664.54   | INV         | 25                  | - 25-15-3-25                           | 342.38        |
| FIRST               | CHOICE                        |             |           | INV         | 88                  | - 88-15-3-88                           | 148.60        |
|                     |                               |             |           | INV         | 11                  | - 11-15-3-11                           | 173.56        |
| 59662 COMM<br>SUPER | ONWEALTH BANK GROUP           | 28/08/2014  | -186.07   | INV         | 2                   | - 2-15-3-2                             | 186.07        |
| 59663 CONCI         | EPT ONE SUPERANNUATION        | 28/08/2014  | -315.45   | INV         | 97                  | - 97-15-3-97                           | 271.41        |
| PLAN                |                               |             |           | INV         | 18                  | - 18-15-3-18                           | 44.04         |
| 59664 HESTA         | SUPER FUND                    | 28/08/2014  | -499.51   | INV         | 13                  | - 13-15-3-13                           | 253.58        |
|                     |                               |             |           | INV         | 98                  | - 98-15-3-98                           | 245.93        |



# All Payments 1/8/2014 to 31/8/2014

Database: LIVE

| Chq/Ref | <u>Pavee</u>                           | <u>Date</u> | <u>Amount</u> | <u>Tran</u>        |                                       | <u>Description</u>                           | <u>Amount</u> |
|---------|--|-------------|---------------|--------------------|---------------------------------------|--|---------------|
| 59665   | IOOF PORTFOLIO SERVICE                 | 28/08/2014  | -284.02       | INV                | 22                                    | - 22-15-3-22                                 | 95.51         |
|         | SUPERANNUATI                           |             |               | INV                | 23                                    | - 23-15-3-23                                 | 188.51        |
| 59666   | KINETIC SUPER                          | 28/08/2014  | -253.58       | INV                | 94                                    | - 94-15-3-94                                 | 253.58        |
| 59667   | LOCAL SUPER DIVISION OF<br>STATEWIDE S | 28/08/2014  | -926.15       | INV                | 69                                    | - 69-15-3-69                                 | 926.15        |
| 59668   | MTAA SUPERANNUATION FUND               | 28/08/2014  | -563.84       | INV                | 66                                    | - 66-15-3-66                                 | 256.71        |
|         |  |             |               | INV                | 82                                    | - 82-15-3-82                                 | 307.13        |
| 59669   | PORTFOLIOCARE SUPER SERVICE            | 28/08/2014  | -422.02       | INV                | 5                                     | - 5-15-3-5                                   | 422.02        |
| 59670   | RETAIL EMPLOYEES                       | 28/08/2014  | -626.36       | INV                | 14                                    | - 14-15-3-14                                 | 182.81        |
|         | SUPERANNUATION FUN                     |             |               | INV                | 21                                    | - 21-15-3-21                                 | 216.60        |
|         |  |             |               | INV                | 26                                    | - 26-15-3-26                                 | 119.62        |
|         |  |             |               | INV                | 93                                    | - 93-15-3-93                                 | 107.33        |
|         | SUNSUPER SUPERANNUATION FUND           | 28/08/2014  | -83.60        |                    | 91                                    | - 91-15-3-91                                 | 83.60         |
| 59672   | UNISUPER LIMITED                       | 28/08/2014  | -238.78       | INV                | 67                                    | - 67-15-3-67                                 | 238.78        |
| 59673   | WATER CORPORATION                      | 28/08/2014  | -304.36       | INV                | CLUB 140 MELVIS                       | TA AVE 8/8/14                                | 304.36        |
| 59674   | WENDY ALFORD                           | 28/08/2014  | -135.00       | INV                | COURSE REFUND                         |  | 135.00        |
| 59675   | JOZAY LONGDEN                          | 28/08/2014  | -23.75        | INV                | COURSE REFUND                         |  | 23.75         |
| 59676   | ALEX ISRAEL                            | 28/08/2014  | -250.00       | INV                | 14/15 YOUTH GRA                       | NT FUNDS                                     | 250.00        |
| 59677   | JASON WONG                             | 28/08/2014  | -250.00       | INV                | 14/15 YOUTH GRA                       | NT FUNDS                                     | 250.00        |
|         | Total CHEQUE                           |             | -\$42,999.34  |                    |                                       |  |               |
| EFT     |  |             |               |                    |                                       |  |               |
| PY01-04 | NAB - MUNICIPAL ACCOUNT                | 12/08/2014  | -298,208.61   |                    |                                       |  |               |
| PY01-05 | NAB - MUNICIPAL ACCOUNT                | 26/08/2014  | -295,208.11   |                    |                                       |  |               |
| 705     | EFT TRANSFER: - 07/08/2014             | 07/08/2014  | -634,961.27   | 705.100-01         | Advantech Mobile                      | Auto Electrics                               |               |
|         |  |             |               | INV                | Repair battery wiring                 |  | 173.25        |
|         |  |             |               |                    | 1 White Eagle Comm                    |  |               |
|         |  |             |               | INV                | Cleaning for Nedlan                   |  | 2,070.30      |
|         |  |             |               | 705.10787-0<br>INV | 1 Downer EDI Works Semi mountable ker | bing, SM1 - Tyrell Street                    | 12,322.77     |
|         |  |             |               |                    | 1 City of Joondalup                   | <b>,</b> , , , , , , , , , , , , , , , , , , |               |
|         |  |             |               | INV                | Payment for Lost Bo                   | ook  | 13.50         |



Database: LIVE

All Payments 1/8/2014 to 31/8/2014

| Chq/Ref | <u>Payee</u> | <u>Date</u> | Amount Tran | <u>Description</u>                                | Amount    |
|---------|--------------|-------------|-------------|---|-----------|
|         |              |             | 705.11588   | 01 WA Rangers Association                         |           |
|         |              |             | INV         | WA Ranger Association Membership - Sharna Freeman | 50.00     |
|         |              |             | 705.11634   | 01 Ms N Horley                                    |           |
|         |              |             | INV         | Councillors Allowance August 2014                 | 2,180.00  |
|         |              |             | 705.11686   | 01 Mercer Australia Pty Ltd                       | ŕ         |
|         |              |             | INV         | 2014 Annual Remuneration Review                   | 4,950.00  |
|         |              |             | 705.11732   | 01 LGMA Local Govt Managers Australia             |           |
|         |              |             | INV         | 2014-2015 Membership Mike Cole                    | 456.00    |
|         |              |             | INV         | LGMA Subscription Fees for Peter Mickleson        | 456.00    |
|         |              |             | 705.11816   | 01 McInerney Ford                                 |           |
|         |              |             | INV         | Wheel balance on Ford Focus Fleet No 1329.        | 70.00     |
|         |              |             | 705.11975   | 01 JLR Pumps                                      |           |
|         |              |             | INV         | Bore & Pomp Servicing - Remove and service pump   | 5,486.25  |
|         |              |             | 705.12118   | 01 Councillor I Argyle                            |           |
|         |              |             | INV         | Councillors Allowance August 2014                 | 2,180.00  |
|         |              |             | 705.12120   | -01 Mr B G Hodsdon                                |           |
|         |              |             | INV         | Councillors Allowance August 2014                 | 2,180.00  |
|         |              |             | 705.12333   | -01 City Rubber Stamps & Trophies                 |           |
|         |              |             | INV         | Stamp for Records Received Records Services Date  | 152.00    |
|         |              |             | 705.12357   | -01 Nedlands Newspaper Delivery                   |           |
|         |              |             | INV         | Newpaper Delivery to Ned Lib 18/5/14-14/6/14      | 253.69    |
|         |              |             | INV         | Newpaper Delivery to Ned Lib 15/6/14-12/7/14      | 257.26    |
|         |              |             | 705.12427   | -01 R Hawker                                      |           |
|         |              |             | INV         | Volunteer Vehicle Reimbursement                   | 49.28     |
|         |              |             | 705.12456   | -01 WA Profiling                                  |           |
|         |              |             | INV         | Profile road by 40mm - Doonan Road extension      | 11,355.96 |
|         |              |             | 705.12544   | -01 Councillor T P James                          |           |
|         |              |             | INV         | Councillors Allowance August 2014                 | 2,180.00  |
|         |              |             | 705.12644   | -01 Insight CCS                                   |           |
|         |              |             | INV         | Insight after hours call service June 2014        | 144.63    |
|         |              |             | 705.12682   | -01 Synergy                                       |           |
|         |              |             | INV         | Lot 368 Kirkwood Rd Swanbourne 18/5/14-17/7/14    | 409.95    |
|         |              |             | INV         | Lot 1 Odern Crescent Swanbourne 18/5/14-17/7/14   | 2,144.25  |
|         |              |             | INV         | 34 Verdun St Nedlands 6/6/14-3/7/14               | 1,055.80  |
|         |              |             | INV         | 91 Wood St, Swanbourne 18/5/14-17/7/14            | 927.80    |
|         |              |             | INV         | Lot 11694 Montgomery Ave 21/5/14-21/7/14          | 1,246.30  |
|         |              |             | INV         | Lot 3128 Esplanade 24/6/14-22/7/14                | 249.90    |
|         |              |             | INV         | Group Electricity 13/5/14-22/7/14                 | 10,930.40 |
|         |              |             |             |   |           |



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|---------|--------------|-------------|------------------|--|----------------------|
|         |              |             | 705 4000         | 2 04 Physic Pouth Whalesole Physical   |                      |
|         |              |             | 705.1269.<br>INV | 3-01 Photo Perth Wholesale Pty Ltd   | 69.75                |
|         |              |             |                  | 5 Foolscap Library boxes   | 69.75                |
|         |              |             |                  | 7-01 Perth Irrigation Centre   | 220.40               |
|         |              |             | INV              | Melvista Oval - Controller Repairs   | 320.10               |
|         |              |             |                  | 3-01 GLG GreenLife Group Pty Ltd   | 7 775 24             |
|         |              |             | INV              | Verge Mowing for June 2014   | 7,775.24             |
|         |              |             | 705.1296;<br>INV | 5-01 Mr R M Hipkins  | 4,429.24             |
|         |              |             | INV              | Reimbursement of Expenses for Singapore Trip   | 4,429.24<br>7,814.58 |
|         |              |             |                  | MAYORAL ALLOWANCE  | 7,014.50             |
|         |              |             |                  | 0-01 Quick Colourprint   | 72.00                |
|         |              |             | INV              | Name Badges for the following: Danielle Hoar -   | 73.80                |
|         |              |             | 705.1301:<br>INV | 5-01 Austral Mercantile Collections Pty  | 138.07               |
|         |              |             |                  | Rates - Debt recover legal charges   | 136.07               |
|         |              |             |                  | 2-01 Totally Workwear - Mount Hawthorn   | 270.00               |
|         |              |             | INV              | Supply of safety boots and Hi visibility vest  | 279.90               |
|         |              |             | INV              | Supply of safety clothing for Robert baker,  | 940.15               |
|         |              |             |                  | 0-01 DVA Fabrications  | F7F 00               |
|         |              |             | INV              | CD Spinner for Mt Claremont library - children's   | 575.00               |
|         |              |             | 705.13128<br>INV | 0-01 Quality Traffic Management Pty Ltd Installation, maintenance and removal of traffic | 11,342.69            |
|         |              |             | INV              | Installation, maintenance and removal of traffic   | 1,279.14             |
|         |              |             |                  | ·  | 1,279.14             |
|         |              |             | 705.13170<br>INV | 0-01 Paperbark Technologies  | E10.00               |
|         |              |             |                  | Supply Arborist report for eucalyptus  | 510.00               |
|         |              |             | 105.13220<br>INV | 0-01 Lightning Towing  | 132.00               |
|         |              |             |                  | Abandoned Vehicle Towing   | 132.00               |
|         |              |             | 105.1326/<br>INV | 7-01 Dept of Transport  Vehicle Search Fees June 2014                                    | 592.00               |
|         |              |             |                  | 6-01 Mr R M Binks  | 592.00               |
|         |              |             | 1NV              | Councillors Allowance August 2014  | 2,180.00             |
|         |              |             |                  |  | 2,180.00             |
|         |              |             | 105.13364<br>INV | I-01 Harvey Fresh Weekly Milk Delivery   | 69.39                |
|         |              |             | INV              | Weekly Milk Delivery   | 69.39                |
|         |              |             |                  | I-01 Apple Pty Ltd   | 09.38                |
|         |              |             | 705.13404<br>INV | ME987X/A IPAD WIFI CELL 128GB SPACE GRAY-AUS -   | 985.60               |
|         |              |             |                  | 2-01 Quick Corporate Australia   | 903.00               |
|         |              |             | 705.13412<br>INV |  | 173.58               |
|         |              |             |                  | Reflex White Paper Standing Order Web Order 579799                                       |                      |
|         |              |             | INV<br>INV       |  | 8.03<br>404.04       |
|         |              |             | IIVV             | Web Order 581770   | 404.04               |
|         |              |             |                  |  |                      |



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|---------|--------------|-------------|----------------|--|---------------|
|         |              |             | INV W          | /eb Order 581770                                 | 50.70         |
|         |              |             |                | ock Stock & Farrell Locksmith Pty                | 30.70         |
|         |              |             |                | ) Parks-Master keys **                           | 69.50         |
|         |              |             |                | oad Signs Australia Pty Ltd                      | 09.30         |
|         |              |             |                | upply & installation of signage                  | 2,795.10      |
|         |              |             |                | ovs Parts Pty Ltd                                | 2,795.10      |
|         |              |             |                | 2066873 air filt x 4. K29 Flexigun x 3. 14x1.14  | 384.56        |
|         |              |             |                | 2066873 air filt x 4. K29 Flexigun x 3. 14x1.14  | 104.50        |
|         |              |             |                | nap Printing - Northbridge                       | 104.50        |
|         |              |             |                | 500 DL invites colour one side with black only   | 458.00        |
|         |              |             |                | 00 A4 Flyers (Subject of Notes), printed colour  | 388.00        |
|         |              |             |                | iss P J Huigens                                  | 300.00        |
|         |              |             |                | eimbursement for National Tree Day Afternoon Tea | 133.77        |
|         |              |             |                | LS Library Services Pty Ltd                      | 100.77        |
|         |              |             |                | brary Stock for Nedlands Library                 | 22.39         |
|         |              |             |                | brary stock for Mt Claremont library             | 14.39         |
|         |              |             |                | ind Wise Location Services                       | 14.50         |
|         |              |             |                | ervice Location - Doonan Road                    | 473.00        |
|         |              |             |                | ouncillor J Porter                               | 11 0.00       |
|         |              |             |                | ouncillors Allowance August 2014                 | 2,180.00      |
|         |              |             |                | ouncillor L McManus                              | 2,100.00      |
|         |              |             |                | ouncillors Allowance August 2014                 | 2,180.00      |
|         |              |             |                | Emida Perth Inc                                  | _,.55.65      |
|         |              |             |                | nnual fee  | 145.00        |
|         |              |             |                | M S Security (WA) Pty Ltd                        | 1 10.00       |
|         |              |             |                | stallation of additional depot alarms.           | 640.00        |
|         |              |             |                | hift alarm siren box at Admin.                   | 198.00        |
|         |              |             |                | he WRB & SV Hassell Superannuation               | . 55.65       |
|         |              |             |                | ouncillors Allowance August 2014                 | 3,427.50      |
|         |              |             |                | ubscribe Pty Ltd                                 | ·, · · · ·    |
|         |              |             |                | agazine subscriptions for Mt Claremont Library   | 1,429.15      |
|         |              |             |                | agazine subscriptions for Nedlands Library       | 3,993.67      |
|         |              |             | 705.13902-01 P | · ·  |               |
|         |              |             |                | urchase of Various Plants                        | 940.50        |
|         |              |             |                | ant Stock for Aberdare Road, Smyth               | 1,116.50      |
|         |              |             |                | iesel Motors Passenger                           | ,             |
|         |              |             |                | ear cargo safety barrier and external walker     | 2,419.00      |
|         |              |             | 705.13927-01 M |  | ,             |
|         |              |             |                |  |               |



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| Chq/Ref | <u>Payee</u> | <u>Date</u> | Amount Tran | <u>Description</u>                                | <u>Amount</u> |
|---------|--------------|-------------|-------------|---|---------------|
|         |              |             | INV         | Gourmet Sandwiches and High Tea sweets            | 126.85        |
|         |              |             | 705.1393    | 5-01 Pronto Gourmet Deli                          |               |
|         |              |             | INV         | Catering for Councillors Briefings 15/7/14        | 268.90        |
|         |              |             | 705.1393    | 8-01 HAS Earthmoving                              |               |
|         |              |             | INV         | Remove old and upgrade with new lids and frames   | 9,900.00      |
|         |              |             | 705.1400    | 5-01 Perth Energy Pty Ltd                         |               |
|         |              |             | INV         | Group Electricity 25/6/14-24/7/14                 | 10,710.62     |
|         |              |             | 705.1409    | 0-01 Western Technical Services                   |               |
|         |              |             | INV         | scheduled maintenance for aircon at Nedlands      | 187.00        |
|         |              |             | INV         | Replacement of faulty aircon parts at the Mount   | 577.50        |
|         |              |             | 705.1412    | 3-01 J D Wetherall                                |               |
|         |              |             | INV         | Councillors Allowance August 2014                 | 2,180.00      |
|         |              |             | 705.1414    | 5-01 Mr F Tizon                                   |               |
|         |              |             | INV         | Volunteer Vehicle Reimbursement                   | 155.04        |
|         |              |             | 705.1416    | 5-01 Bridgestone Select Nedlands                  |               |
|         |              |             | INV         | 20/800/10 6 ply turf tyres for iseki Mower Fleet  | 151.18        |
|         |              |             | INV         | 245/70/16 steel radial 4wd tyres fitted, balanced | 627.97        |
|         |              |             | 705.1423    | 2-01 Mr G Hay                                     |               |
|         |              |             | INV         | Councillors Allowance August 2014                 | 2,180.00      |
|         |              |             | 705.1423    | 3-01 Ms K A Smyth                                 |               |
|         |              |             | INV         | Councillors Allowance August 2014                 | 2,180.00      |
|         |              |             | 705.1424    | 1-01 King.S Contracting                           |               |
|         |              |             | INV         | Reticulation Repairs - Doonan Road extension      | 2,260.50      |
|         |              |             | 705.1424    | 3-01 Hudson Global Resources                      |               |
|         |              |             | INV         | Tracey Davidson Week Ending 18/7/14               | 1,090.25      |
|         |              |             | INV         | Tracey Davidson Week Ending 25/7/14               | 1,090.25      |
|         |              |             | INV         | Tracey Davidson Week Ending 11/7/14               | 1,090.25      |
|         |              |             | 705.1424    | 7-01 Garbologie Pty Ltd                           |               |
|         |              |             | INV         | 10 x mattressess collection from City of Nedlands | 198.00        |
|         |              |             | 705.1432    | 5-01 All Auds Super Fund                          |               |
|         |              |             | INV         | Nigel Shaw Councillors Allowance August 2014      | 2,180.00      |
|         |              |             | 705.1433    | 6-01 Superfins WA Inc                             |               |
|         |              |             | INV         | Kidsport Vouchers for H.Sewell/ M. Used           | 400.00        |
|         |              |             | 705.1436    | 0-01 Mr S Cole                                    |               |
|         |              |             | INV         | Consultancy Services for Local Government Reform  | 5,350.00      |
|         |              |             | 705.1440    | 3-01 Trinity College                              |               |
|         |              |             | INV         | Room Hire and Catering - Disability Awareness and | 1,881.00      |
|         |              |             | 705.1440    | 9-01 DFP Recruitment Services                     |               |
|         |              |             |             |   |               |



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|---------|--------------|-------------|-------------|--|---------------|
|         |              |             | INV         | Houston, Latesha Week Ending 27/7/14                                     | 1,018.16      |
|         |              |             | INV         | Houston, Latesha Week Ending 2///14  Houston, Latesha Week Ending 3/8/14 | 1,311.86      |
|         |              |             |             | 9-01 Rockwell Olivier (Perth) Pty Ltd                                    | 1,511.00      |
|         |              |             | INV         | Attendance of LG Reform Workshop   | 198.00        |
|         |              |             | INV         | Preparing Audit Report 2013/14   | 321.20        |
|         |              |             |             | -01 First Choice Training  | 021.20        |
|         |              |             | INV         | Diploma of Project Management  | 890.00        |
|         |              |             |             | 2-01 Jacksons Drawing Supplies   | 555.55        |
|         |              |             | INV         | Easels x 10 plus assembly and delivery                                   | 1,232.23      |
|         |              |             |             | '-01 N L Harley  | .,            |
|         |              |             | INV         | Compensation for Damaged Fence   | 1,500.00      |
|         |              |             | 705.14458   |  | .,            |
|         |              |             | INV         | Volunteer Vehicle Reimbursement  | 133.76        |
|         |              |             |             | 0-01 Mr C Cole   |               |
|         |              |             | INV         | Refund of Fee Paid Twice   | 131.28        |
|         |              |             | 705,14460   | 0-01 Ms R Thomas   |               |
|         |              |             | INV         | Author Talk 25/7/14  | 350.00        |
|         |              |             | 705.14461   | -01 Anderson Davies Rental Trust   |               |
|         |              |             | INV         | Rates Refund   | 4,204.60      |
|         |              |             | 705.14464   | I-01 About Fun Entertainment   |               |
|         |              |             | INV         | Drippy Dragon Show   | 275.00        |
|         |              |             | 705.2090-   | 01 Drake Australia Pty Ltd   |               |
|         |              |             | INV         | Habedank, Antje Week Ending 11/5/14                                      | 567.66        |
|         |              |             | INV         | Habedank, Antje Week Ending 18/5/14                                      | 1,314.59      |
|         |              |             | 705.2257-   | 01 Ellenby Tree Farm Pty Ltd   |               |
|         |              |             | INV         | PURCHASE OF VARIOUS PLANTS   | 1,177.00      |
|         |              |             | INV         | PURCHASE OF VARIOUS PLANTS   | 792.00        |
|         |              |             | 705.4040-   | 01 The Lane Bookshop   |               |
|         |              |             | INV         | Library Stock from Lane book shop  | 153.44        |
|         |              |             | INV         | Mt Claremont Library stock from Lane Bookshop                            | 47.98         |
|         |              |             | 705.4150-   | 01 LO-GO Appointments  |               |
|         |              |             | INV         | Jason Ognew Week Ending 5/7/14   | 1,645.60      |
|         |              |             | INV         | Jason Ognew Week Ending 28/6/14  | 2,032.80      |
|         |              |             |             | 01 McLeods Barristers & Solicitors                                       |               |
|         |              |             | INV         | Advice regarding draft Local Government Property                         | 344.14        |
|         |              |             | INV         | Legal advice for unlawful works by Hillcrest                             | 2,613.72      |
|         |              |             | 705.4782-   | 01 LGIS Insurance Broking  |               |
|         |              |             | INV         | Councillors and Officers Liability Insurance                             | 11,095.34     |



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Pavee

#### **CITY OF NEDLANDS**

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Page: 11 Description **Amount Tran** Amount INV Personal Accident Insurance Renewal30/6/14-30/6/15 1.980.00 INV 475.75 Journey Injury Insurance Renewal 30/6/14-30/6/15 INV Contract Works Insurance Renewal 30/6/14-30/6/15 8.712.00 INV Motor Vehicle Insurance 30/6/14-30/6/15 54.869.40 705.4783-01 LGISWA LGIS Protection Policy 30/6/14-30/6/15 62.574.68 INV INV Public Liability/Products Liability Insurance 87.857.06 INV 1.933.43 Fidelity Guarantee Insurance 30/6/14-30/6/15 INV Casual Hirers Liability Insurance 30/6/14-30/6/15 3.927.00 INV 111.425.55 Workers Compensation Cover 30/6/14-30/6/15 705.4945-01 Sheppard's Newsround INV NEWSPAPER DELIVERY 15/6/14-12/7/14 93.40 705.6600-01 St John Ambulance Western Australia INV 199.00 Provide First Aid Courses (2 Day) for Craig New INV Provide First Aid Courses (2 Day) for T. Van Der 199.00 INV Provide First Aid Courses (2 Day) for Andy Drane 199.00 INV Provide First Aid Courses (2 Day) for Mark Warren 199.00 705.6983-01 Telstra Corporation Ltd Landline Charges to 13/7/14 1,229.74 INV INV 11.579.34 Internet Charges to 9/8/14 INV 89.95 Library Internet Charges to 16/8/14 705.741-01 **Boyan Electrical Services** 420.20 INV street light repair INV 303.60 street light repair INV Replacement of fluro lights at Nedlands library 2,479.40 INV Foreshore 3 - Replace ballast, lamp holder to one 640.20 INV Adelma & Waratah Roundabout - replace faulty lamp 203.50 INV Broadway & Princess Roundabout - Replace faulty 181.50 INV Swanbourne Reserve - Check all car park lights 88.00 INV Princess & The Avenue roundabout - Replace faulty 181.50 INV Drosera Lane - check all lane lights 88.00 INV Mt Claremont Community Centre - Replace 1 faulty 181.50 705.760-01 **Brealey Plumbing Service** INV Please check drinking fountain at Beaton Park. 159.50 705.7675-01 Landgate - GRV INV Gross Rental Valuations - GRV Schedules 472.24 705.8242-01 Western Metropolitan Regional Counc INV WASTE DISPOSAL 13.200.58



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Page: 12 Date Description Cha/Ref Pavee **Amount Tran Amount** INV WASTE DISPOSAL 10.586.69 INV WASTE DISPOSAL 10.815.89 705.860-01 **Bunnings Group Limited** INV BBQ Cleaner x 8 79.84 INV 1 x Alum Fence Post 23 28 INV 31.55 1 x Concreat crack fille, 1 x form backer rod, 1x INV 1 x 4l enamel paint 92.46 705.9872-01 Civica Pty Ltd INV Authority Web Platform Sept 13- Aug 14 21.796.50 INV Business Process Services - Annual Access Fee 5.714.50 INV AUTHORITY Support 10/6/14-9/7/14 3.098.70 INV Managed Services Sep 14 9,680.00 705.9876-01 Priestman & Sharp INV 903.76 Panel and paint repairs as per quotation # 14520. INV Panel and paint repairs as per quotation No 189.20 707 EFT TRANSFER: - 13/08/2014 13/08/2014 -454,212.39 **707.100-01 Advantech Mobile Auto Electrics** INV 770.00 Investigate and repair truck wiring to cure fault INV Attend NCC Rosa Bus at Welshpool Transport pits 297.00 707.10285-01 Horizons West Bus & Coachlines INV Hire of buse (1 x accessible) for Going Places 1,078.00 707.11078-01 Haefeli-Lysnar 2.206.60 INV EWLS-TS-ROBOT Warranty - Robotic Total Station 707.11284-01 Australia Post Bulk Postage July 2014 2.195.97 707.11528-01 University of WA INV 2014 Contribution to UWA for HAL project 3,300.00 707.11795-01 Mr J Donaldson INV Swanbourne beach rubbish COLLECTION 400.00 INV Recycling station RUBBISH COLLECTION 100.00 707.11881-01 Perrott Painting Pty Ltd Urgent Painting of Asbestos Ceiling and bench 1.566.40 707.11975-01 JLR Pumps INV College Park - Remove, dismantle service and 297.00 INV Remove and service pump and motor at Highview 836.00 707.12079-01 Complete Pest Management Services INV Rat bait for residents - 10 buckets Liphatech 3,052.00 INV Pre demolition rat baiting to be carried out 195.00

707.12117-01 SAI Global Ltd



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|---------|--------------|-------------|------------------|--|---------------|
|         |              |             | INV              | Membership Fee 1/8/14-31/7/15  | 466.00        |
|         |              |             |                  | •  | 400.00        |
|         |              |             | 107.12222<br>INV | 2-01 Conservation Volunteers Australia 2 weeks and two days Conservation Volunteers work | 825.00        |
|         |              |             |                  | 7-01 Techsand Pty Ltd  | 023.00        |
|         |              |             | 107.12317<br>INV | Reconstruct 5 square metre bus pad at 9 Hillway  | 680.00        |
|         |              |             | INV              | Reconstruct 5 square metre bus stop pad at 9 milway                                      | 680.00        |
|         |              |             |                  | 3-01 Cannon Hygiene Australia Pty Ltd  | 080.00        |
|         |              |             | 107.1241.        | supply and service sanitary bins and nappy   | 1,174.42      |
|         |              |             |                  | 3-01 West Coast Shade  | 1,174.42      |
|         |              |             | INV              | Charles Court Reserve - Repairs to 3 shade sails   | 594.00        |
|         |              |             | ****             | 0-01 LG NET  | 334.00        |
|         |              |             | INV              | Advertisement - Purchasing and Tenders   | 165.00        |
|         |              |             |                  | 2-01 Charles Service Company   | 100.00        |
|         |              |             | INV              | Call out for dryjng and cleaning of JIP  | 949.96        |
|         |              |             | INV              | Additional cleaning for Tresillian on weekend.   | 2,199.21      |
|         |              |             | INV              | CLEANING SERVICES for the month of July 2014   | 12,710.41     |
|         |              |             |                  | 2-01 Domain Catering   | ·=-,· · •···  |
|         |              |             | INV              | Food for community planting day Shenton Bushland   | 304.00        |
|         |              |             |                  | 2-01 Synergy   |               |
|         |              |             | INV              | Streetlight Tariff Charge (25/6/14-24/7/14)  | 41,555.65     |
|         |              |             | INV              | Street Lighting Charges 28/6/14-27/7/14  | 1,498.10      |
|         |              |             | 707.1273         | 5-01 Comfort Keepers   | •             |
|         |              |             | INV              | Provision of domestic assistance to HACC clients   | 805.97        |
|         |              |             | INV              | Provision of domestic assistance to HACC clients   | 188.33        |
|         |              |             | INV              | Provision of domestic assistance to HACC clients   | 431.07        |
|         |              |             | 707.1283         | 1-01 P E Panayotou   |               |
|         |              |             | INV              | Minor Equipment  | 224.70        |
|         |              |             | 707.13016        | 6-01 Opus International Consult PCA Ltd  |               |
|         |              |             | INV              | Nedlands Road Reserve Asset Data Collection -  | 3,300.00      |
|         |              |             | 707.13042        | 2-01 Totally Workwear - Mount Hawthorn   |               |
|         |              |             | INV              | Long sleeve shirts with logo for new uniform   | 548.95        |
|         |              |             | 707.13129        | 9-01 Quality Traffic Management Pty Ltd  |               |
|         |              |             | INV              | Traffic Management for path upgrade Allen Park   | 4,802.17      |
|         |              |             | 707.13283        | 3-01 Databank Escrow Services Pty Ltd  |               |
|         |              |             | INV              | Escrow Annual fee 1/7/14-30/6/15   | 181.70        |
|         |              |             | 707.1329         | 1-01 Griffin Valuation Partners  |               |
|         |              |             | INV              | Professional Fee Agreed in Contract Document   | 15,180.00     |
|         |              |             | INV              | Professional Fee Agreed in Contract Document   | 15,840.00     |
|         |              |             |                  |  |               |



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| Chq/Ref | <u>Payee</u> | <u>Date</u> | Amount Tran     | <u>Description</u>   | <u>Amount</u> |
|---------|--------------|-------------|-----------------|--|---------------|
|         |              |             |                 |  |               |
|         |              |             |                 | 8-01 Pelican Point Sea Scouts  | 400.00        |
|         |              |             | INV             | Kidsport Voucher for Alex/Stephen McMullen   | 400.00        |
|         |              |             |                 | 4-01 Harvey Fresh  | 00.00         |
|         |              |             | INV             | Weekly Milk Delivery   | 69.39         |
|         |              |             |                 | 2-01 Quick Corporate Australia   | 407.70        |
|         |              |             | INV<br>INV      | Web Order 583362   | 107.70        |
|         |              |             |                 | Stationery for the Depot   | 305.00        |
|         |              |             | 707.1342<br>INV | 8-01 Lock Stock & Farrell Locksmith Pty Stubbs Terrace - Service call and labour           | 210.25        |
|         |              |             |                 |  |               |
|         |              |             | INV             | Call out for electrical cabinet needing service  | 306.85        |
|         |              |             | 707.1347<br>INV | 6-01 Road Signs Australia Pty Ltd  | 3,511.20      |
|         |              |             |                 | Supply & installation of signage   | 3,511.20      |
|         |              |             | 707.1354<br>INV | 7-01 Kalamunda Fencing & Gatemakers  | 1 405 00      |
|         |              |             |                 | Urgent repairs to PVC coated chain wire fence  | 1,485.00      |
|         |              |             |                 | 9-01 Signcraft Varisigns Pty Ltd   | 71.50         |
|         |              |             | INV             | Replacement letter "N' (35mm) as per quotation 3-01 Sonic HealthPlus Pty Ltd               | 71.50         |
|         |              |             | 707.1371<br>INV | · · · · · · · · · · · · · · · · · · ·  | 207.00        |
|         |              |             |                 | Pre-employment medicals H.White/ S.Jones   | 297.00        |
|         |              |             | 707.1374<br>INV | 1-01 Dave's Landscaping & Brickpaving Relay Paving at the cnr of Hardy & Hampden           | 880.00        |
|         |              |             |                 | 0-01 GMC Print Pty Ltd   | 000.00        |
|         |              |             | 107.1376<br>INV | 10,000 With Compliments Slips  | 1,217.70      |
|         |              |             |                 | 5-01 Australia Post - 604909   | 1,217.70      |
|         |              |             | INV             | Reply Paid Letters Small.  | 30.38         |
|         |              |             |                 | 7-01 Covs Parts Pty Ltd  | 30.30         |
|         |              |             | INV             | HB3 headlight globes (2) part No CB1265-1.   | 19.38         |
|         |              |             |                 | 3-01 Ms J A Heyes  | 19.50         |
|         |              |             | INV             | Reimbursement July 2014 Phone Bill   | 61.00         |
|         |              |             |                 | 2-01 Tree Amigos Tree Surgeons Pty Ltd   | 01.00         |
|         |              |             | INV             | 100 Circe circle- Prune eucalypt as per site   | 704.22        |
|         |              |             | INV             | 20 Hillway- 2 Corymbia citriodora. Prune as per  | 768.24        |
|         |              |             |                 | 2-01 Commercial Cleaning Services (WA) P   | 700.24        |
|         |              |             | INV             | Cleaning services to various council locations Jul   | 7,227.00      |
|         |              |             |                 | 5-01 Marketforce Express Pty Ltd   | 1,221.00      |
|         |              |             | INV             | Advertisement - West Australian LG Vacancies   | 812.56        |
|         |              |             | INV             | SEEK standard job ad pack (10)   | 1,400.30      |
|         |              |             | INV             | Public Notice review of Signs Local Law 2007 22  | 612.62        |
|         |              |             | INV             | Public Notice review of Signs Local Law 2007  Public Notice review of Signs Local Law 2007 | 1,005.71      |
|         |              |             |                 | . ability to the first of orgine book but both   | 1,000.11      |



Cha/Ref

#### **CITY OF NEDLANDS**

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All Payments 1/8/2014 to 31/8/2014

Date Description Payee Amount Tran Amount INV Public Notice review of local laws - Council 1,495.94 707.13915-01 Schmick Steel Work INV Manufacture Directional Markers for Karda Bidi on 2.032.80 707.13927-01 Miss Maud Food for Sustainable Nedlands Committee meeting -157.85 707.13931-01 Enviro Sweep INV City Wide Additional Sweeping 2.617.24 INV City Wide Additional Sweeping 3,784.23 707.13946-01 Plants and Garden Rentals 281.60 INV Hire of Plants for August 2014 707.13948-01 Lovering Super Fund Pty Ltd INV - 73-15-1-2-73 302.89 707.13990-01 Vehequip INV De installation of blue tooth phone kit 88.00 INV Supply and fit hands free phone cradle to new 167.20 INV New Samsung Galaxy Ace Plus mobile phone for NCC 289.00 707.13992-01 Get Wet Ponds & Aquariums 77.00 INV Fish Tank Servicing 707.14052-01 Mr G K Trevaskis INV Reimbursement of Internet 8/8/14-8/9/14 59.95 707.14074-01 Neri Roofing Contractors INV 900.00 roof plumbing maintenance and measuring up for lib INV 440.00 repair leak at Dalkeith hall kitchen. 707.14105-01 Picture of Health Personal Training INV Exercise Sessions for DRC Clients on 2/7,16/7, 120.00 707.14165-01 Bridgestone Select Nedlands Full inspection and 4 wheel balance on Ford Focus 48.00 707.14194-01 Italiano Superannuation Fund INV 9 392.06 - 9-15-1-2-9 707.14213-01 Essential Super INV 402.28 - 3-15-1-2-3 707.14238-01 Ms J Rogers INV Tutor Fees Term 3, 2014 Contemp Acrylic & Photo 2.256.00 707.14245-01 AssetFinda INV Annual License Fee July 14- June 15 21,780.00 707.14246-01 The Residential Planning Consultant Consultant Fees: Andrew Gizariotis - Total Hours 4,152.50

707.14258-01 Bluebox Solutions Pty Ltd



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All Payments 1/8/2014 to 31/8/2014

Cha/Ref Description Payee Date Amount Tran Amount INV Pre Paid Support Agreement - 40 Hours - SLA -6,600.00 707.1427-01 City of Stirling INV Transfer of LSL Entitlements Doug Shook 524.34 707.14324-01 SuperWrap - Personal Super Plan INV - 56-15-1-2-56 639.42 707.14334-01 Hire A Sparky INV 4Sure festival. electrical check - tagging and 121.00 707.14350-01 ANZ OneAnswer Personal Super INV 15 - 15-15-1-2-15 526.16 707.14354-01 NZA Security 630.30 INV Security 4Sure festival 707.14355-01 Anahita Irani INV Henna tattoos at 4Sure festival 385.00 707.14366-01 Carter Corporation Pty Ltd INV 1,188.00 urgent asbestos samples to be tested at 118 wood INV Wood street asbestos testing. 840.40 707.14386-01 Adelphi Tailoring 97.26 INV Jacket for Sharna Freeman INV Pants for Rangers - JA & DS & KB 243.10 707.14417-01 Esafe Services Pty Ltd INV Mount Claremont library electrical testing. 329.78 INV 2,686.42 testing and tagging to be done after hours 707.14439-01 AAP Industries INV 5.406.56 Screw Flange 707.14466-01 E H Malcolm INV Volunteer Vehicle Reimbursement 85.10 707.145-01 Protector Alsafe Pty Ltd INV Supply of PPE for Chris Batchem - 2165. Standing 158.00 707.2048-01 Tillys Home Helpers Provision of Gardening Service to HACC Clients INV 2,302.85 707.2075-01 Landgate INV Landgate serches - Online transactions July 2014 275.44 707.2077-01 Domus Nursery INV PURCHASE OF VARIOUS PLANTS 543.13 707.2262-01 Elliott's Irrigation Pty Ltd INV Dot Bennett Park - Iron filtration services 216.70 707.254-01 Artek Signs INV To install 6 sign faces, includes all Tracking, 1,276.00



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| <u>Chq/Ref</u> | <u>Payee</u> | <u>Date</u> | Amount Tran        | <u>Description</u>                                | <u>Amount</u> |
|----------------|--------------|-------------|--------------------|---|---------------|
|                |              |             | 707 2472 04        | Mrs B L Hunt                                      |               |
|                |              |             | 707.3173-01<br>INV | Tutor Fees Portrait Plants & Arts Term 3 2014 +   | 2,376.00      |
|                |              |             | 707.3250-01        |   | 2,370.00      |
|                |              |             | INV                | Internet Charges 20/8/14-20/9/14                  | 849.75        |
|                |              |             | 707.345-01         | Environmental Health Aust WA Inc                  | 040.70        |
|                |              |             | INV                | Environmental Health Full member renewal Shannon  | 295.00        |
|                |              |             | INV                | Environmental Health Full member renewal Andrew   | 295.00        |
|                |              |             | INV                | Environmental Health Full member renewal Chris    | 295.00        |
|                |              |             | 707.360-01         | Australia Post                                    |               |
|                |              |             | INV                | Mail and reply paid letters July 2014             | 594.75        |
|                |              |             | 707.4150-01        | LO-GO Appointments                                |               |
|                |              |             | INV                | Jason Ognew - Week Ending 19/7/14                 | 1,137.40      |
|                |              |             | INV                | Jason Ognew - Week Ending 26/7/14                 | 2,032.80      |
|                |              |             | INV                | Jason Ognew - Week Ending 12/7/14                 | 2,032.80      |
|                |              |             | 707.4500-01        | McLeods Barristers & Solicitors                   |               |
|                |              |             | INV                | Matter No. 35213 Request of Rates exemption -     | 3,868.53      |
|                |              |             | 707.5850-01        | Soundpack Solutions                               |               |
|                |              |             | INV                | Nedlands CD talking book cases                    | 290.41        |
|                |              |             | 707.6391-01        | Scitech Discovery Centre                          |               |
|                |              |             | INV                | Nedlands Library School holiday activity          | 250.00        |
|                |              |             | 707.6493-01        | Sinclair Knight Merz Pty Ltd                      |               |
|                |              |             | INV                | Professional Services. Telecommunication tender   | 2,156.00      |
|                |              |             | 707.6820-01        | Swanbourne Veterinary Centre                      |               |
|                |              |             | INV                | Pound Fees June 2014                              | 749.10        |
|                |              |             | 707.6983-01        | Telstra Corporation Ltd                           |               |
|                |              |             | INV                | Mobile Phone Charges to 1/8/14                    | 2,007.40      |
|                |              |             | 707.741-01         | Boyan Electrical Services                         |               |
|                |              |             | INV                | College Park - replace lamp and ignitor on 8m pol | 295.90        |
|                |              |             | INV                | Princess & Dalkeith Roundabout - Replace faulty   | 359.70        |
|                |              |             | INV                | Hampden Road - Replace pole light and uplight lam | 127.60        |
|                |              |             | INV                | St Peters Square - Replace ballast and lamp on    | 243.10        |
|                |              |             | INV                | Foreshore 3 - Replace ballast, lamp holders       | 1,339.80      |
|                |              |             | INV                | Electrical maintenace - tresillian                | 466.40        |
|                |              |             | INV                | Electrical maintenance - Depot                    | 189.20        |
|                |              |             | INV                | Electrical maintenance - Depot                    | 1,106.60      |
|                |              |             | 707.760-01         | Brealey Plumbing Service                          |               |
|                |              |             | INV                | Leaking cistern at friedns of allen park          | 148.50        |
|                |              |             | INV                | Blocked hand basin at admin                       | 275.00        |



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All Payments 1/8/2014 to 31/8/2014

Cha/Ref Date Description Pavee **Amount Tran** Amount INV Flush pipe cone to be replaced at Drabble house 126.50 INV 269.50 Unblock Nedlands rugby club toilets. INV drain inspection at John Leckie after flooding 110.00 INV Leaking hand basin tap in ladies toilet at 145.20 707.7990-01 WA Treasury Corporation INV Loan 181 August 2014 Repayment 66.860.48 INV Loan 179 August 2014 Repayment 38,406.48 707.8010-01 Staples Australia Pty Ltd INV Ideal 8305 Automatic Paper Folding Machine 1.451.77 INV **STATIONERY** 139.41 INV Custom workstation and desk 4.085.71 707.8242-01 Western Metropolitan Regional Counc INV WASTE DISPOSAL 1,370.70 1,047.72 INV WASTE DISPOSAL INV WASTE DISPOSAL 1.535.11 707.8358-01 WA Super 50 31,926.85 INV - 50-15-1-2-50 INV 51 - 51-15-1-2-51 61,170.81 **Bunnings Group Limited** 707.860-01 INV Building products- public toilets 179.76 INV 118.94 building products and materials- Admin INV gate hinges for depot. 27.26 INV building products and materials- admin 189.05 INV Building products- depot 111.94 INV Building products- College park 148.20 INV Building products- PRCC 18.54 INV Building products- Drabble house 270.02 INV Building products- admin 109.92 707.8639-01 Aged & Community Services WA Inc 2014-2015 Membership Renewal INV 1,549.94 707.880-01 **Bunzl Limited** INV supply of kitchen bags, paper towels and toilet 5.810.73 707.897-01 Cabcharge Australia Limited INV Cabcharge for 23/6/14-20/7/14 6.00 707.9872-01 Civica Pty Ltd INV **Business Process Services - AUTHORITY Support** 3,223.00 708 EFT TRANSFER: - 21/08/2014 21/08/2014 -374,173.05 **708.100-01 Advantech Mobile Auto Electrics** INV Repair damaged wiring and fit new plug to Parks 148.50



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| Chq/Ref | <u>Pavee</u> | <u>Date</u> | Amount Tran | <u>Description</u>                                | <u>Amount</u> |
|---------|--------------|-------------|-------------|---|---------------|
|         |              |             | INV         | Supply and fit voltage reducer to step mechanism  | 572.50        |
|         |              |             | INV         | Modify wiring and fit 2 new LED light clusters    | 341.25        |
|         |              |             |             | 3-01 Roads 2000                                   | 541.25        |
|         |              |             | INV         | Supply and lay 7mm SMA - Doonan Road extension    | 59,133.22     |
|         |              |             |             | 2-01 B & J Illustrations                          | 00,100.22     |
|         |              |             | INV         | TERM 3 2014 TUTOR FEES Oil Paint & Pastel X 5     | 2,650.00      |
|         |              |             |             | 7-01 Advanced Spatial Technologies Pty L          | _,000.00      |
|         |              |             | INV         | AutoCAD Subscription Renewal: 1 x AutoCAD         | 6,556.00      |
|         |              |             | INV         | 4 x Bluebeam Revu CAD Maintenance renewal (1 year | 264.00        |
|         |              |             | 708.11357   | 7-01 The Honda Shop                               |               |
|         |              |             | INV         | VDE2 Carburettor for Honda GX 390. Brick cutter   | 92.10         |
|         |              |             | 708.11467   | 7-01 Sunline Press                                |               |
|         |              |             | INV         | Library stock 2 boos                              | 50.00         |
|         |              |             | 708.11559   | 9-01 Icon Septech Pty Itd                         |               |
|         |              |             | INV         | 2050mm Diameter access cover to suit 1800mm       | 875.55        |
|         |              |             | INV         | 1800mm x 1200mm soakwell liner - North street     | 2,529.07      |
|         |              |             | 708.11588   | 3-01 WA Rangers Association                       |               |
|         |              |             | INV         | 2014 WA Rangers Conference 2 day attendance       | 570.00        |
|         |              |             | 708.11693   | 3-01 Exteria Street + Park Outfitters             |               |
|         |              |             | INV         | Supply of Parkway - clear anodized aluminium      | 1,347.50      |
|         |              |             | 708.11819   | 9-01 Ms H J Dean                                  |               |
|         |              |             | INV         | TUTOR FEES Term 3 2014 Pottery                    | 752.00        |
|         |              |             | 708.11975   | 5-01 JLR Pumps                                    |               |
|         |              |             | INV         | Paul Hasluck - Remove and inspect Lowara pump     | 8,114.70      |
|         |              |             | INV         | Paul Hasluck - Remove and inspect Lowara pump     | 8,186.20      |
|         |              |             | INV         | Charles Court Reserve - Remove and repair         | 4,098.60      |
|         |              |             |             | 5-01 Dept of Transport                            |               |
|         |              |             | INV         | Cartography work for update of UWA Nedlands Local | 495.00        |
|         |              |             |             | 0-01 Artist's Chronicle                           |               |
|         |              |             | INV         | Annual listing ON View Tresillian Exhibitions 201 | 450.00        |
|         |              |             |             | 2-01 Conservation Volunteers Australia            |               |
|         |              |             | INV         | 2 weeks and two days Conservation Volunteers work | 825.00        |
|         |              |             |             | 6-01 U N Dodds                                    | 0.405.55      |
|         |              |             | INV         | TERM 3, 2014 TUTOR FEES ITALIAN INTER & ADV,      | 3,168.00      |
|         |              |             |             | 7-01R Hawker                                      | 54.07         |
|         |              |             | INV         | Volunteer Vehicle Reimbursement                   | 54.67         |
|         |              |             |             | 2-01 Efficient Print                              | 400.00        |
|         |              |             | INV         | 10 Swimming pool inspection report books triple   | 498.00        |



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| <u>Chg/Ref</u> | <u>Payee</u> | <u>Date</u> | Amount Tran | <u>Description</u>                                 | <u>Amount</u> |
|----------------|--------------|-------------|-------------|--|---------------|
|                |              |             | 708.12456   | -01 WA Profiling                                   |               |
|                |              |             | INV         | Profile road by 30mm - Tyrell Street extension     | 6,851.68      |
|                |              |             | 708.12468   | -01 West Coast Shade                               |               |
|                |              |             | INV         | Dismantle new shade sail @ Allen Park              | 121.00        |
|                |              |             | 708.12514   | -01 Public Libraries Australia                     |               |
|                |              |             | INV         | Membership Public Libraries Australia              | 385.00        |
|                |              |             | 708.12517   | -01 C White  |               |
|                |              |             | INV         | Tutor Fees Watercolour Term 3 2014                 | 832.00        |
|                |              |             | 708.12532   | -01 Total Eden Pty Ltd                             |               |
|                |              |             | INV         | Hollywood Reserve - Two taps to water trees.       | 51.52         |
|                |              |             | 708.12609   | -01 A Siegrsist                                    |               |
|                |              |             | INV         | TERM 3 TUTOR FEES ITALIAN X 4                      | 3,088.00      |
|                |              |             | 708.12754   | -01 Armaguard                                      |               |
|                |              |             | INV         | Banking Pickup July 2014                           | 1,129.26      |
|                |              |             | 708.12765   | -01 Perthwaste Pty Ltd                             |               |
|                |              |             | INV         | SO 2013/14 Residential Services (1 July to 31      | 5,969.46      |
|                |              |             | INV         | Waste Disposal - Residential and Commerical July14 | 103.18        |
|                |              |             | 708.12826   | -01 C Schilizzi                                    |               |
|                |              |             | INV         | TERM 3 2014 TUTOR FEES FRENCH CLASS x 9            | 7,408.00      |
|                |              |             | 708.12885   | -01 Raeco/CEI Pty Ltd                              |               |
|                |              |             | INV         | Nedlands Processing & Pinboard                     | 272.30        |
|                |              |             | 708.12914   | -01 The Worm Shed                                  |               |
|                |              |             | INV         | Worm farm for 45 Langham Street, Nedlands (Cole)   | 494.00        |
|                |              |             | 708.12970   | -01 Cardno (WA) Pty Ltd                            |               |
|                |              |             | INV         | Detailed design of left turn pocket - North        | 550.00        |
|                |              |             | 708.13010   | -01 Quick Colourprint                              |               |
|                |              |             | INV         | 250 Business Cards for Natasha Turfrey             | 91.00         |
|                |              |             | INV         | Name badge for Melanie Haughey - Relief Officer    | 17.95         |
|                |              |             | 708.13014   | -01 Nespresso Professional                         |               |
|                |              |             | INV         | Coffee Capsules                                    | 747.10        |
|                |              |             | 708.13081   | -01 Green Steam Australia Pty Ltd                  |               |
|                |              |             | INV         | Carry out 1 complete Laneway Slashing round        | 6,379.12      |
|                |              |             | 708.13093   | -01 D & T Asphalt Pty Ltd                          |               |
|                |              |             | INV         | Supply and lay bitumen to property crossovers -    | 1,386.00      |
|                |              |             | INV         | Road maintenance in various location as directed   | 3,234.00      |
|                |              |             | INV         | Supply and lay bitumen to property crossovers -    | 2,079.00      |
|                |              |             | INV         | Road maintenance in various location as directed   | 2,541.00      |
|                |              |             | INV         | Road maintenance in various location as directed   | 3,326.40      |
|                |              |             |             |  |               |



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900.00

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Page: 21 Cha/Ref Date Description Pavee Amount Tran Amount INV Supply and lay bitumen to property crossovers -2,194.50 INV 2.887.50 Supply and lay bitumen to property crossovers -INV Supply and Lay bitumen repairs - City wide 7.392.00 708.13123-01 Toll Priority INV Mail Collection July 2014 352 65 708.13217-01 J Brown INV TERM 3 2014. TUTOR FEES Ornate Beading 940.00 708.13263-01 BLJ Australia Electricity Maintenance Serice for 2014/15 -2.236.30 708.13290-01 Mr V R Senathirajah Mobile/Internet Reimbursement July 2014 126.74 INV 708.133-01 Alinta Energy 570.75 INV Lt 6987 Montgomery Ave 7/5/14-7/8/14 INV Lot 1 Odern Cres (5/5/14-6/8/14) 34.55 708.13369-01 Data#3 Limited E13153 - Zebra 2824 Plus Series Desktop Printer -434.50 708.13384-01 Harvey Fresh 69.39 INV Weekly Milk Delivery 708.1340-01 City of Nedlands - Payment to Trust Unclaimed Money Tfr for Chq 59540/44/47/48 88.00 708.13412-01 Quick Corporate Australia Reflex White Paper Standing Order 173.58 INV INV Web Order 581770 6.80 INV Web Order 584852 167.37 INV Web Order 581811 1.41 708.13480-01 DU Electrical Pty Ltd INV 2,682.90 Stubbs Terrace - Supply and install SD 50 INV College Park - Isolate and reset faulty GPO 110.00 708.13585-01 V Brooks INV Term 3 Tutor payment for Brian Simmonds 3 weeks 1.590.00 708.13652-01 Sustainable Outdoors INV Maintenance work greenways 2.667.50 708.13713-01 Sonic HealthPlus Pty Ltd Pre-employment medicals J.Martin 115.50 708.13733-01 West Coast Spring Water P/L INV 15L Cooler bottle water supply to NCC 36.25 708.13741-01 Dave's Landscaping & Brickpaving INV

Adjust paving on crossover at 1 Kingston St



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2,200.00

All Payments 1/8/2014 to 31/8/2014

Page: 22 Description Cha/Ref Pavee Date **Amount Tran** Amount 708.13823-01 Miss P J Huigens 72.80 INV Reimbursement of Parking/Airport Transfer 708.13824-01 ALS Library Services Pty Ltd INV Nedlands Library Stock 30.38 INV Mt Claremont Library Stock 107.49 708.13842-01 Tree Amigos Tree Surgeons Pty Ltd INV 16 Collins St-Storm damage- remove hanging branch 256.08 INV Esplanade-NEDLANDS-Perth Flying Yacht Squadron. 2,087.10 INV 625.41 Grind Stump at Various Locations INV 640.09 Melvista Park. rear of Croquet club, remove dead 708.13905-01 Marketforce Express Pty Ltd INV July 2014 News Update 1.839.37 INV Post Newspaper advertisement for Sat 5/7/14 322.45 INV Roland Leach Poetry workshop advert 522.23 501.06 INV The West Advert Lineage Advert for RFT2013/14.29 INV 501.06 The West Advert Lineage Advert for RFT2014/15.01 INV Advertisements for Volunteer Management Training 1.049.07 708.13931-01 Enviro Sweep City Wide Sweeping 16,711.20 INV 708.13963-01 Ms K Metcher INV Term 3 2014 Tutor fees ipad & iphone 423.00 708.13998-01 Dept of Local Government and Commun INV Local Govt Std Panel Minor Breach 1/4/13-17/6/14 1.518.00 708.14037-01 Beaver Tree Services Aust Pty Ltd INV 2,369.40 Refer quote-# 84024. 84 Stanley St. Remove INV Refer quote-# 84030. Alfred Rd .Mt Claremont oval 264.39 708.14165-01 Bridgestone Select Nedlands 679.96 INV Bridgestone 215/60R16 light truck steel radials. INV Bridgestone 185/14 8ply radial tyres fit 360.00 INV 245/35Z R19 steel radial tyres and wheel 828.00 INV Firestone 295/80/22.5 Steel radial truck tyres 2,184.00 708.14209-01 Eye in The Sky Photography INV Term 3 2014 Tutor payment Photoshop + Guitar 1,880.00 708.14223-01 Michael Page International INV Nathan Brewer Week Ending 27/7/14 2 233 66 INV Nathan Brewer Week Ending 20/7/14 1.304.16 708.14237-01 A Beautiful City Pty Ltd

INV

People Countering Broadway (stage 3)



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| Chq/Ref | <u>Pavee</u> | <u>Date</u> | Amount Tran  | <u>Description</u>                                | <u>Amount</u> |
|---------|--------------|-------------|--------------|---|---------------|
|         |              |             | 708.14241-01 | King.S Contracting                                |               |
|         |              |             |              | Reticulation Repairs - Doonan Road extension      | 4,493.28      |
|         |              |             |              | The Residential Planning Consultant               |               |
|         |              |             | INV          | Consultant Fees - Andrew Gizariotis - Total Hours | 4,246.00      |
|         |              |             | 708.14311-01 | Mossy's Mini Excavations                          |               |
|         |              |             |              | North Street Light Pole Relocation in accordance  | 3,811.50      |
|         |              |             | 708.14319-01 | Scope Training Trust                              |               |
|         |              |             | INV          | Project Management Cert IV - Aron Holbrook -      | 1,250.00      |
|         |              |             |              | Ms N Degioanni                                    |               |
|         |              |             | INV          | Tutor Fees French classes x 3 Term 3 2014         | 2,416.00      |
|         |              |             | 708.14366-01 | Carter Corporation Pty Ltd                        |               |
|         |              |             | INV          | Asbestos register required for depot.             | 1,430.00      |
|         |              |             | INV          | Provide asbestos management plan for PROCC.       | 165.00        |
|         |              |             | 708.14382-01 | Platinum Bags & Promotional                       |               |
|         |              |             | INV          | 3000x City of Nedlands greenwaste bags supply     | 5,445.00      |
|         |              |             | 708.14409-01 | DFP Recruitment Services                          |               |
|         |              |             | INV          | Houston, Latesha Week Ending 10/8/14              | 1,468.50      |
|         |              |             | 708.14413-01 | Moore Educational                                 |               |
|         |              |             | INV          | LEGO for Lego Club @ Neds Library                 | 352.00        |
|         |              |             | 708.14443-01 | Toxfree Australia                                 |               |
|         |              |             | INV          | Treatment of Temphos (organophosphate) (3.5kg)    | 154.00        |
|         |              |             | 708.14455-01 | History Development Pty Ltd                       |               |
|         |              |             | INV          | Transcription of 114 minutes Oral Histories       | 250.80        |
|         |              |             | 708.14471-01 | Mr G W Burwood                                    |               |
|         |              |             | INV          | Pesticide License Renewal                         | 140.00        |
|         |              |             | 708.14473-01 | F F Fairthorne                                    |               |
|         |              |             | INV          | Rates Refund                                      | 4,334.12      |
|         |              |             | 708.145-01   | Protector Alsafe Pty Ltd                          |               |
|         |              |             | INV          | SAFETY CLOTHING                                   | 207.68        |
|         |              |             | INV          | SAFETY CLOTHING                                   | 67.00         |
|         |              |             |              | Galvins Plumbing Supplies                         |               |
|         |              |             |              | Rubber flush pipe cone needed for Tresillian      | 3.64          |
|         |              |             |              | Australian Taxation Office                        |               |
|         |              |             |              | Payroll Deduction                                 | 93,573.67     |
|         |              |             |              | The Lane Bookshop                                 |               |
|         |              |             |              | Library Stock from Lane book shop                 | 23.88         |
|         |              |             |              | LO-GO Appointments                                |               |
|         |              |             | INV          | Weekending 26/7/14, J Britton , labourer parks    | 1,801.80      |
|         |              |             |              |   |               |



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| <u>Chg/Ref</u> | <u>Payee</u> | <u>Date</u> | Amount Tran | <u>Description</u>                                | <u>Amount</u> |
|----------------|--------------|-------------|-------------|---|---------------|
|                |              |             | INV         | Weekending 19/7/14, J Britton , labourer parks    | 1,458.60      |
|                |              |             | INV         | Weekending 12/7/14, J Britton , labourer parks    | 1,801.80      |
|                |              |             | INV         | R Holmes Week Ending 19/7/14                      | 845.24        |
|                |              |             | INV         | R Holmes Week Ending 26/7/14                      | 1,665.62      |
|                |              |             | 708.4160-01 | Local Health Auth Analytical Co                   |               |
|                |              |             | INV         | Health LHAAC scheme annual food sampling invoice  | 5,946.10      |
|                |              |             | 708.4500-01 | McLeods Barristers & Solicitors                   |               |
|                |              |             | INV         | SAT Matter No. 35363 - 10 Carrington Street -     | 400.97        |
|                |              |             | INV         | SAT Matter No. 34404 - Assessment of 4-Storey     | 6,236.06      |
|                |              |             | INV         | sat Matter No. 36021 - Ancillary Accommodation    | 731.65        |
|                |              |             | INV         | SAT Matter No. 35771 - Application for            | 1,152.25      |
|                |              |             | INV         | sat matter: DR 175 OF 2013: Saraswathy Krishnan v | 138.40        |
|                |              |             | 708.4945-01 | Sheppard's Newsround                              |               |
|                |              |             | INV         | Paper Delivery 13/7/14-9/8/14                     | 93.40         |
|                |              |             | 708.5716-01 | Professional PC Support                           |               |
|                |              |             | INV         | August 2014 WSLG Amlib library management system  | 960.64        |
|                |              |             | INV         | August 2014 WSLG Amlib library management system  | 1,026.88      |
|                |              |             | 708.6391-01 | Scitech Discovery Centre                          |               |
|                |              |             | INV         | Mt Claremont library school holidays activity     | 250.00        |
|                |              |             | 708.741-01  | Boyan Electrical Services                         |               |
|                |              |             | INV         | electrical maintenance PROCC                      | 88.00         |
|                |              |             | INV         | Rochdale & Halden Roundabout - Replace faulty     | 297.55        |
|                |              |             | INV         | Caladenia Gardens - Replace compact solar lamp    | 127.60        |
|                |              |             | INV         | Princess & Stanley Roundabout - Replace faulty    | 262.90        |
|                |              |             | INV         | Princess & Taylor Roundabout - Replace faulty     | 740.30        |
|                |              |             | 708.760-01  | Brealey Plumbing Service                          |               |
|                |              |             | INV         | Replace waterless urinals with flushable urinals  | 3,245.00      |
|                |              |             | 708.7675-01 | Landgate - GRV                                    |               |
|                |              |             | INV         | GRV Schedules 19/7/14-1/8/14                      | 89.36         |
|                |              |             | 708.7880-01 | WA Library Supplies                               |               |
|                |              |             | INV         | Two chairs for Nedlands library                   | 411.00        |
|                |              |             | 708.8010-01 | Staples Australia Pty Ltd                         |               |
|                |              |             | INV         | Nedlands Stationary supplies                      | 47.41         |
|                |              |             | INV         | Nedlands Stationary supplies                      | 184.05        |
|                |              |             | INV         | STATIONERY  | 274.55        |
|                |              |             | INV         | GBC C340 Binding Machine                          | 1,002.75      |
|                |              |             | INV         | Beacon Vertical Floor Screen 152CM                | 1,357.60      |
|                |              |             | INV         | Epson Eb - 1751 Xga 2600 Lumens Multimedia        | 1,037.20      |
|                |              |             |             |   |               |



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| Chq/Ref | <u>Pavee</u>              | <u>Date</u> | Amount Tran                    | <u>Description</u>                                 | <u>Amount</u> |
|---------|---------------------------|-------------|--------------------------------|--|---------------|
|         |                           |             | 708.8358-01                    | WA Super   |               |
|         |                           |             | INV                            | 51 - 51-15-99-2-51                                 | 448.93        |
|         |                           |             | 708.860-01                     | Bunnings Group Limited                             |               |
|         |                           |             | INV                            | Paint Brushes & Brunswick Green paint for Allen    | 85.77         |
|         |                           |             | INV                            | Bolts, nuts and washers for seat at Grainger       | 3.40          |
|         |                           |             | INV                            | Bolts, nuts washers and drill bits for seat        | 10.82         |
| 710 E   | FT TRANSFER: - 27/08/2014 | 27/08/2014  | -455,969.40 <b>710,11037-0</b> | 1 Jim Davies & Associates                          |               |
|         |                           |             | INV                            | Mt Claremont Montgomery Irrigation Lake            | 1.771.00      |
|         |                           |             | INV                            | Mt Claremont Lakes Bore Water Quality Monitoring   | 1.597.75      |
|         |                           |             | 710.11421-0                    | 1 Waterlogic Australia                             | ,             |
|         |                           |             | INV                            | Water (filtered) svces August 2014                 | 524.70        |
|         |                           |             | 710.11530-0                    | 1 Workpower Incorporated                           |               |
|         |                           |             | INV                            | Environmental Weed Control winter/spring Birdwood  | 4,414.91      |
|         |                           |             | INV                            | Environmental Weed Control winter/spring Allen     | 7,481.28      |
|         |                           |             | INV                            | Environmental Weed Control winter/spring           | 1,752.15      |
|         |                           |             | 710.11559-0                    | 1 Icon Septech Pty Itd                             |               |
|         |                           |             | INV                            | 2050mm diameter access cover slab to suit 1800mm   | 1,926.21      |
|         |                           |             | 710.12038-0                    | 1 WA Energy Consultants Pty Ltd                    |               |
|         |                           |             | INV                            | Reading of electricity meters at City leased       | 440.00        |
|         |                           |             | 710.12079-0                    | 1 Complete Pest Management Services                |               |
|         |                           |             | INV                            | Ant spraying for admin.                            | 200.00        |
|         |                           |             | 710.12317-0                    | 1 Techsand Pty Ltd                                 |               |
|         |                           |             | INV                            | Install 4 x pram ramps on Doonan Rd Nedlands       | 18,749.05     |
|         |                           |             | 710.12333-0                    | 1 City Rubber Stamps & Trophies                    |               |
|         |                           |             | INV                            | Supply 2 rubber pads with attached wording to      | 146.50        |
|         |                           |             | 710.12532-0                    | 1 Total Eden Pty Ltd                               |               |
|         |                           |             | INV                            | Sprinklers, pvc fittings and pipe.                 | 4,006.52      |
|         |                           |             | INV                            | Hamilton Park - 1 x 250 metre roll of 2.5mm 2      | 873.74        |
|         |                           |             | INV                            | Sprinklers, pvc fittings and pipe.                 | 9,338.34      |
|         |                           |             |                                | 1 Total Sign Co                                    |               |
|         |                           |             | INV                            | Corten a for Allen Park - as per Lotterywest       | 1,942.60      |
|         |                           |             |                                | 1 Wilson Security                                  |               |
|         |                           |             | INV                            | Mt Claremont Library mobile security patrol July14 | 224.99        |
|         |                           |             | INV                            | Nedlands Library mobile security patrol services   | 366.61        |
|         |                           |             | 710.12682-0                    |  |               |
|         |                           |             | INV                            | Esplanade Nedlands 17/6/14-15/8/14                 | 439.50        |
|         |                           |             | INV                            | Lot 792 Esplanade 17/6/14-15/8/14                  | 293.10        |
|         |                           |             | INV                            | Lot 8001 Aberdare Rd 14/6/14-12/8/14               | 262.25        |



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|----------------|--------------|-------------|-------------|--|---------------|
|                |              |             | 710.12735   | 5-01 Comfort Keepers                             |               |
|                |              |             | INV         | Provision of domestic assistance to HACC clients | 331.06        |
|                |              |             | INV         | Provision of domestic assistance to HACC clients | 1,009.89      |
|                |              |             | 710.12765   | 5-01 Perthwaste Pty Ltd                          |               |
|                |              |             | INV         | September 2014 Prepayment                        | 90,100.00     |
|                |              |             | INV         | September 2014 Kerbside Prepayment               | 45,000.00     |
|                |              |             | 710.12777   | '-01 Perth Irrigation Centre                     |               |
|                |              |             | INV         | Blain Park - Pipe, solenoids and associated      | 697.21        |
|                |              |             | INV         | Poplar Gardens - Irrigation fittings and pipe    | 684.59        |
|                |              |             | 710.12890   | 0-01 Mr M R Cole                                 |               |
|                |              |             | INV         | Broadband Reimbursement 7/7/14-6/8/14            | 69.95         |
|                |              |             | 710.12918   | 3-01 GLG GreenLife Group Pty Ltd                 |               |
|                |              |             | INV         | Landscape Maintenance as per RFT 2013/14.21 -    | 7,433.49      |
|                |              |             | 710.12944   | I-01 Reliance Petroleum                          |               |
|                |              |             | INV         | Fuel - Unleaded Petrol/ Diesel                   | 12,450.94     |
|                |              |             | 710.12982   | 2-01 Bandit Sales & Service                      | •             |
|                |              |             | INV         | Service, repair and safety inspection on Bandit  | 1,700.21      |
|                |              |             | INV         | Bandit bolt and nut sets for knives on Bandit    | 299.64        |
|                |              |             | 710.13095   | 5-01 Rentokil Initial Pty Ltd                    |               |
|                |              |             | INV         | interior plantscape rental August 2014           | 349.57        |
|                |              |             |             | 9-01 Quality Traffic Management Pty Ltd          |               |
|                |              |             | INV         | Installation, maintenance and removal of traffic | 12,317.50     |
|                |              |             | INV         | Installation, maintenance and removal of traffic | 7,280.35      |
|                |              |             | INV         | Installation, maintenance and removal of traffic | 5,739.83      |
|                |              |             | INV         | Installation, maintenance and removal of traffic | 8,157.27      |
|                |              |             |             | 7-01 By Word of Mouth Catering                   | -, -          |
|                |              |             | INV         | Catering for Community Groups and Organisations  | 871.75        |
|                |              |             | 710.13369   | 9-01 Data#3 Limited                              |               |
|                |              |             | INV         | PREITMUBE03 EPSON TMUBE03 INTERFACE ETH TM SERIE | 319.00        |
|                |              |             | 710.13384   | I-01 Harvey Fresh                                |               |
|                |              |             | INV         | Weekly Milk Delivery - July - December 2014      | 69.39         |
|                |              |             | 710.13403   | 3-01 Bowden Tree Consultancy                     |               |
|                |              |             | INV         | Supply Arborist Report -Loneragan St NEDLANDS.   | 858.00        |
|                |              |             | 710.13412   | 2-01 Quick Corporate Australia                   |               |
|                |              |             | INV         | Web Order 586794                                 | 191.16        |
|                |              |             | INV         | Web Order 586794                                 | 183.38        |
|                |              |             |             | 8-01 Lock Stock & Farrell Locksmith Pty          |               |
|                |              |             |             | · · · · · · · · · · · · · · · · · · ·            |               |



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| hg/Ref | <u>Payee</u> | <u>Date</u> | Amount Tran | <u>Description</u>                                | <u>Amount</u> |
|--------|--------------|-------------|-------------|---|---------------|
|        |              |             | INV         | Keys needed for cleaners entry into halls/ public | 148.50        |
|        |              |             | INV         | 1401 keys needed for various meter boxes and park | 99.00         |
|        |              |             | INV         | Keys needed for various buildings                 | 1,963.50      |
|        |              |             |             | 0-01 DU Electrical Pty Ltd                        | •             |
|        |              |             | INV         | Daran Park - Supply and Install new pump station  | 71,854.20     |
|        |              |             |             | 3-01 Sonic HealthPlus Pty Ltd                     | •             |
|        |              |             | INV         | Pre-employment medicals J. Roach                  | 148.50        |
|        |              |             | INV         | Fitness for work assessment - Owen Reece          | 165.00        |
|        |              |             | 710.1372    | 0-01 WA Bluemetal                                 |               |
|        |              |             | INV         | 19mm - Graded - Granite fine crushed rock base    | 3,432.64      |
|        |              |             | 710.1373    | 3-01 West Coast Spring Water P/L                  | •             |
|        |              |             | INV         | prcc water  | 14.50         |
|        |              |             | 710.1377    | 8-01 Asphalt In A Bag Pty Ltd                     |               |
|        |              |             | INV         | 2 x Pallet of Asphalt in a bag (50 bags)          | 3,509.00      |
|        |              |             | 710.1380    | 3-01 Snap Printing - Northbridge                  |               |
|        |              |             | INV         | Supply 50 DL Invitations (Movies-volunteer        | 49.00         |
|        |              |             | INV         | 1000 A4 Flyers (Library Services), printed colour | 580.00        |
|        |              |             | 710.1389    | 5-01 Ms M B Hulls                                 |               |
|        |              |             | INV         | Reimbursement Mobile 3/7/14-2/8/14                | 73.16         |
|        |              |             | 710.1390    | 5-01 Marketforce Express Pty Ltd                  |               |
|        |              |             | INV         | Advertisements for Going Places Tour July 2014    | 923.30        |
|        |              |             | INV         | Advertisements for Going Places Tour July 2014    | 503.36        |
|        |              |             | 710.1393    | 2-01 Information Management Group Pty Lt          |               |
|        |              |             | INV         | Archives and Storage July 2014                    | 1,637.17      |
|        |              |             | 710.1393    | 6-01 Tenderlink.com                               |               |
|        |              |             | INV         | Tender for Electrical/ Plumbing                   | 330.00        |
|        |              |             | 710.1397    | 0-01 Site Environmental & Remediation Sv          |               |
|        |              |             | INV         | emergency site stabilisation following asbestos   | 12,980.00     |
|        |              |             | 710.1398    | 0-01 Website Weed & Pest WA Pty Ltd               |               |
|        |              |             | INV         | Spray all road-side kerbs and hard stands         | 11,605.00     |
|        |              |             | 710.1399    | 2-01 Get Wet Ponds & Aquariums                    |               |
|        |              |             | INV         | Fish Tank Servicing - City of Nedlands Front      | 253.00        |
|        |              |             | 710.1400    | 4-01 Drainflow Services Pty Ltd                   |               |
|        |              |             | INV         | Educting Services                                 | 880.00        |
|        |              |             | INV         | Educting Services                                 | 440.00        |
|        |              |             | INV         | Educting Services                                 | 1,584.00      |
|        |              |             | INV         | Educting Services                                 | 660.00        |
|        |              |             | INV         | Educting Services                                 | 880.00        |



Payee

#### **CITY OF NEDLANDS**

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All Payments 1/8/2014 to 31/8/2014

Description Date **Amount Tran Amount** INV **Educting Services** 2,112.00 710.14037-01 Beaver Tree Services Aust Pty Ltd INV Additional work to guote-# 84048. Removal of green 5,445.00 710.14056-01 Shred-X Pty Ltd Document destruction. Bin Pick ups July 2014 201.30 710.14128-01 Five Star Fencing INV Supply and install gates at depot for security 1,500.00 710.14139-01 Perth Asbestos Removal Company 1,210.00 To remove approximately 20 metres of asbestos INV 3.300.00 Removal of Asbestos fence at admin 710.14147-01 Mr S Lim INV Reimbursement of Fees 50% 612.50 710.14165-01 Bridgestone Select Nedlands INV 168.00 4.00 x 8 radial tyres fit and balance. Works INV 225/60/17 AWD radial tyres fit, balance, env 580.00 710.14208-01 Western Kitchens INV New cleaners cupboard at Dalkeith hall. 1,100.00 1,050.00 INV New custom desk top for M. Hulls at depot. INV new cleaners cabinet to be installed at admin 715.00 INV 330.00 Additional cabinetry work at Dalkeith hall. INV New Storage shelving unit for PRCC 1,700.00 710.14209-01 Eye in The Sky Photography INV Advance for photo shoot - new photography 5,000.00 710.14243-01 Hudson Global Resources INV Tracey Davidson Week Ending 8/8/14 1,090.25 INV 1,090.25 Tracey Davidson Week Ending 1/8/14 710.14403-01 Trinity College INV Executive Workshop - Room hire, morning tea 426.20 710.14409-01 DFP Recruitment Services INV Latesha, Houston Week Ending 17/8/14 1,429.34 710.14417-01 Esafe Services Pty Ltd INV electrical tagging and testing- NCC 763.51 INV electrical tagging and testing at the depot. 1,830.62 710.14444-01 BDO Audit (WA) Pty Ltd INV Interim invoice - Project Management Review: 825.00 INV Interim invoice - Company Credit Card Review: 825.00 INV Final invoice - Risk Management Framework Review 894.08 710.14468-01 Ricoh Australia Pty Ltd



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| <u>Chq/Ref</u> | <u>Pavee</u> | <u>Date</u> | Amount Tran | <u>Description</u>                                 | <u>Amount</u> |
|----------------|--------------|-------------|-------------|--|---------------|
|                |              |             | INV         | Copier Charges July 2014                           | 2,757.55      |
|                |              |             | 710.14469-  | 01 Hodge Collard Preston Architects                | ,             |
|                |              |             | INV         | Architect fees for Collegians Football Club Rooms  | 14,025.00     |
|                |              |             | 710.14477-  | 01 Awards & Trophies                               |               |
|                |              |             | INV         | 20 x wooden shields with Nedlands logo             | 667.95        |
|                |              |             | 710.14478-  | 01 S A Thompson                                    |               |
|                |              |             | INV         | Contribution to Removal and Construction of Fencin | 6,469.65      |
|                |              |             | 710.14479-  | 01 P J Jefferis                                    |               |
|                |              |             | INV         | Rates Refund                                       | 332.48        |
|                |              |             | 710.14480-  | 01 RAC Insurance Pty Ltd                           |               |
|                |              |             | INV         | Payment of claim No 10503523 Client : Debrass.     | 250.00        |
|                |              |             | INV         | Payment of Claim No 10529848. client : Langley.    | 680.86        |
|                |              |             | 710.145-01  | Protector Alsafe Pty Ltd                           |               |
|                |              |             | INV         | PPE for Steve Crossman 2 x Long sleave shirts -    | 207.50        |
|                |              |             | INV         | Supply of PPE for Tom van der Hulst -Employee #    | 531.79        |
|                |              |             | 710.3055-0  | 1 Holton Connor Pty Ltd                            |               |
|                |              |             | INV         | Consultant fees for allen Park Pavillion upgrade   | 2,200.00      |
|                |              |             | 710.346-01  |  |               |
|                |              |             | INV         | AHRI Membership - Shelley Mettam 2014              | 347.00        |
|                |              |             | 710.350-01  | AIM Aust Institute of Management                   |               |
|                |              |             | INV         | Gibson, Stacey - Excel Intermediate 2013           | 695.00        |
|                |              |             |             | 1 JJ Cleaning Pty Ltd                              |               |
|                |              |             | INV         | Cleaning of NCC July 2014                          | 1,996.00      |
|                |              |             |             | 1 John Hughes                                      |               |
|                |              |             | INV         | 1230A114 oil filters (6) 1500A098 air filters (6)  | 748.38        |
|                |              |             |             | 1 LO-GO Appointments                               |               |
|                |              |             | INV         | Jason Ognew Week Ending 2/8/14                     | 1,645.60      |
|                |              |             |             | 1 Martineaus Patisserie                            |               |
|                |              |             | INV         | catering for Mayor and Principal's meeting         | 72.00         |
|                |              |             |             | 1 McLeods Barristers & Solicitors                  |               |
|                |              |             | INV         | Legal advice for unlawful works by Hillcrest       | 871.84        |
|                |              |             | INV         | Matter 35675 Goldbox Holdings porta loo on verge   | 1,496.89      |
|                |              |             | INV         | matter No. 35675 Goldbox Holdings portaloo on      | 1,168.82      |
|                |              |             |             | 1 Telstra Corporation Ltd                          | 44 570 04     |
|                |              |             | INV         | Internet Charges to 9/8/14                         | 11,579.34     |
|                |              |             | 710.760-01  |  | 404.70        |
|                |              |             | INV         | replace stolen trap for hand basin at John leckie  | 161.70        |
|                |              |             | 710.7675-0  | 1 Landgate - GRV                                   |               |



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| Chq/Ref       | <u>Payee</u>       | <u>Date</u> | Amount Tran                     | <u>Description</u>                               | <u>Amount</u> |
|---------------|--------------------|-------------|---------------------------------|--|---------------|
|               |                    |             | INV                             | GRV Schedules 2/8/14-15/8/14                     | 213.78        |
|               |                    |             | 710.7900-0 <sup>-</sup>         | 1 WA Limestone Co                                |               |
|               |                    |             | INV                             | 75mm Crushed Limestone Sub base; sampled and     | 1,944.21      |
|               |                    |             | INV                             | Supply 1 semi load (26 tonne) screened lawn sand | 517.31        |
|               |                    |             | 710.8010-0                      | 1 Staples Australia Pty Ltd                      |               |
|               |                    |             | INV                             | Stationery                                       | 167.37        |
|               |                    |             |                                 | 1 Zipform Pty Ltd                                |               |
|               |                    |             | INV                             | Interim Notice base stock printing               | 544.50        |
|               |                    |             | 710.880-01                      |  |               |
|               |                    |             | INV                             | TOILET SUPPLIES                                  | 1,900.62      |
| 711 EFT TRANS | SFER: - 28/08/2014 | 28/08/2014  | -160,434.97 <b>711.10056-</b> 0 | 01 City of Nedlands - Social Club                |               |
|               |                    |             | INV                             | Payroll Deduction                                | 196.00        |
|               |                    |             | INV                             | Payroll Deduction                                | 190.00        |
|               |                    |             |                                 | 01 State Library of WA                           |               |
|               |                    |             | INV                             | Lost Item  | 40.70         |
|               |                    |             | 711.12067-0                     |  |               |
|               |                    |             | INV                             | TERM 3 TUTOR FEES HATHA YOGA 2014                | 624.00        |
|               |                    |             | 711.12825-0                     |  |               |
|               |                    |             | INV                             | TERM 3 TUTOR FEES PILATES X 2 2014               | 752.00        |
|               |                    |             |                                 | 01 Lovering Super Fund Pty Ltd                   |               |
|               |                    |             | INV                             | 73 - 73-15-3-73                                  | 78.60         |
|               |                    |             | 711.14194-0<br>INV              | 01 Italiano Superannuation Fund<br>9 - 9-15-3-9  | 100.02        |
|               |                    |             |                                 |  | 196.03        |
|               |                    |             | /11.14213-(<br>INV              | <b>21 Essential Super</b><br>3 - 3-15-3-3        | 201.14        |
|               |                    |             |                                 | 01 SuperWrap - Personal Super Plan               | 201.14        |
|               |                    |             | INV                             | 56 - 56-15-3-56                                  | 319.71        |
|               |                    |             | ** * *                          | 01 ANZ OneAnswer Personal Super                  | 010.71        |
|               |                    |             | INV                             | 15 - 15-15-3-15                                  | 263.08        |
|               |                    |             |                                 | 01 Mr S Avery                                    |               |
|               |                    |             | INV                             | Children's Book Week Presentation                | 600.00        |
|               |                    |             | 711.14484-0                     | 01 Josephine's Edutainment                       |               |
|               |                    |             | INV                             | Children's Book Week 2014                        | 525.00        |
|               |                    |             | 711.14485-0                     | 01 Miss S Murphy                                 |               |
|               |                    |             | INV                             | Children's Book Week 2014                        | 700.00        |
|               |                    |             | 711.2030-01                     | Child Support Registrar                          |               |
|               |                    |             | INV                             | Payroll Deduction                                | 526.92        |
|               |                    |             | INV                             | Payroll Deduction                                | 526.92        |



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| <u>Chq/Ref</u>              | <u>Pavee</u>        | <u>Date</u> | <u>Amount</u>   | Tran                            |   | <u>Description</u>               | <u>Amount</u>          |
|-----------------------------|---------------------|-------------|-----------------|---------------------------------|---|----------------------------------|------------------------|
|                             |                     |             |                 | 711.380-01<br>INV<br>711.400-01 | Australian Taxatio Payroll Deduction Australian Service |                                  | 91,662.38              |
|                             |                     |             |                 | INV<br>INV<br>711.4037-01       | Payroll Deduction<br>Payroll Deduction                  |                                  | 141.10<br>141.10       |
|                             |                     |             |                 | INV                             |   | erbing, SM1 - Doonan Road        | 15,237.20              |
|                             |                     |             |                 | INV<br><b>711.8358-01</b>       |   | arrington St unlawful works Inv. | 765.72                 |
|                             |                     |             |                 | INV<br>INV                      | 50<br>51  | - 50-15-3-50<br>- 51-15-3-51     | 15,957.26<br>30,790.11 |
|                             | Total EFT           | _           | -\$2,673,167.80 |                                 |   |                                  |                        |
| TOTAL PAYMENTS              |                     | =           | -\$2,716,167.14 |                                 |   |                                  |                        |
| NAB - Trust Account         |                     |             |                 |                                 |   |                                  |                        |
| CHEQUE                      |                     |             |                 |                                 |   |                                  |                        |
| 12148 WESTERN METI<br>COUNC | ROPOLITAN REGIONAL  | 06/08/2014  | -1,560.00       | RFND                            | 60 LEMNOS ST -  | FOOTPATH REFUND                  | 1,560.00               |
| 12149 C H WANG              |                     | 06/08/2014  | -1,500.00       | INV                             | REPLACEMENT (<br>REFUND                                 | CHEQUE FOR 12081 FOOTHPATH       | 1,500.00               |
| 12150 N J MCNAUGHT          | ON                  | 06/08/2014  | -1,560.00       | RFND                            | 8 FLORENCE RD   | - FOOTPATH REFUND                | 1,560.00               |
| 12151 H EDWARDS             |                     | 13/08/2014  | -205.00         | RFND                            | KEY & ROOM BN   | D - HELEN EDWARDS                | 205.00                 |
| 12152 WEBB & BROWN          | NEAVES              | 13/08/2014  | -1,500.00       | RFND                            | 140 DALKEITH RI   | D - FOOTPATH REFUND              | 1,500.00               |
| 12153 P TIAN                |                     | 13/08/2014  | -1,500.00       | RFND                            | 69 HOBBS AV - P   | TIAN                             | 1,500.00               |
| 12154 KENSINGTON D<br>LTD   | ESIGN AUSTRALIA PTY | 13/08/2014  | -1,500.00       | RFND                            | 91 HARDY RD - F   | OOTPATH REFUND                   | 1,500.00               |
| 12155 MS R PEH              |                     | 13/08/2014  | -1,560.00       | RFND                            | 140 DALKEITH RI   | D - FOOTPATH REFUND              | 1,560.00               |
| 12156 BLEND LANDSC          | APING               | 13/08/2014  | -1,560.00       | RFND                            | 140 DALKEITH RI   | D - FOOTPATH REFUND              | 1,560.00               |
| 12157 CIVIL & DEMO P        | TY LTD              | 13/08/2014  | -1,500.00       | RFND                            | 47 BRUCE ST - F   | OOTPATH REFUND                   | 1,500.00               |
| 12158 J M KIRK              |                     | 13/08/2014  | -1,560.00       | RFND                            | 2A BORONIA AV -   | - FOOTPATH REFLIND               | 1,560.00               |
|                             |                     |             | •               |                                 |   | 1 OO 117 (ITTINET OND            | .,                     |



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All Payments 1/8/2014 to 31/8/2014

Page: 32 Cha/Ref Pavee Date **Amount Tran** Description Amount 12160 Y F MAH 13/08/2014 -1.560.00 RFND 7 IRIS AV - FOOTPATH REFUND 1.560.00 12161 ADDSTYLE CONSTRUCTIONS PTY LTD 13/08/2014 -1.500.00 RFND 33 LOVEGROVE CL - FOOTPATH REFUND 1.500.00 12162 B P YOUNG 13/08/2014 -1.560.00 RFND 20 EDNA RD - FOOTPATH REFUND 1.560.00 12163 KENSINGTON DESIGN AUSTRALIA PTY 13/08/2014 -1,500.00 RFND 91 HARDY ROAD - FOOTPATH REFUND 1,500.00 LTD 12164 MS J L PORTER 13/08/2014 -1,560.00 RFND 3 PHILIP ROAD - FOOTPATH REFUND 1.560.00 12165 MS L HALL 28/08/2014 -205.00 RFND KEY & ROOM HIRE - MS L HALL 205.00 12166 MR C VAN HEURCK 28/08/2014 -1.500.00 RFND 7 WATKINS RD - FOOTPATH REFUND 1.500.00 12167 G P LEE 28/08/2014 -1.500.00 RFND 48 WATKINS RD - FOOTPATH REFUND 1.500.00 12168 DALE ALCOCK HOMES 1.500.00 28/08/2014 -1.500.00 RFND 48 WATKINS RD - FOOTPATH REFUND 12169 G WONG -1,560.00 RFND 1,560.00 28/08/2014 29 TAYLOR RD - FOOTPATH REFUND 12170 MRS M MITCHELL 28/08/2014 -126.00 RFND HALL & KEY BND - M MITCHELL 126.00 12171 MR B R JONES 28/08/2014 -1,560.00 RFND 2 JUTLAND PARADE - FOOTPATH REFUND 1,560.00 12172 NATEIS CONTRACTING PTY LTD 28/08/2014 -1.560.00 RFND 8 GREENVILLE ST - FOOTPATH REFUND 1.560.00 12173 APG HOMES 28/08/2014 -1,500.00 RFND APG HOMES - FOOTPATH REFUND 1,500.00 12174 CLASSIC HOME & GARAGE 28/08/2014 -1,560.00 RFND 8A STRICKLAND ST - FOOTPATH REFUND 1,560.00 INNOVATIONS P 12175 KERSHAW CONSTRUCTION WA PTY -1,560.00 RFND U1/14 ZAMIA ST - FOOTPATH REFUND 1,560.00 28/08/2014 LTD 12176 MILLION DOLLAR MAKEOVERS -1.560.00 RFND 1 MARTIN AV - FOOTPATH REFUND 1,560.00 28/08/2014 12177 C R LAMONT 28/08/2014 -1,560.00 RFND 1 DALKEITH RD - FOOTPATH REFUND 1,560.00 -\$41,936.00 **Total CHEQUE EFT** 706 EFT TRANSFER: - 12/08/2014 08/08/2014 -2,580.00 706.14450-01 Customised Projects INV Replacement Chg 12120 Verge Bond Refund 52A The Av 1,500.00 706.14453-01 Palazzo Homes 1.080.00 64 Beatrice Ave - Verge Bond Refund fund 709 EFT TRANSFER: - 25/08/2014 25/08/2014 -177,606.62 709.12228-01 Dept of Commerce - Building Commiss INV Reconciliation & Return July 2014 55.948.52 709.12229-01 Construction Training Fund INV Reconciliation & Return July 2014 121,354.10



## **CITY OF NEDLANDS**

## All Payments 1/8/2014 to 31/8/2014

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| <u>Chq/Ref</u> | <u>Pavee</u> | <u>Date</u> | Amount Tran   | <u>Description</u>                              | <u>Amount</u> |
|----------------|--------------|-------------|---------------|---|---------------|
|                |              |             | 700 1447      | 2-01 Ms S Macleay                               |               |
|                |              |             |               | •   |               |
|                |              |             | fund          | Unclaimed CHQ 56410 12/08/11                    | 151.00        |
|                |              |             | INV           | Payment for uncashed CHQ 00011745 - Bond Refund | 153.00        |
|                | Total EFT    | _           | -\$180,186.62 |   |               |
| TOTAL PAYMENTS |              | -<br>-      | -\$222,122.62 |   |               |

## City of Nedlands Purchasing Card Payments - August 2014 (Statement period 29th July 2014 to 28th Aug 2014)

| Date      | Supplier                  | Description  | AUD      |
|-----------|---------------------------|--|----------|
| 29-Jul-14 | Country Kitchen Cate      | Dinner for council meeting 22 July 2014            | 870.00   |
| 29-Jul-14 | The Angry Almond          | refreshments                                       | 3.50     |
| 29-Jul-14 | Bunnings 454000           | minor equipment- play pen,etc                      | 184.47   |
| 30-Jul-14 | Officeworks Jandakot      | Stationary for Director Technical Services         | 37.67    |
| 30-Jul-14 | Captain Stirling Iga      | Refreshments for the Audit and Risk Committee      | 38.85    |
| 30-Jul-14 | Ttfs Group Pty Ltd        | temporary fencing for Maisonettes resident         | 616.00   |
| 30-Jul-14 | Liquorbaronsclaremont     | Consumables  | 41.99    |
| 31-Jul-14 | Midland Campus Client     | Deposit Paid for Clients                           | 60.00    |
| 31-Jul-14 | Kailis Pty Ltd            | DRC lunch  | 64.13    |
| 31-Jul-14 | Kailis Pty Ltd            | DRC lunch  | 0.02     |
| 31-Jul-14 | Ashton Avenue Newsagency  | Retirement / Farewell Card                         | 9.95     |
| 31-Jul-14 | Adobe Systems Software    | Adobe Creative Cloud - InDesign, Photoshop         | 599.88   |
| 31-Jul-14 | Nedlands Supa Iga         | consumables  | 9.13     |
| 31-Jul-14 | Nedlands Supa Iga         | consumables  | 4.50     |
| 1-Aug-14  | Captain Stirling Iga      | consumables  | 4.99     |
| 4-Aug-14  | Unirack Australia Pty     | storage racking needed for cleaning supplies.      | 380.00   |
| 4-Aug-14  | Nedlands Supa Iga         | Consumables  | 31.98    |
| 4-Aug-14  | Bunnings 454000           | consumables  | 14.90    |
| 4-Aug-14  | Super A Mart              | minor equipment                                    | 299.90   |
| 4-Aug-14  | Toys R Us -Innaloo        | minor equipment                                    | 59.99    |
| 4-Aug-14  | Bunnings 454000           | minor equipment( refund)                           | - 109.00 |
| 4-Aug-14  | Martineauspatisserie      | Catering for Subjects of Note talk at Nedlands Lib | 100.00   |
| 5-Aug-14  | Jb Hi Fi                  | CD Player for courses                              | 92.00    |
| 6-Aug-14  | Jacks Wholefoods And Groc | consumables for Good Company Group                 | 24.86    |
| 6-Aug-14  | Jacks Wholefoods And Groc | consumables for Good Company Group                 | 42.86    |
| 7-Aug-14  | Australia Post 639699     | Redirect mail from 71 Stirling hwy to PO Box 9     | 652.10   |
| 7-Aug-14  | Manic Botanic             | Flowers for Nicole Ceric - new baby                | 111.45   |
| 7-Aug-14  | Dome Nedlands             | Catering - meeting                                 | 12.20    |
| 8-Aug-14  | Bunnings 306000           | 2 x Tool boxes, socket set and 4 x quick clamps    | 310.82   |
| 8-Aug-14  | Jacks Wholefoods And Groc | refreshments                                       | 9.90     |
| 8-Aug-14  | Jacks Wholefoods And Groc | refreshments                                       | 28.44    |
| _         | Nespresso Australia       | Nespresso coffee pods for Nedlands Library kitchen | 227.68   |
| •         | Istock *international     | Istock images purchase                             | 298.50   |
| •         | Brightsky Nominees Pl     | consumables  | 10.00    |
| _         | Coles Claremont           | consumables  | 4.29     |
| 11-Aug-14 | Coles Claremont           | consumables  | 108.57   |
| _         | Captain Stirling Iga      | refreshments                                       | 7.23     |
| _         | Think Brick               | Seminar on 19.8.14 for M Hulls and J Scott         | 200.00   |
| _         | Rackmart Pty Ltd          | RCD Devices for Support Workers                    | 330.00   |
| _         | Officeworks Subiaco       | Office stationery                                  | 61.51    |
| _         | Country Kitchen Cate      | Council meeting dinner 12th August 2014            | 831.00   |
| _         | Partytown                 | Balloons Childrens Book Week Display Ned & Mtc lib | 46.00    |
| _         | Partytown                 | Balloons Childrens Book Week Display Ned & Mtc lib | 69.00    |
| _         | City Of Perth Park11      | Parking at SLWA                                    | 8.50     |
| _         | Captain Stirling Iga      | DRC monthly supplies                               | 43.56    |
| 14-Aug-14 | Captain Stirling Iga      | DRC monthly supplies                               | 133.68   |

| 14-Aug-14 Spud Shed                 | DRC provisions                                     | 64.79    |
|-------------------------------------|--|----------|
| 14-Aug-14 Spud Shed                 | DRC provisions                                     | 111.14   |
| 14-Aug-14 Istock *international     | Stock photos for use in brochures, advertising etc | 298.50   |
| 18-Aug-14 Kalamunda Hotel           | Client lunch                                       | 174.40   |
| 19-Aug-14 Coles Claremont           | refreshments                                       | 3.19     |
| 19-Aug-14 Coles Claremont           | refreshments                                       | 60.03    |
| 20-Aug-14 Bookdepository.Com        | Library stock                                      | 87.68    |
| 20-Aug-14 Palace Cinema Nominees Pl | Entry to Cinema                                    | 156.00   |
| 21-Aug-14 City Of Perth Park11      | Parking at SLWA                                    | 8.50     |
| 21-Aug-14 Woolworths 4358           | Provisions Friday night program                    | 7.59     |
| 21-Aug-14 Woolworths 4358           | Provisions Friday night program                    | 42.21    |
| 21-Aug-14 lap2 Australasian Af      | Online community engagement workshop               | 16.50    |
| 21-Aug-14 Bunnings 306000           | Materials for Bushcare Activities                  | 161.94   |
| 22-Aug-14 V/cellars Nedlands        | Alcoholic drinks for the Councillors               | 153.98   |
| 22-Aug-14 Red Dot                   | Friday Night Quiz Night supplies                   | 46.94    |
| 22-Aug-14 Realstores Pty Ltd        | Forks for staff kitchen                            | 46.35    |
| 22-Aug-14 Captain Stirling Iga      | refreshments                                       | 13.15    |
| 22-Aug-14 Kongs Oriental Supermarke | Turtle Food Masons                                 | 150.00   |
| 25-Aug-14 Best And Less             | Friday night quiz night                            | 33.20    |
| 25-Aug-14 Bcf Australia             | Water Bottles for staff                            | 418.73   |
| 25-Aug-14 Sole Bros                 | Keys for Friends Group Shed                        | 33.00    |
| 25-Aug-14 Kirkwood Deli             | Catering for BushCare's Major Day Out              | 225.80   |
| 25-Aug-14 Kirkwood Deli             | Catering for BushCare's Major Day Out              | 200.00   |
| 25-Aug-14 Amazon Aust Services      | Seed collecting guide                              | 53.50    |
| 25-Aug-14 Local Governement Mana    | Credit to Peter's membership with LGMA             | - 456.00 |
| 25-Aug-14 Target Innaloo            | Training room supplies                             | 50.00    |
| 26-Aug-14 Roaming Technologies      | PS236 Li-Ion Battery (Rachelle Hannah)             | 48.40    |
| 26-Aug-14 State Law Publisher       | Hard copy LG Act                                   | 113.00   |
| 27-Aug-14 Artists Foundation Wa     | Membership   | 180.00   |
| 27-Aug-14 Captain Stirling Iga      | Staff amenities and Volunteer expenses             | 24.52    |
| 27-Aug-14 Captain Stirling Iga      | Staff amenities and Volunteer expenses             | 30.38    |
| 27-Aug-14 Captain Stirling Iga      | Staff amenities and Volunteer expenses             | 77.22    |
| 28-Aug-14 City Of Perth Park11      | parking SLWA                                       | 8.50     |
| 28-Aug-14 Coles Claremont           | All staff team breakfast August 2014               | 61.77    |
| 28-Aug-14 Coles Claremont           | All staff team breakfast August 2014               | 44.00    |
| 28-Aug-14 State Law Publisher       | Hard Copy LG Regulations                           | 36.00    |
|                                     |  | 9,771.91 |

| CPS33.14 | Public Places and Local Government Property |
|----------|---|
|          | Local Law 2014                              |

| Committee             | 14 October 2014                             |
|-----------------------|---|
| Council               | 28 October 2014                             |
| Applicant             | City of Nedlands                            |
| Officer               | Phoebe Huigens, Policy & Projects Officer   |
| Director              | Michael Cole, Director Corporate & Strategy |
| Director<br>Signature | nui le                                      |
| File Reference        | CS-000785                                   |
| Previous Item         | Nil   |

Please note that under section 3.12(2) of the *Local Government Act 1995*, the Presiding Member is 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 local government property and activities conducted on local government property.

**The effect** of the local law is to establish a system regulating activities on council property with which persons wishing to conduct such activity must observe.

## **Executive Summary**

The proposed *City of Nedlands Public Places and Local Government Property Local Law 2014* has been prepared in accordance with the requirements of the *Local Government Act 1995*. It is presented here for Council to adopt. Council's intention to make the local law will be advertised by giving Statewide Public Notice as per section 3.12(3) of the *Local Government Act 1995*.

#### **Recommendation to Committee**

Council agrees to advertise the proposed *City of Nedlands Public Places and Local Government Local Law 2014* as contained in Attachment 1.

#### **ABSOLUTE MAJORITY REQUIRED**

## Strategic Plan

KFA: Governance and Civic Leadership

CS-000847 4

## **Background**

Section 3.16 of the *Local Government Act 1995* requires periodic reviews of the City's local laws. The Local Government is to carry out a review within 8 years from the day each local law commenced. The Local Government is to determine whether or not it considers that the law should remain unchanged, be repealed or be amended.

The following local laws are overdue for review:

- Local Law Relating to Council Halls 2000;
- Local Law Relating to Reserves, Foreshores and Beaches 2001;
- Local Law Relating to Thoroughfares 2000; and
- Local Law Relating to Trading in Public Places 2000

In accordance with Section 3.16(2) of the *Local Government Act 1995*, review of local laws must be advertised. Statewide public notice was given on 29 July 2014 by way of advertisement in the West Australian Newspaper and Western Suburbs Weekly Newspaper, and notices on the City's website and notice boards. Public submissions were invited until Friday 12 September 2014.

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

N/A

| •   |     | 14 . 45 |     |
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| Required by legislation:             | Yes 🖂 | No 🗌 |
|--------------------------------------|-------|------|
| Required by City of Nedlands policy: | Yes 🖂 | No 🗌 |

The City's intention to review the four out of date local laws was advertised by Statewide public notice on 29 July 2014, and public submissions were invited until 12 September 2014. No submissions were received.

Surf Life Saving WA has been consulted regarding the wording of the section of the draft law concerning beaches.

The draft local law will be advertised by Statewide public notice for a six week period, inviting public submissions.

## **Legislation / Policy**

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

## **Budget/Financial Implications**

| Within current approved budget:        | Yes $oxtimes$ | No 🗌              |
|--|---------------|-------------------|
| Requires further budget consideration: | Yes 🗌         | No $oxed{oxtime}$ |

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#### **Risk Management**

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

#### Discussion

The City currently has four out of date local laws which deal with activity on local government property:

- The Local Law Relating to Council Halls was Gazetted on 1 September 2000.
   This local law regulates hiring and use of local government halls, and conditions of hall hire.
- The Local Law Relating to Reserves, Foreshores and Beaches was Gazetted on 19 March 2001. This local law regulates activity on reserves and beaches and defines activities which require permits in these areas.
- The Local Law Relating to Thoroughfares was Gazetted on 10 November 2000 and regulates activities on verges, footpaths, crossovers, rights of way and defines activities which require permits in these areas.
- The Local Law Relating to Trading in Public Places was Gazetted on 11 July 2000. This local law regulates outdoor dining, street markets, street trading, street entertainment, amusements, and establishes a system for licensing of these activities.

As these local laws all relate to activities on local government property, the content of these can be combined in to one local law. WALGA released a model Public Places and Local Government Property Local Law in 2010. The draft local law presented here for Council adoption has been drafted based on the City's four existing local laws, WALGA's model law, the City of South Perth's Public Places and Local Government Property Local Law 2011 and the City of Joondalup's draft Local Government and Public Property Local Law 2014.

Should Council adopt the draft local law, the draft local law will be advertised by way of Statewide public notice for a period of six weeks, inviting public submissions. Once public submissions have been received, the final version of the local law will be presented to Council for final adoption.

The local law is intended to extend beyond the local government's boundaries (200m seaward of the low water mark along the western boundary, and on the jetties which protrude in to the Swan River). Once the final local law is adopted it will need to be sent to the Governor for permission to apply the local law outside of the local government boundaries.

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#### Conclusion

The City has four out of date local laws which regulate activities on local government property. A draft local law is presented here to amalgamate these local laws in to one current local law. This draft local law will be advertised for a period of six weeks before being considered by Council for final adoption.

#### **Attachments**

1. City of Nedlands Public Places and Local Government Property Local Law 2014

CS-000847

Local Government Act 1995

CITY OF NEDLANDS PUBLIC PLACES AND LOCAL GOVERNMENT PROPERTY LOCAL LAW 2014

#### Local Government Act 1995

## CITY OF NEDLANDS PUBLIC PLACES AND LOCAL GOVERNMENT PROPERTY LOCAL LAW 2014

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#### **PART 1 – PRELIMINARY**

| 1.1 | Citation |
|-----|----------|
|     | Citation |

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- 1.3 Commencement
- 1.4 Purpose
- 1.5 Application
- 1.6 Overriding power to hire and agree
- 1.7 Definitions
- 1.8 Interpretation
- 1.9 Delegation
- 1.10 Application as to assistance animals

# PART 2 – DETERMINATIONS IN RESPECT OF LOCAL GOVERNMENT PROPERTY

#### Division 1 – Determinations

- 2.1 Determinations as to use of local government property
- 2.2 Procedure for making a determination
- 2.3 Discretion to erect sign
- 2.4 Determination to be complied with
- 2.5 Register of determinations
- 2.6 Amendment or revocation of a determination

#### Division 2 – Activities which may be pursued or prohibited under a determination

- 2.7 Activities which may be pursued on specified local government property
- 2.8 Activities which may be prohibited on specified local government property

#### Division 3 – Transitional

2.9 Signs under repealed local law taken to be determinations

#### PART 3 – ACTIVITIES ON LOCAL GOVERNMENT PROPERTY

- 3.1 Activities requiring a license
- 3.2 Activities requiring a permit
- 3.3 Erecting structures or camping
- 3.4 Permit required for possession and consumption of liquor

## PART 4 – BEHAVIOUR ON ALL LOCAL GOVERNMENT PROPERTY

5.12 Interpretation5.13 When use of jetty is prohibited5.14 Method of mooring boat

5.15 Order for removal of boat5.16 Restrictions on launching

| 5.17    | Limitations | 0n t10  | hina  |
|---------|-------------|---------|-------|
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#### Polluting surrounding area 5.18

|   | PART 6 – ACTIVITIES IN THOROUGHFARES  |
|---|---|
| 6.1<br>6.2<br>6.3<br>6.4<br>6.5<br>6.6<br>6.7<br>6.8<br>6.9<br>6.10<br>6.11<br>6.12<br>6.13<br>6.14<br>6.15<br>6.16 | General prohibitions Activities allowed with a permit Activities allowed with a license Permissible nature strip treatments Only permissible nature strip treatments to be installed Obligations of owner or occupier Notice to owner or occupier Transitional provision Power to carry out public works on nature strip Assignment of numbers Signs Transitional No driving on closed street Notice to redirect or repair sprinkler Hazardous plants Notice to repair damage to thoroughfare |
| 6.17  | Notice to remove thing unlawfully placed on thoroughfare  |
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| 7.3<br>7.4  | Temporary crossovers<br>Removal of redundant crossover  |
|   | Subdivision 2 – Standard vehicle crossover  |
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7.9 Rights of way

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Leaving animal or vehicle in public place

Prohibitions relating to animals

8.1

8.2

10.8

10.9

| 8.3                                 | Unlawful parking Removal of animal or vehicle   |  |
|-------------------------------------|---|--|
| 8.4<br>8.5                          |   |  |
| 8.6                                 | Animal to be dealt with by law Shopping trolley to be marked                                |  |
| 8.7                                 | Person not to leave trolley in public place   |  |
| 8.8                                 | Retailer to remove abandoned trolley  |  |
| 8.9                                 | Retailer taken to own trolley   |  |
| D                                   | ART 9 – TRADING IN PUBLIC PLACES AND LOCAL GOVERNMENT                                       |  |
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| 9.2                                 | Offence to conduct a market without a license   |  |
|                                     | Division 3 - Entertainment  |  |
| 9.3                                 | Offence to entertain without a license  |  |
|                                     | Division 4 - Amusements   |  |
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#### Local Government Act 1995

#### PUBLIC PLACES AND LOCAL GOVERNMENT PROPERTY LOCAL LAW

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

#### PART 1 - PRELIMINARY

#### 1.1 Citation

This local law may be cited as the City of Nedlands Public Places and Local Government Property Local Law 2014.

#### 1.2 Repeal

- (1) The following local laws are repealed
  - (a) The City of Nedlands Local Law Relating to Council Halls, gazetted on 1 September 2000;
  - (b) The City of Nedlands Local Law Relating to Reserves, Foreshores and Beaches, gazetted on 19 March 2001;
  - (c) The City of Nedlands Local Law Relating to Thoroughfares, gazetted on 10 November 2000; and
  - (d) The City of Nedlands Local Law Relating to Trading in Public Places, gazetted on 11 July 2000.
- (2) Where a policy was made or adopted by the local government under or in relation to a local law repealed by this local law, then the policy is to be taken to no longer have any effect on and from the commencement day.
- (3) The Council may resolve that notwithstanding subclause (2), specified policies continue, or are to be taken to have continued, to have effect on and from the commencement day.

#### 1.3 Commencement

This local law commences 14 days after the date of its publication in the Government Gazette.

#### 1.4 Purpose

The purpose of this local law is to provide for the regulation, control and management of local government property and activities conducted on local government property.

#### 1.5 Application

This local law applies –

- (a) throughout the district;
- (b) in the sea adjoining the district for a distance of 200 metres seawards from the low water mark at ordinary spring tides, as approved by the Governor under section 3.6 of the *Local Government Act 1995* as published in the *Government Gazette* on [date[, No. XX, page XXXX; and

(c) on the jetties ... as approved by the Governor under section 3.6 of the *Local Government Act* 1995 as published in the *Government Gazette* on [date[, No. XX, page XXXX].

#### 1.6 Overriding power to hire and agree

Despite anything to the contrary in this local law, the CEO or an authorised person on behalf of the local government may –

- (a) hire local government property to any person; or
- (b) enter in to an agreement with any person regarding the use of any local government property.

#### 1.7 Definitions

In this local law, unless the contrary intention appears –

Act means the Local Government Act 1995;

*alfresco dining area* means an area in which tables, chairs and other structures are provided for the purpose of the supply of food or beverages or both by the public or the consumption of food or beverages or both by the public;

alfresco dining means alfresco dining or drinking or both in a public place;

**alfresco dining licence** means a licence issued under this local law to set up and conduct an alfresco dining area on any street or local government property

*amusement* means anything usually conducted for amusements at fairs, carnivals and shows, whether conducted at a fair, carnival, or show, or elsewhere, and includes dancing rooms, skating rinks, mechanical rides, petting zoo (or similar) and amusement parks but does not include amusement arcade parlours;

*amusement licence* means a licence issued under this local law to conduct an amusement on any street or local government property

*applicant* means a person who applies for a licence under clause 15.12 or a permit under clause 16.1;

application means an application for a licence or permit;

*application fee* means the fee payable upon lodgement of an application for a licence or permit and which relates to the lodgement, assessment and determination of the application but does not include the licence or permit fee;

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

*boat* means any ship, vessel, water craft or other device capable of being used in navigation by water, however propelled or moved, and includes a jet ski;

**building** means any building which is local government property and includes a –

- (a) hall or room:
- (b) corridor, stairway or annexe of any hall or room; and
- (c) jetty:

**bulk rubbish container** means a bin or container designed or used for holding a substantial quantity of rubbish and which is unlikely to be lifted without mechanical assistance, but does not

include a bin or container used in connection with the local government's regular domestic rubbish collection service:

**CEO** means the chief executive officer of the local government;

children's playground means an area set aside for use by children and noted by the presence of dedicated children's playground equipment and the presence of either sand or other form of soft fall surface.

commencement day means the day on which this local law comes into operation;

*commercial waste* means refuse and other rubbish generated by or emanating from commercial premises and includes trade refuse;

*Council* means the council of the local government;

*crossover* means a crossing giving access from a public thoroughfare to –

- (a) private land: or
- (b) a private thoroughfare serving as private land.

*date of publication* means, where local public notice is required to be given of a matter under this local law, the date on which notice of the matter is published in a newspaper circulating generally throughout the district;

determination means a determination made under clause 2.1;

district means the district of the local government;

domestic waste means refuse and other rubbish generated by or emanating from residential premises and includes house refuse;

*entertainment* means conduct any form of theatrical, artistic, musical, audio or visual performance and includes busking;

entertainment licence means a licence issued under this local law to engage in entertainment on any street or local government property;

**food** has the same meaning as given to it in the Food Act 2008;

food business has the same meaning as given to it in the Food Act 2008;

**footpath** has the meaning given to it in the Road Traffic Code 2000;

foreshore means any local government property immediately adjacent to water, including:

- (a) a beach; and
- (b) that area of land down to the high water mark as measured at ordinary spring tides but excluding a jetty

function means an event or activity characterised by all or any of the following –

- (a) formal organisation and preparation;
- (b) its occurrence is generally advertised or notified in writing to particular persons;
- (c) organisation by or on behalf of a club;

- (d) payment of a fee to attend it; and
- (e) systematic recurrence in relation to the day, time and place;

*furniture* means chairs, tables, waiters' stations, planter boxes, umbrellas, screens, barriers, awnings, portable gas heaters and any other structure set up in the alfresco dining area;

*garden* means any part of a thoroughfare planted, developed or treated, otherwise than as a lawn, with one or more plants;

*Health Act* means the *Health Act* 1911;

*hire* includes offer to hire and expose for hire;

*intersection* has the same meaning given to it in the *Road Traffic Code* 2000;

kerb includes the edge of a carriageway;

*lawn* means any part of a thoroughfare which is planted only with grass, or with a similar plant, but will include any other plant provided that it has been planted by the local government;

licence means a licence issued under this local law;

*licence fee* means the fee payable upon the issue of a licence;

*licence document* means a licence document issued under this local law;

*licence plan* means a plan attached to and forming part of a licence depicting the parts of a street or public place within which an alfresco dining area may be set up and conducted;

licence means a person who holds a licence;

liquor has the same meaning as is given to it in section 3 of the Liquor Control Act 1988;

*Liquor Act* means the *Liquor Control Act 1988* and includes any regulations made under that Act;

*local government* means the City of Nedlands;

local government property means anything except a thoroughfare –

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act* 1997; or
- (c) which is an 'otherwise unvested facility' within section 3.53 of the Act;

lot has the meaning given to it in the Planning and Development Act 2005;

*manager* means the person for the time being employed by the local government to control and manage a facility which is local government property and includes the person's assistant or deputy;

*market* means a collection of stalls, stands or displays erected for the purpose of selling or hiring goods, wares, merchandise or services or carrying out any other transaction;

*market licence* means a licence issued under this local law to carry on a market on any street or local government property;

nature strip has the meaning given to it in the Road Traffic Code 2000;

#### nuisance means -

- (a) An activity or condition which is harmful or annoying and which gives rise to legal liability in the tort of public or private nuisance at law;
- (b) An unreasonable interference with the use and enjoyment of a person of his or her ownership or occupation of land; or
- (c) Interference which causes material damage to land or other property on the land affected by the interference;

*occupier* has the same meaning given to it in the *Local Government Act 1995* but in relation to land does not include the local government;

*owner* has the same meaning given to it in the *Local Government Act 1995* but in relation to land does not include the local government.

*permissible nature strip treatment* means any one of the 4 treatments described in clause 6.5 (2), and includes any reticulation pipes and sprinklers;

permit means a permit issued under this local law;

permit holder means a person who holds a valid permit;

**person** has the same meaning given to it in the *Interpretations Act 1984* but does not include the local government;

*place* means anywhere at all, and includes anywhere in or on something that is moving or can move:

*private property* means any real property, parcel of land or lot that has a separate certificate of title, which is in private ownership or subject of a lease or agreement with a company or person enabling its use for private purposes and includes any building or structure thereon;

proprietor, of a food business, means —

- (a) the person carrying on the food business; or
- (b) if that person cannot be identified the person in charge of the food business;

#### public place means -

- (a) any street;
- (b) any local government property; or
- (c) any place to which the public have access.

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

repealed local law means a local law repealed under clause 1.2;

**retailer** means a proprietor of a shop in respect of which shopping trolleys are provided for the use of customers of the shop;

Schedule means a schedule in this local law;

sell includes -

(a) offer or attempt to sell;

- (b) display for sale;
- (c) send, forward or deliver for sale or on sale;
- (d) barter or exchange;
- (e) dispose, by lot or chance or by auction;
- (f) supply, or offer, agree or attempt to supply
  - (i) in circumstances which the supplier derives or would be likely to derive a direct or indirect pecuniary benefit; or
  - (ii) gratuitously, but with a view to gaining or maintaining custom or other commercial advantage; or
- (g) authorise, direct, cause or permit to be done any act referred to in this definition;

**shopping trolley** means a wheeled container or receptacle supplied by a retailer to enable a person to transport goods.

*sign* includes a notice, flag, mark, structure or device approved by the local government on which may be shown words, numbers, expressions or symbols;

*stall* means a movable or temporarily fixed structure, stand or table in, on or from which goods, wares, merchandise, produce or services are sold and includes a vehicle;

*street* means any highway, thoroughfare or land used for vehicular or pedestrian traffic, and includes all the land lying between property lines, including the nature strip and footpath;

street tree any tree planted or self sown in the street, of an appropriate species and in an appropriate location, for the purposes of contributing to the streetscape;

*trading* means the selling or hiring, or the offering for sale or hire of goods or services, and includes displaying goods for the purpose of –

- (a) offering them for sale or hire;
- (b) inviting offers for their sale or hire;
- (c) soliciting orders for them; or
- (d) carrying out any other transaction in relation to them; and

street trading licence means a licence issued under this local law to carry on trading on local government property;

*thoroughfare* has the meaning given to it in the Act, but does not include a private thoroughfare which is not under the management or control of the local government;

*valid* in relation to a permit or licence issued under this local law, means current and for which all the associated fees have been paid in full or have been waived by the local government;

vehicle has the same meaning as given in the Road Traffic Act 1974 but excludes -

(a) a wheel-chair or any device designed for use, by a physically impaired person on a footpath; and

(b) a pram, a stroller or a similar device.

*vehicle crossing* means a crossing used by vehicles to allow access from a thoroughfare to private land or a private thoroughfare.

*nature strip* means that part of a street between the carriageway and the land which abuts the street, but does not include any footpath.

#### 1.8 Interpretation

In this local law, a reference to Local Government property includes a reference to any part of Local Government property or any building located on local government property.

#### 1.9 Delegation

The local government may delegate any of the powers, functions and duties in this Local Law to the CEO, except for the local government's power of delegation which is not delegable.

#### 1.10 Application as to assistance animals

This local law is subject to any written law and any law of the Commonwealth about assistance animals as defined in the *Disability Discrimination Act 1992 (Cth)*.

## PART 2 - DETERMINATIONS IN RESPECT OF LOCAL GOVERNMENT PROPERTY

#### Division 1 - Determinations

#### 2.1 Determinations as to use of local government property

- (1) The local government may make a determination in accordance with clause 2.2
  - (a) setting aside specified local government property for the pursuit of all or any of the activities referred to in clause 2.7;
  - (b) prohibiting a person from pursuing all or any of the activities referred to in clause 2.8 on specified local government property;
  - (c) as to the matters in clauses 2.7(2) and 2.8(2); and
  - (d) as to any matter ancillary or necessary to give effect to a determination.
- (2) The determinations in Schedule 2
  - (a) are to be taken to have been made in accordance with clause 2.2;
  - (b) may be amended or revoked in accordance with clause 2.6; and
- (c) have effect on the commencement day.

#### 2.2 Procedure for making a determination

- (1) The local government is to give local public notice of its intention to make a determination.
- (2) The local public notice referred to in subclause (1) is to state that –

- (a) the local government intends to make a determination, the purpose and effect of which is summarised in the notice:
- (b) a copy of the proposed determination may be inspected and obtained from the offices of the local government; and
- (c) submissions in writing about the proposed determination may be lodged with the local government within 21 days after the date of publication.
- (3) If no submissions are received in accordance with subclause (2)(c), the Council is to decide to
  - (a) give local public notice that the proposed determination has effect as a determination on and from the date of publication;
  - (b) amend the proposed determination, in which case subclause (5) will apply; or
  - (c) not continue with the proposed determination.
- (4) If submissions are received in accordance with subclause (2)(c) the Council is to
  - (a) consider those submissions; and
  - (b) decide -
    - (i) whether or not to amend the proposed determination; or
  - (ii) not to continue with the proposed determination.
- (5) If the Council decides to amend the proposed determination, it is to give local public notice
  - (a) of the effect of the amendments; and
  - (b) that the proposed determination has effect as a determination on and from the date of publication.
- (6) If the Council decides not to amend the proposed determination, it is to give local public notice that the proposed determination has effect as a determination on and from the date of publication.
- (7) A proposed determination is to have effect as a determination on and from the date of publication of the local public notice referred to in subclauses (3), (5) and (6).
- (8) A decision under subclause (3) or (4) is not to be delegated by the Council.

#### 2.3 Discretion to erect sign

The local government may erect a sign on local government property to give notice of the effect of a determination which applies to that property.

### 2.4 Determination to be complied with

A person shall comply with a determination.

#### 2.5 Register of determinations

(1) The local government is to keep a register of determinations made under clause 2.1, and of any amendments to or revocations of determinations made under clause 2.6.

(2) Sections 5.94 and 5.95 of the Act are to apply to the register referred to in subclause (1) and for that purpose the register is to be taken to be information within section 5.94(u)(i) of the Act.

#### 2.6 Amendment or revocation of a determination

- (1) The Council may amend or revoke a determination.
- (2) The provisions of clause 2.2 are to apply to an amendment of a determination as if the amendment were a proposed determination.
- (3) If the Council revokes a determination it is to give local public notice of the revocation and the determination is to cease to have effect on the date of publication.

#### Division 2 - Activities which may be pursued or prohibited under a determination

#### 2.7 Activities which may be pursued on specified local government property

- (1) A determination may provide that specified local government property is set aside as an area on which a person may
  - (a) bring, ride or drive an animal;
  - (b) take, ride or drive a vehicle, or a particular class of vehicle;
  - (c) fly or use a motorised model aeroplane;
  - (d) use a children's playground provided that the person is under an age specified in the determination, but the determination is not to apply to a person having the charge of a person under the specified age;
  - (e) launch, beach or leave a boat;
  - (f) take or use a boat, or a particular class of boat;
  - (g) deposit refuse, rubbish or liquid waste, whether or not of particular classes, and whether or not in specified areas of that local government property;
  - (h) play or practice
    - (i) golf or archery;
    - (ii) pistol or rifle shooting, but subject to the compliance of that person with the *Firearms Act 1973*; or
    - (iii) a similar activity, specified in the determination, involving the use of a projectile which, in the opinion of the local government may cause injury or damage to a person or property;
  - (i) ride a bicycle, a skateboard, rollerblades, scooter, a sand board or a similar device; and
  - (i) not wear clothing.
  - (2) A determination may specify the extent to which and the manner in which an activity referred to in subclause (1) may be pursued and in particular
    - (a) the days and times during which the activity may be pursued;

- (b) that an activity may be pursued on a class of local government property, specified local government property or all local government property;
- (c) that an activity is to be taken to be prohibited on all local government property other than that specified in the determination;
- (d) may limit the activity to a class of vehicles, boats, equipment or things, or may extend it to all vehicles, boats, equipment or things;
- (e) may specify that the activity can be pursued by a class of persons or all persons; and
- (f) may distinguish between different classes of the activity.

#### 2.8 Activities which may be prohibited on specified local government property

- (1) A determination may provide that a person is prohibited from pursuing all or any of the following activities on specified local government property—
  - (a) riding a bicycle, a skateboard, rollerblades, scooter, a sand board or a similar device;
  - (b) taking, riding or driving a vehicle on the property or a particular class of vehicle;
  - (c) riding or driving a vehicle of a particular class or any vehicle above a specified speed;
  - (d) taking or using a boat, or a particular class of boat;
  - (f) the playing or practice of -
    - (i) golf, archery, pistol shooting or rifle shooting; or
    - (ii) a similar activity, specified in the determination, involving the use of a projectile which, in the opinion of the local government may cause injury or damage to a person or property;
  - (g) the playing or practice of any ball game which may cause detriment to the property or any fauna on the property;
  - (h) the traversing of sand dunes or land which in the opinion of the local government has environmental value warranting such protection, either absolutely or except by paths provided for that purpose; and
  - (i) bring, ride or drive an animal.
  - subject to the Disability Discrimination Act 1992 (Cth) and Equal Opportunity Act 1984.
- (2) A determination may specify the extent to which and the manner in which a person is prohibited from pursuing an activity referred to in subclause (1) and, in particular
  - (a) the days and times during which the activity is prohibited;
  - (b) that an activity is prohibited on a class of local government property, specified local government property or all local government property;
  - (c) that an activity is prohibited in respect of a class of vehicles, boats, equipment or things, or all vehicles, boats, equipment or things;
  - (d) that an activity is prohibited in respect of a class of persons or all persons; and
  - (e) may distinguish between different classes of the activity.

#### Division 3 - Transitional

#### 2.9 Signs under repealed local law taken to be determinations

- (1) Where a sign erected on local government property has been erected under a local law of the local government repealed by this local law, then it is to be taken to be and has effect as a determination on and from the commencement day, except to the extent that the sign is inconsistent with any provision of this local law or any determination made under clause 2.1.
- (2) Clause 2.5 does not apply to a sign referred to in subclause (1).

#### PART 3 – ACTIVITIES ON LOCAL GOVERNMENT PROPERTY

### 3.1 Activities requiring a licence

- (1) A person must not without a licence –
- erect, on Local Government property a structure for public amusement or for any performance, whether for gain or otherwise;
- (b) carry on any trading on Local Government property unless the trading is conducted
  - (i) with the consent of a person who holds a licence to conduct a function, and where the trading is carried on under and in accordance with the licence; or
  - (ii) by a person who has a licence or permit to carry on trading on Local Government property under any written law;
- (c) conduct or set up a market on Local Government property; or
- (d) conduct an entertainment event on Local Government property.
- (2) The CEO or an authorised person may exempt a person from compliance with subclause (1) on the application of that person.

#### 3.2 Activities requiring a permit

- (1) A person must not without a permit
  - (a) subject to subclause (3) hire Local Government Property;
  - (b) advertise anything by any means on Local Government property;
  - (c) teach, coach or train, for profit, any person in any facility which is Local Government property;
  - (d) plant any plant or sow any seeds on Local Government property;
  - (e) unless an employee of the Local Government in the course of her or his duties or on an area set aside for that purpose
    - (i) drive or ride or take any vehicle on to Local Government property; or
    - (ii) park or stop any vehicle on Local Government property;
  - (f) conduct a function on Local Government property;
  - (g) charge any person for entry to Local Government property, unless the charge is for entry to land or a building hired by a voluntary non-profit organisation;
  - (h) light a fire on Local Government property except in a facility provided for that purpose;
  - (i) parachute, hang glide, abseil or base jump from or on to Local Government property;
  - (j) erect a building or a refuelling site on Local Government property;

- (k) make any excavation on or erect or remove any fence on Local Government property;
- (l) erect or install any structure above or below ground, which is Local Government property, for the purpose of supplying any water, power, sewer, communication, television or similar service to a person; or
- (m) conduct or take part in any gambling game or contest or bet, or offer to bet, publicly.
- (2) The CEO or an authorised person may exempt a person from compliance with subclause (1) on the application of that person.
- (3) The CEO or an authorised person may exempt specified Local Government property or a class of Local Government property from the application of subclause (1)(a)

#### 3.3 Erecting structures or camping

(1) In this clause –

*facility* has the same meaning as is given to it in section 5(1) of the *Caravan Parks and Camping Grounds Act 1995*.

*caravan park* means an area of land on which caravans, or caravans and camps, are situated for habitation;

- (2) This clause does not apply to a facility operated by the Local Government.
- (3) A person must not without a permit
  - (a) camp on, lodge at or occupy any structure at night for the purpose of sleeping on Local Government property;
  - (b) erect, on Local Government property, any tent, camp, hut or similar structure; or
  - (c) erect, on Local Government property that is not enclosed, an umbrella or temporary shade structure unless-
    - (i) it is erected for protection from the sun or other elements;
    - (ii) it has an area of no more than 6 square metres;
    - (iii) it has a heigh of no less than 2.5 metres;
    - (iv) it is removed by that person
      - (I) immediately on leaving that Local Government property; and
      - (II) during daylight on the same day on which it was erected;
    - (v) it is for a private use.
- (4) The maximum period for which the CEO or an authorised person may approve an application for a permit in respect of paragraph (a) or (b) of subclause (3) is that provided in regulation 11(2)(a) of the *Caravan Parks and Camping Grounds Regulations 1997*.

#### 3.4 Permit required for possession and consumption of liquor

- (1) A person, on local government property, shall not consume any liquor or have in her or his possession or under her or his control any liquor, unless
  - (a) that is permitted under the Liquor Licensing Act 1988; and
  - (b) a permit has been obtained for that purpose.
- (2) Subclause (1) does not apply where the liquor is in a sealed container.

#### PART 4 - BEHAVIOUR ON ALL LOCAL GOVERNMENT PROPERTY

#### 4.1 Behaviour which interferes with others

A person shall not in or on any local government property behave in a manner which -

- (a) is likely to interfere with the enjoyment of a person who might use the property;
- (b) interferes with the enjoyment of a person using the property; or
- (c) creates a nuisance.

#### 4.2 Behaviour detrimental to property

- (1) A person must not behave in or on local government property in a way which is or might be detrimental to the property.
- (2) In subclause (1) –

#### detrimental to the property includes –

- (a) removing any thing from the local government property including a rock, a plant or a seat provided for the use of any person; and
- (b) destroying, defacing or damaging any thing on the local government property, including a plant, a seat provided for the use of any person or a building.

#### 4.3 General Prohibitions

- (1) In or on local government property, a person shall not -
  - (a) drive or take any boat or other water craft into any place where persons are swimming, in such a manner as to cause annoyance or injury to any person swimming or about to swim;
  - (b) pry, or loiter in or around any lavatory, change room or other similar building;
  - (c) bathe, swim, wade, sun bathe or wander unless properly clothed unless under the age of 5 years old, other than in an area set aside under a determination for wearing no clothing;
  - (d) bathe, swim or wade in any sump, drain, fountain, pond or lake;
  - (e) operate any musical instrument or amplifying equipment or other sound producing, enhancing or amplifying device at such volume as to cause a nuisance to other persons;
  - (f) light a fire other than a gas-fuelled barbeque or dispose of any incendiary material;
  - (2) The provisions of this clause shall not apply to an authorised person acting in the course of his or her duty.

#### 4.4 Fauna

- (1) A person shall not, take, injure or kill or attempt to take, injure or kill any fauna which is on or above any local government property, unless that person is authorised under a written law to do so.
- (2) In this clause –

animal means any living thing that is not a human being or plant; and

**fauna** means any animal indigenous to or which periodically migrates to any State or Territory of the Commonwealth or the territorial waters of the Commonwealth and includes in relation to any such animal –

- (a) any class of animal or individual member;
- (b) the eggs or larvae; or
- (c) the carcass, skin, plumage or fur.

#### 4.5 Flora

- (1) Unless authorised to do so under a written law or with the written approval of the CEO or an authorised person, a person must not
  - a. Remove, damage or interfere with any flora that is on or above any Local Government property; or
  - b. In this clause *Flora* means all vascular plants, seeds and other flora, whether living or dead.

#### 4.6 Waste

- (1) A person must not deposit or discard waste on local government property except —
  in a place or receptacle set aside by the CEO or an authorised person for that purpose and subject to any conditions that may be specified on the receptacle or a sign, such as a condition in relation to the type of waste that may be deposited.
- (2) A person shall not deposit or discard commercial waste or residential waste on local government property unless the depositing of such waste on local government property is authorised by:
  - (a) a determination made under clause 2.7(1); or
  - (b) a permit issued under clause 16.1.

#### 4.7 Refusal of entry and removal

- (1) If the CEO or an authorised person considers that a person has behaved in a manner contrary to the provisions of this Part or reasonably suspects that a person has contravened a provision of a written law, the CEO or authorised person may
  - (a) refuse to allow that person to enter Local Government property; and
  - (b) if the person is on Local Government property, direct the person to leave the Local Government property.
  - (2) A person who has been refused entry or who has been directed to leave under subclause (1) must immediately leave the Local Government property quickly and peacefully.
  - (3) If a person fails to comply with subclause (2), the CEO or an authorised person may remove the person, or arrange for the person to be removed, from the Local Government property.

#### 4.8 Disposal of lost property

An article left on any Local Government property, and not claimed within a period of 3 months, may be disposed of by the CEO or an authorised person –

- (a) If the value of the property reasonably exceeds the amount prescribed by regulation 30(3) of the *Local Government (Function and General) Regulations 1996*, using the process under section 3.58 of the Act for the sale of the article as if it was property referred to in that section
- (b) If the article is of a negligible or little value or likely to be of no interest to a not for profit body, in any manner he or she thinks fit; or

(c) In any other case, by donation at a not for profit body incorporated under the *Associations Incorporations Act 1987*.

#### **4.9 Signs**

- (1) The CEO or an authorised person may erect a sign on Local Government property
  - (a) Specifying any conditions of use which apply to that property; and
  - (b) For any other purpose relevant to this local law, including giving notice of a breach of clause 4.4 and substituting a sign for flora that has been removed, damaged or interfered with contrary to clause 4.4.
- (2) A person must comply with a sign erected under subclause (1).
- (3) A condition of use specified on a sign erected under subclause (1) is
  - (a) not to be inconsistent with any provision of this local law or any determination; and
  - (b) to be for the purpose of giving notice to the effect of a provision of this local law.

#### 4.10 Authorised person to be obeyed

A person on local government property must obey any lawful direction of the CEO or an authorised person and must not in any way obstruct or hinder an authorised person in the execution of her or his duties.

## PART 5 – MATTERS RELATING TO PARTICULAR LOCAL GOVERNMENT PROPERTY

#### Division 1 - Beaches

#### 5.1 Powers of authorised persons or surf lifesaving club members

- (1) An authorised person employed by the local government may perform all or any of the following functions in relation to a beach:
  - (a) Patrol any beach;
  - (b) Carry out any activity on any beach;
  - (c) Erect signs designating bathing areas and signs regulating, prohibiting or restricting specified activities on the whole or any part of a beach or in or on the water adjacent to the beach and to direct persons on the beach or in or on the water to comply with such signs;
  - (d) Take on to any beach any lifesaving gear including vehicles or boats that are used for life saving activities;
  - (e) Temporarily enclose any area with rope, hessian, wire or any other means for the conduct of surf lifesaving activities; and
  - (f) Direct any person to leave the water adjacent to a beach if in the opinion of the authorised person the person is in immediate life threatening danger.
- (2) Subject to subclause (3), the local government may authorise, under section 9.10 of the Act, the members of a surf lifesaving club to perform all or any of the functions listed in subclause (1).
- (3) Members authorised by the local government under subclause (2) must have been recommended by the surf lifesaving club as competent to perform the functions referred to in that subclause in respect of which they are authorised.
- (4) Under subclause (2), the local government may authorise members generally, or in relation to particular times, days or months.

#### 5.2 Authority of local government employee to prevail

The authority of an authorised person employed by the local government under clause 5.1(1) is to prevail over the authority provided to members of a surf lifesaving club under clause 5.1(2).

#### 5.3 Persons to comply with signs and directions

A person must -

- (a) not act in contravention of any sign erected on a beach under clause 6.1(1)(c);
- (b) not enter an area which has been temporarily closed with rope, hessian, wire or any other means for the conduct of surf lifesaving club activities, unless he or she is a member of the club, an authorised person or has obtained permission to enter from the club; and
- (a) comply with any direction given under clause 6.1(1)(c) or 6.1(1)(e),

notwithstanding that the sign or the direction was erected or given, as the case may be, by a person referred to in clause 6.2(1).

#### Division 2 - Foreshores

#### **5.4** Use of boats on foreshores

- (1) A person must not use a boat on a foreshore unless -
  - (a) such use is authorised by a sign, permit, determination or agreement with the local government;
  - (b) the person is an employee of the City or is an authorised person;
  - (c) the person is a contractor engaged by the City to provide a service in relation to local government property and is required to use the boat on the foreshore in order to provide that service;
  - (d) the person is in charge of a boat engaged in rescue services or dealing with an emergency; or
- (2) For the purposes of sub-clause (1), "use a boat" includes to take a boat onto, launch a boat from, retrieve a boat from, or store a boat on a foreshore.

#### Division 3 - Functions and closed property

#### 5.5 No unauthorised entry to function

- (1) A person must not enter Local Government property on such days or during such times as the property may be set aside for a function for which a charge for admission is authorised, except
  - (a) through the property entrance for that purpose; and
  - (b) on payment of the fee chargeable for admission at the time.
- (2) The CEO or an authorised person may exempt a person from compliance with subclause (1)(b).

#### 5.6 No entry to fenced or closed local government property

A person must not enter local government property which has been fenced off or closed to the public by a sign or otherwise, unless that person is authorised to do so by the CEO or an authorised person.

#### Division 4 - Toilet blocks and change rooms

#### 5.7 Only specified gender to use entry of toilet block or change room

- (1) Where a sign on a toilet block or change room specifies that a particular entry of the toilet block or change room is to be used by
  - (a) females, then a person of the male gender shall not use that entry of the toilet block or change room;
  - (b) males, then a person of the female gender shall not use that entry of the toilet block or change room.
- (2) Paragraphs (a) and (b) of subclause (1) do not apply to a child, when accompanied by a parent, guardian or caregiver, where the child is
  - (a) Under the age of 8 years; or
  - (b) Otherwise permitted by an authorised person to use the relevant entry.

#### 5.8 Use of shower or bath facilities

A person may use a shower or bath facility in change rooms only on condition that—

- (a) the facilities must be used by the person only for the purposes of cleansing, bathing and washing themselves;
- (b) the facilities must not be used for the purpose of laundering of clothing or washing of other articles.

#### Division 5 – Golf Courses

#### **5.9 Interpretation**

In this Division –

*controller* means the person appointed by the local government to direct, control and manage a golf course;

golf course means the local government property described in Schedule 8 and includes –

- (a) all tees, fairways, greens, practice tees, practise fairways, practice greens and any driving range; and
- (b) All buildings, structures, fittings, fixtures and equipment on that land.

Note: under these definitions, the provisions of this Division apply to a 'golf course' on 'Local Government property', whether operated by the Local Government or, for example, by a contractor or lessee.

#### 5.10 Observance of special conditions of play

While on a golf course, every player shall observe and comply with a -

- (a) direction of a controller in respect of any special conditions of play; and
- (b) a requirement of any notice or sign erected to direct or control play.

#### 5.11 Children under the age of 10 years

A person under the age of 10 years must not enter, play or practise on a golf course unless accompanied by a person of 18 years or older.

#### Division 6 - Jetties

#### **5.12 Interpretation**

- (1) In this division
  - *Jetty* means any jetty, pier, wharf or landing place which is Local Government property.
- (2) This Division applies only to jetties which are Local Government property.

#### 5.13 When use of jetty is prohibited

A person must not, without a permit or without first obtaining the consent of the local government, land at, use or go on any part of a jetty which is –

- (a) Under construction or repair; or
- (b) Closed.

#### **5.14 Method of mooring boat**

A person in control of a boat must not moor of make fast the boat to a jetty unless –

- (a) The boat is in distress and then only to effect the minimum repairs necessary to enable the boat to be moved elsewhere;
- (b) The embarking or disembarking of passengers is in progress, and then not for a consecutive period exceeding 2 hours without a permit; or
- (c) Where the boat is used at that time for commercial purposes, the person has a permit to do so.

#### 5.15 Order for removal of boat

Despite anything to the contrary in this Division, a person in control of a boat moored or fastened to or alongside a jetty must remove it immediately after being directed to do so by the CEO or an authorised person.

#### **5.16 Restrictions on launching**

A person must not, without a permit, launch a boat from or over any jetty (other than a boat ramp).

#### **5.17 Limitations on fishing**

A person must not –

- (a) Fish from a jetty or bridge so as to obstruct or interfere with the free movement of a boat approaching or leaving the jetty or so as to unreasonably interfere with the use of the jetty by any other person;
- (b) Fish in any area where fishing is prohibited and the prohibition is designated by signs;
- (c) Fish in any area set aside by an authorised person or member of a surf lifesaving patrol as a designated permitted bathing area;
- (d) Clean fish or cut bait on any seat or handrail;
- (e) Leave or deposit fish offal on land or on any part of the beach; or
- (f) Hang or spread a fishing net from, on or over any part of a jetty or bridge.

#### 5.18 Polluting surrounding area

A person shall not tip or deposit anything on to a jetty so as to pollute the surrounding area.

#### PART 6 – ACTIVITIES IN THOROUGHFARES

#### 6.1 General prohibitions

A person must not –

- (a) plant any plant which is not maintained at or below 0.50m in height in a thoroughfare so that the plant does not create a sightline hazard;
- (b) damage a lawn or a garden or remove any plant or part of a plant from a lawn or a garden unless
  - (i) the person is the owner or the occupier of the lot abutting that portion of the thoroughfare and the lawn or the garden or the particular plant has not been installed or planted by the local government; or
  - (ii) the person is acting under the authority of a written law;
- (c) damage a street tree or remove a street tree or part of a street tree irrespective of whether the street tree was planted by the owner or occupier of the lot abutting the thoroughfare or by the local government, unless
  - (i) the removal of the street tree is authorised by the local government in writing; or
  - (ii) the person is acting under authority of written law;
- (d) place, or allow to be placed or remain, on a thoroughfare any thing (except water) that
  - (i) obstructs the thoroughfare; or
  - (ii) results in a hazard for any person using the thoroughfare.
- (e) unless at the direction of the CEO or an authorised person, damage, remove or interfere with any part of a thoroughfare, or any structure erected on a thoroughfare, by the Local Government or a person acting under the authority of a written law;
- (f) play or participate in any game or sport so as to cause danger to any person or thing or impede the movement of vehicles or persons on a thoroughfare;
- (g) within a mall, arcade or veranda of a shopping centre, ride any bicycle, skateboard, rollerblades or similar device.

#### 6.2 Activities allowed with a permit - general

- (1) A person must not, without a permit
  - (a) dig or otherwise create a trench through or under a kerb or footpath;

- (b) throw, place or deposit anything on a nature strip except for removal by the Local Government under a bulk rubbish collection, and then only in accordance with the terms and conditions and during the period of time advertised in connection with that collection by the Local Government;
- (c) cause any obstruction to a vehicle or a person using a thoroughfare as a thoroughfare;
- (d) cause any obstruction to a water channel or a water course in a thoroughfare;
- (e) throw, place or drain offensive, noxious or dangerous fluid onto a thoroughfare;
- (f) damage a thoroughfare;
- (g) fell or damage any street tree;
- (h) fell any tree onto a thoroughfare;
- (i) unless installing, or in order to maintain, a permissible nature strip treatment
  - (i) lay pipes under or provide taps on any nature strip; or
  - (ii) place or install anything on any part of a thoroughfare, and without limiting the generality of the foregoing, any gravel, stone, flagstone, cement, concrete slabs, blocks, bricks, pebbles, plastic sheeting, kerbing, wood chips, bark or sawdust;
- (j) provide, erect, install or use in or on any building, structure or land abutting on a thoroughfare any hoist or other thing for use over the thoroughfare;
- (k) on a thoroughfare use anything or do anything so as to create a nuisance;
- (l) place or cause to be placed on a thoroughfare a bulk rubbish container; or
  - (m) interfere with the soil of, or anything in a thoroughfare or take anything from a thoroughfare.
- (2) The CEO may exempt a person from compliance with subclause (1) on the application of that person.

#### 6.3 Activities allowed with a licence - general

- (1) A person must not, without a licence
  - (a) carry on any trading on a thoroughfare;
  - (b) conduct or set up a market on a thoroughfare; or

- (c) conduct an entertainment event on a thoroughfare.
- (2) The CEO may exempt a person from compliance with subclause (1) on the application of that person.

# **6.4** Permissible nature strip treatments

- (1) An owner or occupier of land which abuts on a nature strip may on that part of the nature strip directly in front of the persons land may install a permissible nature strip treatment.
- (2) Permissible nature strip treatments include
  - (a) the planting and maintenance of a lawn;
  - (b) the planting and maintenance of a garden provided that
    - (i) clear sight visibility is maintained at all times for a person using the abutting thoroughfare in the vicinity of an intersection or bend in the street or using a driveway on land adjacent to the thoroughfare for access to or from the thoroughfare; and
    - (ii) where there is no footpath, a pedestrian has safe and clear access of a minimum width of 2m along that part of the nature strip immediately adjacent to the kerb;
    - (iii) the garden does not include a wall or built structure;
    - (iv) the garden is not of a thorny, poisonous or hazardous nature;
  - (c) the installation of an acceptable material; and
  - (d) the installation over no more than 40 per cent of the area of the nature strip (excluding any approved footpath and/or vehicle crossing) of an acceptable material in accordance with paragraph (c), and the planting and maintenance of either a lawn or a garden on the balance of the nature strip in accordance with paragraph (a) or (b).
- (3) In this clause *acceptable material* means any material specified as acceptable for the purpose of this clause in a policy adopted by the Council of the local government.

# 6.5 Only permissible nature strip treatments to be installed

- (1) A person must not install or maintain a nature strip treatment which is not a permissible nature strip treatment.
- (2) The owner and occupier of the lot abutting a nature strip treatment referred to in subclause (1) are each to be taken to have installed and maintained that nature strip treatment for the purposes of this clause and clause 6.7.

# 6.6 Obligations of owner or occupier

An owner or occupier who installs or maintains a permissible nature strip treatment must –

- (a) keep the permissible nature strip treatment in a good and tidy condition and ensure, where the nature strip treatment is a garden or lawn, that a footpath on the nature strip and a carriageway adjoining the nature strip is not obstructed by the nature strip treatment;
- (b) ensure that clear sight visibility is maintained at all times for a person using the abutting thoroughfare in the vicinity of an intersection or bend in a thoroughfare, or using a driveway on land adjacent to the thoroughfare for access to or from the thoroughfare;
- (c) not place any obstruction on or around the nature strip treatment;
- (d) not disturb a footpath on the verge;
- (e) ensure that the nature strip treatment does not damage or obstruct a drain, manhole, galley, inspection pit, channel, kerb or tree planted by the Local Government; and
- (f) ensure that any sprinklers or pipes installed to irrigate a nature strip are not used in a manner which causes or may cause a nuisance or obstruction to any person using the thoroughfare.

# 6.7 Notice to owner or occupier

The CEO may give a notice in writing to the owner or the occupier of a lot abutting on a nature strip to make good, within the time specified in the notice, any breach of a provision of this Part.

# 6.8 Transitional provision

(1) In this clause –

"former provisions" means the local law of the local government which permitted certain types of nature strip treatments, whether with or without the consent of the local government, and which was repealed by this local law.

- (2) A nature strip treatment which
  - (a) was installed prior to the commencement day; and
  - (b) on the commencement day is a type of nature strip treatment which was permitted under and complied with the former provisions,

is to be taken to be a permissible nature strip treatment for so long as the nature strip treatment remains of the same type and continues to comply with the former provisions.

# 6.9 Power to carry out public works on nature strip

Where the local government or an authority empowered to do so under a written law disturbs a nature strip, the local government or the authority –

- (a) is not liable to compensate any person for that disturbance;
- (b) may backfill with sand, if necessary, any garden or lawn; and
- (c) is not liable to replace or restore any
  - (i) nature strip treatment and, in particular, any plant or any acceptable material or other hard surface; or
  - (ii) sprinklers, pipes or other reticulation equipment.

# 6.10 Assignment of numbers

- (1) The CEO or an authorised person may assign a number to a lot in the district and may assign another number to the lot instead of that previously assigned.
- (2) In this clause, *number* means a number of a lot with or without an alphabetical suffix indicating the address of a lot by reference to a thoroughfare.

### **6.11** Signs

- (1) A local government may erect a sign in a thoroughfare specifying any conditions of use which apply to that thoroughfare.
- (2) A person must comply with a sign erected under subclause (1).
- (3) A condition of use specified on a sign erected under subclause (1) is to be for the purpose of giving notice of the effect of a provision of this local law.

## 6.12 Transitional

Where a sign erected in a thoroughfare has been erected under a local law of the local government repealed by this local law, then on and from the commencement day, it is to be taken to be a sign erected under clause 6.13 if –

- (a) the sign specifies a condition of use relating to the thoroughfare which gives notice of the effect of a provision of this local law; and
- (b) the condition of use specified is not inconsistent with any provision of this local law.

#### 6.13 No driving on closed thoroughfare

- (1) A person must not drive or take a vehicle on a closed thoroughfare unless
  - (a) it is in accordance with any limits or exceptions specified in the order made under section 3.50 of the Act; or

- (b) the person has first obtained a permit.
- (2) In this clause –

*closed thoroughfare* means a thoroughfare wholly or partially closed under section 3.50 or 3.50A of the Act.

# 6.14 Notice to redirect or repair sprinkler

Where a lawn or a garden is being watered with a sprinkler which is on the lawn or the garden, in a manner which causes or may cause an inconvenience or obstruction to any person using a thoroughfare, the CEO or an authorised person may give a notice to the owner or the occupier of the land abutting on the lawn or the garden, requiring the owner or the occupier or both to move or alter the direction of the sprinkler or other watering equipment.

# 6.15 Hazardous plants

- (1) Where a plant in a garden creates or may create a hazard for any person using a thoroughfare, the CEO may give a notice to the owner or the occupier of the land abutting on the garden to remove, cut, move or otherwise deal with that plant so as to remove the hazard.
- (2) Subclause (1) does not apply where the plant was planted by the local government.

# 6.16 Notice to repair damage to thoroughfare

Where any portion of a thoroughfare has been damaged, the CEO or an authorised person may by notice to the person who caused the damage order the person to repair or replace that portion of the thoroughfare to the satisfaction of the local government.

# 6.17 Notice to remove thing unlawfully placed on thoroughfare

Where any thing is placed on a thoroughfare in contravention of this local law, the CEO or an authorised person may give a written notice –

- (a) to the owner or the occupier of the property which abuts that portion of the thoroughfare where the thing has been placed; or
- (b) to any other person who may be responsible for the thing so being placed, requiring the person to remove the thing.

Note: other provisions relating to notices are set out in Division 1 of Part 10 of this local law.

# PART 7 – FOOTPATHS, CROSSOVERS AND RIGHTS OF WAY

# Division 1 – Works on thoroughfares

# 7.1 Works on thoroughfares

A person shall not carry out any works in a thoroughfare or public place without first obtaining a permit from the local government, in accordance with regulation 17 of the

Local Government (Uniform Local Provisions) Regulations 1996, unless otherwise provided for in this Part.

# 7.2 Permission from the local government for works on thoroughfares

- (1) The local government may-
  - (a) grant a permit to construct anything on, over or under a public thoroughfare or other public place that is local government property; and
  - (b) impose conditions in respect of the permit, which may include a condition imposing a charge for any damage to the public thoroughfare or public place resulting from the construction.
- (2) A person who constructs anything in accordance with a permit from the local government is required to:
  - (a) maintain it; and
  - (b) obtain from any insurance company approved by the local government, an insurance policy, in the joint names of the local government and the person, indemnifying the local government against any claim for damages which may arise in, or out of, its construction, maintenance or use;
  - (c) make good all damage caused to the verge, carriageway, footpath, drains, kerb and right-of-way during the whole of the time the works are in progress.
- (3) A person who fails to comply with a condition of the permit commits an offence.

#### Division 2 – Vehicle crossovers

## Subdivision 1 – Temporary crossovers

# 7.3 Temporary crossovers

- (1) Where it is likely that works on a lot will involve vehicles leaving a thoroughfare and entering the lot, the person responsible for the works must obtain a permit for the construction of a temporary crossing to protect the existing carriageway, kerb, drains, footpath, existing materials and street trees, where
  - (a) a crossing does not exist; or
  - (b) a crossing does exist, but the nature of the vehicles and their loads is such that they are likely to cause damage to the crossing.
- (2) The *person responsible for the works* is subclause (1) is to be taken to be
  - (a) the builder named on the building licence issued under the *Local Government (Miscellaneous Provisions) Act 1960*, if one has been issued in relation to the works; or
  - (b) the registered proprietor of the lot, if no building licence has been issued under the *Local Government (Miscellaneous Provisions)*Act 1960 in relation to the works.
  - (3) If the CEO approves an application for a permit for the purpose of subclause (1), the permit is taken to be issued on the condition that until such time as the temporary crossover is removed, the permit holder shall keep the temporary crossover in good repair and in such condition so as to not create any danger or obstruction to persons using the thoroughfare.

# 7.4 Removal of redundant crossover

- (1) Where works on a lot will result in a crossing no longer giving access to a lot, the crossover is to be removed and the kerb, drain, footpath, nature strip and any other part of the thoroughfare affected by the removal are to be reinstated to the satisfaction of the CEO.
- (2) The CEO may give written notice to the owner or occupier of a lot requiring her or him at their cost to
  - (a) remove any part of or all of a crossover which does not give access to the lot; and
  - (b) reinstate the kerb, drain, footpath, nature strip and any other part of the thoroughfare, which may be affected by the removal,

within the period of time stated in the notice, and the owner or occupier of the lot must comply with that notice.

#### Subdivision 2 – Standard vehicle crossover

## 7.5 Standard vehicle crossover

- (1) A person who desires to construct a vehicle crossover; or make alterations to an existing crossover shall apply to the local government in writing for a permit to do so.
- (2) The application shall specify the places at which such crossover is made or is to be made and the materials to be used.
- (3) A person shall pay a deposit to the Local Government, the amount as shall be set from time to time.
- (4) The provisions of Regulations 12 to 16 of the *Local Government (Uniform Local Provisions) Regulations 1996* shall apply.

# 7.6 Contribution by Local Government for a Standard Crossover

For the purpose of determining the local government's contribution towards the construction of a standard vehicle crossover as stipulated in the *Local Government* (*Uniform Local Provisions*) Regulations 1996, the minimum requirements for a standard vehicle crossover for a Residential area shall be used to determine the contribution for construction of a standard vehicle crossover.

#### Division 3 - Footpaths

# 7.7 Excavation under footpath

A person shall not excavate through or under a footpath without -

- (a) first obtaining a permit from the local government; and
- (b) lodging with the local government a deposit or bond; or
- (c) otherwise than in accordance with the terms of the permit of the local government.

# 7.8 Footpath protection

- (1) The owner, or occupier, licence or contractor who undertakes works on private property adjacent to a footpath, must
  - (a) Take all necessary precautions to ensure that the footpath is not damaged during the course of the works; and
  - (b) Notify the local government of any existing damage to the footpath prior to the commencement of the works.
- (2) A person who carries out any building or other operations or works necessitating the crossing of a footpath with vehicles that may cause damage to the footpath, must ensure that
  - (a) All reasonable precautions are taken to prevent damage to the footpath during the course of the works; and
  - (b) Heavy vehicles that access the private property, are to cross the footpath at the designated area for the proposed vehicle crossing.
- (3) Any person who causes damage to a footpath during works undertaken on private property or works within the road reserve shall pay the costs of the local government to repair the damage.

# Division 4 – Rights of Way

# 7.9 Rights-of-Way

A person requiring, or if the local government requires a person to provide, access to a right-of-way from their property shall pay a "Right-of-Way Upgrade fee" equivalent to the average cost to pave, seal, drain, kerb and light the right-of-way for an average property abutting that right-of-way.

## PART 8 - ACTIVITIES IN PUBLIC PLACES

# 8.1 Leaving animal or vehicle in public place

- (1) A person shall not leave an animal or a vehicle, or any part of a vehicle, in a public place or on local government property so that it obstructs the use of any part of that public place or local government property, unless that person has first obtained a permit or is authorised to do so under a written law.
- (2) A person will not contravene subclause (1) where the animal is secured or tethered for a period not exceeding 1 hour.
- (3) A person will not contravene subclause (1) where the vehicle is left for a period not exceeding 24 hours unless that vehicle causes an obstruction.
- (4) Where an authorised person finds a vehicle left in a public place contrary to the provisions of subclauses (1) and (3) of these local laws the authorised person may impound that vehicle.

# 8.2 Prohibitions relating to animals

- (1) In subclause (2), *owner* in relation to an animal includes
  - (a) an owner of it;
  - (b) a person in possession of it;
  - (c) a person who has control of it; and
  - (d) a person who ordinarily occupies the premises where the animal is permitted to stay.
- (2) An owner of an animal must not
  - (a) allow the animal to enter or remain for any time on any public place except for the use of the public place as a thoroughfare and unless it is led, ridden or driven;
  - (b) allow an animal which has a contagious or infectious disease to be led, ridden or driven in a public place; or
  - (c) train or race the animal in a public place.
- (2) An owner of a horse must not lead, ride or drive a horse on a thoroughfare, unless that person does so under a licence or under the authority of a written law.

# 8.3 Unlawful parking

A vehicle which is parked in any portion of a public place where vehicles may not lawfully be parked is deemed to be causing an obstruction.

#### 8.4. Removal of animal or vehicle

An authorised person may impound an animal or vehicle left in contravention of clause 10.1.

# 8.5 Animal to be dealt with by law

Where an authorised person places an animal in a public pound pursuant to clause 28 of this local law, the animal shall thereafter be dealt with according to law.

# 8.6 Shopping trolley to be marked

A retailer must clearly mark its name or its trading name on any shopping trolley made available for the use of customers.

# 8.7 Person not to leave trolley in public place

A person must not leave a shopping trolley in a public place other than in an area set aside for the storage of shopping trolleys.

# 8.8 Retailer to remove abandoned trolley

- (1) If a shopping trolley is found in a public place, other than in an area set aside for the storage of shopping trolleys, the local government may advise (verbally or in writing) a retailer whose name is marked on the trolley of the location of the shopping trolley.
- (2) A retailer must remove a shopping trolley within 24 hours of being so advised under subclause (1), unless the retailer -
  - (a) requests the local government to collect and deliver the shopping trolley to the retailer; and
  - (b) pays any fee for that collection and delivery (imposed and determined under and in accordance with sections 6.16 to 6.19 of the Act) within the period specified by the local government.

# 8.9 Retailer taken to own trolley

In the absence of any proof to the contrary, a shopping trolley is to be taken to belong to a retailer whose name is marked on the trolley.

# PART 9 – TRADING ON THOROUGHFARES AND LOCAL GOVERNMENT PROPERTY

# Division 1 - Trading

# 9.1 Offence to trade without a licence

A person must not carry on trading in any thoroughfare or local government property

- (a) unless the person is the holder of a valid and current street trading licence;
- (b) otherwise than in accordance with –
- (i) the terms and conditions of the licence; and
- (ii) the provisions of this local law.

#### Division 2 - Markets

# 9.2 Offence to conduct a market without a licence.

A person must not conduct or set up a market in any thoroughfare or local government property unless -

- (a) the person is the holder of a valid and current street market licence;
- (b) otherwise than in accordance with
  - (i) the terms and conditions of the licence; and
  - (ii) the provisions of this local law

# Division 3 - Entertainment

#### 9.3 Offence to entertain without a licence

A person must not entertain in any thoroughfare or local government property in any street or local government property unless -

- (a) the person is the holder of a valid and current street market licence;
- (b) otherwise than in accordance with
  - (i) the terms and conditions of the licence; and
  - (ii) the provisions of this local law

# Division 4 – Amusements

# 9.4 Offence to carry on or conduct amusements without a licence

A person must not carry on or conduct amusements in any thoroughfare or local government property in any thoroughfare or local government property unless -

- (a) the person is the holder of a valid and current amusement licence;
- (b) otherwise than in accordance with
  - (i) the terms and conditions of the licence; and

## (ii) the provisions of this local law

# Division 5 – Alfresco Dining

# 9.5 Offence to sell food without a licence

A person shall not set up or conduct an alfresco dining area in in any thoroughfare or local government property –

- (a) other than in a portion of a thoroughfare or local government property adjoining a food business;
- (b) unless the person is the proprietor of an food business referred to in paragraph (a);
- (c) unless the person is the holder of a valid and current alfresco dining licence; and
- (d) otherwise than in accordance with the licence plan and any terms and conditions set out in, or applying in respect of, the licence.
- (e) Clauses (a) (d) do not apply to
  - (i) an alfresco dining area located on private property
  - (ii) special events such as a street festival, carnival, or other occasional activity, which require an approval under another written local law

# **PART 10 - LICENSING**

Division 1 – Applying for a licence

# 10.1 Application for licence

- (1) Where a person is required to obtain a licence under this local law, that person must apply for the licence in accordance with subclause (2).
- (2) An application for a licence under this local law must
  - (a) be in the form determined by the CEO;
  - (b) be signed by the applicant;
  - (c) provide the information required by the form; and
  - (d) be forwarded to the CEO together with any fee imposed by the Council under section 6.16 to 6.19 of the Act.
- (3) The CEO or an authorised person may require an applicant to provide additional information reasonably related to an application before determining an application for a licence.
- (4) the CEO or an authorised person may require an applicant to give local public notice of the application for a licence.
- (5) The CEO or an authorised person may refuse to consider an application for a licence which is not in accordance with subclause (2) or where the requirements of subclause (3) or (4) have not been satisfied.

# 10.2 Planning Approval

The requirement for a licence under this local law, is additional to the requirement if any, for a planning approval.

# 10.3 Further information relevant to application

- (1) The CEO or an authorised person may ask an applicant for any additional document or information that the CEO or an authorised person considers is or could be relevant to making a decision on the application.
- (2) Without limiting subclause (1), for the purpose of deciding whether or not an individual applicant is a fit and proper person to be granted a licence, and whether or not the application should be granted, the CEO or an authorised person
  - (a) may ask the applicant to provide a reference or report specified by the local government; and
  - (b) may ask the applicant to provide evidence that the person has the necessary experience in relation to the type of commercial activity to which the application relates.
- (3) If the CEO or an authorised person makes a request under subclause (1) or (2) the CEO or an authorised person does not have to consider the application, or consider it further, until the request is complied with.
- (4) Any costs incurred in complying with the request under subclause (1) or (2) are to be paid by the applicant unless the CEO or an authorised person determines otherwise.

# 10.4 Decision on application for licence

- (1) The CEO or an authorised person may
  - (a) approve an application for a licence unconditionally or subject to any conditions; or
  - (b) refuse to approve an application for a licence.
- (2) If the CEO or an authorised person approves an application for a licence, he or she is to issue to the applicant a licence in the form determined by the CEO.
- (3) If the CEO or an authorised person refuses to approve an application for a licence, he or she is to give written notice of that refusal to the applicant.
- (4) The CEO or an authorised person may, at any time, amend a condition of approval and the amended condition takes effect when written notice of it is given to the licence.

#### 10.5 General restrictions on grant of licence

- (1) The CEO or an authorised person must not grant a licence if there are reasonable grounds for believing that the provision of the activity to which the application relates would constitute an unacceptable risk to the safety of the public.
- (2) The CEO or an authorised person must not grant a licence unless the CEO or an authorised person is satisfied that
  - (a) the applicant is capable of carrying on the activity in accordance with this local law and the terms and conditions of the licence;

- (b) the public place at which the activity is to be provided is suitable for that purpose;
- (c) a licence or similar authority granted or issued to the applicant has not been cancelled in the period of 5 years before the application is made; and (d) the applicant is a fit a proper person to carry on the activity.
- (3) The CEO or an authorised person must not grant a licence to an applicant if the applicant has been found guilty of an offence under this local law unless the CEO or an authorised person is satisfied that there are exceptional reasons for doing so.

#### 10.6 Amendment of licence

(1) In this clause –

Amend includes -

- (a) to impose any new condition; and
- (b) to change or remove any existing condition.
- (2) The CEO may, by written notice given to the licence, amend a licence.
- (3) An amendment may be made on application made by licence or on the CEO's initiative.

# 10.7 Additional information required for street trading licence application

The following additional information and documents are required to accompany an application for a street trading licence -

- (a) the number of assistants to be employed in the trading at any one time;
- (b) a plan of the proposed location;
- (c) the proposed goods, wares, merchandise or services to be traded;
- (d) a detailed and accurate plan and description of any proposed stall, stand, table, structure or vehicle to be used for trading; and
- (e) the type of sign to be used to display the licence name and licence number.

# 10.8 Additional information required for a street market licence application

The following additional information and documents are required to accompany an application for a street market licence -

- (a) a copy of the planning approval issued by the local government under a town planning scheme;
- (b) a plan or plans to a scale of 1:50 showing
  - (i) the location and dimensions of the proposed area to be used for the market;
  - (ii) the dimensions of the public place including any footpath and the location and nature of any street furniture, trees, utilities, parking or service bays in the area; and

- (iii) the position and dimensions of all proposed stalls;
- (c) a management plan outlining the operation of the market including
  - (i) the proposed days and times of operation;
  - (ii) the proposed type and form of any advertising devices to be used; and
  - (iii) details of how the operational responsibilities of the licence will be met; and
- (d) the nature and extent of any activity relating to entertainment.

# 10.9 Additional information required for entertainment licence application

The following additional information and documents are required to accompany an application for an entertainment licence -

- (a) where applicable, a copy of the planning approval issued by the local government under a town planning scheme including scale and management plans
- (b) the nature of the proposed entertainment;
- (c) any musical instrument or amplifier proposed to be used; and
- (d) the number of people involved in the proposed entertainment.

# 10.10 Additional information required for amusement licence application

The following additional information and documents are required to accompany an application for an amusement licence -

- (a) where applicable, a copy of the planning approval issued by the local government under a town planning scheme including scale and management plans
- (b) detailed description of the type or types of amusements for which a licence is desired;
- (c) plans of the proposed location, plus days and hours of operations; and
- (d) name and address of the person responsible for complying with any conditions imposed by the licence, where the applicant is a corporation

# 10.11 Additional information required for alfresco dining licence application

The following additional information and documents are required to accompany an application for an alfresco dining licence -

- (a) where applicable, a copy of the planning approval issued by the local government under a town planning scheme including scale and management plans
- (b) a plan and specification of the proposed area to be licenced on a scale of 1:50 showing:
  - (i) the location and dimensions of the proposed area and the means by which the area is to be separated from the balance of the public place; and
  - (ii) the position of all tables, chairs and other structures proposed to be provided in the area and which of the items, if any, are to be retained within the area at all times;
- (c) a plan and specification on a scale of 1:200 showing the area and all improvements within 30 metres of the boundaries of the area including any public facility and parking restrictions;
- (d) a colour photograph or photographs of the tables, chairs and other structures to be set up in the area; and
- (e) a written statement of the manner in which foodstuffs and other dining accessories are to be conveyed to and protected from contamination within the area.

# **10.12** Power of local government to grant licence

- (1) The local government may grant a licence to a person authorising the person to provide a specified type of trading at a specified public place.
- (2) In subsection (1)
  - *specified* means specified in the licence document.
- (3) A licence cannot be granted in respect of more than one type of commercial activity or in respect of more than one public place.
- (4) A licence cannot be granted to 2 or more persons.
- (5) A person may be granted 2 or more licences whether for the same type of commercial activity or for different types of commercial activity or for different public places.

# 10.13 Additional restriction on grant of alfresco dining licence

(1) The local government must not grant an alfresco dining licence unless the applicant is the proprietor of the food business which adjoins that part of the thoroughfare or local government property in respect of which the application is made.

# 10.14 Examples of conditions

- (1) If the local government approves an application for a permit under this Division subject to conditions, those conditions may include
  - (a) The payment of a fee;
  - (b) Compliance with a standard or policy adopted by the Local Government;
  - (c) The duration and commencement of the licence;
  - (d) The commencement of the licence being contingent on the happening of an event;
  - (e) The rectification, remedying or restoration of a situation or circumstance reasonably related to the application;
  - (f) The approval of another application for a licence which may be required by the Local Government under any written law;
  - (g) the place, the part of the district, or the thoroughfare to which the licence applies;
  - (h) the days and hours during which a licence holder may conduct a stall or trade;
  - (i) the number, type, form and construction, as the case may be, of any stand, table, structure or vehicle which may be used in conducting a stall or in trading;
  - (j) the goods or services in respect of which a licence holder may conduct a stall or trade:
  - (k) the number of persons and the names of persons permitted to conduct a stall or trade;
  - (1) the requirement for personal attendance at the stall or the place of trading by the licence holder and the nomination of assistants, nominees or substitutes for the licence holder;
  - (m) any prohibitions or restrictions concerning the -
    - (n) causing or making of any noise or disturbance which is likely to be a nuisance to persons in the vicinity of the licence holder;
    - (iii) the use of amplifiers, sound equipment and sound instruments;
    - (iv) the use of signs; and
    - (v) the use of any lighting apparatus or device;
  - (o) the manner in which the licence holder's name and other details of a valid licence are to be displayed;
  - (p) the care, maintenance and cleansing of the stall or any structure used for trading and the place of the stall or any structure;
  - (q) the vacating of the place of a stall or trading when the stall is not being conducted or trading is not being carried on;
  - (r) at all times during the period for which the licence is issued, the licence must effect and maintain a public liability policy of insurance with a reputable insurer with respect to the commercial activity authorised by the licence in an amount and on terms reasonably required by the City.
  - (s) the lodgement of a sum or bond of a value determined by the local government to secure compliance with the terms and conditions of the permit and the forfeiture of that sum or bond on non compliance;
  - (t) where a licence is issued for an activity that will or may cause damage to Local Government property, the payment of a deposit or bond against such damage;
  - (u) the period for which the licence is valid; and
  - (v) the designation of any place or places where trading is wholly or from time to time prohibited by the local government.
- (2) Where a licence holder by reason of illness, accident or other sufficient cause is unable to comply with this local law or the conditions of the licence, the local government may

at the request of that licence holder authorise another person to be a nominee of the licence holder for a specified period, and this local law and the conditions of the permit shall apply to the nominee as if he or she was the licence holder.

- (3) The licence may be directed to temporarily remove, relocate or cease operation when requested to do so on reasonable grounds by an authorised person, a member of the Police Service or an emergency service agency in the event of an emergency.
- (4) The licence may recommence their activities as granted under their licence as soon as the person who directed her or him to ceased operation under subclause (3).
- (5) The local government may grant a licence subject to any conditions in addition to those stated in Clauses (1)-(4) that the local government considers appropriate.

# 10.15 Imposing conditions under a policy

(1)In this clause –

**Policy** means a Local Government policy adopted by Council under section 2.7 of the Act containing conditions subject to which an application for a licence may be approved under clause 10.4.

- (2)Under clause 10.4(1)(a) the CEO or an authorised person may approve an application subject to conditions by reference to a policy.
- (3) The CEO or an authorised person must give to the licence a copy of the policy or, at the discretion of the CEO or authorised person, the part of the policy which is relevant to the application for a licence, with the form of licence referred to in clause 10.4(2).
- (4)An application for a licence is not to be taken to have been approved subject to the conditions contained in a policy until the CEO or an authorised person gives the licence a copy of the policy or the part of the policy which is relevant to the application.
- (5)Sections 5.94 and 5.95 of the Act apply to a policy and, for that purpose, a policy is deemed to be information within section 5.94(u)(i) of the Act.

# 10.16 Condition of every street trading licence

Every street trading licence is taken to be subject to the conditions set out in Schedule 1.

# 10.17 Condition of every street market licence

Every street market licence is taken to be subject to the conditions set out in Schedule 2.

# 10.18 Condition of every entertainment licence

Every entertainment licence is taken to be subject to the conditions set out in Schedule 3.

#### 10.19 Condition of every amusement licence

Every amusement licence is taken to be subject to the conditions set out in Schedule 4

# 10.20 Condition of every alfresco dining licence

Every alfresco dining licence is taken to be subject to the conditions set out in Schedule 5.

# **10.21** Contravention of conditions

A licence who contravenes a condition of the licence commits an offence.

Penalty: a fine of \$125.

# *Division 3 – Duration of licences*

#### 10.22 Duration of licence

- (1) A licence has effect for the period specified in the licence document unless
  - (a) it is suspended under clause 10.26; or
  - (b) it is cancelled under clause 10.30; or
  - (c) it is surrendered under clause 10.31.
- (2) The period specified in the licence document must not exceed one year from the day on which the licence is granted or renewed.

# 10.23 Application for renewal of licence

- (1) A licence may apply to the local government for the renewal of a licence.
- (2) An application for renewal must be
  - (a) in writing in the form approved by the local government;
  - (b) lodged with the local government no later than 28 days prior to the expiry of the licence or any further time that the local government in a particular case allows;
  - (c) accompanied by any document or information that is required under this local law; and
  - (d) accompanied by the prescribed fee.
- (3) Clause 10.4 applies in relation to an application for renewal as if it were an application for a new licence.

#### 10.24 Restrictions on renewal of licence

The local government must not renew a licence if –

(a) the local government is no longer satisfied as to any matter referred to in clause 10.3 or 10.4 that was relevant to the decision to grant the licence; or

- (b) the local government is satisfied that the licence has persistently or frequently contravened the provisions of this local law or a term or condition of the licence; or
- (c) there are reasonable grounds for believing that the continued provision of the trading to which the application relates will constitute an unacceptable risk to the safety of the public.

#### 10.25 Renewal of licence

If the local government renews a licence the local government may –

- (a) renew it subject to any existing conditions; or
- (b) impose any new conditions; or
- (c) change or remove any existing condition (other than the conditions referred to in clauses 10.14, 10.15, 10.16, 10.17, 10.18, 10.19 and 10.20).

#### **10.26** Suspension of licence

- (1) The local government may, subject to clause 10.27, by written notice given to the licence, suspend a licence if there are reasonable grounds for believing that
  - (a) the licence has contravened a term or condition of a licence; or
  - (b) the licence has contravened a provision of this local law; or
  - (c) the continued provision of the activity constitutes or will constitute an unacceptable risk to the safety of the public.
- (2) The suspension notice must
  - (a) state the day, or the day and time, on or at which the suspension takes effect;
  - (b) state the reasons for the local government's decision to suspend the licence; and
  - (c) where appropriate, indicate what steps need to be taken to ensure that there is compliance with the relevant provision, term or condition or that there is no longer a risk as described in subclause (1)(c); and
  - (d) inform the licence that the licence has a right to apply under the Act for a review of the local government's decision to suspend the licence.

# 10.27 Proposed suspension

- (1) If the local government proposes to suspend a licence for the reason mentioned in clause 10.26 (1)(a)(b), the local government must give written notice to the licence of the proposed suspension.
- (2) The notice must –

- (a) state that the local government proposes to suspend the licence;
- (b) state the reasons for the proposed suspension; and
- (c) inform the licence that the licence is entitled to make representation to the local government in respect of the proposed suspension within 7 days after the day on which the licence is given the notice.
- (3) In considering whether to suspend the licence the local government must have regard to any representations made by the licence within the period referred to in subclause (2)(c).

#### **10.28** Revocation of suspension

- (1) The local government must, by written notice given to the licence revoke the suspension of a licence if the local government is satisfied that the steps specified in the suspension notice have been taken.
- (2) The local government may, by written notice given to the licence, revoke the suspension of the licence if it is appropriate to do so in the circumstances of a particular case.

# 10.29 Effect of suspension

The suspension of a licence has effect on the day or the day and time, specified in the suspension notice until one of the following happens –

- (a) the suspension is revoked under clause 10.28;
- (b) the licence is cancelled under clause 10.30 or expires;
- (c) the licence is surrendered in accordance with the provisions of this local law.

# 10.30 Cancellation of licence

Grounds for the cancellation of the licence exists if –

- (a) the licence was obtained improperly; or
- (b) the local government can no longer be satisfied as to a matter referred to in clause 10.3 or 10.4 that was relevant to the decision to grant the licence; or
- (c) the licence has persistently or frequently contravened a term or condition of the licence or a provision of this local law, whether or not the licence is or has been suspended on the grounds of a contravention; or
- (a) there are reasonable grounds for believing that the continued provision of the commercial activity constitutes or would constitute an unacceptable risk to the safety of the public whether or not the licence has been suspended on the grounds of that risk.

#### 10.31 Surrender of licence

A licence may at any time by notice in writing to the local government surrender the licence.

*Division 4 – Responsibilities of licencees and others* 

#### 10.32 Licence document

If the local government grants a licence to a person the local government must issue to the person a licence document that contains the details required under this local law.

#### 10.33 Production of licence

A licence must produce to an authorised person her or his licence immediately after being required to do so by that authorised person.

# 10.34 Other responsibilities of licence

A licence must, in respect of Local Government property to which the licence relates –

- (a) ensure that an authorised person has unobstructed access to the Local Government property for the purpose of inspecting the property or enforcing any provision of this local law;
- (b) comply with a direction from the CEO or an authorised person to take the action specified in the direction for the purpose of maintaining public safety;
- (c) leave the Local Government property in a clean and tidy condition after its use;
- (d) report any damage or defacement of the Local Government property to the CEO or an authorised person; and
- (e) prevent the consumption of any liquor on the Local Government property unless the licence allows it and a licence has been obtained under the *Liquor Control Act 1988* for that purpose.

# 10.35 Production of licence document for amendment

If the local government amends or renews a licence, the licence must, if required by the local government, produce the licence document to the local government for amendment within the period specified by the local government.

Penalty: a fine of \$125.

# 10.36 Return of licence document if licence no longer in effect

If a licence –

- (a) has expired or has not been renewed; or
- (b) has been suspended or cancelled; or
- (c) has been surrendered,

the person who was the licence must, as soon as practicable after the expiry, suspension, cancellation or surrender, return the licence document to the local government.

Penalty: a fine of \$125.

# 10.37 Advertising

A person must not advertise, or otherwise hold out in any way, that the person conducts a commercial activity in any public place unless that person holds a licence authorising that commercial activity.

Penalty: a fine of \$125.

# 10.38 False or misleading statement

A person must not make a false or misleading statement in connection with an application in respect of a licence under this local law.

#### PART 11 - PERMITS

Division 1 – Applying for a permit

# 11.1 Application for permit

- (1) Where a person is required to obtain a permit under this local law, that person must apply for the permit in accordance with subclause (2).
- (2) An application for a permit under this local law must
  - (a) be in the form determined by the CEO;
  - (b) be signed by the applicant;
  - (c) provide the information required by the form; and
  - (d) be forwarded to the CEO together with any fee imposed by the Council under section 6.16 to 6.19 of the Act.
- (3) The CEO or an authorised person may require an applicant to provide additional information reasonably related to an application before determining an application for a permit.
- (4) the CEO or an authorised person may require an applicant to give local public notice of the application for a permit.
- (5) The CEO or an authorised person may refuse to consider an application for a permit which is not in accordance with subclause (2) or where the requirements of subclause (3) or (4) have not been satisfied.

# 11.2 Planning Approval

The requirement for a permit under this local law, is additional to the requirement if any, for a planning approval.

# 11.3 Further information relevant to application

(1) The CEO or an authorised person may ask an applicant for any additional document or information that the CEO or an authorised person considers is or could be relevant to making a decision on the application.

- (2) Without limiting subclause (1), for the purpose of deciding whether or not an individual applicant is a fit and proper person to be granted a permit, and whether or not the application should be granted, the CEO or an authorised person
  - (a) may ask the applicant to provide a reference or report specified by the local government; and
  - (b) may ask the applicant to provide evidence that the person has the necessary experience in relation to the type of commercial activity to which the application relates.
- (3) If the CEO or an authorised person makes a request under subclause (1) or (2) the CEO or an authorised person does not have to consider the application, or consider it further, until the request is complied with.
- (4) Any costs incurred in complying with the request under subclause (1) or (2) are to be paid by the applicant unless the CEO or an authorised person determines otherwise.

# 11.4 Decision on application for permit

- (1) The CEO or an authorised person may
  - (a) approve an application for a permit unconditionally or subject to any conditions; or
  - (b) refuse to approve an application for a permit.
- (2) If the CEO or an authorised person approves an application for a permit, he or she is to issue to the applicant a permit in the form determined by the CEO.
- (3) If the CEO or an authorised person refuses to approve an application for a permit, he or she is to give written notice of that refusal to the applicant.
- (4) The CEO or an authorised person may, at any time, amend a condition of approval and the amended condition takes effect when written notice of it is given to the permit holder.

# 11.5 General restrictions on grant of permit

- (1) The CEO or an authorised person must not grant a permit if there are reasonable grounds for believing that the provision of the activity to which the application relates would constitute an unacceptable risk to the safety of the public.
- (2) The CEO or an authorised person must not grant a permit unless the CEO or an authorised person is satisfied that
  - (a) the applicant is capable of carrying on the activity in accordance with this local law and the terms and conditions of the permit;
  - (b) the public place at which the activity is to be provided is suitable for that purpose;
  - (c) a permit or similar authority granted or issued to the applicant has not been cancelled in the period of 5 years before the application is made; and (d) the applicant is a fit a proper person to carry on the activity.
- (3) The CEO or an authorised person must not grant a permit to an applicant if the applicant has been found guilty of an offence under this local law unless the CEO or an authorised person is satisfied that there are exceptional reasons for doing so.

# 11.6 Amendment of permit

(1) In this clause –

#### Amend includes -

- (a) to impose any new condition; and
- (b) to change or remove any existing condition.
- (2) The CEO may, by written notice given to the permit holder, amend a permit.
- (3) An amendment may be made on application made by permit holder or on the CEO's initiative.

# 11.7 Power of local government to grant permit

- (1) The local government may grant a permit to a person authorising the person to provide a specified type of trading at a specified public place.
- (2) In subsection (1) –

specified means specified in the permit document.

- (3) A permit cannot be granted in respect of more than one type of commercial activity or in respect of more than one public place.
- (4) A permit cannot be granted to 2 or more persons.
- (5) A person may be granted 2 or more permits whether for the same type of commercial activity or for different types of commercial activity or for different public places.

# Division 2 - Conditions

# 11.8 Examples of conditions

- (2) If the local government approves an application for a permit under this Division subject to conditions, those conditions may include
  - (a) The payment of a fee;
  - (b) Compliance with a standard or policy adopted by the Local Government;
  - (c) The duration and commencement of the permit;
  - (d) The commencement of the permit being contingent on the happening of an event;
  - (e) The rectification, remedying or restoration of a situation or circumstance reasonably related to the application;
  - (f) The approval of another application for a permit which may be required by the Local Government under any written law;
  - (g) the place, the part of the district, or the thoroughfare to which the permit applies;
  - (h) any prohibitions or restrictions concerning the
    - (i) causing or making of any noise or disturbance which is likely to be a nuisance to persons in the vicinity of the permit holder;
    - (vi) the use of amplifiers, sound equipment and sound instruments;
    - (vii) the use of signs; and
    - (viii) the use of any lighting apparatus or device;
  - (j) the manner in which the permit holder's name and other details of a valid permit are to be displayed;

- (k) at all times during the period for which the permit is issued, the permit must effect and maintain a public liability policy of insurance with a reputable insurer with respect to the commercial activity authorised by the permit in an amount and on terms reasonably required by the City.
- (l) the lodgement of a sum or bond of a value determined by the local government to secure compliance with the terms and conditions of the permit and the forfeiture of that sum or bond on non compliance;
- (m)where a permit is issued for an activity that will or may cause damage to Local Government property, the payment of a deposit or bond against such damage;
- (n) the period for which the permit is valid; and
- (o) the designation of any place or places where trading is wholly or from time to time prohibited by the local government.
- (5) Examples of the type and content of the conditions on which a permit to hire Local Government property may be issued include
  - (a) when fees and charges are to be paid;
  - (b) payment of a bond against possible damage or cleaning expenses or both;
  - (c) restrictions on the erection of material or external decorations;
  - (d) rules about the use of furniture, plant and effects;
  - (e) limitations on the number of persons who may attend any function in or on Local Government property;
  - (f) the duration of the hire;
  - (g) the right of the CEO or an authorised person to cancel a booking during the course of an annual or seasonal booking, if the CEO or an authorised person sees fit:
  - (h) a prohibition on the sale, supply or consumption of liquor unless a liquor licence is first obtained for that purpose under the *Liquor Control Act 1988*;
  - (i) whether or not the hire is for the exclusive use of the Local Government property;
  - (j) the obtaining of a policy of insurance in the names of both the Local Government and the hirer, indemnifying the Local Government in respect of any injury to any person or any damage to any property which may occur in connection with the hire of the Local Government property by the hirer; and
  - (k) the provision of an indemnity from the hirer, indemnifying the Local Government in respect of any injury to any person or any damage to any property which may occur in connection with the hire of the Local Government property by the hirer.
- (6) Where a permit holder by reason of illness, accident or other sufficient cause is unable to comply with this local law or the conditions of the permit, the local government may at the request of that permit holder authorise another person to be a nominee of the permit holder for a specified period, and this local law and the conditions of the permit shall apply to the nominee as if he or she was the permit holder.
- (7) The permit holder may be directed to temporarily remove, relocate or cease operation when requested to do so on reasonable grounds by an authorised person, a member of the Police Service or an emergency service agency in the event of an emergency.
- (8) The permit holder may recommence their activities as granted under their permit as soon as the person who directed her or him to ceased operation under subclause (3).
- (9) The local government may grant a permit subject to any conditions in addition to those stated in Clauses (1)-(4) that the local government considers appropriate.

# 11.9 Imposing conditions under a policy

- (1) In this clause
  - **Policy** means a Local Government policy adopted by Council under section 2.7 of the Act containing conditions subject to which an application for a permit may be approved under clause 8.2.
- (2) Under clause 11.4(1)(a) the CEO or an authorised person may approve an application subject to conditions by reference to a policy.
- (3) The CEO or an authorised person must give to the permit holder a copy of the policy or, at the discretion of the CEO or authorised person, the part of the policy which is relevant to the application for a permit, with the form of permit referred to in clause 11.4(2).
- (4) An application for a permit is not to be taken to have been approved subject to the conditions contained in a policy until the CEO or an authorised person gives the permit holder a copy of the policy or the part of the policy which is relevant to the application.
- (5) Sections 5.94 and 5.95 of the Act apply to a policy and, for that purpose, a policy is deemed to be information within section 5.94(u)(i) of the Act.

#### 11.10 Contravention of conditions

A permit holder who contravenes a condition of the permit commits an offence.

Penalty: a fine of \$125.

*Division 3 – Duration of permits* 

# 11.11 Duration of permit

- (1) A permit has effect for the period specified in the permit document unless
  - (a) it is suspended under clause 11.15; or
  - (b) it is cancelled under clause 11.19; or
  - (c) it is surrendered under clause 11.20.
- (2) The period specified in the permit document must not exceed one year from the day on which the permit is granted or renewed.

# 11.12 Application for renewal of permit

- (1) A permit holder may apply to the local government for the renewal of a permit.
- (2) An application for renewal must be
  - (a) in writing in the form approved by the local government;
  - (b) lodged with the local government no later than 28 days prior to the expiry of the permit or any further time that the local government in a particular case allows;

- (c) accompanied by any document or information that is required under this local law; and
- (d) accompanied by the prescribed fee.
- (3) Clause 11.4 applies in relation to an application for renewal as if it were an application for a new permit.

# 11.13 Restrictions on renewal of permit

The local government must not renew a permit if –

- (a) the local government is no longer satisfied as to any matter referred to in clause 11.3 that was relevant to the decision to grant the permit; or
- (b) the local government is satisfied that the permit holder has persistently or frequently contravened the provisions of this local law or a term or condition of the permit; or
- (c) there are reasonable grounds for believing that the continued provision of the trading to which the application relates will constitute an unacceptable risk to the safety of the public.

# 11.14 Renewal of permit

If the local government renews a permit the local government may –

- (a) renew it subject to any existing conditions; or
- (b) impose any new conditions; or
- (c) change or remove any existing condition.

# 11.15 Suspension of permit

- (1) The local government may, subject to clause 11.16, by written notice given to the permit holder, suspend a permit if there are reasonable grounds for believing that
  - (a) the permit holder has contravened a term or condition of a permit; or
  - (b) the permit holder has contravened a provision of this local law; or
  - (c) the continued provision of the activity constitutes or will constitute an unacceptable risk to the safety of the public.
  - (2) The suspension notice must
    - (a) state the day, or the day and time, on or at which the suspension takes effect;
    - (b) state the reasons for the local government's decision to suspend the permit; and

- (c) where appropriate, indicate what steps need to be taken to ensure that there is compliance with the relevant provision, term or condition or that there is no longer a risk as described in subclause (1)(c); and
- (d) inform the permit holder that the permit holder has a right to apply under the Act for a review of the local government's decision to suspend the permit.

# 11.16 Proposed suspension

- (1) If the local government proposes to suspend a permit for the reason mentioned in clause 11.15 (1)(a)(b), the local government must give written notice to the permit holder of the proposed suspension.
- (2) The notice must
  - (a) state that the local government proposes to suspend the permit;
  - (b) state the reasons for the proposed suspension; and
  - (c) inform the permit holder that the permit holder is entitled to make representation to the local government in respect of the proposed suspension within 7 days after the day on which the permit holder is given the notice.
- (3) In considering whether to suspend the permit the local government must have regard to any representations made by the permit holder within the period referred to in subclause (2)(c).

# 11.17 Revocation of suspension

- (1) The local government must, by written notice given to the permit holder revoke the suspension of a permit if the local government is satisfied that the steps specified in the suspension notice have been taken.
- (2) The local government may, by written notice given to the permit holder, revoke the suspension of the permit if it is appropriate to do so in the circumstances of a particular case.

# 11.18 Effect of suspension

The suspension of a permit has effect on the day or the day and time, specified in the suspension notice until one of the following happens –

- (a) the suspension is revoked under clause 11.17;
- (b) the permit is cancelled under clause 11.19 or expires;
- (c) the permit is surrendered in accordance with the provisions of this local law.

# 11.19 Cancellation of permit

Grounds for the cancellation of the permit exists if –

(a) the permit was obtained improperly; or

- (b) the local government can no longer be satisfied as to a matter referred to in clause 11.3 that was relevant to the decision to grant the permit; or
- (c) the permit holder has persistently or frequently contravened a term or condition of the permit or a provision of this local law, whether or not the permit is or has been suspended on the grounds of a contravention; or
- (b) there are reasonable grounds for believing that the continued provision of the commercial activity constitutes or would constitute an unacceptable risk to the safety of the public whether or not the permit has been suspended on the grounds of that risk.

# 11.20 Surrender of permit

A permit holder may at any time by notice in writing to the local government surrender the permit.

Division 4 – Responsibilities of permit holders and others

#### 11.21 Permit document

If the local government grants a permit to a person the local government must issue to the person a permit document that contains the details required under this local law.

# 11.22 Production of permit

A permit holder must produce to an authorised person her or his permit immediately after being required to do so by that authorised person.

# 11.23 Other responsibilities of permit holder

A permit holder must, in respect of Local Government property to which the permit relates –

- (a) ensure that an authorised person has unobstructed access to the Local Government property for the purpose of inspecting the property or enforcing any provision of this local law;
- (b) comply with a direction from the CEO or an authorised person to take the action specified in the direction for the purpose of maintaining public safety;
- (c) leave the Local Government property in a clean and tidy condition after its use;
- (d) report any damage or defacement of the Local Government property to the CEO or an authorised person; and
- (e) prevent the consumption of any liquor on the Local Government property unless the permit allows it and a permit has been obtained under the *Liquor Control Act 1988* for that purpose.

# 11.24 Production of permit document for amendment

If the local government amends or renews a permit, the permit holder must, if required by the local government, produce the permit document to the local government for amendment within the period specified by the local government.

Penalty: a fine of \$125.

# 11.25 Return of permit document if permit no longer in effect

If a permit –

- (a) has expired or has not been renewed; or
- (b) has been suspended or cancelled; or
- (c) has been surrendered,

the person who was the permit holder must, as soon as practicable after the expiry, suspension, cancellation or surrender, return the permit document to the local government.

Penalty: a fine of \$125.

# 11.26 Advertising

A person must not advertise, or otherwise hold out in any way, that the person conducts a commercial activity in any public place unless that person holds a permit authorising that commercial activity.

Penalty: a fine of \$125.

# 11.27 False or misleading statement

A person must not make a false or misleading statement in connection with an application in respect of a permit under this local law.

# PART 12 - ENFORCEMENT

## Division 1 - Notices

#### 12.1 Definition

In this Division –

*Costs* of the Local Government include its administrative costs.

# 12.2 Damage to Local Government Property

If a person unlawfully removes, damages or interferes with Local Government property or portion of a thoroughfare, the CEO or an authorised person may give the person a notice requiring that person, within the time specified on the notice, to do any one or more of the following (at the Local Government's option) –

- (a) reinstate the property to the state it was in before the removal, damage or interfereance;
- (b) replace that property; or
- (c) pay for the costs of reinstatement or replacement.

#### 12.3 Breach or a licence or permit

If a licence or permit holder breaches a condition of the licence or permit, or fails to comply with a direction under this local law, the CEO or an authorised person may give the person a

notice.

# **12.4** Notice requirements

A notice under this Division must –

- (a) be in writing;
- (b) specify the reason for giving the notice, the work or action that is required to be undertaken and the time within which it is to be undertaken; and
- (c) be given to the person referred to in clause 12.2 or 12.3, as the case may be.

#### 12.5 Local Government may undertake requirements of notice

- (1) If a person fails to comply with a notice referred to in clause 12.2, the Local Government may
  - (a) do the thing specified in the notice, including replace the property, or reinstate the property to the state it was in before the removal, damage or interference; and
  - (b) recover from the person, as a debt, the costs of doing so.
- (2) If a person fails to comply with a notice referred to in clause 12.3, the Local Government may
  - (a) take whatever remedial action it considers appropriate to put the Local Government in the position it would have been if the breach or failure had not occurred; and
  - (b) recover from the person, as a debt, the costs of doing so.

# 12.6 Offence to fail to comply with notice

A person who fails to comply with a notice given to him or her under this local law commits an offence.

# 12.7 Local government may undertake requirements of notice

Where a person fails to comply with a notice referred to in clause 12.2, the local government may do the thing specified in the notice and recover from the person to whom the notice was given, as a debt, the costs incurred in so doing.

# Division 2 - Offences and penalties

# 12.8 Offences and general penalty

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

#### 12.9 Prescribed offences

- (1) An offence against a clause specified in Schedule 6 is a prescribed offence for the purposes of section 9.16(1) of the Act.
- (2) The amount of the modified penalty for a prescribed offence is that specified adjacent to the clause in Schedule 6.

- (3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, the Local Government should be satisfied that
  - (a) commission of the prescribed offence is a relatively minor matter; and
  - (b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.

#### 12.10 Form of notices

- (1) For the purposes of this local law -
  - (a) where a vehicle is involved in the commission of an offence, the form of the notice referred to in section 9.13 of the Act is that of Form 1 in Schedule 1 of the *Local Government* (Functions and General) Regulation 1996;
  - (b) the form of the infringement notice given under section 9.16 of the Act is that of Form 2 in Schedule 1 of the *Local Government (Functions and General) Regulations 1996/*
- (2) Where an infringement notice is given under section 9.16 of the Act in respect of an alleged offence against clause 2.4, the notice is to contain a description of the alleged offence.

#### 12.11 Evidence of a determination

- (1) In any legal proceedings, evidence of a determination may be given by tendering the register referred to in clause 2.5 or a certified copy of an extract from the register.
- (2) It is to be presumed, unless the contrary is proved, that the determination was properly made and that every requirement for it to be made and have effect has been satisfied.
- (3) Subclause (2) does not make valid a determination that has not been properly made.

#### PART 13 – REPEAL AND TRANSITIONAL PROVISIONS

# 13.1 Application for licence or renewal of licence

An application for a permit or licence or the renewal of a permit or licence made under the repealed local law that has not been finally determined immediately before the commencement day is to be dealt with and determined as if it were an application for a permit or licence or a renewal of permit or licence under this local law.

#### 13.2 Permits and Licences

A permit or licence under the repealed local law that is in force immediately before the commencement day is to be regarded on and after that day as a permit or licence under this local law and may be dealt with accordingly.

#### SCHEDULE 1 – CONDITIONS OF EVERY STREET TRADING LICENCE

#### 1. The licence must -

- (a) display a sign with letters and numerals not less than 5cm in height in a conspicuous place in the licenced area indicating the name of the licence and the licence number;
- (b) ensure that the licenced area is attended by either the licence or an assistant at all times when trading is being undertaken;
- (c) keep any store, table, structure or vehicle specified in the licence in a clean and safe condition and in good repair;
- (d) ensure a minimum width of 2 metres is kept clear for pedestrian access;
- (e) keep the location specified in the licence free from refuse and rubbish;
- (f) have the licence available at operation times and produce the licence to any authorised person or any Police Officer when requested; and
- (g) remove any store, merchandise and signs from the location to which the licence applies and leave the location clean and vacant -
  - (i) at the conclusion of the permitted hours of operation specified in the licence; and
  - (ii) at the conclusion of the permitted hours of operation specified in the licence; and
  - (iii) whenever the trading is not taking place on the location to which the licence applies.

# 2. The licence must not –

- (a) engage in or permit any trading in any goods, wears, merchandise or services other than those specified in the licence;
- (b) cause, permit or suffer any nuisance to exist, arise or continue on from the location to which the licence applies;
- (c) cause, permit or store any goods, wares, merchandise on any public place, other than on the location to which the licence applies;
- (d) obstruct the free passage of pedestrians on any footpath or pedestrian access way;
- (e) use or display or permit to be used or displayed any advertisement, placard, poster, sign or sign board on or about the location specified in the licence other than price tickets or labels on the permitted place not exceeding a total of  $0.25m^2$  of the licenced area;
- (f) erect and maintain signs in accordance with this paragraph (f) so as to obscure any other signage on or adjacent to the licenced area;

- (g) cry out, shout about or permit any other person to cry out or shout about any goods, wares, merchandise or services in any thoroughfare or public place;
- (h) use or permit to be used any loud hailer, microphone, amplifier or other apparatus for making or transmitting sound, on or from the permitted place specified in the licence, unless approved by the local government;
- (i) use or permit to be used any record, tape, radio, bell, musical instrument or other instrument or device capable of being heard beyond the boundaries of the permitted place specified in the licence unless approved by the local government;
- (j) use or permit to be used any flashing or intermittent lighting apparatus or device on or from the permitted place specified in the licence; or
- (k) use or permit to be used apparatus or device including flap or shelf where the dimensions of the stall area are increased beyond that specified in the licence.

# SCHEDULE 2 – CONDITIONS OF EVERY STREET MARKET LICENCE

- 1. Prior to commencing operations of the market, the licence must -
  - (a) obtain approval from the local government and the Western Australian Police Service for the closure of public thoroughfares to vehicular traffic, where the market is to be held and during the hours of operation of the market;
  - (b) lodge a copy of the approved plans of the market with the Fire and Rescue Service of WA;
  - (c) ensure adequate refuse collection arrangements have been made to the satisfaction of the local government;
  - (d) where appropriate, have the necessary local government approval in accordance with the Health (Public Building) Regulations 1992 including a maximum occupation certificate and electrical compliance certificate; and
  - (e) obtain approval from the local government in relation to entertainment aspects of the market.
- 2. During the operation of the market, including setting up and dismantling times, the licence must
  - (a) maintain pedestrian access through and beyond the market area;
  - (b) maintain access to adjacent building entries;
  - (c) retain access to areas the subject of approved alfresco dining licences;
  - (d) maintain adequate access for emergency vehicles through the thoroughfares of the licenced area:
  - (e) stabilise all structures and furniture provided and used in the operation of the market at all times and removal of such structures and furniture when not in use;
  - (f) maintain noise levels from any associated music announcements, and the like, in accordance with any licence condition, so as not to cause a nuisance;
  - (g) maintain the area of the market clean and free from rubbish; and
  - (h) provide separate sanitary facilities for food stall staff.
- 3. At the conclusion of each market, the licence must ensure that all structures and equipment used in the operation of the market are removed and the area returned to the condition it was before the commencement of the market and to the satisfaction of the local government.

# SCHEDULE 3 - CONDITIONS OF EVERY ENTERTAINMENT LICENCE

- 1. The licence must not permit the entertainment to extend beyond the specified portion of the public place approved in the licence.
- 2. The licence must ensure that the entertainment
  - (a) does not prevent or impede pedestrian flow or access to and along footpaths, entries or exits to shops and other buildings;
  - (b) does not prevent or impede vehicular flow or access to and along any thoroughfare, entry or exit to any service delivery area;
  - (c) does not cause a nuisance to any other entertainment or activity approved by the local government;
  - (d) unless otherwise approved, does not include any person under the age of 14 years
    - (i) during school hours, on school days; or
    - (ii) between 7pm and 6am; and
  - (e) does not include, involve or permit
    - (i) anything that is offensive or obscene;
    - (ii) any motorised machinery that omits a loud noise in its operation or is not suitable in the location;
    - (iii) any other activity, object or matter whatsoever that endangers the safety of the public or the performance; or
    - (iv) cruelty to any animal;
  - (f) does not include any amplification unless specifically approved and endorsed on the licence and in any event will not be permitted in any location between Monday to Saturday, 10pm to 7am and Sundays between 10pm and 9am;
  - (g) complies at all times with the Environmental Protection (Noise) Regulations 1997.
- 3. The licence must -
  - (a) use the allocated space and location to perform during the days and times specified in the licence or vacate the location;
  - (b) produce the licence when requested to do so by an authorised person;
  - (c) ensure a valid licence number is visibly displayed during each performance;
  - (d) comply at all times with the direction of an authorised person; and
- 4. A licence must not –

- (a) reserve or attempt to reserve a location or leave equipment at a location used for performances unless immediately before, during and immediately after a performance;
- (b) sell any goods or services without written approval or licence issued for that purpose; or
- (c) perform in any one location for more than 30 minutes unless specifically authorised by endorsement on the licence, or the performance is by a pavement or visual artist.
- 5. A licence who is performing pavement or visual art
  - (a) must not perform at the same site for longer than 2 hours and must not return to the same site unless 2 hours after the previous performance of that day;
  - (b) must not use chalk unless working on paper or card;
  - (c) must not use spray paint, crayons, textures or inedible materials; and
  - (d) must return the location, including the pavement surface, to its former condition.

## SCHEDULE 4 – CONDITIONS OF EVERY AMUSEMENT LICENCE

- 1. The licence must not permit the entertainment to extend beyond the specified portion of the public place approved in the licence.
- 2. The licence must ensure that the amusement
  - (a) does not prevent or impede pedestrian flow or access to and along footpaths, entry or exit to shops and other buildings
  - (b) Does not prevent or impede vehicular flow or access to and along any thoroughfare, entry or exit to any service delivery area
  - (c) Does not cause a nuisance to any other amusement or activity approved by the local government
  - (d) does not create a nuisance to any passer-by or any inhabitant in the neighbourhood of the premises in which the land or the place upon which such amusements are provided or conducted; and
  - (e) is not offensive

## SCHEDULE 5 - CONDITIONS OF EVERY ALFRESCO DINING LICENCE

- 1. The licence must not permit the operation of the alfresco dining area to extend beyond the specified portion of the public place detailed in the plans approved as part of the licence.
- 2. The licence must -
  - (a) keep the area in a clean and tidy condition at all times;
  - (b) ensure a minimum width of 2 metres is kept clear for pedestrian access;
  - (c) maintain the chairs, tables and other structures set out on the area in good and serviceable condition at all times;
  - (d) be solely responsible for all and any costs associated with the removal, alteration, repair, reinstatement or reconstruction of the public place arising from the conduct of the area or the actions of persons in that area and the council may recover such costs from the proprietor in a court of competent jurisdiction as a debt owing to it;
  - (e) be solely responsible for payment of all rates and taxes levied upon the land occupied by the area; and
  - (f) display the licence in a conspicuous place in the adjoining food business and whether requested by an Environmental Health Officer to do so must produce the licence to that officer.

# SCHEDULE 6 – PRESCRIBED OFFENCES [Clause 12.9]

| ITEM<br>NUMBER | CLAUSE | DESCRIPTION   | MODIFIED<br>PENALTY<br>\$ |
|----------------|--------|---|---------------------------|
| 1              | 2.4    | Failure to comply with determination  | 125                       |
| 2              | 3.1(1) | Failure to obtain a licence   | 125                       |
| 3              | 3.2(1) | Failure to obtain a permit  | 125                       |
| 4              | 3.3(1) | Failure to obtain a permit to camp outside a facility                                 | 125                       |
| 5              | 3.4(1) | Failure to obtain a permit for liquor   | 125                       |
| 6              | 4.1    | Behaviour which interferes with others  | 125                       |
| 7              | 4.2    | Behaviour detrimental to property   | 125                       |
| 8              | 4.4    | Taking or injuring fauna  | 250                       |
| 9              | 4.5    | Removing, damaging or interfering with Flora  | 250                       |
| 10             | 4.7(1) | Failure to comply with directions regarding deposit or discarding of waste            | 125                       |
| 11             | 4.9    | Failure to comply with sign   | 125                       |
| 12             | 4.10   | Failure to comply with direction of authorised person                                 | 125                       |
| 13             | 5.5(1) | Unauthorised entry to function  | 125                       |
| 14             | 5.6    | Unauthorised entry to closed or fenced Local Government property                      | 125                       |
| 15             | 5.7    | Gender not specified using entry of toilet block or change room                       | 125                       |
| 16             | 5.10   | Failure to comply with direction of controller or notice on golf course               | 125                       |
| 17             | 5.13   | Unauthorised use of any part of jetty which is closed or under repair or construction | 125                       |
| 18             | 5.14   | Mooring or boat in unauthorised manner  | 125                       |
| 19             | 5.15   | Failure to remove boat on direction of authorised person                              | 125                       |
| 20             | 5.16   | Launching of boat from jetty without consent  | 125                       |
| 21             | 5.17   | Fishing from jetty so as to obstruct a boat or another person                         | 125                       |

| 22 | 6.1(a)           | Planting or allowing plant in thoroughfare to become a sightline hazard   | 125 |
|----|------------------|---|-----|
| 23 | 6.1(b)           | Damaging lawn or garden   | 125 |
| 24 | 6.1(c)           | Damaging or removing whole or part of a street tree without authorisation   | 250 |
| 25 | 6.1(d)           | Obstruction of thoroughfare   | 125 |
| 26 | 6.1(e)           | Damaging, removing or interfering with thoroughfare, part of thoroughfare, sign or structure in thoroughfare without consent  | 125 |
| 27 | 6.1(f)           | Playing games in thoroughfare so as to impede vehicles or persons   | 125 |
| 28 | 6.1(g)           | Riding of skateboard or similar device on mall, arcade or veranda of shopping centre  | 125 |
| 29 | 6.2(1)           | Carry on or undertake prohibited activity in thoroughfare or damage Local Government property in a thoroughfare without authorisation   | 250 |
| 30 | 6.4(1)           | Install a nature strip treatment that is not a permissible treatment  | 125 |
| 31 | 6.6(a)(d)<br>(e) | Failure to keep permissible nature strip treatment in good and tidy condition, obstruct a thoroughfare, footpath, drain or driveway   | 125 |
| 32 | 6.6(c)           | Placing an obstruction on or around a nature strip treatment  | 125 |
| 33 | 6.6(f)           | Failure to ensure sprinklers or reticulation pipes do not protrude above level of verge treatment when not in use, not used at such times as to cause inconvenience to pedestrians, or otherwise present a hazard | 125 |
| 34 | 6.11(1)          | Failure to comply with condition of use of a thoroughfare indicated by a sign   | 125 |
| 35 | 7.3(1)           | Failure to obtain permit for a temporary crossing   | 125 |
| 36 | 7.4(1)           | Failure to remove redundant crossing or reinstate kerb, drain, footpath, nature strip or thoroughfare   | 125 |
| 37 | 8.1(1)           | Animal or vehicle obstructing public place without authorisation  | 125 |
| 38 | 8.2(2)           | Animal in public place when not led, ridden or driven   | 125 |
| 39 | 8.6              | Failure to clearly mark name or trading name on shopping trolley  | 125 |

| 40 | 8.7                       | Person leaving a shopping trolley in a public place other than trolley bay                                    |     |  |  |
|----|---------------------------|---|-----|--|--|
| 41 | 8.8                       | Failure to remove shopping trolley after being advised of location  | 125 |  |  |
| 42 | 9.1                       | Trade in any thoroughfare or local government property without a license                                      | 125 |  |  |
| 43 | 9.2                       | Set up or conduct a market in any thoroughfare or local government property without a license                 | 125 |  |  |
| 44 | 9.3                       | Entertain in thoroughfare or local government property without license  | 125 |  |  |
| 45 | 9.4                       | Carry on or conduct amusement in thoroughfare or local government property without licence                    | 125 |  |  |
| 46 | 9.5                       | Sell food in thoroughfare or local government property without a license                                      | 125 |  |  |
| 47 | 9.5(a)                    | Set up or conduct alfresco dining area in portion of thoroughfare or public place not adjoining food business |     |  |  |
| 48 | 9.5(b)                    | Set up or conduct alfresco dining area not being proprietor of adjoining food business                        | 125 |  |  |
| 49 | 9.5(c)                    | Set up or conduct alfresco dining area without licence  | 250 |  |  |
| 50 | 9.5(d)                    | Set up or conduct alfresco dining area to extend beyond area approved as part of the licence                  | 125 |  |  |
| 51 | 10.21                     | Failure to comply with licence condition  | 125 |  |  |
| 52 | 10.33,<br>10.35,<br>10.36 | Failure to produce licence for inspection, amendment or to return licence when no longer in effect            | 125 |  |  |
| 53 | 10.34                     | Failure to comply with licence condition in relation to Local Government property                             | 125 |  |  |
| 54 | 10.37                     | Advertising that a person conducts a commercial activity in a public place without a licence                  |     |  |  |
| 55 | 10.38                     | Making a false or misleading statement in application for a licence   | 125 |  |  |
| 56 | 11.10                     | Failure to comply with permit condition   | 125 |  |  |
| 57 | 11.22,<br>11.24,<br>11.25 | Failure to produce permit for inspection, amendment or to return permit when no longer in effect              | 125 |  |  |

| 58 | 11.23 | Failure to comply with permit condition in relation to Local Government property             | 125 |
|----|-------|--|-----|
| 59 | 11.26 | Advertising that a person conducts a commercial activity in a public place without a licence | 125 |
| 60 | 11.27 | Making a false or misleading statement in application for a licence                          | 125 |
| 61 | 12.6  | Failure to comply with notice  | 250 |
| 62 |       | Other offences not specified   | 125 |

# **SCHEDULE 7 - DETERMINATIONS**

[Clause 2.1(2)]

The following determinations are to be taken to have been made by the local government under clause 2.2.

# SCHEDULE 8 – GOLF COURSE RESERVES

Cottesloe Golf Course Alfred Road, Swanbourne

# [Clause 5.9]

|   | Lot 502 on Depo  | osited Plan 6273 | 31                   |  |  |
|---|--|------------------|----------------------|--|--|
| Nedlands Golf Course  | Melvista Avenue, Nedlands<br>That Part of Class 'A' Reserve No. 1669 as identified in red on the plan<br>annexed hereto as 'Annexure A' and the whole of Class 'B' Reserve No. 7223. |                  |                      |  |  |
|   |  |                  |                      |  |  |
|   |  |                  |                      |  |  |
|   |  |                  |                      |  |  |
|   |  |                  |                      |  |  |
| Dated   |  | _ 2014           |                      |  |  |
| The Common Seal of the City of Nedlands was aff authority of a resolution of the Council in the presence of - | ,  |                  |                      |  |  |
|   |  |                  |                      |  |  |
| Chief Executive C   |  |                  | Mayor<br>Max Hipkins |  |  |

| CPS34.14 | Post-Audit Changes to 2014/15 Budget |  |
|----------|--------------------------------------|--|
|----------|--------------------------------------|--|

| Committee             | 14 October 2014                              |
|-----------------------|--|
| Council               | 28 October 2014                              |
| Applicant             | City of Nedlands                             |
| Officer               | Rajah Senathirajah – Manger Finance          |
| Director              | Michael Cole - Director Corporate & Strategy |
| Director<br>Signature | nulle  |
| File Reference        | FIN/003-15                                   |
| Previous Item         | Nil  |

# **Executive Summary**

This report is being presented to Council to obtain approval to modify the 2014/15 Budget to reflect the brought forward surplus from 2013/14 following the audit of Annual Financial Statements for 2013/14, and to include in the Capital Works program the projects carried forward from the previous financial year.

#### **Recommendation to Committee**

#### Council:

- 1. Receives and adopts the changes to the 2014/15 adopted Budget following the audit of the Annual Financial Statements for the 2013/14 financial year:
- 2. Notes the additional brought forward surplus from 2013/14 financial year of \$1,488,842 includes the following:
  - a. \$1,204,884 of unutilised funding for capital works approved in 2013/14 but carried forward for completion in 2014/15; and
  - b. \$ 18,072 of unspent operating grants to be utilised in the current vear.
- 3. Approves the inclusion in the 2014/15 Capital Works Budget the brought forward capital works, as listed in Attachment 1 and totalling \$1,392,987; and
- 4. approves the revised Rate Setting Statement incorporating the above adjustments, with the reduced deficit at the end of this financial year of \$61,446 (this amount being subject to the Mid-year budget Review in January 2015).

## ABSOLUTE MAJORITY REQUIRED

# Strategic Plan

KFA: Governance and Civic Leadership

The Local Government Act 1995 requires changes to the adopted budget to be approved by Council with an absolute majority.

Adoption of the changes will ensure that monthly financial reports reflect the current financial capacity of the City.

# **Background**

In developing a balanced budget in May 2014 the City estimated the surplus funds that would be available as at 1 July 2014 for operations and capital works to be carried out in 2014/15. This estimate was based on then available information on possible savings from operations and the completion of the capital works program (other than those to be re-budgeted).

The actual surplus available is confirmed following the completion of the independent audit of the Annual Financial Statements in September 2014.

The Local Government (Financial Management) Regulations (1996), as amended, require every local government to review its adopted budget at the end of the first six months, and revise it to accommodate, amongst other factors, the difference between the estimated surplus in the adopted budget and the actual surplus as confirmed in the audited Financial Statements.

As in the previous year, Administration is proposing that the revision of the budget to accommodate the difference in the brought forward surplus be approved soon after the Financial Statements are audited. This will enable more meaningful monitoring of expenditure against the budget.

The Mid-year Budget Review, as required by the Regulations, will be carried out in January 2015. At that stage consideration will be given to approving new initiatives as well as any changes to operational revenue and expenditure deemed necessary.

#### **Proposal Detail**

That the 2014/15 budget in amended as per the recommendations at the start of this report. The reasons for the recommendations are given later under "Discussion".

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

Adoption of the 2014/15 budget at a Special Meeting of Council on 17 June 2014.

#### Consultation

| Required by legislation:             | Yes 🔛 | No X |
|--------------------------------------|-------|------|
| Required by City of Nedlands policy: | Yes 🗌 | No X |

There have been internal consultations with Managers of the various Business Units and with the Directors.

# **Legislation / Policy**

This report satisfies the requirements of Local Government (Financial Management) Regulations 1996.

## **Budget/Financial Implications**

The implications of the recommendations in this report are summarized in the revised Rate Setting Statement for 2014/15 (Attachment 2). The deficit to be carried forward to the next financial year is reduced from \$157,300 to \$61,446. The final surplus / defict in the budget is subject to the outcome of the Mid-year budget Review in January 2015.

## Risk Management

The main risk related to the proposal is that there could be over-runs of the operating budget or the capital works budget. Management will monitor and report to Council on a monthly basis variances between the current (revised) budget and actual financial performance for the period, and take appropriate action to minimise the risk.

#### Discussion

The City has, for a number of years, adopted a policy of not carrying forward funds allocated to operations and not spent in the budget year. If the funds were for projects or activities deemed necessary, they are re-budgeted in the following year's budget.

Capital works, especially infrastructure projects, can span two or more financial years. In most cases these are projects which commenced, or were expected to commence, in the second half of the financial year, and will be completed in the first half of the following financial year.

Capital works carried forward from the 2013/14 financial year but not re-budgeted in the adopted budget have been identified, and are listed in Attachment 1. The total funds needed for completion of these projects this financial year amount to \$1,392,987. This is \$188,103 more than the funds brought forward for the Capital Works from the previous year. The cost over-runs are essentially on the resurfacing of three roads, Tyrell Street, Doonan Road and North Street, and was due to scope of work having to be extended on engineering rationale. Additional grant funding has been requested for the extended work on North Street.

It is recommended that the listed carried forward projects be entered into the 2014/15 budget.

Another component of the increase in surplus funds brought forward is the unspent operating grants of \$18,072. These will be utilised in 2014/15 year.

A Revised Rate Setting Statement incorporating the recommended budget changes is attached to this Report (Attachment 2).

#### Conclusion

The objective of the recommendations in this report is to have the 2014/15 budget updated to reflect the capital works to be carried out this financial year.

No new capital project has been identified at this stage, with the changes to the budget being the capital projects approved for the previous year but not completed in 2013/14. Similarly no new operating expenses are being proposed. Any changes to the operating budget will be submitted for Council approval following the Mid-Year Budget Review in January.

#### **Attachments**

- 1. Capital Works Program- Carried Forward Projects from 2013/14; and
- 2. Revised Rate Setting Statement as at 1 October 2014

|                       |  |                    | CITY      | OF NED    | LANDS         |         |           |   |  |
|-----------------------|--|--------------------|-----------|-----------|---------------|---------|-----------|---|--|
|                       | CAPITAL WORKS PROGRAM -CARRIED FORWARD PROJECTS FROM 2013/14   |                    |           |           |               |         |           |   |  |
|                       |  |                    | 2013/14   |           |               | 2014/15 |           |   |  |
| PC                    | Description  | Actual @           | Revised   | Availabla | Actual<br>YTD | Adopted | Funds     | Community   |  |
| Account<br>3 Road Reh | •  | 30/6 2013          | Budget    | Available | YIU           | Budget  | Required  | Comments  |  |
|                       | Tyrell Street  | 504.043            | 535000    | -59,843   | 62,637        | 0       | 62.627    | Project Scope Extended                                    |  |
|                       | Doonan Road  | 594,843<br>314,378 | 480,000   |           | 189,888       | 0       | •         | Project Scope Extended Project Scope Extended, Incomplete |  |
|                       | habilitation Total   | 909,221            | 1,015,000 |           | 252,525       | 0       | 295,937   | Project Scope Extended, incomplete                        |  |
| Noau Nei              | Tabilitation Total   | 303,221            | 1,013,000 | 103,773   | 232,323       | U       | 293,937   |   |  |
| 1 Drainage            | Rehabilitation   |                    |           |           |               | -       |           |   |  |
|                       | Riverview Ct   | 9,041              | 25,000    | 15,959    | 0             | 0       | 16,000    |   |  |
| _                     | Rehabilitation Total   | 9,041              | 25,000    | 15,959    | 0             |         | 16,000    |   |  |
| Dramage               | Terrapintation rotal   | 3,041              | 23,000    | 13,333    |               |         | 10,000    |   |  |
| 6 Grant Fu            | nded Projects  |                    |           |           |               |         |           |   |  |
|                       | INTXN - West Coast Hwy /   | 12.141             | 145,000   | 132,859   | 113,596       | 0       | 232,710   | Nearing Completion, Additional work                       |  |
|                       | INTXN - Stirling Hwy / Bway /Hampden   | 0                  | 550,000   | 550,000   | 0             | 0       |           | Being completed by PTA                                    |  |
|                       | Elizabeth Street   | 229143.6           | 241,000   | 11,856    | 6,890         | 0       |           | Completed   |  |
|                       | INTXN - Brockway/Brookdale   | 59691.3            | 105,000   | 45,309    | 0,030         | 0       | 45,300    | Completed   |  |
|                       | INTXN - Gugeri St/Railway  | 26770              | 25,000    | -1,770    | 0             |         |           | variation pending - design not finalised                  |  |
|                       |  |                    |           |           |               | -       | ,         |   |  |
|                       |  |                    |           |           |               |         |           |   |  |
| Grant Fu              | nded Projects Total  | 327,746            | 1,066,000 | 738,254   | 120,486       | 0       | 844,900   |   |  |
|                       | Construction 67 Stirling Highway Masionettes/Garages   | 0                  | 120,000   | 120,000   |               |         | 35,000    | Currently being designed                                  |  |
|                       |  |                    |           |           |               |         |           |   |  |
| Building              | Construction Total   | 0                  | 120,000   | 120,000   | 0             | 0       | 35,000    |   |  |
|                       |  |                    |           |           |               |         |           |   |  |
| 4 Parks & F           | Reserves Construction  |                    |           |           |               |         |           |   |  |
|                       | Daran Park - Irrigation Control Cabinet Upgrade including Central Control                            |                    |           |           |               |         |           |   |  |
| 4078                  | Capability   | 0                  | 94,000    | 94,000    | 91,451        | 0       | 91,451    |   |  |
| 4072                  | College Park - Renew Dirt Bicycle Facility   | 47,912             | 111,800   | 63,888    | 2,466         | 5,400   | 35,400    |   |  |
| 4122                  | Pt Resolution Reserve - Upgrade<br>Playground to Australian Standards<br>Compliant Nature Play Space | 17,296             | 84,300    | 67,004    | 56,277        | 0       | 74,300    |   |  |
|                       | Reserves Construction Total  | 65,208             | 290,100   | -         | 150,194       | 5,400   | 201,151   |   |  |
| raiks & I             | veser ses construction total   | 03,208             | 230,100   | 224,832   | 150,194       | 3,400   | 201,151   |   |  |
|                       |  |                    |           |           |               |         |           |   |  |
|                       | Total of above items   | 1,311,216          | 2,516,100 | 1,204,884 | 523,204       | 5,400   | 1,392,987 |   |  |

## CITY OF NEDLANDS

# Revised Rate Setting Statement as at 1 October 2014

FOR THE YEAR ENDING 30 JUNE 2015

|     |  | 2014/15 Budget |              | 2013/14      |
|-----|--|----------------|--------------|--------------|
|     |  | Revised        | Adopted      | Actual       |
|     |  | \$             | \$           | \$           |
|     | Revenue  |                |              |              |
|     | Governance                                     | 212,200        | 212,200      | 388,732      |
|     | General Purpose Funding                        | 1,550,300      | 1,550,300    | 1,233,931    |
|     | Law, Order, Public Safety                      | 109,100        | 109,100      | 103,926      |
|     | Health   | 94,000         | 94,000       | 157,183      |
|     | Education and Welfare                          | 1,745,800      | 1,745,800    | 1,567,879    |
|     | Community Amenities                            | 3,937,000      | 3,937,000    | 4,261,633    |
|     | Recreation and Culture                         | 599,700        | 599,700      | 736,621      |
|     | Transport                                      | 514,600        | 514,600      | 499,131      |
|     | Economic Services                              | 873,800        | 873,800      | 880,323      |
|     | Other Property and Services                    | 18,000         | 18,000       | 104,678      |
|     |  | 9,654,500      | 9,654,500    | 9,934,037    |
|     | Expenses                                       |                |              |              |
|     | Governance                                     | (2,565,100)    | (2,565,100)  | (2,509,931)  |
|     | General Purpose Funding                        | (556,900)      | (556,900)    | (545,644)    |
|     | Law, Order, Public Safety                      | (948,700)      | (948,700)    | (944,863)    |
|     | Health   | (577,700)      | (577,700)    | (558,257)    |
|     | Education and Welfare                          | (2,402,300)    | (2,402,300)  | (2,112,326)  |
|     | Community Amenities                            | (5,018,100)    | (5,018,100)  | (4,969,292)  |
|     | Recreation & Culture                           | (7,377,900)    | (7,377,900)  | (7,294,138)  |
|     | Transport                                      | (5,122,500)    | (5,122,500)  | (4,656,794)  |
|     | Economic Services                              | (3,869,000)    | (3,869,000)  | (3,783,920)  |
|     | Other Property and Services                    | (860,000)      | (860,000)    | (409,646)    |
|     |  | (29,298,200)   | (29,298,200) | (27,784,811) |
|     | Net Operating Result Excluding Rates           | (19,643,700)   | (19,643,700) | (17,850,774) |
|     | Adjustments for Cash Budget Requirements:      |                | . , , ,      | , , , ,      |
|     | Non-Cash Expenditure and Revenue               |                |              |              |
|     | (Profit)/Loss on Asset Disposals               | (59,600)       | (59,600)     | (72,603)     |
|     | Depreciation on Assets                         | 5,623,300      | 5,623,300    | 5,165,836    |
|     | Movement in Non-Current Leave Provisions       | (20,600)       | (20,600)     | (41,815)     |
|     | Movement in Non-Current Receivables            | 7,500          | 7,500        | (18,650)     |
|     | Capital Expenditure and Revenue                |                |              |              |
|     | Purchase Land and Buildings                    | (2,463,100)    | (2,428,100)  | (307,680)    |
|     | Purchase Infrastructure Assets - Roads         | (6,112,137)    | (4,955,300)  | (3,752,785)  |
|     | Purchase Infrastructure Assets - Parks         | (2,116,351)    | (1,915,200)  | (951,281)    |
|     | Purchase Plant and Equipment                   | (513,200)      | (513,200)    | (1,024,072)  |
|     | Purchase Furniture and Equipment               | (323,600)      | (323,600)    | (678,812)    |
|     | Proceeds from Disposal of Assets               | 357,500        | 357,500      | 421,715      |
|     | Capital Grants and Contributions               | 1,110,600      | 1,110,600    | 535,897      |
|     | Repayment of Debentures                        | (575,900)      | (575,900)    | (1,219,420)  |
|     | Proceeds from New Debentures                   | 1,630,000      | 1,630,000    | 0            |
|     | Transfers to Reserves (Restricted Assets)      | (165,700)      | (165,700)    | (314,233)    |
|     | Transfers from Reserves (Restricted Assets)    | 158,200        | 158,200      | 158,200      |
| ADD | Estimated Surplus/(Deficit) July 1 B/Fwd       | 2,694,642      | 1,205,800    | 3,505,091    |
|     | Estimated Surplus/(Deficit) June 30 C/Fwd      | (61,446)       | (157,300)    | 2,694,642    |
|     |  |                |              |              |
|     | Amount Required to be Raised from General Rate | 20,350,700     | 20,350,700   | 19,140,028   |