



MINUTES

Special Council Meeting

Wednesday , 30 July 2025

These Minutes are Subject to Confirmation

Prior to acting on any resolution of the Council contained in these minutes, a check should be made of the Ordinary Meeting of Council following this meeting to ensure that there has not been a correction made to any resolution.



Information

Council Meeting Agenda are run in accordance with the City of Nedlands Standing Orders 2016. If you have any questions in relation to the agenda, procedural matters, addressing the Council or attending these meetings please contact the Governance Officer on 9273 3500 or council@nedlands.wa.gov.au

Public Question Time

Public question time at a Council Meeting is available for members of the public to ask a question about items on the agenda. Questions asked by members of the public are not to be accompanied by any statement reflecting adversely upon any Council Member or Employee.

Questions should be submitted as early as possible via the online form available on the City's website: [Public question time | City of Nedlands](#)

Questions may be taken on notice to allow adequate time to prepare a response and all answers will be published in the minutes of the meeting.

Deputations

Members of the public may make presentations or ask questions on items contained within the agenda. Presentations are limited to 3 minutes. Members of the public must complete the online registration form available on the City's website: [Public Address Registration Form | City of Nedlands](#)

Disclaimer

Members of the public who attend Council Meetings should not act immediately on anything they hear at the meetings, without first seeking clarification of Council's position. For example, by reference to the confirmed Minutes of Council meeting. Members of the public are also advised to wait for written advice from the Council prior to taking action on any matter that they may have before Council.

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1. DECLARATION OF OPENING

Tonight marks the first Council Meeting, albeit a Special Council Meeting since we three Commissioners were appointed on 25 July. I am not going to dwell on the reasons for the action taken by the Minister in appointing Commissioners as these circumstances have played out in the media over several years.

As noted at our swearing in, the focus of the Commissioners is to provide stability and good governance for the City of Nedlands. We approach our roles with optimism and a commitment to setting high standards for accountability and integrity.

Tonight, we are meeting to consider most of those matters that were unable to be considered by the former Council over a number of meetings through the lack of a quorum. As we are a new Council, it is also appropriate that we address the appointment of members to Council Committees and other statutory appointments as required.

Firstly though, I will reiterate the function of the Commissioners under Section 2.38 of the Local Government Act 1995.

This Section requires us to:

1. Exercise the powers and discharge the duties of the council of the local government and its mayor or president; and
2. Be regarded as being the council.

While we have been appointed by the Governor on the recommendation of the Minister, we do not work for the State, hence we are not compelled to follow instruction from the Minister or the Department. Neither are we here to do the bidding of the CEO or the Staff. We will be guided at all times by what we determine is in the public interest, rather than pursuing the agendas of individuals or interest groups. We do not underestimate the challenge and the responsibility, and we commit to doing our best for the community.

I reiterate again that we have not been commissioned to conduct an inquiry into past decisions or activities. While it is important to consider past actions to chart a way forward, we do not constitute a formal inquiry.

I have previously commented as has the Minister, on what we consider are the immediate issues to be addressed in preparing to adopt the 2025/2026 Budget and establishing the Audit Committee. To some degree they are interrelated, and this work will commence this evening. A further issue to be addressed is the partially completed CEO performance review.

We are also mindful that we will need to call an Annual Electors Meeting in the short term.



I have stated publicly that we will be an accessible Council for all stakeholders, and we will be reviewing the format of Council meetings in due course. At this stage, we expect that the Council will meet fortnightly for at least the coming 4 months in order to progress outstanding matters — a motion to this effect will be moved later this evening.

As part of our commitment to fostering trust and collaboration with the community, we will share a monthly Commissioners Update which will be tabled at Council meetings and published online.

As the Commissioners sit as the Council, we are also available to receive feedback from the community. Members of the community can attend Council meetings and can also contact the Commissioners via email via commissioners@nedlands.wa.gov.au.

I remind those seeking to ask questions to focus on issues and not individuals and be respectful in approach. I also remind those in attendance that we may not be able to respond to questions that relate to matters considered confidential under section 5.23 of the Act nor questions that we determine as not being in good faith.

Finally, I wish to advise observers that Commission members may refer to technical devices, such as phones and laptops, throughout the meeting to assist them in considering the information before them.

In opening the meeting, I acknowledge that we meet today on the traditional land of the peoples of the Noongar nation and I pay our respects to elders past and present and extend solidarity and hope for a just and dignified future for us all. I am now pleased to declare this Special Meeting of the Council of the City of Nedlands open.

Thank you,
Commissioner David Caddy

The Presiding Member declared the meeting open at 5.12pm. The Presiding Member drew attention to the disclaimer on page 2 and advised that the meeting is being livestreamed.



2. PRESENT AND APOLOGIES AND LEAVE OF ABSENCE

Commissioners

Mr D Caddy	(Presiding Member)
Ms B Sandri	(Deputy)
Ms C Hart	

Ms A Halliday	(Governance LGIRS)
Ms M Sucur	(Governance LGIRS)

Staff

Ms K Shannon	Chief Executive Officer
Mr J Vojkovich	Acting Director Corporate Services
Mr S Famiano	Manager Urban Planning and Development
Ms O Lope	Acting Director Technical Services
Ms T Douglas	Executive Officer to CEO

Public

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Media

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3. PUBLIC QUESTION TIME

Nil

4. DEPUTATIONS

Nil

5. DISCLOSURES OF FINANCIAL INTEREST

Nil

6. DISCLOSURES OF INTERESTS AFFECTING IMPARTIALITY

Nil

7. DECLARATIONS BY MEMBERS THAT THEY HAVE NOT GIVEN DUE CONSIDERATION TO PAPERS

Nil



8. **DIVISIONAL REPORTS - PLANNING & DEVELOPMENT**

Nil



9. DIVISIONAL REPORTS – CORPORATE SERVICES

9.1 Acknowledgment of Submissions received for Differential Rates 2025/2026

Report Number	CPS36.07.25
Meeting & Date	Special Council Meeting – 30 July 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	John Vojkovich – Acting Director Corporate Services
Director	Keri Shannon – Chief Executive Officer
Attachments	Attachment 1 – Copy of Advertisements Attachment 2 – Submission Table

Purpose

The purpose of the report is to provide to Council details of the submissions received in response to the proposed differential rates for 2025/2026.

Administration Recommendation

That Council **RECEIVES** the submissions on the differential rates as contained in attachment 2.

Commissioner Sandri proposed an Alternative Recommendation.

Alternative Recommendation and Council Decision

That Council **NOTES** the submission received on the differential rates as contained in attachment 2, and that the reasons and objects of the differential rates be presented to the next Audit, Risk and Improvement Committee with the draft 2025/26 Annual Budget.

Reason:

The Commissioners note the submission and will require a report to the Audit, Risk and Improvement Committee to understand the basis of the advertised differential rates in the context of the draft 2025/26 Annual Budget to determine if the advertised differential rate is appropriate in the context of the budget.



Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Key points

The purpose of this report is to consider any feedback provided during the public notice period on advertise the proposed differential rates and minimums for 2025/26.

1. The advertising of differential rates for 2025/26 was approved by Council at a Special Council Meeting on 3 June 2025.
2. Advertisements in accordance with section 6.36 were placed on 7 June 2025 inviting submissions from electors and ratepayers.
3. The closing date for submission is 29 June 2025. As at the time of publication of this report, no submissions have been received.
4. In adopting the 2025/26 Budget, the City is required to consider and provide a response to the submissions received.

Background

Under the section 6.33 of the Local Government Act, a local government may impose differential general rates according to any, or a combination, of the following characteristics —

- (a) the purpose for which the land is zoned, whether or not under a local planning scheme or improvement scheme in force under the Planning and Development Act 2005; or
- (b) a purpose for which the land is held or used as determined by the local government; or
- (c) whether or not the land is vacant land; or
- (d) any other characteristic or combination of characteristics prescribed

Currently, the City uses 3 differential rate classifications as detailed below:

1. Residential
2. Residential Vacant
3. Non-Residential



The City also establishes a minimum rate for each differential rating classification to ensure that all ratepayers make a reasonable contribution to the cost of providing services and infrastructure by the City.

Discussion

Rate increases of 4.8% referred to in this report use the 2024/25 rates in the dollar for Gross Rental Value (GRV) valued properties and 2024/25 rates revenue for minimum valued properties as the base for the increase.

Each year where the City of Nedlands seeks to impose differential rates, it is required under section 6.36 of the Local Government Act 1995 to advertise the proposed differential rates by local public notice for a period of at least 21 days, seeking submissions. Section 6.36(4) of the Local Government Act 1995 requires the local government to consider any submissions.

The Council approved the following differential rates to advertise for public comment:

Differential Rate	Minimum Rate Proposed	Rate in the Dollar Proposed
Residential	\$1,652	\$0.063456
Non-Residential	\$2,178	\$0.078298
Residential Vacant	\$2,008	\$0.083959

Consultation

As required by the *Local Government Act 1995*, the City commenced advertising of the proposed differential rates on 7 June 2025 with the submission period closing on 29 June 2025, inviting comments over a period of 21 days.

No submissions were received at publication of the agenda on 27 June 2025; therefore, rates are proposed to remain at the amount advertised.

Strategic Implications

This item relates to the following elements from the City’s Council Plan.

Vision **Sustainable and responsible for a bright future**

All pillars will be supported



Budget/Financial Implications

Proposed differential rates for the 2025/26 budget with an increase of 4.8% will provide additional revenue of approximately \$1.7m to the 2024/25 budget total rates to the City.

Legislative and Policy Implications

[WALW - Local Government \(Financial Management\) Regulations 1996 - Home Page](#)
[WALW - Local Government Act 1995 - Home Page](#)

Decision Implications

Should Council endorse the recommendation then the City will fulfill its Statutory obligations under s6.36 of the Local Government Act 1995 to advertise proposed differential rates for 2025/26 by giving Local Public Notice for 21 days and consider any submissions received.

Should Council not endorse the recommendation, this would result in delays to the adoption of the final budget for 2025/26.

Conclusion

Council's approval will complete the statutory obligation to advertise the proposed rate in the dollar and minimum rates for 21 days for public comments and consider and provide a response to the submissions received.

Further Information

Nil



Notice of Intention to Impose Differential Rates for 2025/26

In accordance with Section 6.36 of the *Local Government Act 1995*, notice of the Council's Intention to Levy Differential Rates for the 2024/25 Financial Year on various categories of properties within the City is hereby given.

The following differential rates are to be levied in accordance with Sections 6.33 of the *Local Government Act 1995*.

Differential Rate	Minimum Rate Proposed	Rate in the Dollar (\$) Proposed
Residential	\$1,652	\$0.063456
Non-Residential	\$2,178	\$0.078298
Residential Vacant	\$2,008	\$0.083959

A copy of the objects and reasons for each of the differential rates can be found on the City of Nedlands website at www.nedlands.wa.gov.au/publicnotices

Electors and ratepayers of the City of Nedlands are invited to submit their comments on the above rates in writing no later than **11.59pm 29 June 2025**. Submissions should be addressed to the Chief Executive Officer, City of Nedlands, PO Box 9, Nedlands WA 6909 or council@nedlands.wa.gov.au, with "Differential Rates" in the subject line.

Keri Shannon
CHIEF EXECUTIVE OFFICER



**Notice of Intention
to Impose Differential Rates
for 2025/26**

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Differential Rate

Residential

Minimum Rate Proposed

\$1,652

Rate in the Dollar Proposed

\$0.063456

Differential Rate

Non-Residential

Minimum Rate Proposed

\$2,178

Rate in the Dollar Proposed

\$0.078298

Differential Rate

Residential Vacant

Minimum Rate Proposed

\$2,008

Rate in the Dollar Proposed

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Keri Shannon
Chief Executive Officer



City of Nedlands

Public Submissions for Differential Rates – Budget 2025/26

Special Council Meeting

Tuesday, 1 July 2025

Details of Submissions Received and Responses.

There was 1 submission received in response to the advertisement for the differential rates. This submission was received from a community group and not a ratepayer or elector. The text of the submission is set out on the following page.

The submission was not in favour of the proposed rates increase on the basis that it was insufficient to support the operating activities of the City (with more information about the budget being required).

An analysis comparing responses in this budget period to last period:

	For	Against	More info
FY25 Diff Rates Response	1	64	2
FY26 Diff Rates Response	0	1	0

RESPONSE 1: (COMMUNITY GROUP - REDACTED)

The community has been invited to comment on the minimum rates set in order to carry out the City's programs, services and obligations over the next 12 months.

We have not been able to find any budget figures to guide us to make comment, other than being informed that there is a possibility that the Environmental Conservation (EC) budget is to be reduced by 10%. This is not a good sign, as it suggests that there will be the culling of certain operations to meet the target, whatever that might be as at present, it is unknown. Incidents such as the recent collapse of the river wall on the Nedlands Foreshore for instance, amount to a big cost that needs to be accounted for, and if the budget for EC is so tight, the revenue will need to be sourced from somewhere else in the City's coffers.

How will the City of Nedlands be able to afford to pay for all the unfinished projects and undelivered promises if they propose a rate of 4.8%, (including the one off 2% for IT) if that's what the City settles on? It will be irresponsible for the City to initiate new projects when there's such a backlog of work not yet undertaken.

As no information has been forthcoming following Councillor briefings held during April and May, (according to the report in the June 2nd agenda) how can one make comment if there are no budget figures to relate to? I attempted to submit questions on behalf of [REDACTED] relating to the upcoming budget at the June 2nd Special Council Meeting and was advised "*that your questions are not relevant to the matters that are being addressed for discussion this evening. Tonight's agenda is exclusively focused on differential advertising rates*". To be told that the questions were not relevant to the meeting is absurd.

What I wanted to convey, was to avoid a repeat of the debacle that unfolded last year, following the Administration's determination to target a 47% reduction in the EC budget.

Listed below are the specific areas of concern**1) Environmental Conservation Operational Budget 2025/26**

It has been another very challenging year climatically. Throughout Perth, including Nedlands, increasingly, trees and shrubs are dying or under incredible stress, not only in natural areas and public open spaces, but on street verges too. In order for the City to meet its obligations and deliver services to all its bushland, coastal and river reserves, and greenways (aligned with the City's commitment to grow the Urban Canopy), and in such trying conditions, the budget must be maintained without any reduction, to meet all those costs and expectations.

The Natural Areas Management Plan for the City, as well as all the Management Plans for all the reserves are now out of date (2019-2024). They are necessary tools to guide management in each of the City's reserves. The plans are not a 'one size fits all'. Updating these plans will require consultants to undertake ground truthing to inform management for the next 5 years. The challenges are increasing as we face rising tidal surges on the beachfront as well as on the river foreshore,

reduced rainfall and stresses including pathogens impacting vegetation. The City will need to factor in the costs to provide these services.

Nedlands' bushland groups' efforts are increasingly directed towards ensuring plant survival which is a great demand on our volunteers' capabilities when considering the aging demographic. Allen Park received a hand up when water points were installed to assist with watering and [REDACTED] is grateful for that. There are still the demands to bring water to the plants across the challenging landscape.

2) Greenway Development (Capital Works Program page 6)

This was deferred from the 23/24 & 24/25 due to insufficient funding, impacting Mt Claremont and Foreshore Management Plan initiatives.

It has not been possible to establish how much money was allocated to bushcare in the 2024/25 financial year after the reinstatement of the budget last September, and how much has been spent. We do not know what the budget figure has been set for this year.

3) Norn Bidi (Allen Park Trail Path – Whadjuk Trail) (Capital Works Program page 9)24/25

Due to the current construction of the adjacent Children's Hospice, the allocation of \$140 000 (reserve fund) for construction of the new path at the Swanbourne Oval remains on hold.

4) Allen Park Cottage (Capital Works Program page 15) Stage Two

Improvement of Allen Park Cottage (added as per Council Resolution) (Deferred from FY 23/24 & 24/25 inclusive due to Insufficient Funding). Listed as one of the major projects.

The Allen Park Cottage is one of the City's assets situated in the Heritage Precinct at Allen Park, and requires urgent attention. In 2017 the City presented a Structural Report regarding defects requiring attention. It is remiss of the City not to undertake the remediation of one of Swanbourne's oldest cottages (built in 1913), and the only original building in the Heritage Precinct. The Heritage Architect recommended the cottage to be listed on the register in accordance with the other cottages in the precinct. In July 2021, on advice from the administration, the cottage was vacated by [REDACTED] and shortly thereafter hoarding was placed around the building. Information was circulated last November 2024 about initiating an EOI around the cottage's use and to inform the kind of restoration work to be done. On [REDACTED]n, [REDACTED] provided input without acknowledgement by the administration of receipt of that input, and heard nothing more.

- Is the hoarding owned by the City, or is it hired? If it's hired, what is that cost?
- When will the City commit much needed funds once and for all to fix the building?
- *24/25 Comm – Bldging – Major Allen Park Cottage – Stage 2 Improvement.* \$30,000 was allocated in the Capital Works Program 2024/2025 financial year. Where has it been spent?
- The Allen Park Cottage was listed in the Capital Works Program for 25/26 *Comm – Bldging – Major Allen Park Cottage – Stage 2 Improvement.*

Proposed Funding = \$570 000. Other Municipal (reserve, carry forward) = \$251 968. Municipal Funding Including Overheads = \$318 032

Will the City guarantee this work will be undertaken in the 2025/26 financial year?

In conclusion, there has been no discussion about the proposed budget at public meetings. With insufficient information available to inform ratepayers in relation to the City's advertisement about setting differential rates to deliver all that is expected of the City, we do not believe that the proposed rates will be adequate to meet the community's expectations. The bar needs to be set higher than that proposed.



9.2 Monthly Financial Report – May 2025

Report Number	CPS37.07.25
Meeting & Date	Special Council Meeting – 30 July 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mark Ponton – Accountant
Director	John Vojkovich – Acting Director of Corporate Services
Attachments	Attachment 1 - Statement of Financial Activity – 31 May 2025 - Statement of Comprehensive Income – 31 May 2025 - Statement of Financial Position – 31 May 2025 - Reserve Movements – 31 May 2025 - Borrowings – 31 May 2025 - Capital Works Program – 31 May 2025

Purpose

Administration is required to provide Council with a monthly financial report in accordance with regulation 34(1) of the *Local Government (Financial Management) Regulations 1996*. The monthly financial variance from the budget of each business unit is reviewed with the respective manager and the Executive to identify the need for any remedial action. Material variances are highlighted to Council in the attached Monthly Financial Report.

Administration Recommendation and Council Decision

That Council RECEIVES the Monthly Financial Report for 31 May 2025.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background



Nil

Discussion

The monthly financial management report meets the requirements of regulation 34(1), 34(3), and 34(5) of the *Local Government (Financial Management) Regulations 1996*.

The attached report shows the month end position as at the end of May 2025. Please note that the opening position is a preliminary result for the year ended 30 June 2024 as the Financial Statements for 2023/24 are being finalised with the auditor and as a result are subject to change. Further to this the results for May have been delayed due to the Authority accounting outage and while the accounts have been reconciled, any subsequent adjustments for May may be adjusted in the June Accounts.

The municipal closing surplus as of 31 May 2025 is \$11,222,265 which is a \$7,545,253 favourable variance, compared to a budgeted surplus for the same period of \$3,677,012.

The operating revenue at the end of May 2025 was \$38,644,138 which represents a \$165,410 favourable variance compared to the year-to-date budget of \$38,478,728, primarily in Rates and operating grants.

The operating expense at the end of May 2025 was \$36,530,261 which represents a \$1,823,832 favourable variance compared to the year-to-date budget of \$38,354,094, primarily due to underspend in Materials & Contracts which is countered by an overspend in Other expenditure

The attached Statement of Financial Activity compares Actuals with Amended Budget by Nature or Type as per regulation 34 (3) of the *Local Government Financial Management Regulations 1996*. Material variances, as defined by a previous decision of Council, from the budget of revenue and expenditure are detailed below. An amount of \$10,915 in relation to leases for office equipment was unable to be reconciled which will be addressed in the June 2025 report.

Operating Activities

Rates

No variance analysis required as variance to budget is less than 10%.

Operating grants, subsidies, and contributions

Favourable variance of \$70,424, mainly due to receipt of Main Roads 24/25 Operating Direct Grant maintenance works grants and budget timing.

Fees and charges

No variance analysis required as variance to budget is less than 10%.

Interest earnings

Unfavourable variance of \$240,753 primarily due to differences between budgeted timing.



Other revenue

Unfavourable variance of \$53,879 primarily due to differences between budgeted timing.

Profit on disposal of assets

Favourable variance of \$169,555, mainly due to profit on sale of Machinery.

Employee costs

No variance analysis required as variance to budget is less than 10%.

Materials and contracts

Favourable variance of \$2,045,748 primarily due to timing of software licenses, contract services and refuse collection.

Utility charges

No variance analysis required as variance to budget is less than 10%.

Depreciation and amortisation

No variance analysis required as variance to budget is less than 10%.

Insurance expenses

No variance analysis required as variance to budget is less than 10%.

Interest expenses

Favourable variance of \$53,934 due to budget timing.

Other expenditure

Unfavourable variance of \$333,332 due to various item expenditure throughout the business.

Investing Activities

Non-operating grants, subsidies, and contributions

Unfavourable variance of \$2,341,911 primarily due to timing of grant receipts for example financial assistance grants and Main road project funds are received after completion. Budget timing also contributes to the variance.

Proceeds from disposal of assets

Favourable variance of \$169,555, mainly due to profit on sale of Machinery.

Purchase of property, plant, and equipment

Favourable variance of \$453,481 primarily due to budget phasing of capital projects and a lower staff cohort to deliver projects.

Purchase and construction of infrastructure

Favourable variance of \$5,677,093 primarily due to invoice delays and organisational movements. Various projects are being carried forward to 25-26 financial year to be completed before December 2025.

**Financing Activities****Repayment of borrowings**

Unfavourable variance of \$105,596 primarily due to the phasing of the budget and actual repayments of the WATC loan.

Proceeds from borrowings

No variance analysis required as variance to budget is less than \$50,000.

Payment for principal portion of lease liability

Budgeted figure for the lease agreement was calculated incorrectly

Transfer to and from reserves

Favourable variance of \$3,000,115 for transfers to reserves and unfavourable variance for transfers from reserves of \$713,729 is due to timing of waste management and city projects which will be reviewed and assessed during the financial year end process.

Rates Receivable

Outstanding rates debtors are \$1,236,860 as of 31 May 2025 compared to \$1,214,779 as of 31 May 2024. Breakdown as follows:

Receivable	31 May 2025 (\$)	31 May 2024 (\$)	Change (\$)
Rates & UGP	647,803	632,642	15,161
Rubbish & Pool	117,101	111,397	5,704
Pensioner Rebates	379,232	389,566	(10,334)
ESL	92,724	81,175	11,549
Total	1,236,860	1,214,779	22,080

Employee Data

Description	Number
Headcount (Active Employees including FT, PT, & Casual)	154
Occupied FTE (FT & PT)	124
Occupied FTE (Casual)	8
No. of contract employees (Temporary/Agency)	6

The figures are reported at the end of the calendar month of May 2025.

Consultation

Nil

Strategic Implications



This item relates to the following elements from the City's Council Plan.

Vision **Sustainable and responsible for a bright future**

Pillar **Performance**

Outcome 11. Effective leadership and governance

Budget/Financial Implications

At the Special Council Meeting on 11 August 2022, item CPS36.08.22, Council adopted the following thresholds for the reporting of material financial variances in the monthly statement of financial activity reports:

- a. Operating items – Greater than 10% and a value greater than \$20,000
- b. Capital items – Greater than 10% and a value greater than \$50,000

pursuant to regulation 34(5) of the *Local Government (Financial Management) Regulations 1996*, and *Australian Accountings Standard AASB 1031 Materiality*.

Legislative and Policy Implications

[Local Government Act 1995, Local Government \(Financial Management\) Regulations 1996](#), and *Australian Accounting Standards*.

Decision Implications

Nil

Conclusion

The municipal surplus as of 31 May 2025 is \$11,222,265 which is favourable, compared to a budgeted surplus for the same period of \$3,677,012.

The operating revenue at the end of May 2025 was \$38,644,138 which represents a \$165,410 favourable variance compared to the year-to-date budget of \$38,478,728, primarily in Rates and operating grants, subsidies and contributions.

The operating expense at the end of May 2025 was \$36,530,261 which represents a \$1,823,832 favourable variance compared to the year-to-date budget of \$38,354,094, primarily in Materials & Contracts.

Further Information



Nil



City of Nedlands Statement of Financial Activity

By Nature or Type
For the Period 01-Jul-2024 to 31-May-2025

	Amended Budget	Amended Budget YTD	Actuals YTD	Variance (\$) YTD	Variance (%) YTD
Operating Activities					
Net current assets - Opening surplus/(deficit)	2,685,487	2,685,487	2,241,427	(444,060)	(16.54)%
Revenue					
Operating grants, subsidies and contributions	193,023	193,023	263,447	70,424	36.48 %
Fees and charges	8,737,755	8,737,755	8,781,806	44,051	0.5 %
Interest earnings	1,495,430	1,370,811	1,130,058	(240,753)	(17.56)%
Other revenue	221,265	202,826	148,947	(53,879)	(26.56)%
Profit on disposal of assets	220,821	220,821	390,376	169,555	76.78 %
	10,868,294	10,725,236	10,714,634	(10,602)	(0.1)%
Expenses					
Employee costs	(15,650,697)	(14,346,472)	(14,314,448)	32,024	(0.22)%
Materials and contracts	(14,732,299)	(13,504,607)	(11,458,860)	2,045,748	(15.15)%
Utility charges	(856,644)	(785,257)	(835,020)	(49,763)	6.34 %
Depreciation and amortisation	(9,206,862)	(8,439,624)	(8,379,058)	60,565	(0.72)%
Insurance expenses	(465,614)	(426,813)	(412,156)	14,657	(3.43)%
Interest expenses	(221,309)	(202,867)	(148,933)	53,934	(26.59)%
Other expenditure	(648,454)	(648,454)	(981,786)	(333,332)	51.4 %
	(41,781,879)	(38,354,094)	(36,531,220)	1,822,874	(4.75)%
Non-cash amounts excluded from operating activities	8,589,061	8,218,803	8,055,869	(162,934)	(1.98)%
Amount attributable to operating activities	(19,639,037)	(16,724,568)	(15,519,291)	1,205,277	(7.21)%
Investing Activities					
Non-operating grants, subsidies and contributions	3,372,555	3,372,555	1,030,644	(2,341,911)	(69.44)%
Proceed on Sale of Assets	438,852	220,821	390,376	169,555	76.78 %
Purchase of property, plant, and equipment	(1,038,935)	(952,357)	(498,877)	453,481	(47.62)%
Purchase and construction of infrastructure	(11,243,648)	(10,306,677)	(4,639,585)	5,667,093	(54.98)%
Amount attributable to investing activities	(8,471,176)	(7,665,658)	(3,717,441)	3,948,217	(51.51)%
Financing Activities					
Repayment of borrowings	(863,531)	(791,570)	(897,166)	(105,596)	13.34 %
Proceeds from borrowings	4,257,158	4,257,158	4,257,158	0	0. %
Recoup from self supporting loans	16,312	14,953	12,234	(2,719)	(18.18)%
Payments for principal portion of lease liability	(17,076)	(15,653)	(147,533)	(131,880)	842.52 %
Transfers to reserves	(4,685,691)	(4,685,691)	(1,685,576)	3,000,115	(64.03)%
Transfers from reserves	1,313,729	1,313,729	600,000	(713,729)	(54.33)%
	0				
Amount attributable to financing activities	20,901	92,926	2,139,117	2,046,191	2201.97 %
Surplus/(deficit) before imposition of general rates	(27,974,313)	(24,297,301)	(17,097,615)	7,199,686	(29.63)%
Total amount raised by general rates	27,974,313	27,974,313	28,319,880	345,567	1.24 %
Surplus/(deficit) after imposition of general rates	0	3,677,012	11,222,265	7,545,253	205.2 %



City of Nedlands

Net Current Assets

	Balance As At 1-Jul-24	Balance As At 31-May-25
Current Assets		
Cash and cash equivalents	13,897,174	23,075,719
Other Financial Assets	18,076	4,565
Trade and other receivables	2,365,181	2,367,294
Inventories	13,627	13,627
Other assets	552,655	157,128
Total Current Assets	16,846,713	25,618,332
Current Liabilities		
Trade and other payables	(3,616,785)	(3,613,503)
Lease Liabilities	(161,257)	(148,669)
Borrowings	(515,036)	(4,016)
Grant and contract liabilities	0	(214,750)
Provisions	(2,651,605)	(1,085,680)
Other liabilities	(359,269)	(443,352)
Total Current Liabilities	(7,303,952)	(5,509,969)
Adjustments to NCA		
Less: Reserves	(7,959,557)	(9,045,133)
Less: Restricted Cash	0	0
Less: Self Supporting Loans	(18,076)	(4,565)
Add: Borrowings	515,037	4,016
Add: Leases	161,261	148,669
Total Adjustments	(7,301,334)	(8,897,013)
Net Current Assets	2,241,427	11,211,350



City of Nedlands

Statement of Comprehensive Income

By Nature or Type
For the Period 01-Jul-2024 to 31-May-2025

	Adopted Budget	Amended Budget	Amended Budget YTD	Actuals YTD
Revenue				
Rates	27,859,313	27,974,313	27,974,313	28,319,880
Operating grants, subsidies and contributions	150,112	193,023	193,023	263,447
Fees and charges	9,289,708	8,737,755	8,737,755	8,781,806
Interest earnings	1,045,430	1,495,430	1,370,811	1,130,058
Other revenue	195,751	221,265	202,826	148,947
	38,540,314	38,621,786	38,478,728	38,644,138
Expenses				
Employee costs	(16,632,549)	(15,650,697)	(14,346,472)	(14,314,448)
Materials and contracts	(14,143,981)	(14,732,299)	(13,504,607)	(11,458,860)
Utility charges	(805,723)	(856,644)	(785,257)	(835,020)
Depreciation and amortisation	(9,210,126)	(9,206,862)	(8,439,624)	(8,379,058)
Insurance expenses	(461,818)	(465,614)	(426,813)	(412,156)
Other expenditure	(648,454)	(648,454)	(648,454)	(981,786)
Interest expenses	(128,062)	(221,309)	(202,867)	(148,933)
	(42,030,713)	(41,781,879)	(38,354,094)	(36,530,261)
Net Operating	(3,490,399)	(3,160,093)	124,635	2,113,877
Non-operating grants, subsidies and contributions	3,574,980	3,372,555	3,372,555	1,030,644
Profit on Disposal of Assets	220,821	220,821	220,821	390,376
Loss on Disposal of Assets	0	0	0	(958)
	3,795,801	3,593,376	3,593,376	1,420,061
Net Result for the Period	305,402	433,283	3,718,011	3,533,938
Other Comprehensive Income				
	0	0	0	0
Total Other Comprehensive Income	0	0	0	0
Total Comprehensive Income for the Period	305,402	433,283	3,718,011	3,533,938



City of Nedlands

Statement of Financial Position

	Balance As At 1-Jul-24	Balance As At 31-May-25
Assets		
Current Assets		
Cash and cash equivalents	13,897,174	23,075,719
Other Financial Assets	18,076	4,565
Trade and other receivables	2,365,181	2,367,294
Inventories	13,627	13,627
Other assets	552,655	157,128
Total Current Assets	16,846,713	25,618,332
Non Current Assets		
Trade and other receivables	916,010	958,119
Other Financial Assets	163,834	163,834
Property, plant and equipment	102,515,441	101,252,550
Infrastructure	244,810,907	242,904,622
Right of Use Assets	470,860	329,625
Intangible assets	0	0
Total Non Current Assets	348,877,052	345,608,750
Total Assets	365,723,765	371,227,082
Liabilities		
Current Liabilities		
Trade and other payables	(3,616,785)	(3,613,503)
Lease Liabilities	(161,257)	(148,669)
Borrowings	(515,036)	(4,016)
Grant and contract liabilities	0	(214,750)
Provisions	(2,651,605)	(1,085,680)
Other liabilities	(359,269)	(443,352)
Total Current Liabilities	(7,303,952)	(5,509,969)
Non Current Liabilities		
Borrowings	(410,319)	(4,281,330)
Lease Liabilities	(320,985)	(213,341)
Provisions	(495,935)	(495,935)
Total Non Current Liabilities	(1,227,239)	(4,990,607)
Total Liabilities	(8,531,191)	(10,500,576)
Equity		
Retained surplus	(82,073,728)	(84,522,084)
Reserves - cash backed	(7,959,557)	(9,045,133)
Revaluation surplus	(267,159,289)	(267,159,289)
Total Equity	(357,192,574)	(360,726,506)



City of Nedlands Reserve Movements

For the Period 01-Jul-2024 to 31-May-2025

Reserve	Amended Budget				Actuals YTD			
	Opening Balance	Transfer To	Transfer From	Closing Balance	Opening Balance	Transfer To	Transfer From	Closing Balance
Plant Replacement Reserve	130,810	0	0	130,810	292,395	0	0	292,395
City Development Reserve	668,977	0	(600,000)	68,977	788,898	0	(600,000)	188,898
North Street Reserve	1,455	0	0	1,455	158,951	0	0	158,951
Welfare Reserve	301,573	0	(142,290)	159,283	350,538	0	0	350,538
Service Reserve	17,364	0	0	17,364	28,968	0	0	28,968
Insurance Reserve	67,939	0	0	67,939	67,939	0	0	67,939
Underground Power Projects	3,012,310	975,076	(131,988)	3,855,398	3,125,714	975,076	0	4,100,790
Waste Management Reserve	580,585	1,329,745	0	1,910,330	1,008,922	0	0	1,008,922
Building Replacement Reserve	358,292	278,593	(306,750)	330,135	651,904	0	0	651,904
Swanbourne Development Reserve	0	0	0	0	1,490	0	0	1,490
Public Art Reserve	47,334	0	0	47,334	47,334	0	0	47,334
Business System Reserve	34,960	0	0	34,960	113,143	0	0	113,143
All Abilities Play Space	442,993	0	(25,000)	417,993	467,250	0	0	467,250
Major Projects	0	1,502,277	(50,000)	1,452,277	200,000	0	0	200,000
Lawler Park Infrastructure Reserve	0	0	0	0	0	0	0	0
Public Open Space Reserve	298,763	0	0	298,763	409,317	110,500	0	519,817
PRCC Reserve	102,122	0	(7,701)	94,421	96,794	0	0	96,794
Riverwall Maintenance Reserve	150,000	0	(50,000)	100,000	150,000	0	0	150,000
Laneway Reserve	0	600,000	0	600,000	0	600,000	0	600,000
Reserve Total	6,215,477	4,685,691	(1,313,729)	9,587,439	7,959,557	1,685,576	(600,000)	9,045,133



City of Nedlands Borrowings

For the Period 01-Jul-2024 to 31-May-2025

Loan Description	Loan Number	Institution	Interest Rate	Adopted Budget				Amended Budget				Actuals YTD				
				Opening Balance	New Loans	Repayment	Closing Balance	Opening Balance	New Loans	Repayment	Closing Balance	Opening Balance	New Loans	Repayment	Closing Balance	Interest
Building Infrastructure	183	WATC	2.78%	184,059	0	(200,683)	(16,624)	184,059	0	(200,683)	(16,624)	184,059	0	(184,058)	0	(3,201)
Building Infrastructure	184	WATC	3.12%	229,386	0	(151,733)	77,653	229,386	0	(151,733)	77,653	229,386	0	(151,732)	77,654	(5,393)
Building Infrastructure	185	WATC	3.12%	108,563	0	(71,812)	36,751	108,563	0	(71,812)	36,751	108,563	0	(71,812)	36,752	(2,552)
Dalkeith Bowling Club	186	WATC	3.07%	19,929	0	(15,882)	4,047	19,929	0	(15,882)	4,047	19,929	0	(11,866)	8,063	(368)
Underground Power - West Hollywood	188	WATC	3.07%	306,788	0	(73,254)	233,534	306,788	0	(73,254)	233,534	306,788	0	(72,415)	234,373	(10,257)
Underground Power - Alfred & Mt Claremont	189	WATC	3.07%	44,808	0	(10,699)	34,109	44,808	0	(10,699)	34,109	44,808	0	(11,731)	33,077	(344)
Underground Power - Alderbury	190	WATC	3.07%	31,822	0	(7,598)	24,224	31,822	0	(7,598)	24,224	31,822	0	(8,331)	23,491	(244)
Underground Power - Nedlands North	191	WATC	4.66%	0	4,257,158	0	4,257,158	0	4,257,158	0	4,257,158	0	4,257,158	(385,221)	3,871,937	(91,120)
				925,356	4,257,158	(531,661)	4,650,853	925,356	4,257,158	(531,661)	4,650,853	925,356	4,257,158	(897,166)	4,285,347	(113,480)



City of Nedlands Capital Works Program

For the Period 01-Jul-2024 to 31-May-2025

Project Description	Adopted Budget	Amended Budget	Actuals YTD
Operating Buildings			
Admin Building - Solar Panel	0	150,000	67,987
Total	0	150,000	67,987
Recreation			
Allen Park Cottage Stage 2 Building upgr	38,099	38,099	0
Total	38,099	38,099	0
Other Buildings			
City wide air-conditioning program	0	0	11,091
City wide flooring program	40,956	40,956	8,010
City wide painting program	40,956	40,956	4,200
Shirley Fye Gazebo	0		39,014
Total	81,912	81,912	62,314
Facilities Renewal			
Buildings - Mechanical Services Renewal Program	40,956	40,956	0
Buildings - Roofing / Safety Anchor Program	38,099	38,099	0
Total	79,055	79,055	0
Park Development Construction			
Parks - David Cruickshank Reserve Floodlighting	351,018	351,018	7,676
Total	351,018	351,018	7,676
Park Development Renewal			
Public Arts Work	0	0	1,255
Urban Forest Strategy	0	74,421	0
Charles Court Reserve	0	60,000	25,388
Total	0	134,421	26,643
Drainage Renewel			
Drainage Improvement - Jenkins Ave Catchment (Taylor Road)	761,950	761,950	0
Drainage Improvement - 3 Waroonga Road	82,115	82,115	0
Drainage Soakwell Installation Program Reactive & Unplanned	58,250	58,250	65,025
Drainage Civil Works Program (Reactive & Unplanned)	58,250	58,250	0
Placeholder Capital - Drainage	0	603	4,536
Total	960,565	961,168	69,561



City of Nedlands Capital Works Program

For the Period 01-Jul-2024 to 31-May-2025

Project Description	Adopted Budget	Amended Budget	Actuals YTD
Road Improvements			
Investigation and Design	234,012	380,223	24,497
Roads - Monash Ave - Road Rehab (Smyth to East of Clifton)	1,518,552	1,518,552	96,578
Roads - Victoria Ave - Road Rehab (Waratah to Watkins)	1,400,870	1,400,870	7,963
Roads - Waratah Ave - Road Rehab (Robert to Alexander)	816,440	917,990	0
Roads - The Avenue - Traffic Calming (Black Spot)	1,812,658	84,996	1,650
Roads - Webster Street - Road Rehab (Stirling Hwy to Edward)	555,432	88,300	23,888
Roads - Kennedia Lane - Renewal	600,000	92,220	40,357
Total	6,937,964	4,483,151	194,933
Road Rehabilitation			
Broadway Road renewal of northbound carriageway	0	25,859	16,091
Total	0	25,859	16,091
Footpath Construction			
Whadjuck Trail Footpath	0	37,516	28,374
Tresillian Art Cntr-F&F Renewal, Power Improvement	126,997	126,997	0
Total	126,997	164,513	28,374
Parks Plant			
1GLJ663: Ford Ranger Super Cab HiRider 2.2L alloy tray	0	28,083	28,082
Parks - College Park Reserve Floodlighting	351,018	354,318	0
Parks - Minor Park Furniture Renewal Program	50,000	50,000	0
Total	401,018	432,401	28,082
Other Plant & Equipment			
1GJZ461: Subaru Forester 2.5i-L awd wagon	0	28,083	28,082
Total	0	28,083	28,082
Common Infrastructure Works Purchased			
Other Inf - Underground Power - Nedlands North	4,389,146	4,450,960	4,272,335
Total	4,389,146	4,450,960	4,272,335
Administration Buildings			
Buildings - Administration Compactus Room Refurbishment	38,099	38,099	32,109
Total	38,099	38,099	32,109



City of Nedlands Capital Works Program

For the Period 01-Jul-2024 to 31-May-2025

Project Description	Adopted Budget	Amended Budget	Actuals YTD
Health Buildings			
Buildings - Strickland Street Infant Health Centre - Renewal	63,498	63,498	0
Total	63,498	63,498	0
Plant - Parks Maintenance			
Fleet Renewal - 1GLJ966 : Nissan X Trail Wagon	36,000	0	0
Fleet Renewal - 1GMQ626 : Ford Ranger Supercab Ute Alloy Tra	36,000	0	0
Fleet Renewal - 1GQD176 : Ford Ranger cab/chassis alloy tra	36,000	0	0
Fleet Renewal - 1GQV917 : Hyundai i30 GO	27,273	0	0
Fleet Renewal - 1GQW556 : Ranger flat top with crane	36,000	0	0
Fleet Renewal - 1GUB544 : Hyundai i30 Hatchback	27,273	0	0
Fleet Renewal - 1GVI621 : Subaru Forester Wagon	47,358	0	0
Fleet Renewal - 1GVR532 : Calais Wagon	56,364	0	0
Fleet Renewal - 1GWQ756 : Ford Ranger	36,000	0	0
Fleet Renewal - 1GXN709 : Ford Ranger Traytop	36,000	0	0
Fleet Renewal - 1TAE380 : Polmac B/Tail	22,727	0	0
Fleet Renewal - 1TAE381 : Polmac B/Tail	22,727	0	0
Fleet Renewal - 1DQP804 : Volvo Loader	286,000	315,000	194,130
Fleet Renewal - 1ETL928 : Squirrel 805/SD	54,545	54,545	0
Fleet Renewal - 1GXG019 : John Deere 1570 72"4WD	45,455	48,173	48,173
Fleet Renewal - 1GXG020 : John Deere 1570 72"4WD	45,455	48,173	37,999
Fleet Renewal - 1AJN270 : Caterpillar Forklift	54,545	54,545	0
Fleet Renewal - 1ENI491 : Hino maintenance truck	155,000	155,000	0
Total	1,060,722	675,436	280,301
Riverparks			
Nat Env - Foreshore Reserve 28307 Greenway Development	92,231	124,911	23,972
Total	92,231	124,911	23,972
Capital Work Program Total	14,620,324	12,282,583	5,138,461



9.3 Monthly Investment Report – May 2025

Report Number	CPS38.07.25
Meeting & Date	Special Council Meeting – 30 July 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mark Ponton – Accountant
Director	John Vojkovich – Acting Director of Corporate Services
Attachments	Attachment 1 – Investment Report for the Period ended 31 May 2025

Purpose

In accordance with the Council's Investment Policy, Administration is required to present a summary of investments to Council monthly.

Administration Recommendation and Council Decision

That Council RECIEVES the Investment Report for the period ended 31 May 2025.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

Nil

Discussion

Council's Investment of Funds report meets the requirements of Section 6.14 of the *Local Government Act 1995*.



The Investment Policy is structured to minimise any risks associated with the City's cash investments. The officers adhere to this Policy and continuously monitor market conditions to ensure that the City obtains attractive and optimum yields without compromising on risk management.

As at 31 May 2025, the City term deposit investments were \$6,462,773 and the cash at call were \$1,200,551.

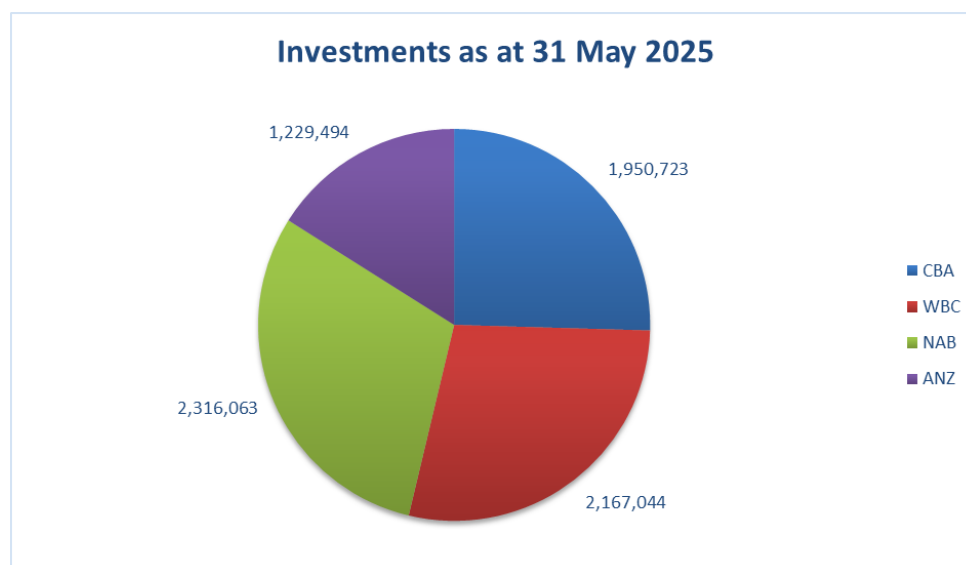
Funds	31 May 2025 (\$)	31 May 2024 (\$)
Investments – Term deposits	6,462,773	9,932,951
Investments – Cash at call	1,200,551	1,153,302
Total Investments	7,663,324	11,086,253

Of which:

Funds	31 May 2025 (\$)	31 May 2024 (\$)
Unrestricted Cash	1,200,551	3,126,695
Restricted Cash	6,462,773	7,959,558
Total Cash and Investments	7,663,324	11,086,253

The Investment Portfolio comprising term deposit holdings and restricted cash is in the following institutions:

Financial Institution	Funds Invested (\$)	Proportion of Portfolio
ANZ	1,229,494	16%
CBA	1,950,723	25%
NAB	2,316,063	30%
WBC	2,167,044	28%
Total investments	7,663,324	100.00%





The total interest received from cash and investments during the period of 31 May 2025 was \$63,433.

Consultation

Nil

Strategic Implications

This item relates to the following elements from the City's Council Plan 2023-33.

Vision **Sustainable and responsible for a bright future**

Pillar **Performance**
Outcome 11. Effective leadership and governance.

Budget/Financial Implications

The May 2025 YTD Actual interest income from cash and investments is \$1,130,058 compared to the May 2025 YTD Budget of \$1,370,811.

Legislative and Policy Implications

[City of Nedlands - Investment of Operating Cash Policy](#)

Decision Implications

Nil

Conclusion

The Investment Report is presented to Council.

Further Information

Nil



City of Nedlands Investment Report

By Nature or Type
For the Period 01-Jul-2024 to 31-May-2025

	Investment type	Bank	Interest rate	Investment date	Maturity Date	Term (Months)	Invested Amount
CBA	Term deposit	Commonwealth Bank Australia	4.24%	12/05/2025	11/08/2025	3	1,950,723
WBC	Term deposit	Westpac Banking Corporation	5.14%	23/05/2025	23/08/2025	3	313,206
WBC	Term deposit	Westpac Banking Corporation	5.14%	2/12/2024	2/06/2025	6	653,287
NAB	Term deposit	National Australia Bank	5.14%	23/05/2025	23/08/2025	3	77,951
NAB	Term deposit	National Australia Bank	4.07%	17/03/2025	15/06/2025	3	2,238,112
ANZ	Term deposit	Australia & New Zealand Banking Group	3.40%	11/04/2025	11/10/2025	6	128,769
ANZ	Term deposit	Australia & New Zealand Banking Group	3.35%	18/04/2025	18/07/2025	3	1,100,725
WBC	Online Saver	Westpac Banking Corporation					1,200,551
						Total	7,663,324



9.4 List of Accounts Paid – May 2025

Report Number	CPS39.07.25
Meeting & Date	Special Council Meeting – 30 July 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mark Ponton – Accountant
Director	John Vojkovich – Acting Director of Corporate Services
Attachments	Attachment 1 – List of Paid Accounts – May 2025 Attachment 2 – PC & CC Purchasing Card Report – May 2025 Attachment 3 - Fuel Card Report – May 2025

Purpose

The purpose of this report is to present a list of accounts paid for the month of March 2025.

Administration Recommendation Council Decision

That Council **RECEIVES** the List of Accounts Paid for the period ended 31 May 2025.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

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

1. the payee's name;
2. the amount of the payment:



3. the date of the payment; and
4. sufficient information to identify the transaction

Discussion

The accounts payable procedures ensure that risk is managed, and 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 Coordinator Revenue and the Manager Financial Services (or designated alternative officers).

Consultation

Nil

Strategic Implications

This item relates to the following elements from the City's Council Plan 2023-33.

Vision	Sustainable and responsible for a bright future
Pillar	Performance
Outcome	11. Effective leadership and governance.

Budget/Financial Implications

The payments are made in accordance with the approved budget.

Legislative and Policy Implications

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 of January 2025 to Council.

Decision Implications

Nil

Conclusion



The List of Accounts Paid for the months of March 2025 complies with the relevant legislation and can be received by Council (see attachments).

Further Information

Nil



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
Creditor EFT				2,918,937.31
111352	2/05/2025	10001	Australian Taxation Office	131,396.00
FORTNIGHT 20/04/2025	Withholding Tax (PAYG)			123,478.00
FORTNIGHT 20/04/2025	Extra Tax			2,106.00
FORTNIGHT 20/04/2025	HELP			2,324.00
FORTNIGHT 20/04/2025	TSL			918.00
FORTNIGHT 20/04/2025	Withholding Tax (PAYG)			2,570.00
111353	2/05/2025	10002	Child Support Registrar	563.68
FORTNIGHT 20/04/2025	Child Support Agency			563.68
111354	2/05/2025	10003	Australian Services Union	236.50
FORTNIGHT 20/04/2025	Australian Services Union			236.50
111355	2/05/2025	10005	Easi	3,571.20
FORTNIGHT 20/04/2025	Novated Lease Easifleet - Pre Tax			2,755.67
FORTNIGHT 20/04/2025	Novated Lease Easifleet- Post Tax			815.53
111356	2/05/2025	10006	Westpac Banking Corporation	77,273.92
FORTNIGHT 20/04/2025	Employee Additional Contrib Pre Tax (\$)			2,130.00
FORTNIGHT 20/04/2025	Employee Additional Contrib Pre Tax (%)			8,616.22
FORTNIGHT 20/04/2025	Employee Additional Contrib Post Tax (%)			227.37
FORTNIGHT 20/04/2025	Employee Additional Contrib Pre Tax (%)			161.33
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,953.26



CITY OF MEDUNATIUS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 20/04/2025	SGC Employer Contribution			619.23
FORTNIGHT 20/04/2025	SGC Employer Contribution			232.68
FORTNIGHT 20/04/2025	SGC Employer Contribution			2,207.19
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,559.72
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,416.45
FORTNIGHT 20/04/2025	SGC Employer Contribution			4,673.03
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,054.43
FORTNIGHT 20/04/2025	SGC Employer Contribution			508.65
FORTNIGHT 20/04/2025	SGC Employer Contribution			4,735.80
FORTNIGHT 20/04/2025	SGC Employer Contribution			347.92
FORTNIGHT 20/04/2025	SGC Employer Contribution			422.24
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,042.80
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,632.90
FORTNIGHT 20/04/2025	SGC Employer Contribution			3,411.33
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,335.77
FORTNIGHT 20/04/2025	SGC Employer Contribution			336.15
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,097.77
FORTNIGHT 20/04/2025	SGC Employer Contribution			451.15
FORTNIGHT 20/04/2025	SGC Employer Contribution			924.43
FORTNIGHT 20/04/2025	SGC Employer Contribution			973.08
FORTNIGHT 20/04/2025	SGC Employer Contribution			2,819.74
FORTNIGHT 20/04/2025	SGC Employer Contribution			829.16
FORTNIGHT 20/04/2025	SGC Employer Contribution			3,117.44
FORTNIGHT 20/04/2025	SGC Employer Contribution			2,897.10
FORTNIGHT 20/04/2025	SGC Employer Contribution			522.94
FORTNIGHT 20/04/2025	SGC Employer Contribution			2,512.25
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,349.04



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 20/04/2025	SGC Employer Contribution			707.69
FORTNIGHT 20/04/2025	SGC Employer Contribution			2,410.39
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,181.58
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,420.26
FORTNIGHT 20/04/2025	SGC Employer Contribution			4,569.22
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,811.96
FORTNIGHT 20/04/2025	SGC Employer Contribution			1,891.16
FORTNIGHT 20/04/2025	SGC Employer Contribution			500.58
FORTNIGHT 20/04/2025	SGC Employer Contribution			898.29
FORTNIGHT 20/04/2025	SGC Employer Contribution			909.84
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			107.69
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			207.38
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			66.88
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			173.08
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			459.71
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			469.64
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			98.77
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			90.39
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			146.15
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			58.46
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			134.37
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			78.46
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			169.23
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			177.63
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			384.23
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			147.82
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			169.23



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			123.08
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			99.57
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			65.00
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			247.00
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			236.35
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			138.56
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			60.51
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			158.23
FORTNIGHT 20/04/2025	SGC Employer Contribution			214.91
FORTNIGHT 20/04/2025	SGC Employer Contribution			285.09
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			37.38
FORTNIGHT 20/04/2025	Employer Contribution (Additional)			49.58
111357	2/05/2025	10019	Environmental Health Aust WA Inc	2,540.00
125446	EHA masterclass, conference registration			2,540.00
111358	2/05/2025	10028	Bunnings Group Limited	566.23
2433/00846794	Materials for Works Depot			232.00
2260/99875040	Building products and materials			220.92
2433/01121816	Hardware Supplies			72.51
2433/00859643	Standing Order Bunnings Materials			40.80
111359	2/05/2025	10043	Western Australia Police Force	36.00
127092926	Volunteer National Police Certificate			36.00
111360	2/05/2025	10057	Elliotts Filtration (Previously	649.00
F33335	Filtration servicing - Dot Bennett			324.50
F33338	Filtration servicing - Montario			324.50



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111361	2/05/2025	10070	J Blackwood & Son Ltd	1,044.45
SI10886701	Sand bags		1,044.45	
111362	2/05/2025	10073	John Hughes	237.68
4937381	Hyundai Parts		237.68	
111363	2/05/2025	10074	Kmart Innaloo	336.00
12042025	School Holiday Supplies and Prizes		336.00	
111364	2/05/2025	10099	Optus Billing Services Pty Ltd	5,493.02
000499649178	Optus Mobile-Shared Data & Teams Calling		1,383.09	
000504828614	Optus Mobile-Shared Data & Teams Calling		2,786.15	
000504938123	Optus Mobile-Shared Data & Teams Calling		1,323.78	
111365	2/05/2025	10104	WA Hino Sales & Service	772.04
316700	Hino Parts		575.25	
316699	Hino Parts		196.79	
111366	2/05/2025	10106	SoundPack	234.03
INV-18434	1304 Folder (up to 20 discs)		234.03	
111367	2/05/2025	10116	St John Ambulance Western Australia L1	513.15
EHSINV000958852	2025 Anzac Day St John First Aid		513.15	
111368	2/05/2025	10123	The Potters Market	738.72
FR-1698	The Potters Market		566.88	
BR-495	The Potters Market		91.80	
FR-1700	The Potters Market		80.04	



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111369	2/05/2025	10134	Wattleup Tractors	202.65
1317141	Tractor Parts			138.40
1316792	Tractor Parts			64.25
111370	2/05/2025	10136	Westbooks	2,501.79
347620	Mt Claremont junior local stock books			41.94
347618	Nedlands junior local stock books			63.07
347621	MtC Library local stock			23.09
347619	Adult local stock books			69.95
347882	Local stock book purchase - Just good ma			31.50
347880	Mt Claremont Local Stock Book			1,309.90
347884	Nedlands junior local stock books			83.93
347883	Nedlands Junior Local Stock Books			232.93
347886	Nedlands junior local stock books			10.49
347885	Mt Claremont junior local stock books			46.86
347881	Local Stock Book purchase			48.98
347980	Nedlands junior local stock books			148.29
347981	Mt Claremont junior local stock books			92.89
347979	Nedlands Junior Local Stock Books			297.97
111371	2/05/2025	10139	Western Metropolitan Regional Council	968.47
M-2503221	Bushcare greenwaste disposal 2024/25			43.18
M-2504310	Council greenwaste disposal 2024/25			535.79
M-2504110	Council greenwaste disposal 2024/25			389.50
111372	2/05/2025	10145	IPWEA WA	2,800.00
9513	IPWEA Corporate Membership fee - level 2			2,800.00



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111373	2/05/2025	10153	Priestman & Sharp	2,357.50
23959	Xtrail 1IDA129			2,000.00
23950	Hyundai Tint			357.50
111374	2/05/2025	10174	Green Skills (Eco Jobs)	5,793.00
P4210	Maintenance Swanbourne Estate			911.44
P4192	Path Pruning + Firebreaks Swanbourne			1,627.19
P4220	Path Pruning Swanbourne			3,254.37
111375	2/05/2025	10180	Lizzi Bee Flowers	100.00
241111	Wreath for Remembrance Day 2024			100.00
111376	2/05/2025	10183	Water Corporation	259.39
9001474399 - MARCH 2025	Bill ID - 0147			259.39
111377	2/05/2025	10199	Hays Specialist Recruitment Aust Pty Ltd	20,638.10
52719152	Procurement Officer			1,221.73
52719154	Casual wages			2,167.70
52719153	Procurement Officer			3,054.33
52728394	Casual wages			1,625.78
52728393	Procurement Officer			1,832.60
52736809	Casual wages			1,083.85
52719151	Labour hire - Turf Maintenance Officer			2,398.24
52728392	Labour hire - Turf Maintenance Officer			1,941.43
52739539	Labour hire - Turf Maintenance Officer			1,456.08
52746549	Casual wages			1,083.85
52748614	Labour hire - Turf Maintenance Officer			1,399.98
52762503	Labour hire - Turf Maintenance Officer			1,372.53



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111378 ORG4001 2025-2026	2/05/2025 WACOSS Membership 2025-26	10217	WACOSS	80.00 80.00
111379 342336	2/05/2025 Ned adult LP and audiobooks	10246	Bolinda Publishing Pty Ltd	64.35 64.35
111380 MAY 2025	2/05/2025 Monthly Councillor Allowance	10255	Cr B G Hodsdon	2,103.08 2,103.08
111381 413573203 413576042	2/05/2025 Irrigation Materials for Daran Park Irrigation Materials for Daran Park	10288	Nutrien Water (Total Eden Pty Ltd)	221.16 58.19 162.97
111382 00119135	2/05/2025 Telephony services - After hours calls	10296	Connect Call Centre Services (Previous	458.48 458.48
111383 W00326860 W00327335 W00326464 W00326972	2/05/2025 Swanbourne gate carpark opening/closing Swanbourne gate carpark opening/closing Nedlands library Evening patrol 3 months Swanbourne gate carpark opening/closing	10302	Wilson Security	1,280.39 213.40 425.70 427.89 213.40
111384 131596660 239411960 443627070 313447070 - APRIL 2025 342131310	2/05/2025 Invoice 2046392127 Invoice 2062374798 Invoice 2014416524 Invoice 2098299186 Invoice 2002470525	10304	Synergy	2,955.02 813.19 531.49 852.28 56.60 701.46



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111385 I8040	2/05/2025 Irrigation Materials for Roundabouts	10318	Perth Irrigation Centre 1,171.95	1,171.95
111386 00025065	2/05/2025 Hollywood Reserve Path Pruning	10332	Natural Area Consulting Management 3,564.00	3,564.00
111387 8067928	2/05/2025 Dept of Transport - Information Fees App	10374	Dept of Transport - Information Fees App 682.50	682.50
111388 578223	2/05/2025 School Holiday Craft Supplies	10390	Clever Patch Pty Ltd 238.28	238.28
111389 MB64918646 MB65811380 MB65987533	2/05/2025 iPhone 16e 128GB Black iPhone 16e 11-inch iPad Wi-Fi + Cellular 128GB	10393	Apple Pty Ltd 2,996.99 999.00 1,698.00	5,693.99
111390 32172-1 32517-1	2/05/2025 Key Locks and access upgrades PADLOCKS & KEYS	10396	Lock Stock & Farrell Locksmith Pty Ltd 50.00 410.00	460.00
111391 00018580 00018591	2/05/2025 College Park replace faulty power supply Montario Quarter replace pump CB	10402	DU Electrical Pty Ltd 289.85 324.17	614.02
111392 00003344	2/05/2025 Beach cleaning- Swanbourne	10407	Nu-Trac Rural Contracting 896.00	896.00



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111393	2/05/2025	10419	Sustainable Outdoors	6,861.80
INV-3097	Greenways Maintenance Road Verges		2,706.19	
INV-3177	Greenways Maintenance Road Verges		3,539.61	
INV-3181	Greenways Maintenance Swanbourne		616.00	
111394	2/05/2025	10429	Sonic HealthPlus Pty Ltd	1,064.26
3582595	Employment Medicals		283.80	
3586324	Employment Medicals		283.80	
3585253	Employment Medicals		212.86	
3550121	Employment Medicals		283.80	
111395	2/05/2025	10430	South East Regional Centre for Urban	8,811.00
00006498	Fertiliser Wise Training x 2 staff		418.00	
00006490	Shenton Bushland maintenance		2,464.00	
00006491	Summer - autumn hand weeding Pt Res		2,464.00	
00006489	Watering Bushland Sites 2024		3,465.00	
111396	2/05/2025	10444	Arbor Carbon Pty Ltd	6,765.00
102240	Stakeholder Engagement Workshop 2025		6,765.00	
111397	2/05/2025	10456	G M S Security (WA) Pty Ltd	6,032.40
INV-20649	Security upgrades and equipment repairs		1,067.00	
INV-21382	Security upgrades and equipment repairs		3,366.00	
INV-21221	Security upgrades and equipment repairs		341.00	
INV-21356	Security upgrades and equipment repairs		1,258.40	



City of Mandurah - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111398	2/05/2025	10479	State Wide Turf Services	19,143.85
9590	MINOR TURF RENOVATIONS - PREWINTER SPORT		19,143.85	
111399	2/05/2025	10516	Deputy Mayor Cr K A Smyth	3,531.25
MAY 2025	Monthly Deputy Mayor Allowance		3,531.25	
111400	2/05/2025	10517	Insight Enterprises Australia Pty Ltd	2,792.18
100505641	Azure Plan for Commercial Business		1,337.42	
100510089	Azure Plan for Commercial Business		1,454.76	
111401	2/05/2025	10564	IPWEA Limited	3,190.00
37654	Professional Certificate AMP		3,190.00	
111402	2/05/2025	10574	GPS Linemarking	1,738.00
INV-005417	SPORTS FIELD LINEMARKING		1,738.00	
111403	2/05/2025	10608	Corsign WA Pty Ltd	198.00
00094017	Damaged street signs		198.00	
111404	2/05/2025	10613	Wild By Nature	1,557.60
25040901	TAC - Tutor Fees - Wild By Nature		1,557.60	
111405	2/05/2025	10614	Surveytech Traffic Surveys Pty Ltd	1,650.00
250204A	ATC Survey - North Street, Swanbourne		1,650.00	



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111406	2/05/2025	10617	Aus Chill Technical Services Pty Ltd	4,133.25
14661	NCC - Quarterly A/C Service		363.00	
14660	Drabble House - Quarterly A/C Service		151.25	
14653	John Leckie - Quarterly A/C Service		393.25	
14656	Mt Claremont CC - Quarterly A/C service		121.00	
14654	Mt Claremont CC - Quarterly A/C service		332.75	
14659	NCC - Quarterly A/C Service		121.00	
14657	Nedlands Child Health - Quarterly A/C		121.00	
14662	PRCC - A/C Service		181.50	
14663	Tresillian - Quarterly A/C Service		302.50	
14602	Aircon repairs.		632.50	
14603	Aircon repairs.		767.25	
14253	Aircon repairs.		646.25	
111407	2/05/2025	10649	Ultimo Catering and Event P/L	219.95
00427192	Council Catering - OCM 22 April 2025		219.95	
111408	2/05/2025	10654	Bandit Tree Equipment	169.95
8BCSW2152	Chipper Service		169.95	
111409	2/05/2025	10667	CTI Couriers Pty Ltd	659.56
CISC4773733	Library courier March 25		659.56	
111410	2/05/2025	10688	Officeworks Ltd	2,604.30
621044007	Google Pixel 9 5G		997.00	
620996906	MSI PRO 24" FHD 100Hz		582.00	
620964955	MSI PRO 24" FHD 100Hz		194.00	



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
621065324	case for iphone 16e			10.00
621131093	Logitech Slim Keyboard Folio iPad 10.9"			318.00
620357062	Zions pocket vehicle log books			279.30
621281729	Dymo Label Tape 19mm x 7m			224.00
111411	2/05/2025	10689	Illion Australia Pty Ltd	554.40
NEDLAN-684768	Tender Advertisement			184.80
NEDLAN-686058	Tender Advertisement			184.80
NEDLAN-684770	Tender Advertisement			184.80
111412	2/05/2025	10693	Boyan Electrical Services Boyan Electric	1,451.49
55265	Electrical repairs.			460.63
55266	Electrical repairs			531.35
55456	Various electrical maintenance and instal			79.63
55281	Various electrical maintenance and instal			379.88
111413	2/05/2025	10695	Garrards Pty Ltd	197.07
1068279	VECTOBAC G 18KG			197.07
111414	2/05/2025	10697	StrataGreen	1,323.62
173926	Helmets for Arboriculture crew			411.53
174612	SEASOL PLUS			912.09
111415	2/05/2025	10704	Budo Group Pty Ltd	836.00
1566-01	Beyond Doorways Artwork Plinth			836.00
111416	2/05/2025	10718	Outback Imaging Pty Ltd	1,659.86
AU-IN18588	EZESCAN ANNUAL SOFTWARE			1,659.86



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111417	2/05/2025	10724	TechnologyOne	9,460.00
247733	TechnologyOne GIS consultancy Q3 24/25			4,730.00
246546	TechnologyOne GIS consultancy Q3 24/25			4,730.00
111418	2/05/2025	10733	TPG Telecom	5,121.16
21812500	TPG Telecom - Internet Service			5,121.16
111419	2/05/2025	10735	WINC Australia Pty Ltd (Previous name	2,109.29
9047647486	Office Supplies			202.73
9047739609	Winc Freestanding Brochure Holder A5 4 T			1,751.35
9047782824	Dettol Healthy Touch Instant Hand Saniti			155.21
111420	2/05/2025	10800	Living Turf	286.00
161991/01	SOIL ACIDIFIER			286.00
111421	2/05/2025	10815	Stephanie Reisch	2,181.00
2503	TAC - Tutor Fees			295.00
2504	TAC - Tutor Fees			1,886.00
111422	2/05/2025	10842	Retro Roads - Tagsat Pty Ltd	2,881.00
01708941	Swanbourne Primary School			2,881.00
111423	2/05/2025	10860	GPC Asia Pacific Pty Ltd - Repco	86.90
1970258485	Hyundai Mats			86.90
111424	2/05/2025	10881	New Ground Water Services Pty Ltd	2,895.75
1241979	GROUND PEARL INSECTICIDE APPLICATION X 3			2,895.75



City of Invercargill - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111425	2/05/2025	10902	Subiaco Painting Service	1,016.00
9042025	Paint park signs Blain Park		716.00	
9042025	Repaint 2 seats at Pareira Park		300.00	
111426	2/05/2025	10909	Richards Tyrepower	440.00
3381652	Nissan Tyre		300.00	
3380412	Tyre		140.00	
111427	2/05/2025	10925	Westend Plumbing & Gas	9,127.89
INV-16044	Leak detection and repairs		1,441.00	
INV-16037	Irrigation Melon Hill		7,686.89	
111428	2/05/2025	10930	Artcom Fabrication Providence Grove Pt	544.50
00041524	Beyond Doorways Plaque		544.50	
111429	2/05/2025	10939	RLEC Electrical Contractors	214.50
T0374	Kiln Repair		214.50	
111430	2/05/2025	10965	Programmed Property Services Pty Ltd	5,786.00
SINV699155	Verge & Median Mowing Services July 2024		5,786.00	
111431	2/05/2025	10977	Watertight Plumbing & Gas	5,910.30
18377	Button replacement for Beach Showers.		5,910.30	
111432	2/05/2025	11016	Cr R A Coghlan	2,103.08
MAY 2025	Monthly Councillor Allowances		2,103.08	



CITY OF INVERCARGILL - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111433 14118	2/05/2025 MT Claremont Community Centre shade sail	11017	West Coast Shade Pty Ltd	220.00 220.00
111434 MAY 2025	2/05/2025 Monthly Councillor Allowance	11021	Cr F Bennett	2,103.08 2,103.08
111435 80236 #21	2/05/2025 Honda Parts	11087	Beacon Equipment	341.00 341.00
111436 0000410	2/05/2025 Tresillian WebsiteMonthlyManag 2024-2025	11088	OtagoIT Pty Ltd	711.48 711.48
111437 86108	2/05/2025 Desktop - Admin	11160	Office Line	429.00 429.00
111438 034	2/05/2025 TAC - Tutor Fees	11171	Tomomi Yamamoto	208.00 208.00
111439 18342280 18364038 18383076	2/05/2025 Standing order - Depot milk 2024-25 Standing order - Depot milk 2024-25 Standing order - Depot milk 2024-25	11182	Brownes Foods Operations Pty Ltd	196.02 65.34 65.34 65.34
111440 MAY 2025	2/05/2025 Monthly Councillor Allowance	11184	Cr N R Youngman	2,103.08 2,103.08



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111441	2/05/2025	11192	Veolia Recycling & Recovery Pty Ltd (Su	218,621.22
167597	Residential Waste collection		216,887.96	
59410629	bulk commercial bulk bins (Jul-Dec24)		1,733.26	
111442	2/05/2025	11214	Roof Checks W.A.	2,180.00
401	PRCC - Gutter Cleaning - 3 Monthly		1,930.00	
398	Drabble House - Gutter Cleaning		250.00	
111443	2/05/2025	11268	Kyocera Document Solutions Pty Ltd	630.30
INV-151595-M3R1T4	Principal repayment of lease - Plotter		479.60	
91176092	TAC - Stationery		150.70	
111444	2/05/2025	11270	Mayor F E Argyle	8,529.83
MAY 2025	Monthly Mayor Allowance		8,529.83	
111445	2/05/2025	11277	GFG Consulting (Previously GFG Temp	3,762.00
INV-4163	Project Management Services		3,762.00	
111446	2/05/2025	11280	Programmed Skilled Workforce Limited	21,186.96
5006328	Labour Hire - Executive Assistant		3,830.07	
5010839	Labour Hire - Executive Assistant		4,132.77	
5015167	Labour Hire - Executive Assistant		3,075.60	
4998399	Labour Hire - Executive Assistant		3,984.15	
5001479	Labour Hire - Executive Assistant		4,087.57	
4993055	Labour Hire - Executive Assistant		2,076.80	



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111447	2/05/2025	11307	Liveable Group Pty Ltd T/A Professional	9,615.58
2016	Point Resolution-Boundary prune eucalypts		1,994.17	
1811	Emergency Call Out- Tree Works.		1,527.52	
2070	Habitat prune dead tuart		4,400.24	
1797	Emergency Call Out- Tree Works.		1,693.65	
111448	2/05/2025	11328	Aisling Liadan Sharkey	305.00
15042025	Public Art Committee		305.00	
111449	2/05/2025	11369	Cr Blane Brackenridge	2,103.08
MAY 2025	Monthly Councillor Allowance		2,103.08	
111450	2/05/2025	11370	Cr H Amiry	2,103.08
MAY 2025	Monthly Councillor Allowance		2,103.08	
111451	2/05/2025	11374	Western Suburbs Cricket Club Inc	3,267.00
INV -0477	Turf Wicket Agreement – College Park. 2		3,267.00	
111452	2/05/2025	11398	Totally Workwear Mt Hawthorn R & J Ma	642.50
0001-00007777	PPE- Irrigation Staff		220.50	
0001-00003721	Comm Dev Team City of Nedlands Polos		333.00	
0001-00008504	2 City of Nedlands Polos		89.00	
111453	2/05/2025	11487	Comex Civil Pty Ltd	16,456.00
INV-0454	Kennedia Land Drainage UpgradeWorks		16,456.00	
111454	2/05/2025	11532	Rent A Fence Pty Ltd	536.09
RF 744264	Security Fencing - Hackett Hall		515.59	
RF 744263	Security Fencing - Hackett Hall		211.76	



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111455 58829	2/05/2025 Re-weld T-bar swing Allen Park	11541	Miracle Recreation Equipment 192.50	192.50
111456 21567933 21599694	2/05/2025 Ford Battery Ford Battery	11573	Veale Auto Parts 226.00 226.00	452.00
111457 145664	2/05/2025 LibraryCraft 24/25	11574	City of Fremantle 300.00	300.00
111458 106	2/05/2025 TAC - Tutor Fees - Jane Zandi	11588	Jane Zandi 1,062.00	1,062.00
111459 27 28	2/05/2025 TAC - Tutor Fees - Shupiwe Chongwe TAC - Tutor Fees - Shupiwe Chongwe	11595	Shupiwe Chongwe 2,430.00 1,093.50	3,523.50
111460 09-02-00021538	2/05/2025 EGO Brushcutter	11629	Tool Kit Depot Bunnings Group Limited 716.25	716.25
111461 INV#538	2/05/2025 Illegal dumping	11630	Bobs Odd Jobs AU Pty. Ltd. 154.55	154.55
111462 25T1KH_	2/05/2025 TAC - Tutor Fees - Kirsten Hocking	11647	Kirsten Hocking 1,416.00	1,416.00



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111463	2/05/2025	11673	Nola Britton	80.00
127	Life Drawing Social		80.00	
111464	2/05/2025	11706	Baroness Holdings Pty Ltd t/as Tree Plai	537.32
INV-2175	Tree Watering at Montario Quarter.		537.32	
111465	2/05/2025	11731	STIHL Shop Osborne Park	240.00
83729 #7	Stihl Parts		111.65	
83789 #4	Stihl Parts		113.00	
83836 #4	Stihl Parts		15.35	
111466	2/05/2025	11758	Cynthia Forrest	80.00
135	Life Drawing Social		80.00	
111467	2/05/2025	11763	Environmental Industries	797.50
INV35810	Spray Glyphosate in quoted areas		797.50	
111468	2/05/2025	11773	The Fruit Box Group Pty Ltd	171.00
3379371	Admin Full Cream Milk Delivery FY24/25		114.00	
3378120	Admin Full Cream Milk Delivery FY24/25		57.00	
111469	2/05/2025	11778	Omnicom Media Group Australia Pty Ltd	7,034.39
1843532	Nedlands News Print March 2025		1,952.50	
1841051	Advertising EOI for CEO Review Committee		799.25	
1841052	Herbicide Application Notice 2025		761.21	
1841053	Nedlands News Print April 2025		1,952.50	
1841054	Advertising RFQ 2024-25.11		522.97	



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
1841055	Advertising RFT 2024-25.08		581.63	
1841056	RFT 2024-25.09 Advertising		464.33	
111470	2/05/2025	11805	Aqua Filtration Enterprises Pty Ltd	390.00
INV-1628	Paper Cups Carton 1000		390.00	
111471	2/05/2025	11813	Meta Maya Environmental Pty Ltd	2,098.25
INV-7082	Asbestos report		2,098.25	
111472	2/05/2025	11834	West-Sure Security	237.16
00031678	Cash transit Standing Order til Jun 25		118.58	
00031886	Cash transit Standing Order til Jun 25		118.58	
111473	2/05/2025	11838	Morley City	70.77
42195961	Nissan Parts		70.77	
111474	2/05/2025	11865	Signarama Osborne Park	441.33
10854	Subaru Signs		441.33	
111475	2/05/2025	11905	Luxworks Traffic Control and Manageme	3,206.12
3568	Traffic Control Roads		1,112.44	
3214	Traffic Control Roads		1,115.98	
4500	Traffic Control Roads		977.70	
111476	2/05/2025	11931	McLeods Lawyers	1,092.08
144728	Prosecution		1,092.08	



City of Mandurah - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111477	2/05/2025	11957	Robert Half Australia	12,524.42
875919	Temp Co-ordinator Accounting Services		2,988.40	
871984	Temp Co-ordinator Accounting Services		6,916.97	
876345	Temp Co-ordinator Accounting Services		2,619.05	
111478	2/05/2025	11961	People2People Recruitment	10,053.12
INV-0000099780	Labour Hire		3,590.40	
INV-0000099189	Labour Hire		3,590.40	
INV-0000100302	Labour Hire		2,872.32	
111479	2/05/2025	11971	iPrintPlus	682.00
82996	Promotional Material		682.00	
111480	2/05/2025	11978	Proarb WA R Hawkins & C.N Jones	660.00
2387	Arborist Report		660.00	
111481	2/05/2025	11993	Office Solutions IT PTY LTD	21,598.50
150425	Managed Services Agreement		11,313.50	
151822	Travel: Billable		10,285.00	
111482	2/05/2025	12010	ELM WA PTY LTD	5,403.20
INV-5127	General Landscape Services April 2025		5,403.20	
111483	2/05/2025	12014	PLAY CHECK PTY LTD	6,534.00
HD 703050196	Rubber Softfall Impact Attenuation Test		5,940.00	
HD 713548709	Playground & rubber softfall report		594.00	



City of Mandurah - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111484 335269	2/05/2025 Mount Claremont Newspaper delivery	12015	MT CLAREMONT NEWS RAMRAJ DISTR 200.20	200.20
111485 2628	2/05/2025 Lift and relay pavers	12022	YIDARRA GROUP PTY LTD 1,320.00	1,320.00
111486 90260 90258	2/05/2025 ESTATES MOWING (PRIORITY SITES) PARK/TURF MAINTENANCE - Cut #3	12023	LOCHNESS LANDSCAPE SERVICES LLS 9,632.70 18,196.49	27,829.19
111487 2025T1HG	2/05/2025 TAC - Tutor Fees - Hazel Gearing	12024	Hazel Gearing 2,832.00	2,832.00
111488 BT 20251F	2/05/2025 TAC - Tutor Fees - Barbara Trendall	12027	Barbara Marie Trendall 1,368.00	1,368.00
111489 FORTNIGHT 20/04/2025	2/05/2025 Novated Lease Driva - Pre Tax	12032	Driva Pty Ltd 632.24	632.24
111490 INV-0641	2/05/2025 Survey for Lighting Installation	12035	SurveyLine Consulting Surveyors PTY L 605.00	605.00
111491 INV2564	2/05/2025 Shirley Fyfe Gazebo repairs	12038	Bensons Contracting Proline WA Pty Ltd 36,313.81	36,313.81
111492 INV-0333	2/05/2025 Psychosocial Hazard Gap Assessment	12043	Think Risk International Pty Ltd 4,400.00	4,400.00



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111493 PPT12025	2/05/2025 TAC - Tutor Fees	12045	Polla Posavec 354.00	354.00
111494 FORTNIGHT 20/04/2025 FORTNIGHT 20/04/2025	2/05/2025 Novated Lease Paywise - Pre Tax Novated Lease Paywise - Post Tax	12046	PAYWISE PTY LTD 499.19 248.65	747.84
111495 INV-11676	2/05/2025 Annual subscription - Integrity Line	12048	Worklogic Pty Ltd (Integrity Line) 1,815.00	1,815.00
111496 00002052	2/05/2025 Installation of Solar Panels - Various	12057	PERDAMAN ADVANCED ENERGY PTY L 41,453.91	41,453.91
111497 INV-12016	2/05/2025 CRICKET WICKET COVERS CART & INSTALL	12063	Positively Green Pty Ltd 2,904.00	2,904.00
111498 250085	2/05/2025 Legal fees and disbursements	12064	Avon Legal Pty Ltd 1,650.00	1,650.00
111499 91464S	2/05/2025 Subaru parts	12067	Subaru Osborne Park EAGERS WA PTY 474.74	474.74
111500 25	2/05/2025 School Holiday Activity	12072	INCREDIBLE CREATURES MOBILE FARI 550.00	550.00
111501 96803897	2/05/2025 HACCP Australia Requirements - BSI	12074	BSI GROUP ANZ PTY LIMITED 2,990.00	2,990.00



City of Newcastle - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111502 00000766	2/05/2025 TENNIS NET REPLACEMENT & REPAIRS WORK	12076	Commercial Netmakers The Trustee for 3,850.00	3,850.00
111515 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025	8/05/2025 Withholding Tax (PAYG) Extra Tax HELP TSL	10001	Australian Taxation Office 119,548.00 2,156.00 1,856.00 972.00	124,532.00
111516 FORTNIGHT 04/05/2025	8/05/2025 Child Support Agency	10002	Child Support Registrar 563.68	563.68
111517 FORTNIGHT 04/05/2025	8/05/2025 Australian Services Union	10003	Australian Services Union 236.50	236.50
111518 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025	8/05/2025 Novated Lease Easifleet - Pre Tax Novated Lease Easifleet - Post Tax	10005	Easi 2,755.67 815.53	3,571.20
111519 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025	8/05/2025 Employee Additional Contrib Pre Tax (\$) Employee Additional Contrib Pre Tax (%) Employee Additional Contrib Post Tax (%) SGC Employer Contribution SGC Employer Contribution SGC Employer Contribution	10006	Westpac Banking Corporation 4,130.00 8,554.39 227.37 1,862.71 787.31 261.77	77,178.23



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 04/05/2025			SGC Employer Contribution	1,732.78
FORTNIGHT 04/05/2025			SGC Employer Contribution	1,510.18
FORTNIGHT 04/05/2025			SGC Employer Contribution	1,416.45
FORTNIGHT 04/05/2025			SGC Employer Contribution	4,508.71
FORTNIGHT 04/05/2025			SGC Employer Contribution	492.70
FORTNIGHT 04/05/2025			SGC Employer Contribution	508.65
FORTNIGHT 04/05/2025			SGC Employer Contribution	4,950.31
FORTNIGHT 04/05/2025			SGC Employer Contribution	347.92
FORTNIGHT 04/05/2025			SGC Employer Contribution	422.24
FORTNIGHT 04/05/2025			SGC Employer Contribution	1,042.80
FORTNIGHT 04/05/2025			SGC Employer Contribution	1,480.99
FORTNIGHT 04/05/2025			SGC Employer Contribution	3,226.41
FORTNIGHT 04/05/2025			SGC Employer Contribution	1,335.77
FORTNIGHT 04/05/2025			SGC Employer Contribution	336.15
FORTNIGHT 04/05/2025			SGC Employer Contribution	1,156.28
FORTNIGHT 04/05/2025			SGC Employer Contribution	451.15
FORTNIGHT 04/05/2025			SGC Employer Contribution	839.36
FORTNIGHT 04/05/2025			SGC Employer Contribution	956.03
FORTNIGHT 04/05/2025			SGC Employer Contribution	2,653.16
FORTNIGHT 04/05/2025			SGC Employer Contribution	698.68
FORTNIGHT 04/05/2025			SGC Employer Contribution	3,253.54
FORTNIGHT 04/05/2025			SGC Employer Contribution	2,906.11
FORTNIGHT 04/05/2025			SGC Employer Contribution	522.94
FORTNIGHT 04/05/2025			SGC Employer Contribution	2,512.25
FORTNIGHT 04/05/2025			SGC Employer Contribution	1,161.06
FORTNIGHT 04/05/2025			SGC Employer Contribution	707.69
FORTNIGHT 04/05/2025			SGC Employer Contribution	2,239.33



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 04/05/2025		SGC Employer Contribution		1,181.58
FORTNIGHT 04/05/2025		SGC Employer Contribution		1,326.05
FORTNIGHT 04/05/2025		SGC Employer Contribution		4,395.24
FORTNIGHT 04/05/2025		SGC Employer Contribution		1,811.96
FORTNIGHT 04/05/2025		SGC Employer Contribution		1,891.16
FORTNIGHT 04/05/2025		SGC Employer Contribution		500.58
FORTNIGHT 04/05/2025		SGC Employer Contribution		898.29
FORTNIGHT 04/05/2025		SGC Employer Contribution		1,692.15
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		107.69
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		216.74
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		66.88
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		173.08
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		459.71
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		469.64
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		98.77
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		89.57
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		146.15
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		58.46
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		122.14
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		78.46
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		135.38
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		48.08
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		177.63
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		385.80
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		147.82
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		201.92
FORTNIGHT 04/05/2025		Employer Contribution (Additional)		123.08



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 04/05/2025	Employer Contribution (Additional)			99.57
FORTNIGHT 04/05/2025	Employer Contribution (Additional)			65.00
FORTNIGHT 04/05/2025	Employer Contribution (Additional)			230.61
FORTNIGHT 04/05/2025	Employer Contribution (Additional)			212.81
FORTNIGHT 04/05/2025	Employer Contribution (Additional)			138.55
FORTNIGHT 04/05/2025	Employer Contribution (Additional)			60.51
FORTNIGHT 04/05/2025	Employer Contribution (Additional)			173.98
111520	8/05/2025	10116	St John Ambulance Western Australia L1	1,478.81
KITSL00030092	First Aid Kits Restock 2025			734.25
KITSL00030077	First Aid Kits Restock 2025			239.95
KITSL00030078	First Aid Kits Restock 2025			202.26
KITSL00030022	First Aid Kits Restock 2025			302.35
111521	8/05/2025	10229	WALGA	654.50
SI-013305	Meeting Practices for Good Governance			654.50
111522	8/05/2025	10260	Men In Harmony Barbershop Chorus Inc	360.00
20252	Anzac Day Entertainment			360.00
111523	8/05/2025	10304	Synergy	1,941.70
856995430 - MAY 2025	Invoice 2058402379			1,941.70
111524	8/05/2025	10332	Natural Area Consulting Management	3,498.00
00025326	Summer Watering Hollywood			1,870.00
00025330	Hollywood Reserve Maintenance			1,628.00



City of Mandurah - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111525	8/05/2025	10419	Sustainable Outdoors	4,264.83
INV-3182	Watering Bushland Sites		2,068.00	
INV-3197	Greenways Maintenance Swanbourne		1,448.83	
INV-3208	Golden Crown Beard at various sites		748.00	
111526	8/05/2025	10433	FOI WA Services, Advice &	900.00
CON 01/04/2025	Consult - FOI application support		900.00	
111527	8/05/2025	10456	G M S Security (WA) Pty Ltd	687.50
INV-21071	Security Response Service - Standing Ord		123.75	
INV-21051	Security Response Service - Standing Ord		101.75	
INV-21040	Security Response Service - Standing Ord		156.75	
INV-21039	Security Response Service - Standing Ord		101.75	
INV-21385	Security Response Service - Standing Ord		101.75	
INV-21070	Security Response Service - Standing Ord		101.75	
111528	8/05/2025	10457	Instant Products Hire	137.40
202926	John XXIII depot hire toilet		137.40	
111529	8/05/2025	10467	The Information Management Group Pty	1,528.13
94009362	Archive Record Storage & Digitisation		825.36	
94009363	Archive Record Storage & Digitisation		702.77	
111530	8/05/2025	10506	Dept of Planning, Lands and Heritage - L	6,168.00
748992	DAP Fees		6,168.00	
111531	8/05/2025	10508	Stott + Hoare S & H Investments Pty Ltd	2,369.40
0000201999	DELL OPTIPLEX 7020 MFF		2,369.40	



CITY OF MELBURN - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111532 VIDT2_01 2025	8/05/2025 Life Models for Life Drawing Thursdays	10553	Mr I De Souza	240.00
111533 173898	8/05/2025 Chemical Application Spraying Course x2	10697	StrataGreen	1,198.00
111534 IN00000003633	8/05/2025 Catering 60 sweet pieces for SofN talk	10878	Cupid Catering	264.00
111535 INV-16100	8/05/2025 Replace tap at Melvista Oval	10925	Westend Plumbing & Gas	800.80
111536 211	8/05/2025 TAC - Tutor Fees - Art Classes	10981	Rhonda Breen	884.00
111537 001/25	8/05/2025 TAC - Tutor Fees - Dr K Tan	11056	Dr K Tan	2,360.00
111538 02_T22025DG	8/05/2025 TAC - Tutor Fees - Art Classes	11167	Debora Gregorio	226.00
111539 13385	8/05/2025 Maisonettes Garden and Ground Maintenance	11336	Troy Yiakalis Landscapes	170.50
111540 INV-335	8/05/2025 Tutor Fees - Pip Hoy	11375	Pip Hoy	1,239.00



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111541 38-24-0005607/1/AUSCON114	8/05/2025 Legal Fees	11420	Kennedys (Australasia) Partnership 983.90	983.90
111542 INV-0448	8/05/2025 Drain lid upgrade	11487	Comex Civil Pty Ltd 3,642.65	3,642.65
111543 129 128	8/05/2025 Life Drawing Social Life Drawing Social	11673	Nola Britton 80.00 80.00	160.00
111544 0105	8/05/2025 Life Models for Life Drawing Fridays	11728	Patricia Jane Barwell 200.00	200.00
111545 137 136	8/05/2025 Life Drawing Social Life Drawing Social	11758	Cynthia Forrest 80.00 80.00	160.00
111546 3378116 3379386	8/05/2025 Milk for library Milk for library	11773	The Fruit Box Group Pty Ltd 24.00 48.00	72.00
111548 00032409	8/05/2025 Cash transit Standing Order til Jun 25	11834	West-Sure Security 122.85	122.85
111549 875211	8/05/2025 Temp Co-ordinator Accounting Services	11957	Robert Half Australia 4,678.47	4,678.47



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111550 PTN0260023	8/05/2025 Lead and Communicate with Influence	11969	Intertek SAI GLOBAL PTY LTD 1,450.00	1,450.00
111551 INV-5048	8/05/2025 General Landscape Services January 2025	12010	ELM WA PTY LTD 5,403.21	4,862.89
111552 FORTNIGHT 04/05/2025	8/05/2025 Novated Lease Driva - Pre Tax	12032	Driva Pty Ltd 632.24	632.24
111553 FORTNIGHT 04/05/2025 FORTNIGHT 04/05/2025	8/05/2025 Novated Lease Paywise - Pre Tax Novated Lease Paywise - Post Tax	12046	PAYWISE PTY LTD 499.19 248.65	747.84
111554 17297578 17297934	8/05/2025 Infrared & probe thermometers Infrared & probe thermometers	12066	Instrument Choice The Trustee for INSTI 504.90 330.00	834.90
111555 FORTNIGHT 04/05/2025 FORTNIGHT 18/05/2025 FORTNIGHT 18/05/2025 FORTNIGHT 18/05/2025 FORTNIGHT 18/05/2025	22/05/2025 Withholding Tax (PAYG) Withholding Tax (PAYG) Extra Tax HELP TSL	10001	Australian Taxation Office 1,572.00 126,848.00 2,156.00 2,174.00 924.00	133,674.00
111556 FORTNIGHT 18/05/2025	22/05/2025 Child Support Agency	10002	Child Support Registrar 563.68	563.68



CITY OF NEWCASTLE - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111557	22/05/2025	10003	Australian Services Union	236.50
FORTNIGHT 18/05/2025	Australian Services Union			236.50
111558	22/05/2025	10005	Easi	3,571.20
FORTNIGHT 18/05/2025	Novated Lease Easifleet - Pre Tax			2,755.67
FORTNIGHT 18/05/2025	Novated Lease Easifleet - Post Tax			815.53
111559	22/05/2025	10006	Westpac Banking Corporation	157,966.31
FORTNIGHT 06/04/2025	Employee Additional Contrib Pre Tax (\$)			1,930.00
FORTNIGHT 06/04/2025	Employee Additional Contrib Pre Tax (%)			8,499.16
FORTNIGHT 06/04/2025	Employee Additional Contrib Post Tax (%)			227.37
FORTNIGHT 06/04/2025	Employee Additional Contrib Pre Tax (%)			429.92
FORTNIGHT 25/02/2025	SGC Employer Contribution			265.39
FORTNIGHT 23/03/2025	SGC Employer Contribution			530.77
FORTNIGHT 06/04/2025	SGC Employer Contribution			2,032.38
FORTNIGHT 06/04/2025	SGC Employer Contribution			566.15
FORTNIGHT 06/04/2025	SGC Employer Contribution			475.66
FORTNIGHT 06/04/2025	SGC Employer Contribution			2,191.80
FORTNIGHT 06/04/2025	SGC Employer Contribution			1,712.11
FORTNIGHT 06/04/2025	SGC Employer Contribution			1,416.45
FORTNIGHT 06/04/2025	SGC Employer Contribution			4,366.68
FORTNIGHT 06/04/2025	SGC Employer Contribution			652.51
FORTNIGHT 06/04/2025	SGC Employer Contribution			508.65
FORTNIGHT 06/04/2025	SGC Employer Contribution			4,240.41
FORTNIGHT 06/04/2025	SGC Employer Contribution			347.92
FORTNIGHT 06/04/2025	SGC Employer Contribution			422.24



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,042.80
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,600.13
FORTNIGHT 06/04/2025			SGC Employer Contribution	3,334.13
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,335.77
FORTNIGHT 06/04/2025			SGC Employer Contribution	336.15
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,069.30
FORTNIGHT 06/04/2025			SGC Employer Contribution	451.15
FORTNIGHT 06/04/2025			SGC Employer Contribution	924.42
FORTNIGHT 06/04/2025			SGC Employer Contribution	973.08
FORTNIGHT 06/04/2025			SGC Employer Contribution	2,840.08
FORTNIGHT 06/04/2025			SGC Employer Contribution	492.70
FORTNIGHT 06/04/2025			SGC Employer Contribution	2,998.06
FORTNIGHT 06/04/2025			SGC Employer Contribution	2,604.74
FORTNIGHT 06/04/2025			SGC Employer Contribution	522.94
FORTNIGHT 06/04/2025			SGC Employer Contribution	2,265.65
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,349.04
FORTNIGHT 06/04/2025			SGC Employer Contribution	707.69
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,961.41
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,181.58
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,282.28
FORTNIGHT 06/04/2025			SGC Employer Contribution	5,125.07
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,433.96
FORTNIGHT 06/04/2025			SGC Employer Contribution	1,955.25
FORTNIGHT 06/04/2025			SGC Employer Contribution	500.58
FORTNIGHT 06/04/2025			SGC Employer Contribution	898.29
FORTNIGHT 06/04/2025			SGC Employer Contribution	429.43
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	98.46



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	239.72
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	66.88
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	173.08
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	383.00
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	469.64
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	98.77
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	90.55
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	146.15
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	58.46
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	122.14
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	78.46
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	169.23
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	177.63
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	368.35
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	147.82
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	169.23
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	123.08
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	99.57
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	65.00
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	223.00
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	267.40
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	138.56
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	71.65
FORTNIGHT 06/04/2025			Employer Contribution (Additional)	74.68
FORTNIGHT 06/04/2025			SGC Employer Contribution	973.08
FORTNIGHT 06/04/2025			SGC Employer Contribution	985.39
FORTNIGHT 06/04/2025			SGC Employer Contribution	494.41



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 06/04/2025	SGC Employer Contribution			405.95
FORTNIGHT 06/04/2025	SGC Employer Contribution			294.88
FORTNIGHT 06/04/2025	Employer Contribution (Additional)			85.98
FORTNIGHT 04/05/2025	SGC Employer Contribution			388.14
FORTNIGHT 04/05/2025	SGC Employer Contribution			280.87
FORTNIGHT 18/05/2025	Employee Additional Contrib Pre Tax (\$)			4,130.00
FORTNIGHT 18/05/2025	Employee Additional Contrib Pre Tax (%)			8,362.63
FORTNIGHT 18/05/2025	Employee Additional Contrib Post Tax (%)			227.37
FORTNIGHT 18/05/2025	SGC Employer Contribution			2,020.95
FORTNIGHT 18/05/2025	SGC Employer Contribution			955.38
FORTNIGHT 18/05/2025	SGC Employer Contribution			623.72
FORTNIGHT 18/05/2025	SGC Employer Contribution			1,679.00
FORTNIGHT 18/05/2025	SGC Employer Contribution			1,461.30
FORTNIGHT 18/05/2025	SGC Employer Contribution			1,416.45
FORTNIGHT 18/05/2025	SGC Employer Contribution			4,944.81
FORTNIGHT 18/05/2025	SGC Employer Contribution			492.70
FORTNIGHT 18/05/2025	SGC Employer Contribution			508.65
FORTNIGHT 18/05/2025	SGC Employer Contribution			5,500.44
FORTNIGHT 18/05/2025	SGC Employer Contribution			274.22
FORTNIGHT 18/05/2025	SGC Employer Contribution			422.24
FORTNIGHT 18/05/2025	SGC Employer Contribution			1,042.80
FORTNIGHT 18/05/2025	SGC Employer Contribution			1,951.84
FORTNIGHT 18/05/2025	SGC Employer Contribution			3,398.12
FORTNIGHT 18/05/2025	SGC Employer Contribution			1,335.78
FORTNIGHT 18/05/2025	SGC Employer Contribution			336.15
FORTNIGHT 18/05/2025	SGC Employer Contribution			1,250.76
FORTNIGHT 18/05/2025	SGC Employer Contribution			451.15



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 18/05/2025		SGC Employer Contribution		924.42
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,753.71
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,925.68
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,432.92
FORTNIGHT 18/05/2025		SGC Employer Contribution		3,269.72
FORTNIGHT 18/05/2025		SGC Employer Contribution		2,897.10
FORTNIGHT 18/05/2025		SGC Employer Contribution		522.94
FORTNIGHT 18/05/2025		SGC Employer Contribution		2,512.25
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,349.04
FORTNIGHT 18/05/2025		SGC Employer Contribution		774.04
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,505.95
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,181.58
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,218.53
FORTNIGHT 18/05/2025		SGC Employer Contribution		4,395.24
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,871.10
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,891.16
FORTNIGHT 18/05/2025		SGC Employer Contribution		500.58
FORTNIGHT 18/05/2025		SGC Employer Contribution		898.29
FORTNIGHT 18/05/2025		SGC Employer Contribution		1,648.28
FORTNIGHT 18/05/2025		Employer Contribution (Additional)		107.69
FORTNIGHT 18/05/2025		Employer Contribution (Additional)		207.38
FORTNIGHT 18/05/2025		Employer Contribution (Additional)		66.88
FORTNIGHT 18/05/2025		Employer Contribution (Additional)		173.08
FORTNIGHT 18/05/2025		Employer Contribution (Additional)		450.13
FORTNIGHT 18/05/2025		Employer Contribution (Additional)		437.33
FORTNIGHT 18/05/2025		Employer Contribution (Additional)		98.77
FORTNIGHT 18/05/2025		Employer Contribution (Additional)		2.52



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			146.15
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			58.46
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			134.37
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			78.46
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			169.23
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			96.15
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			177.63
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			384.23
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			147.82
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			234.61
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			134.62
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			99.57
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			65.00
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			211.92
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			212.81
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			138.56
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			60.51
FORTNIGHT 18/05/2025	Employer Contribution (Additional)			152.98
111560	22/05/2025	10013	Alinta Energy	270.05
131998793	21 Jan 2025 to 22 Apr 2025			92.85
531000688	21 Jan 2025 to 23 Apr 2025			65.65
550999733	22 Jan 2025 to 23 Apr 2025			61.95
441535710	10 Feb 2025 to 12 May 2025			49.60
111561	22/05/2025	10015	Apac Aid Inc	2,337.50
INV-0876	Seed Collection			2,337.50



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111562	22/05/2025	10021	Australia Post	1,575.12
1013982039	April 2025			1,141.25
1013975702	April 2025			433.87
111563	22/05/2025	10025	Boc Limited	22.55
4039094701	BOC			22.55
111564	22/05/2025	10026	Brown McAllister Surveyors	6,033.50
INV-8830	Site Survey for Norn Bidi Trail			6,033.50
111565	22/05/2025	10027	Construction Training Fund	15,549.21
INV-242548-V0C6D0	BCITF LEVY TAX INVOICE - AUGUST 2024			4,708.18
INV-266133-L7T6N7	BCITF LEVY TAX INVOICE - JANUARY 2025			2,395.50
INV-246148-J4D9Z1	BCITF LEVY TAX INVOICE - SEPTEMBER 2024			8,445.53
111566	22/05/2025	10029	Bunzl Limited	1,535.49
Y692779	Cleaning supplies			1,535.49
111567	22/05/2025	10053	Landgate	2,186.55
401819	Schedule revaluation 24/25- 2nd PO 24/25			576.45
403020	Schedule revaluation 24/25- 2nd PO 24/25			74.80
402610	Schedule revaluation 24/25- 2nd PO 24/25			637.70
401196	Schedule revaluation 24/25- 2nd PO 24/25			486.20
401106	Schedule revaluation 24/25- 2nd PO 24/25			411.40
111568	22/05/2025	10116	St John Ambulance Western Australia L1	170.00
FAINV01293430	Provide 1st Aid Training 1 Day x 3 staff			170.00



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111569	22/05/2025	10136	Westbooks	3,382.03
347982	Nedlands Local Stock Book			194.52
348371	Mt Claremont Junior Local Stock Books			8.05
348370	Mt Claremont Junior Local Stock Books			88.85
348368	Nedlands Junior Local Stock Books			51.07
348367	Local stock book purchase - Mens work			37.09
348366	Nedlands Library Stock Book			24.46
348365	Nedlands Library Stock Book			454.88
348369	Nedlands Junior Local Stock Books			100.71
348372	Nedlands junior local stock books			46.60
347984	Local Stock DVD purchase - Lee			55.17
347983	All the bees in the hollows			440.34
348550	Mt Claremont Junior Local Stock Books			696.47
348548	Nedlands Junior Local Stock Books			48.95
348549	Nedlands Junior Local Stock Books			419.75
348547	Nedlands Library adult local stock			104.26
348545	Mt Claremont junior local stock books			10.49
348546	Adult local stock books			25.89
348544	Nedlands junior local stock books			20.99
348543	Mt Claremont Local Stock Book			205.02
348542	Nedlands Library Stock Book			79.08
348541	Nedlands Library Stock Book			24.49
348540	Nedlands Library Stock Bookclub set			244.90
111570	22/05/2025	10183	Water Corporation	12,802.84
9024975372	Bill ID - 0011			2,602.05



CITY OF MEDFORD - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
9001426506	Bill ID - 0151			189.26
9001418928	Bill ID - 0125			74.10
9001434741	Bill ID - 0153			771.28
9012041505	Bill ID - 0095			14.25
9001419920	Bill ID - 0145			416.72
9001419939	Bill ID - 0158			344.89
9001438160	Bill ID - 0107			205.20
9001418688	Bill ID - 0135			558.60
9001429774	Bill ID - 0126			22.80
9001418629	Bill ID - 0156			894.01
9001436843	Bill ID - 0127			82.65
9008659732 - APRIL 2025	Bill ID - 0122			8.55
9016775055 - MAY 2025	Bill ID - 0082			207.52
9001453424 - MAY 2025	Bill ID - 0121			259.39
9014278979 - APRIL 2025	Bill ID - 0087			25.65
9011838619	Bill ID - 0099			111.15
9016473946	Bill ID - 0083			79.80
9001442389	Bill ID - 0226			952.80
9001448684	Bill ID - 0130			11.40
9001450303	Bill ID - 0127			5.70
9001453432	Bill ID - 0157			501.64
9001453731	Bill ID - 0154			246.86
9001455403	Bill ID - 0128			202.35
9001459017	Bill ID - 0132			91.20
9011837667	Bill ID - 0101			8.55
9014056348	Bill ID - 0101			39.90
9016515501	Bill ID - 0087			54.15



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
9001442397	Bill ID - 0155			748.04
9001444608	Bill ID - 0155			254.81
9001458444	Bill ID - 0135			319.20
9001458620 - MAY 2025	Bill ID - 0131			48.45
9001448625 - MAY 2025	Bill ID - 0127			11.40
9001483770	Bill ID - 0156			2,188.25
9001418733	Bill ID - 0150			250.27
111571	22/05/2025	10237	AD Engineering International Pty Ltd	1,367.30
1924	Speed trailer			1,367.30
111572	22/05/2025	10273	West Tip Waste Control Pty Ltd	1,054.00
84467	Additional Travel charge			130.00
83924	Skip 10m3 general waste: Depot Clean Up			924.00
111573	22/05/2025	10296	Connect Call Centre Services (Previous	523.82
00119335	Telephony services - After hours calls			523.82
111574	22/05/2025	10302	Wilson Security	609.40
W00327416	Swanbourne gate carpark opening/closing			609.40
111575	22/05/2025	10304	Synergy	30,609.59
801870080	Invoice 3000237152			4,033.82
301696720	Invoice 2010419034			144.65
380380600	Invoice 1001315314			1,900.95
380380410	Invoice 1001315301			777.24
380380790	Invoice 1001315388			647.18



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
380380220	Invoice 1001315414			2,049.38
319160610	Invoice 2002495246			700.70
401930540	Invoice 2002495590			377.11
401930490	Invoice 2002495589			584.05
313447070 - MAY 2025	Invoice 2018435729			56.60
982976450	Invoice 2074394802			426.07
401930300	Invoice 2002495588			197.69
380380600	Invoice 1001315315			2,144.51
801340050	Invoice 3000237755			5,083.34
392417010	Invoice 1001315422			1,238.25
380380790	Invoice 2046413964			1,064.37
661436990	Invoice 2022433544			445.89
443627070	Invoice 2058410135			345.59
380380410	Invoice 2046413963			1,695.62
392417010	Invoice 2006451379			2,862.04
392417010	Invoice 1001315421			1,197.52
034081140	Invoice 2050415414			630.49
380380410	Invoice 1001315300			1,022.18
380380790	Invoice 1001315389			473.33
239411960	Invoice 2070401079			511.02
111576	22/05/2025	10318	Perth Irrigation Centre	1,070.60
18302	Coil Programmer for Two wire			1,070.60
111577	22/05/2025	10329	Flexipole Industries Pty Ltd	979.28
00003029	Bollard Repairs/replace standing order			979.28



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111578	22/05/2025	10332	Natural Area Consulting Management	3,866.17
00025357	Mt C Oval Path Pruning		404.25	
00025066	Hollywood Environmental Weed Control		2,499.75	
00025381	Eco-zone Management for Oct - Dec 2024		962.17	
111579	22/05/2025	10353	Western Power Corporation - Project	1,320.00
CORPB0779265	Light Pole Removal - Avenue		1,320.00	
111580	22/05/2025	10374	Dept of Transport - Information Fees App	9.10
8070310	Dept of Transport - Information Fees App		9.10	
111581	22/05/2025	10419	Sustainable Outdoors	3,925.96
INV-3204	Watering Bushland Sites		2,024.00	
INV-3209	Maintenance Allen Park		167.52	
INV-3210	Mt C Greenways Maintenance		670.09	
INV-3211	Mt Claremont Oval Maintenance		670.09	
INV-3212	Coastal foreshore maintenance		394.26	
111582	22/05/2025	10430	South East Regional Centre for Urban	1,693.51
00006524	Watering Bushland Sites 2024		1,693.51	
111583	22/05/2025	10507	Civcon Civil & Project Management	105,307.07
8008	Monash Avenue Roadway Rehabilitation		105,307.07	
111584	22/05/2025	10553	Mr I De Souza	480.00
VIDT2_02 2025	Life Models for Life Drawing Thursdays		240.00	
VIDT2_03 2025	Life Models for Life Drawing Thursdays		240.00	



CITY OF INVERCARGILL - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111585 129	22/05/2025 Internode IDC COLO: Full Rack Next DC	10561	Internode Pty Ltd 2,950.50	2,950.50
111586 14772	22/05/2025 Aircon repairs	10617	Aus Chill Technical Services Pty Ltd 693.00	693.00
111587 00427257	22/05/2025 Council Catering - OCM 29 April 2025	10649	Ultimo Catering and Event P/L 337.95	337.95
111588 621270010	22/05/2025 Artline 200 Fineliner Black 12	10688	Officeworks Ltd 495.04	495.04
111589 55564 54178 55197 55393 55557	22/05/2025 REPAIR ELECTRICAL CABINET DOOR Electrical works - Admin Shirley Fyfe - reinstate lighting Various electrical maintenance and instal Electrical repairs - Rose Gardens PT	10693	Boyan Electrical Services Boyan Electric 169.59 5,515.69 5,368.00 181.78 306.59	11,541.65
111590 248795	22/05/2025 TechnologyOne GIS consultancy Q3 24/25	10724	TechnologyOne 2,365.00	2,365.00
111591 256 257	22/05/2025 Turf Maintenance - 1/07/24 to 15/05/25 Turf Maintenance - 1/07/24 to 15/05/25	10817	Mowmentum 670.00 490.00	1,160.00



City of Mandurah - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111592	22/05/2025	10842	Retro Roads - Tagsat Pty Ltd	2,953.73
01708990	Line marking Marine Parade Swanbourne		2,953.73	
111593	22/05/2025	10925	Westend Plumbing & Gas	2,348.50
INV-16117	Various plumbing repairs		1,864.50	
INV-16102	Plumbing repairs		484.00	
111594	22/05/2025	11012	Aussie Broadband Pty Ltd	4,930.50
48615365	NBN Enterprise service- Nov24- Jul25		4,930.50	
111595	22/05/2025	11182	Brownes Foods Operations Pty Ltd	65.34
18317587	Standing order - Depot milk 2024-25		65.34	
111596	22/05/2025	11192	Veolia Recycling & Recovery Pty Ltd (Su	206,144.35
167638	Residential Waste collection		216,478.69	
111597	22/05/2025	11280	Programmed Skilled Workforce Limited	2,470.25
5018634	Labour Hire - Executive Assistant		2,470.25	
111598	22/05/2025	11398	Totally Workwear Mt Hawthorn R & J Ma	314.10
0001-00007801	3 x size 12 CON polos		126.00	
0001-00008329	Boot KG TWW Ladies CMAX5 STC ZIP		188.10	
111599	22/05/2025	11409	Pipeline Irrigation	1,771.00
00006526	Irrigation Service Contractor		1,771.00	
111600	22/05/2025	11428	Ergolink Advanced Ergonomics	3,537.05
SI-00090734	Monitor arms		3,537.05	



CITY OF MELBURN - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111601 4311857	22/05/2025 Administrative assistance grant	11559	Melon Hill Bushland Group Inc 490.00	490.00
111602 1315114130 - APRIL 2025	22/05/2025 Bill ID - T311	11639	Telstra Limited 510.00	510.00
111603 INV-2066	22/05/2025 Tree Watering at Montario Quarter.	11706	Baroness Holdings Pty Ltd t/as Tree Plai 537.32	537.32
111604 83978 #4	22/05/2025 Stihl Parts	11731	STIHL Shop Osborne Park 52.40	52.40
111605 138	22/05/2025 Life Drawing Social	11758	Cynthia Forrest 80.00	80.00
111606 100001785701 100001775957	22/05/2025 Laptop Right of Use Purchase Laptop Right of Use Purchase	11798	HP Financial Services (Australia) Pty Ltd 14,048.10 14,048.10	28,096.20
111607 INV-1665 INV-1664 INV-1687 INV-1668 INV-1669 INV-1666 INV-1667	22/05/2025 Dalkeith Hall - Water Unit - Maintain Depot - Zip - Maintain 2024/25 Water cups Nedlands Library - Water Unit NCC - Kitchen Water Units - Maintain Allen Park - Billi - Maintain 2024/25 Dalkeith Hall - Water Unit - Maintain	11805	Aqua Filtration Enterprises Pty Ltd 49.50 49.50 288.00 49.50 49.50 49.50 55.00	590.50



City of Medunani - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111608 31291	22/05/2025 HR-A (Auto Licence)	11829	Ray Makene's Driving School SANCRES' 160.00	160.00
111609 00032663	22/05/2025 Cash transit Standing Order til Jun 25	11834	West-Sure Security 92.14	92.14
111610 42199277	22/05/2025 Nissan Repair	11838	Morley City 330.00	330.00
111611 17	22/05/2025 Fuel cards period ending 8 May 2025	11862	Motorpass 8,837.66	8,837.66
111612 TWS - 90945	22/05/2025 PPE and Uniforms	11898	The Workers Shop 1,118.00	1,118.00
111613 3921 INV-0882 3702 3603	22/05/2025 Contract Traffic Management Contract Traffic Management Traffic mgmt Traffic Management (23/01/2025)	11905	Luxworks Traffic Control and Managemen 617.50 1,034.00 743.99 1,115.98	3,511.47
111614 INV-0000100874 INV-0000101403 INV-0000102067	22/05/2025 Labour Hire Labour Hire Labour Hire	11961	People2People Recruitment 2,154.24 3,545.52 3,590.40	9,290.16



City of Mandurah - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111615	22/05/2025	11971	iPrintPlus	246.40
83065	2 x PVC Banners		246.40	
111616	22/05/2025	11978	Proarb WA R Hawkins & C.N Jones	3,564.00
2459	Standing Order for Pro-Arb		1,980.00	
2292	Standing Order for Pro-Arb		1,584.00	
111617	22/05/2025	11979	J & K HOPKINS HOPKINS AUS PTY LTD	303.00
T33654	Community Development Lectern		303.00	
111618	22/05/2025	12010	ELM WA PTY LTD	5,403.21
INV-5099	General Landscape Services March 2025		5,403.21	
111619	22/05/2025	12030	New View Safety Coach WOLLAGE, DAV	2,370.00
1038	WHS consulting service		2,370.00	
111620	22/05/2025	12032	Driva Pty Ltd	821.90
PP21202425	Adjustment 100643		63.22	
PP2220242025	Adjustment 108850		63.22	
PP23202425	Adjustment 100980		63.22	
FORTNIGHT 18/05/2025	Novated Lease Driva - Pre Tax		632.24	
111621	22/05/2025	12043	Think Risk International Pty Ltd	6,600.00
INV-0359	Psychosocial Hazard Gap Assessment		6,600.00	
111622	22/05/2025	12046	PAYWISE PTY LTD	199.68
PP20202425	Adjustment 425000		49.92	
PP21202425	Adjustment 430352		49.92	
PP22202425	Adjustment 434217		49.92	
PP23202425	Adjustment 437350		49.92	



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111623 INV3621	22/05/2025 WHS promo materials	12050	Short Promotional Runs Big Dang Pty Lt 935.00	935.00
111624 1000675196 1000677402	22/05/2025 EWP Rental EWP Rental	12055	Access Rentals Australia Pty Ltd 628.27 418.84	1,047.11
111625 250010	22/05/2025 Legal fees and disbursements	12064	Avon Legal Pty Ltd 2,827.00	2,827.00
111626 INV-1043	22/05/2025 2025 Menopause Community Presentation	12078	MENOPAUSE ALLIANCE AUSTRALIA LIM 275.00	275.00
111629 FORTNIGHT 18/05/2025 FORTNIGHT 18/05/2025	27/05/2025 Withholding Tax (PAYG) HELP	10001	Australian Taxation Office 2,104.00 172.00	2,276.00
111630 FORTNIGHT 18/05/2025 FORTNIGHT 18/05/2025	27/05/2025 SGC Employer Contribution SGC Employer Contribution	10006	Westpac Banking Corporation 397.19 71.27	468.46
111631 FAINV01293737	27/05/2025 Provide 1st Aid Training 1 Day x 3 staff	10116	St John Ambulance Western Australia L1 170.00	170.00
111632 M-2505110	27/05/2025 Council greenwaste disposal 2024/25	10139	Western Metropolitan Regional Council 222.29	222.29



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111633 M/LG0030562	27/05/2025 QAS Integration	10151	Civica Pty Ltd 126,304.00	126,304.00
111634 52762504	27/05/2025 Casual wages	10199	Hays Specialist Recruitment Aust Pty Ltd 1,083.85	1,083.85
111635 SI-013480	27/05/2025 Training Course - WALGA	10229	WALGA 654.50	654.50
111636 W00326987 W00326988	27/05/2025 Mt Claremont library Evening Patrol 2 months Nedlands library Evening patrol 3 months	10302	Wilson Security 262.59 427.89	690.48
111637 00103966	27/05/2025 Repairs of River Wall	10344	MMM WA Pty Ltd 26,182.18	26,182.18
111638 N012090	27/05/2025 Pink and White Everlastings	10372	Nindethana Seed Service Pty Ltd 4,020.50	4,020.50
111639 INV02440 INV02443 INV02439	27/05/2025 Weed Control and Maintenance Weed Control and Maintenance Weed Control and Maintenance	10376	Syrinx Environmental Pty Ltd 1,650.00 1,553.20 2,532.68	5,735.88
111640 12052025 2	27/05/2025 Administrative assistance grant	10403	Swanbourne Coastal Alliance 490.00	490.00



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111641	27/05/2025	10483	Drainflow Services Pty Ltd	25,698.17
00021497	Sweepings		1,372.54	
00021496	Sweepings Standing Order		24,325.63	
111642	27/05/2025	10649	Ultimo Catering and Event P/L	342.95
00425718	Councillor Dinner Catering - SCM and CCF		342.95	
111643	27/05/2025	10667	CTI Couriers Pty Ltd	620.73
CISC4782245	Library courier April 25		620.73	
111644	27/05/2025	10688	Officeworks Ltd	390.95
621117727	Monitor Raisers		190.17	
621086851	Consumables		200.78	
111645	27/05/2025	10705	Cardia Bioplastics (Australia) Pty Ltd	34,320.00
INVCBA0055868	600,000 dog waste bags		34,320.00	
111646	27/05/2025	10724	TechnologyOne	39,138.04
248928	Technology One Consulting 2024/2025		13,339.66	
248929	Technology One Consulting 2024/2025		1,134.60	
247891	Technology One Consulting 2024/2025		24,663.78	
111647	27/05/2025	10736	Reino International Pty Ltd	12,502.57
SBSI05746	AutoISSUE Parking & Local Laws		12,502.57	
111648	27/05/2025	10766	Inlogik Pty Ltd	549.91
IN000088945	Promaster/ Expense Pro software		549.91	



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111649 159259/01	27/05/2025 FERTILISER SUPPLY & APPLICATION	10800	Living Turf	19,873.70
			19,873.70	
111650 IN00000003634 IN00000003637	27/05/2025 ICT Concept Forum Catering 06 May 2025 Catering 80 sweet pieces for SofN talk	10878	Cupid Catering	876.70
			444.40	
			432.30	
111651 INV-8550	27/05/2025 Stump grinding	10927	Trees Need Tree Surgeons	956.20
			956.20	
111652 MARCH 2025	27/05/2025 BSL Payment for March 2025	11018	Dept of Mines, Industry Regulation and	38,621.64
			38,621.64	
111653 60826365 8100388379 8100388773	27/05/2025 Waste Disposal - Res&comm bulk commercial bulk bins Commercial recycling	11192	Veolia Recycling & Recovery Pty Ltd (Su	58,080.53
			57,331.92	
			566.10	
			182.51	
111654 RF 752510 RF 752509	27/05/2025 Security Fencing - 118 Woods St Security Fencing - 118 Woods St	11532	Rent A Fence Pty Ltd	703.89
			498.96	
			204.93	
111655 INV-2206 INV-2205	27/05/2025 Tree Watering at Montario Quarter. Tree Watering & Maintenance x 1042 trees	11706	Baroness Holdings Pty Ltd t/as Tree Plai	13,269.40
			537.32	
			12,732.08	



CITY OF NEWCASTLE - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111656 38325	27/05/2025 Stirling Hwy Underpass Study	11779	Colliers International Engineering and Design 27,093.00	27,093.00
111657 0004878 0004877 0004876 0004931	27/05/2025 Cleaning of 36 BBQ Hotplates 3 months Provision of Cleaning Services Provision of Cleaning Services Provision of Cleaning Services	11827	Brightmark Group Pty Ltd 2,428.80 5,617.26 22,864.44 8,360.00	39,270.50
111658 0011	27/05/2025 TAC - Tutor Fees - Art Classes	11935	Miya Maeda 1,239.00	1,239.00
111659 153069 152536	27/05/2025 Monthly Billing for April 2025 Managed Services Agreement	11993	Office Solutions IT PTY LTD 1,158.48 11,495.00	12,653.48
111660 896	27/05/2025 Legal Fees	12003	Leo A Tsaknis 2,640.00	2,640.00
111661 90259	27/05/2025 BROADACRE MOWING - WINTER 24/25	12023	LOCHNESS LANDSCAPE SERVICES LLS 11,674.30	11,674.30
111663 FORTNIGHT 18/05/2025	29/05/2025 Withholding Tax (PAYG)	10001	Australian Taxation Office 1,298.00	1,298.00
111664 FORTNIGHT 18/05/2025	29/05/2025 SGC Employer Contribution	10006	Westpac Banking Corporation 720.87	720.87



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111665	29/05/2025	10015	Apacé Aid Inc	799.30
INV-1074	Plant Stock Swanbourne Dunes 2025		320.32	
INV-0799	Mt Claremont Oval		478.98	
111666	29/05/2025	10028	Bunnings Group Limited	40.84
2260/00658822	Standing Order Bunnings Materials		40.84	
111667	29/05/2025	10043	Western Australia Police Force	18.00
127093125	Volunteer National Police Certificate		18.00	
111668	29/05/2025	10046	Team Global Express Pty Ltd	533.26
P60831005	April 2025		533.26	
111669	29/05/2025	10050	Dawson's Garden World Pty Ltd	1,272.45
3409	1 x Aotearoa Hybrid T rose		1,272.45	
111670	29/05/2025	10053	Landgate	149.60
403300	Schedule revaluation 24/25- 2nd PO 24/25		149.60	
111671	29/05/2025	10076	Kleenit Pty Ltd	132.00
178528	Graffiti removal		132.00	
111672	29/05/2025	10096	Nedlands Yacht Club	298,833.15
00003272	Sail Training Centre Redevelopment		298,833.15	
111673	29/05/2025	10139	Western Metropolitan Regional Council	718.50
M-2503210	Council hardwaste disposal 2024/25		718.50	



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111674 250521	29/05/2025 2025 Anzac Day Wreath	10180	Lizzi Bee Flowers 100.00	100.00
111675 00006347	29/05/2025 Service gate	10185	Western Chainwire 3,366.00	3,366.00
111676 52767634 52776009	29/05/2025 Casual wages Casual wages	10199	Hays Specialist Recruitment Aust Pty Ltd 2,677.75 1,083.85	3,761.60
111677 42569	29/05/2025 Employment Advertisement	10223	Local Government Professionals Austral 180.00	180.00
111678 1938	29/05/2025 Sign Trailer	10237	AD Engineering International Pty Ltd 682.00	682.00
111679 343992	29/05/2025 Ned adult LP and audiobooks	10246	Bolinda Publishing Pty Ltd 64.35	64.35
111680 39138	29/05/2025 Hino Crane	10251	Kevrek (Australia) Pty Ltd 5,661.70	5,661.70
111681 INV-0597	29/05/2025 Advertising	10257	Artist's Chronicle 600.00	600.00
111682 20253	29/05/2025 2025 May Citizenship Ceremony	10260	Men In Harmony Barbershop Chorus Inc 360.00	360.00



City of Mandurah - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111683 380380220	29/05/2025 Invoice 1001315274	10304	Synergy	1,508.62
			1,508.62	
111684 18610	29/05/2025 Irrigation Materials for College Park	10318	Perth Irrigation Centre	1,355.60
			1,355.60	
111685 INV02444	29/05/2025 Pt Resolution Erosion Control	10376	Syrinx Environmental Pty Ltd	2,171.40
			2,171.40	
111686 581223	29/05/2025 School Holiday Craft Supplies	10390	Clever Patch Pty Ltd	225.12
			225.12	
111687 32835-1	29/05/2025 Lock and access upgrades	10396	Lock Stock & Farrell Locksmith Pty Ltd	69.50
			69.50	
111688 00018632	29/05/2025 Replace PLC at Allen Park	10402	DU Electrical Pty Ltd	1,104.40
			1,104.40	
111689 00003350	29/05/2025 Beach cleaning- Swanbourne	10407	Nu-Trac Rural Contracting	896.00
			896.00	
111690 3604349	29/05/2025 Employment Medicals	10429	Sonic HealthPlus Pty Ltd	283.80
			283.80	
111691 00021599 00021606	29/05/2025 Standing order for Drainflow Sweepings Educting	10483	Drainflow Services Pty Ltd	1,821.61
			575.12 1,246.49	



CITY OF MANDURAH - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111692 76	29/05/2025 TAC - Tutor Fees - S Hibbert	10504	Ms S Hibbert	1,888.00 1,888.00
111693 18430	29/05/2025 2025 Anzac Day Marquee, Tables & Chairs	10566	Swan Event Hire (Old Name: Swan Marq	2,232.00 2,232.00
111694 208549	29/05/2025 Concrete 40	10603	Westbuild	802.34 802.34
111695 00094245 00095045 00094243	29/05/2025 Install signs POST AND SIGN INTO CONCRETE Croyden St signage	10608	Corsign WA Pty Ltd	1,075.25 605.00 330.00 140.25
111696 621471795	29/05/2025 TP-Link Archer MR500 4G	10688	Officeworks Ltd	788.00 788.00
111697 55792	29/05/2025 Street lighting	10693	Boyan Electrical Services Boyan Electric	1,307.24 1,307.24
111698 174815	29/05/2025 Materials	10697	StrataGreen	2,406.66 2,406.66
111699 21935291	29/05/2025 TPG Telecom - Internet Service	10733	TPG Telecom	5,121.16 5,121.16



CITY OF MELBURN - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111700 35404	29/05/2025 Safely Operate & Maintain Chainsaw 30/4	10761	Australian Training Management Pty Ltd 350.00	350.00
111701 22/A/J/25	29/05/2025 Litter bin post replacement: Melvista Pk	10772	Ream Clean Property Service 1,364.00	1,364.00
111702 258 259	29/05/2025 Turf Maintenance - 1/07/24 to 15/05/25 Turf Maintenance - 1/07/24 to 15/05/25	10817	Mowmentum 200.00 140.00	340.00
111703 INV-16151	29/05/2025 Tap repair Allen Park Swanbourne.	10925	Westend Plumbing & Gas 759.00	759.00
111704 00005161	29/05/2025 Rubber soft fall replacement Lawler Park	11124	Retech Rubber 4,273.50	4,273.50
111705 18409552	29/05/2025 Standing order - Depot milk 2024-25	11182	Brownes Foods Operations Pty Ltd 65.34	65.34
111706 RR T2 2025	29/05/2025 TAC - Lecture Fees - Richard Read	11215	Richard Read 584.00	584.00
111707 INV-3292	29/05/2025 Sand cleaning playgrounds as per quoted	11259	Chellew Hawley Pty Ltd T/S Sifting Sand 8,880.10	8,880.10
111708 INV-154840-T9S0B4	29/05/2025 Principal repayment of lease - Plotter	11268	Kyocera Document Solutions Pty Ltd 479.60	479.60



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111709	29/05/2025	11280	Programmed Skilled Workforce Limited	6,703.27
5023161	Labour Hire - Executive Assistant		4,026.02	
5024590	Labour Hire - Executive Assistant		2,677.25	
111710	29/05/2025	11310	Galt Geotechnics	2,750.00
GALT09192	Report		2,750.00	
111711	29/05/2025	11398	Totally Workwear Mt Hawthorn R & J Ma	1,210.30
0001-00009064	Work Wear		1,210.30	
111712	29/05/2025	11401	Strategy 8 Pty Ltd	440.00
INV-0344	2025 Citizenship May Photographer		440.00	
111713	29/05/2025	11487	Comex Civil Pty Ltd	11,275.79
INV-0465	Drainage upgrades		11,275.79	
111714	29/05/2025	11497	azclear	4,488.00
0001932	ACM removal Shenton Bush and Allen Park		4,488.00	
111715	29/05/2025	11525	Civil Sciences and Engineering	2,816.00
INV-00447	Victoria Avenue Pavement Design Memo		2,816.00	
111716	29/05/2025	11543	John Paul	1,296.00
JPT22025A	TAC Tutor Fees John Paul		1,296.00	
111717	29/05/2025	11573	Veale Auto Parts	145.40
21653783	Hyundai Parts		145.40	



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111718	29/05/2025	11639	Telstra Limited	530.00
1315114130 - MAY 2025	Bill No - T311			510.00
3043361421 - MAY 2025	Bill - T311			20.00
111719	29/05/2025	11673	Nola Britton	160.00
131	Life Drawing Social			80.00
130	Life Drawing Social			80.00
111720	29/05/2025	11688	New Eagler International Pty Ltd t/a Uma	1,780.00
7270644	MSI 23.8in FHD			1,780.00
111721	29/05/2025	11731	STIHL Shop Osborne Park	662.00
83549 #4	Edger Parts			662.00
111722	29/05/2025	11758	Cynthia Forrest	80.00
139	Life Drawing Social			80.00
111723	29/05/2025	11905	Luxworks Traffic Control and Manageme	4,610.08
4844A	Contract Traffic Management			1,227.58
4931	Anzac Day Traffic Controllers			3,382.50
111724	29/05/2025	11931	McLeods Lawyers	6,968.36
144378	Review of Team Base Agreement - RWC27			6,968.36
111725	29/05/2025	11961	People2People Recruitment	3,590.40
INV-0000102575	Labour Hire			3,590.40



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111726 2629	29/05/2025 Lift and relay pavers	12022	YIDARRA GROUP PTY LTD 660.00	660.00
111727 19274	29/05/2025 Hino Tarp	12036	Premier Tarps NETCAZ PTY LTD 1,094.50	1,094.50
111728 INV-0286	29/05/2025 Employment Matters	12069	Resolve Legal Solutions 3,020.60	3,020.60
111729 2025-11	29/05/2025 Nedlands Library Subjects of Note event	12071	Holloway Productions Pty Ltd THOMAS, 389.00	389.00
111730 00008373	29/05/2025 Squirrel EWP	12075	KW Services WA PTY LTD 744.26	744.26
111731 6000030112	29/05/2025 2025 - HD Sunflower Display Boxes	12077	Hidden Disabilities Sunflower Bayley Ho 63.06	63.06
111732 WEB-36134	29/05/2025 Royal Canasta Double Deck	12085	Games World Gamesworld (WA) Ptd Ltd 242.18	242.18
Sundry EFT				41,736.43
111503 JNL2025-171	2/05/2025 Refund credit additional incorrect payment	99998	NMA Commercial Property Services 1,785.07	1,785.07



CITY OF MERRIAM - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111504 REFUND2025-19	2/05/2025 GRV Change Credit	99998	Domenic Errichetti Family Trust 1,187.25	1,187.25
111505 17042025	2/05/2025 Community Grant	99998	Melon Hill Bushland Group 360.00	360.00
111506 23042025	2/05/2025 Reimbursement - Extension Cords ANZAC Day	99998	K Richards 13.30	13.30
111507 736148	2/05/2025 Partial Refund - Reduction of workzone	99998	Urbane Projects 660.00	660.00
111508 17042025	2/05/2025 Reimbursement Parking	99998	Md M R Khan 40.50	40.50
111509 28042025 5	2/05/2025 Reimbursement Kettle for staff Kitchen	99998	K Shannon 64.00	64.00
111510 28042025 4	2/05/2025 Reimbursement of Stationery	99998	K Shannon 87.00	87.00
111511 28042025 3	2/05/2025 Reimbursement Coffee	99998	K Shannon 136.59	136.59
111512 28042025 1	2/05/2025 Reimbursement Plants office & staff kitchen	99998	K Shannon 116.92	116.92



City of Nedlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111513	2/05/2025	99998	K Shannon	143.40
28042025 2	Reimbursement Phone Accessories		143.40	
111514	2/05/2025	99998	Hollywood Primary School P&C	10,000.00
10042025	School pool subsidy – Hollywood PS		10,000.00	
111547	8/05/2025	11833	Melanie Tina Sharpham t/as Eucalypt Ho	1,425.60
	TAC - Tutor Fees - Eucalyptus Homewares		1,425.60	
111627	22/05/2025	99998	K Richards	204.02
08052025	Reimbursement Events		204.02	
111628	22/05/2025	99998	R Tsapazi	500.00
13052025	Community Grant		500.00	
111662	27/05/2025	99998	Australian Taxation office	20,000.00
FBT 2025	FBT Instalment - 551000460126733421		20,000.00	
111733	29/05/2025	99998	Y S Leung	74.91
27052025	Reimbursement Parking Tickets		74.91	
111734	29/05/2025	99998	M Khan	67.00
20052025	Parking Reimbursement		67.00	
111735	29/05/2025	99998	K Richards	20.25
26052025	Reimbursement Citizenship ceremony		20.25	



City of Redlands - List of Accounts Paid

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111736	29/05/2025	99998	L Smith	8.00
22052025	Reimbursement Parking			8.00
111737	29/05/2025	99998	K Y Lee	770.47
REFUND2025-20	Refund credit additional incorrect payment			770.47
111738	29/05/2025	99998	Margaret Radici	1,603.85
REFUND2025-22	Refund credit additional incorrect payment			1,603.85
111739	29/05/2025	99998	Cooah Investments Pty Ltd	2,276.23
REFUND2025-21	Refund credit additional incorrect payment			2,276.23
111740	29/05/2025	99998	K Shannon	136.59
26052025	Coffee Beans Staff Kitchen			136.59
111741	29/05/2025	99998	R Wade	15.48
26052025	Manual Receipt Book Reimbursement			15.48
111742	29/05/2025	99998	K Shannon	40.00
07052025	EEO Specialists Webinar			40.00
Cancelled Payments				79,571.05
111206	6/05/2025	10006	Westpac Banking Corporation	77,791.45
Cancellation of EFT				77,791.45
111328	1/05/2025	12045	Polla Posavec	354.00
Incorrect banking details				354.00



CITY OF NEDLANDS - LIST OF ACCOUNTS PAID

For the Period 01-May-2025 to 31-May-2025

Payment Reference	Payment Date	Creditor Number	Creditor Name	Payment Amount
111547 Incorrect banking details	30/05/2025	11833	Melanie Tina Sharpham t/as Eucalypt Ho	1,425.60
			1,425.60	
Payroll				806,691.14
FORTNIGHT 04/05/2025	4/05/2025	109000900010010	City of Nedlands	394,134.00
FORTNIGHT 04/05/2025	Additional Bank 1			4,300.00
FORTNIGHT 04/05/2025	Additional Bank 2			1,250.00
FORTNIGHT 04/05/2025	Net Pay			383,114.49
FORTNIGHT 04/05/2025	Net Pay			5,469.51
FORTNIGHT 18/05/2025	18/05/2025	109000900010010	City of Nedlands	412,557.14
FORTNIGHT 18/05/2025	Additional Bank 1			4,400.00
FORTNIGHT 18/05/2025	Additional Bank 2			1,250.00
FORTNIGHT 18/05/2025	Net Pay			395,935.29
FORTNIGHT 18/05/2025	Net Pay			6,001.36
FORTNIGHT 18/05/2025	Net Pay			4,970.49
TOTAL PAYMENTS				3,846,935.93



City of Nedlands - Purchasing & Credit Card Payments May 2025

For the Period 28 April 2025 to 27 May 2025

Date	Supplier	Description	AUD	Comment
16/05/2025	BOC GAS AND GEAR	Dry ice for mosquito surveillance	12.93	
27/05/2025	CARD FEE	CARD FEE	5.00	
27/05/2025	CARD FEE	CARD FEE	5.00	
19/05/2025	COLES 0298	Cleaning products for depot kitchen	33.00	
27/05/2025	CARD FEE	CARD FEE	5.00	
9/05/2025	Coles Group Limited	Vouchers for staff recognition program	1500.00	
9/05/2025	Coles Group Limited	Vouchers for staff recognition program GST	14.85	
16/05/2025	COLES 7712	Monthly employee induction catering	23.95	
19/05/2025	SQ *SURVIVAL SUPPLIES AUS	Staff personal protective equipment	144.75	
21/05/2025	WOOLWORTHS/INNALOO S/C 38	Morning Tea for Shirley Fyfe Gazebo ribbon cutting	74.45	
22/05/2025	KMART 1139	Dog safety playpen workplace policy	120.00	
27/05/2025	CARD FEE	CARD FEE	5.00	
29/04/2025	SAFETYCULTURE	2025-2026 Renewal-iAuditor/safetyculture	950.40	
5/05/2025	Google GSUITE_nedlands.wa	April 2025- Google Workspace	46.20	
5/05/2025	TWILIO INC	2025 May-Twilio-SMS-OneCouncil	362.98	
5/05/2025	TWILIO INC	Foreign Transaction Fee	10.89	
12/05/2025	MICROSOFT#G091497658	2025-April MS Storage	105.63	
14/05/2025	Intuit Mailchimp	2025-May-Mailchimp	118.61	
16/05/2025	MSFT * E0200W0B45	2025-April-MS Azure PAYG-CC-SQL	588.51	
27/05/2025	CARD FEE	CARD FEE	5.00	
30/04/2025	HBF RUN FOR A REASON	Gift Voucher for 1x 3km HBF Run for a Reason	50.00	
27/05/2025	CARD FEE	CARD FEE	5.00	
30/04/2025	ADELPHI TAILORING CO	Rangers - uniform for new Ranger	140.25	
12/05/2025	SYDNEY TOOLS	Ranger Services - Minor Equipment - Chainsaw Batte	379.00	
15/05/2025	AMAZON MARKETPLACE AU	Ranger Services - Minor Equipment - charging items	22.99	
23/05/2025	AMAZON MARKETPLACE AU	Ranger Services - Multi charging Station	89.99	
27/05/2025	CARD FEE	CARD FEE	5.00	
29/04/2025	IKEA PTY LTD	minor equipment - Tresillian	167.50	
5/05/2025	BUNNINGS GROUP LTD	Course Materials Tresillian Oil classes	137.47	
9/05/2025	NESPRESSO AU	Consumables Tresillian staff kitchen - coffee	142.80	
27/05/2025	CARD FEE	CARD FEE	5.00	
1/05/2025	BUNNINGS 483000	Ned's library toilet seat replacement	73.52	
1/05/2025	BUNNINGS 483000	Highview Park public toilets door repairs	40.10	
5/05/2025	BUNNINGS 483000	Racking hold down bolts	47.61	
9/05/2025	BUNNINGS 454000	Roof structure repairs for solar install	85.36	
12/05/2025	BUNNINGS 309000	Various doors hooks and stoppers admin	33.89	
15/05/2025	BUNNINGS 483000	Hollywood toilet repairs	58.25	
16/05/2025	SYDNEY TOOLS PTY LTD	Office glass partition removal tools	78.00	
19/05/2025	EZI*J & K Hopkins	Additional desktop required for admin building.	119.00	
19/05/2025	BUNNINGS 454000	Rangers office relocation materials	136.86	
20/05/2025	LATHAMS STEEL DOORS	Donga door replacement	1078.00	
23/05/2025	BUNNINGS 483000	Depot donga wall repair	35.67	
27/05/2025	CARD FEE	CARD FEE	5.00	
13/05/2025	EZI*J & K Hopkins	Mobile draw units	378.00	
19/05/2025	EZI*J & K Hopkins	Modesty Panel	89.00	
22/05/2025	EZI*J & K Hopkins	Chair for planning Staff	324.00	
27/05/2025	CARD FEE	CARD FEE	5.00	
19/05/2025	EZI*Irrigation AUS	IAL Member Event for irrigation staff	50.00	
27/05/2025	CARD FEE	CARD FEE	5.00	
28/04/2025	SQ *BAKED & LOADED	Coffee vendor for Anzac Day - minimum spend	306.60	
2/05/2025	IKEA PTY LTD	Chairs for library events	1004.00	
8/05/2025	TICKETS*NATIONAL R	Reconciliation week info session	58.51	
27/05/2025	CARD FEE	CARD FEE	5.00	
			9293.52	



City of Nedlands - Purchasing Card - Fuel

For the Period 10-April-2025 to 8-May-25

WEX Australia Pty Ltd ABN: 68 005 970 570

Transaction Date	Amount	Merchant Name	Card Description	Product Name
10/04/2025	6.88	WEX Australia	FLEET 106	ROADSIDE ASSIST
24/04/2025	3.61	BP Rosegarden	FLEET 106	SURCHARGE
24/04/2025	225.85	ULS Diesel	FLEET 106	ULS DIESEL
24/04/2025	-2.26	Discount	FLEET 106	DISCOUNT
24/04/2025	0.83	WEX Australia	FLEET 106	TRANSACTION FEE
8/05/2025	3.58	WEX Australia	FLEET 106	MANAGEMENT FEE
10/04/2025	6.88	WEX Australia	FLEET 107	ROADSIDE ASSIST
8/05/2025	3.58	BP Rosegarden	FLEET 107	MANAGEMENT FEE
18/04/2025	6.88	WEX Australia	FLEET 512	ROADSIDE ASSIST
30/04/2025	60.35	BP Rosegarden	FLEET 512	PREMIUM FUEL
30/04/2025	0.83	WEX Australia	FLEET 512	TRANSACTION FEE
8/05/2025	3.58	WEX Australia	FLEET 512	MANAGEMENT FEE
6/06/2025	2.47	BP Rosegarden	FLEET 539	SURCHARGE
6/06/2025	154.50	BP Rosegarden	FLEET 539	ULS DIESEL
6/06/2025	-1.55	BP Rosegarden	FLEET 539	DISCOUNT
6/06/2025	0.83	WEX Australia	FLEET 539	TRANSACTION FEE
8/05/2025	3.58	WEX Australia	FLEET 539	MANAGEMENT FEE
10/04/2025	6.88	WEX Australia	FLEET 1380	ROADSIDE ASSIST
23/04/2025	87.25	AMPOL	FLEET 1380	REGULAR ULP FUEL
23/04/2025	0.83	WEX Australia	FLEET 1380	TRANSACTION FEE
8/05/2025	3.58	WEX Australia	FLEET 1380	MANAGEMENT FEE
8/04/2025	2.22	BP Rosegarden	FLEET 218	SURCHARGE
8/04/2025	139.03	BP Rosegarden	FLEET 218	ULS DIESEL
8/04/2025	-1.38	BP Rosegarden	FLEET 218	DISCOUNT
8/04/2025	0.83	WEX Australia	FLEET 218	TRANSACTION FEE
18/04/2025	6.88	WEX Australia	FLEET 218	ROADSIDE ASSIST
7/05/2025	0.71	BP Rosegarden	FLEET 218	SURCHARGE
7/05/2025	44.72	BP Rosegarden	FLEET 218	ULS DIESEL
7/05/2025	-0.45	BP Rosegarden	FLEET 218	DISCOUNT
7/05/2025	0.83	WEX Australia	FLEET 218	TRANSACTION FEE
8/05/2025	3.58	WEX Australia	FLEET 218	MANAGEMENT FEE
14/04/2025	143.02	COLES EXPRESS	FLEET 644	DIESEL
14/04/2025	0.83	WEX Australia	FLEET 644	TRANSACTION FEE
18/04/2025	6.88	WEX Australia	FLEET 644	ROADSIDE ASSIST
8/05/2025	3.58	WEX Australia	FLEET 644	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 1002	ROADSIDE ASSIST
24/04/2025	1.36	BP Rosegarden	FLEET 1002	SURCHARGE
24/04/2025	85.35	BP Rosegarden	FLEET 1002	REGULAR ULP
24/04/2025	-0.92	BP Rosegarden	FLEET 1002	DISCOUNT
24/04/2025	0.83	WEX Australia	FLEET 1002	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1002	MANAGEMENT FEE
29/04/2025	1.28	BP Rosegarden	FLEET 555	SURCHARGE
29/04/2025	80.34	BP Rosegarden	FLEET 555	ULS DIESEL
29/04/2025	-0.80	BP Rosegarden	FLEET 555	DISCOUNT
29/04/2025	0.83	WEX AUSTRALIA	FLEET 555	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 555	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 1373	ROADSIDE ASSIST
10/04/2025	1.27	BP Rosegarden	FLEET 1373	SURCHARGE
10/04/2025	79.72	BP Rosegarden	FLEET 1373	REGULAR ULP FUEL
10/04/2025	-0.84	BP Rosegarden	FLEET 1373	DISCOUNT
10/04/2025	0.83	WEX Australia	FLEET 1373	SURCHARGE
8/05/2025	3.58	WEX Australia	FLEET 1373	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 182	MANAGEMENT FEE
14/04/2025	142.00	AMPOL	FLEET 643	ULS DIESEL
14/04/2025	0.83	WEX Australia	FLEET 643	TRANSACTION FEE
18/04/2025	6.88	WEX Australia	FLEET 643	ROADSIDE ASSIST
24/04/2025	2.27	BP Rosegarden	FLEET 643	SURCHARGE
24/04/2025	142.01	BP Rosegarden	FLEET 643	ULS DIESEL
24/04/2025	-1.42	BP Rosegarden	FLEET 643	DISCOUNT
24/04/2025	0.83	WEX Australia	FLEET 643	TRANSACTION FEE
6/05/2025	2.09	BP CLARKSON	FLEET 643	SURCHARGE
6/05/2025	131.01	BP CLARKSON	FLEET 643	ULS DIESEL
6/05/2025	-1.38	BP CLARKSON	FLEET 643	DISCOUNT
6/05/2025	0.83	WEX Australia	FLEET 643	TRANSACTION FEE
8/05/2025	3.58	WEX Australia	FLEET 643	MANAGEMENT FEE
9/04/2025	1.84	BP Rosegarden	FLEET 201	SURCHARGE
9/04/2025	115.08	BP Rosegarden	FLEET 201	ULS DIESEL
9/04/2025	-1.14	BP Rosegarden	FLEET 201	DISCOUNT
9/04/2025	0.83	WEX Australia	FLEET 201	TRANSACTION FEE

Transaction Date	Amount	Merchant Name	Card Description	Product Name
10/04/2025	6.88	WEX Australia	FLEET 106	ROADSIDE ASSIST
24/04/2025	3.61	BP Rosegarden	FLEET 106	SURCHARGE
17/04/2025	68.64	AMPOL	FLEET 201	DIESEL
17/04/2025	0.83	WEX AUSTRALIA	FLEET 201	TRANSACTION FEE
18/04/2025	6.88	WEX Australia	FLEET 201	ROADSIDE ASSIST
2/05/2025	109.02	AMPOL	FLEET 201	ULS DIESEL
2/05/2025	0.83	WEX AUSTRALIA	FLEET 201	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 201	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 321	MANAGEMENT FEE
15/04/2025	2.10	BP Rosegarden	FLEET 868	SURCHARGE
15/04/2025	131.30	BP Rosegarden	FLEET 868	ULS DIESEL
15/04/2025	-1.30	BP Rosegarden	FLEET 868	DISCOUNT
15/04/2025	0.83	WEX AUSTRALIA	FLEET 868	TRANSACTION FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 868	ROADSIDE ASSIST
29/04/2025	1.92	BP Rosegarden	FLEET 868	SURCHARGE
29/04/2025	120.46	BP Rosegarden	FLEET 868	ULS DIESEL
29/04/2025	-1.21	BP Rosegarden	FLEET 868	DISCOUNT
29/04/2025	0.83	WEX Australia	FLEET 868	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 321	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 1375	ROADSIDE ASSIST
19/04/2025	79.80	BP MINDARIE	FLEET 1375	ULTRA PULP
19/04/2025	-0.83	BP MINDARIE	FLEET 1375	DISCOUNT
19/04/2025	0.83	WEX AUSTRALIA	FLEET 1375	TRANSACTION FEE
30/04/2025	1.43	BP Rosegarden	FLEET 1375	SURCHARGE
30/04/2025	89.83	BP Rosegarden	FLEET 1375	REGULAR ULP
30/04/2025	-0.91	BP Rosegarden	FLEET 1375	DISCOUNT
30/04/2025	0.83	WEX AUSTRALIA	FLEET 1375	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1375	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	WORKSHOP	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 1372	ROADSIDE ASSIST
14/04/2025	1.20	BP Rosegarden	FLEET 1372	SURCHARGE
14/04/2025	75.27	BP Rosegarden	FLEET 1372	REGULAR ULP
14/04/2025	-0.89	BP Rosegarden	FLEET 1372	DISCOUNT
14/04/2025	0.83	WEX AUSTRALIA	FLEET 1372	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1372	MANAGEMENT FEE
9/04/2025	1.34	BP Rosegarden	FLEET 1381	SURCHARGE
9/04/2025	84.24	BP Rosegarden	FLEET 1381	REGULAR ULP
9/04/2025	-0.84	BP Rosegarden	FLEET 1381	DISCOUNT
9/04/2025	0.83	WEX Australia	FLEET 1381	TRANSACTION FEE
17/04/2025	58.40	VIBE	FLEET 1381	REGULAR ULP
17/04/2025	0.83	WEX AUSTRALIA	FLEET 1381	TRANSACTION FEE
18/04/2025	6.88	WEX Australia	FLEET 1381	ROADSIDE ASSIST
27/04/2025	64.80	VIBE	FLEET 1381	REGULAR ULP
27/04/2025	0.83	WEX AUSTRALIA	FLEET 1381	TRANSACTION FEE
6/05/2025	1.04	WEX AUSTRALIA	FLEET 1381	SURCHARGE
6/05/2025	65.40	VIBE	FLEET 1381	REGULAR ULP
6/05/2025	-0.83	VIBE	FLEET 1381	DISCOUNT
6/05/2025	0.83	WEX AUSTRALIA	FLEET 1381	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1381	MANAGEMENT FEE
23/04/2025	1.88	BP Rosegarden	FLEET 600	SURCHARGE
23/04/2025	117.81	BP Rosegarden	FLEET 600	ULS DIESEL
23/04/2025	-1.17	BP Rosegarden	FLEET 600	DISCOUNT
23/04/2025	0.83	WEX AUSTRALIA	FLEET 600	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 600	MANAGEMENT FEE
16/04/2025	2.06	BP Rosegarden	FLEET 648	SURCHARGE
16/04/2025	129.18	BP Rosegarden	FLEET 648	ULS DIESEL
16/04/2025	-1.28	BP Rosegarden	FLEET 648	DISCOUNT
16/04/2025	0.83	WEX AUSTRALIA	FLEET 648	TRANSACTION FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 648	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 648	MANAGEMENT FEE
28/04/2025	22.83	WEX AUSTRALIA	FLEET 901	ROADSIDE ASSIST
29/04/2025	1.19	BP Rosegarden	FLEET 901	SURCHARGE
29/04/2025	74.40	BP Rosegarden	FLEET 901	ULS DIESEL
29/04/2025	-0.74	BP Rosegarden	FLEET 901	DISCOUNT
29/04/2025	0.83	WEX AUSTRALIA	FLEET 901	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 901	MANAGEMENT FEE
9/04/2025	6.88	WEX AUSTRALIA	FLEET 1600	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1600	MANAGEMENT FEE
18/04/2025	6.88	WEX Australia	FLEET 200	ROADSIDE ASSIST
8/05/2025	3.58	WEX Australia	FLEET 200	MANAGEMENT FEE
10/04/2025	1.48	BP Rosegarden	FLEET 322	SURCHARGE
10/04/2025	92.63	BP Rosegarden	FLEET 322	ULS DIESEL
10/04/2025	-0.92	BP Rosegarden	FLEET 322	DISCOUNT
10/04/2025	0.83	WEX AUSTRALIA	FLEET 322	TRANSACTION FEE
22/04/2025	1.31	BP Rosegarden	FLEET 322	SURCHARGE
22/04/2025	82.31	BP Rosegarden	FLEET 322	ULS DIESEL

Transaction Date	Amount	Merchant Name	Card Description	Product Name
10/04/2025	6.88	WEX Australia	FLEET 106	ROADSIDE ASSIST
24/04/2025	3.61	BP Rosegarden	FLEET 106	SURCHARGE
22/04/2025	-0.82	BP Rosegarden	FLEET 322	DISCOUNT
22/04/2025	0.83	WEX AUSTRALIA	FLEET 322	TRANSACTION FEE
1/05/2025	1.07	BP Rosegarden	FLEET 322	SURCHARGE
1/05/2025	67.19	BP Rosegarden	FLEET 322	ULS DIESEL
1/05/2025	-0.67	BP Rosegarden	FLEET 322	DISCOUNT
1/05/2025	0.83	WEX AUSTRALIA	FLEET 322	TRANSACTION FEE
7/05/2025	0.96	BP Rosegarden	FLEET 322	SURCHARGE
7/05/2025	60.21	BP Rosegarden	FLEET 322	ULS DIESEL
7/05/2025	-0.60	BP Rosegarden	FLEET 322	DISCOUNT
7/05/2025	0.83	WEX AUSTRALIA	FLEET 322	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 322	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 1001	ROADSIDE ASSIST
13/04/2025	1.47	BP Rosegarden	FLEET 1001	SURCHARGE
13/04/2025	92.10	BP Rosegarden	FLEET 1001	REGULAR ULP
13/04/2025	-1.08	BP Rosegarden	FLEET 1001	DISCOUNT
13/04/2025	0.83	WEX AUSTRALIA	FLEET 1001	TRANSACTION FEE
30/04/2025	1.75	BP Rosegarden	FLEET 1001	SURCHARGE
30/04/2025	109.63	BP Rosegarden	FLEET 1001	REGULAR ULP
30/04/2025	-1.11	BP Rosegarden	FLEET 1001	DISCOUNT
30/04/2025	0.83	WEX AUSTRALIA	FLEET 1001	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1001	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 108	ROADSIDE ASSIST
10/04/2025	4.48	BP Rosegarden	FLEET 108	SURCHARGE
10/04/2025	280.32	BP Rosegarden	FLEET 108	ULS DIESEL
10/04/2025	-2.78	BP Rosegarden	FLEET 108	DISCOUNT
10/04/2025	0.83	WEX AUSTRALIA	FLEET 108	TRANSACTION FEE
22/04/2025	4.04	BP Rosegarden	FLEET 108	SURCHARGE
22/04/2025	253.12	BP Rosegarden	FLEET 108	ULS DIESEL
22/04/2025	-2.51	BP Rosegarden	FLEET 108	DISCOUNT
22/04/2025	0.83	WEX AUSTRALIA	FLEET 108	TRANSACTION FEE
1/05/2025	4.77	BP Rosegarden	FLEET 108	SURCHARGE
1/05/2025	298.45	BP Rosegarden	FLEET 108	ULS DIESEL
1/05/2025	-2.99	BP Rosegarden	FLEET 108	DISCOUNT
1/05/2025	0.83	WEX AUSTRALIA	FLEET 108	TRANSACTION FEE
7/05/2025	4.15	BP Rosegarden	FLEET 108	SURCHARGE
7/05/2025	259.59	BP Rosegarden	FLEET 108	ULS DIESEL
7/05/2025	-2.60	BP Rosegarden	FLEET 108	DISCOUNT
7/05/2025	0.83	WEX AUSTRALIA	FLEET 108	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 108	MANAGEMENT FEE
10/04/2025	6.88	WEX Australia	FLEET 1374	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1374	MANAGEMENT FEE
17/04/2025	2.26	BP Rosegarden	FLEET 190	SURCHARGE
17/04/2025	141.33	BP Rosegarden	FLEET 190	ULS DIESEL
17/04/2025	-1.40	BP Rosegarden	FLEET 190	DISCOUNT
17/04/2025	0.83	WEX AUSTRALIA	FLEET 190	TRANSACTION FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 190	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 190	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 1371	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1371	MANAGEMENT FEE
14/04/2025	4.48	BP Rosegarden	MINOR PLANT	SURCHARGE
14/04/2025	280.02	BP Rosegarden	MINOR PLANT	ULS DIESEL
14/04/2025	-2.77	BP Rosegarden	MINOR PLANT	DISCOUNT
14/04/2025	0.83	WEX AUSTRALIA	MINOR PLANT	TRANSACTION FEE
29/04/2025	0.56	BP Rosegarden	MINOR PLANT	SURCHARGE
29/04/2025	35.34	BP Rosegarden	MINOR PLANT	ULS DIESEL
29/04/2025	-0.35	BP Rosegarden	MINOR PLANT	DISCOUNT
29/04/2025	0.83	WEX AUSTRALIA	MINOR PLANT	TRANSACTION FEE
30/04/2025	0.62	BP Rosegarden	MINOR PLANT	SURCHARGE
30/04/2025	38.90	BP Rosegarden	MINOR PLANT	ULS DIESEL
30/04/2025	-0.39	BP Rosegarden	MINOR PLANT	DISCOUNT
30/04/2025	0.83	WEX AUSTRALIA	MINOR PLANT	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	MINOR PLANT	MANAGEMENT FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 505	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 505	MANAGEMENT FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 503	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 503	MANAGEMENT FEE
19/04/2025	9.08	WEX AUSTRALIA	FLEET 1386	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1386	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 137	ROADSIDE ASSIST
15/04/2025	2.17	BP Rosegarden	FLEET 137	SURCHARGE
15/04/2025	135.96	BP Rosegarden	FLEET 137	ULS DIESEL
15/04/2025	-1.35	BP Rosegarden	FLEET 137	DISCOUNT
15/04/2025	0.83	WEX AUSTRALIA	FLEET 137	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 137	MANAGEMENT FEE

Transaction Date	Amount	Merchant Name	Card Description	Product Name
10/04/2025	6.88	WEX Australia	FLEET 106	ROADSIDE ASSIST
24/04/2025	3.61	BP Rosegarden	FLEET 106	SURCHARGE
29/04/2025	1.94	BP Rosegarden	MINOR PLANT	SURCHARGE
29/04/2025	121.56	BP Rosegarden	MINOR PLANT	REGULAR ULP
29/04/2025	-1.42	BP Rosegarden	MINOR PLANT	DISCOUNT
29/04/2025	0.83	WEX AUSTRALIA	MINOR PLANT	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	MINOR PLANT	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 1000	ROADSIDE ASSIST
16/04/2025	1.96	BP CONNECT	FLEET 1000	SURCHARGE
16/04/2025	123.00	BP CONNECT	FLEET 1000	REGULAR ULP
16/04/2025	-1.09	BP CONNECT	FLEET 1000	DISCOUNT
16/04/2025	0.83	WEX AUSTRALIA	FLEET 1000	TRANSACTION FEE
7/05/2025	1.84	BP CONNECT	FLEET 1000	SURCHARGE
7/05/2025	115.02	AMPOL	FLEET 1000	REGULAR ULP
7/05/2025	-1.03	BP CONNECT	FLEET 1000	DISCOUNT
7/05/2025	0.83	BP CONNECT	FLEET 1000	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1000	MANAGEMENT FEE
16/04/2025	72.99	BP Rosegarden	FLEET 1388	REGULAR ULP
16/04/2025	0.83	WEX AUSTRALIA	FLEET 1388	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1388	MANAGEMENT FEE
8/04/2025	1.39	WEX AUSTRALIA	FLEET 1385	SURCHARGE
8/04/2025	87.29	AMPOL	FLEET 1385	REGULAR ULP
8/04/2025	-1.09	AMPOL	FLEET 1385	DISCOUNT
8/04/2025	0.83	WEX AUSTRALIA	FLEET 1385	TRANSACTION FEE
15/04/2025	82.21	AMPOL	FLEET 1385	REGULAR ULP
15/04/2025	0.83	WEX AUSTRALIA	FLEET 1385	TRANSACTION FEE
19/05/2025	9.08	WEX AUSTRALIA	FLEET 1385	ROADSIDE ASSIST
23/04/2025	109.39	AMPOL	FLEET 1385	REGULAR ULP
23/04/2025	0.83	WEX AUSTRALIA	FLEET 1385	TRANSACTION FEE
1/05/2025	103.88	AMPOL	FLEET 1385	REGULAR ULP
1/05/2025	0.83	WEX AUSTRALIA	FLEET 1385	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1385	MANAGEMENT FEE
16/04/2025	1.32	BP Rosegarden	FLEET 616	SURCHARGE
16/04/2025	82.60	BP Rosegarden	FLEET 616	ULS DIESEL
16/04/2025	-0.82	BP Rosegarden	FLEET 616	DISCOUNT
16/04/2025	0.83	WEX AUSTRALIA	FLEET 616	TRANSACTION FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 616	ROADSIDE ASSIST
30/04/2025	2.11	BP Rosegarden	FLEET 616	SURCHARGE
30/04/2025	132.25	BP Rosegarden	FLEET 616	ULS DIESEL
30/04/2025	-1.32	BP Rosegarden	FLEET 616	DISCOUNT
30/04/2025	0.83	WEX AUSTRALIA	FLEET 616	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 616	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 109	ROADSIDE ASSIST
23/04/2025	3.62	BP Rosegarden	FLEET 109	SURCHARGE
23/04/2025	226.67	BP Rosegarden	FLEET 109	ULS DIESEL
23/04/2025	-2.25	BP Rosegarden	FLEET 109	DISCOUNT
23/04/2025	0.83	WEX AUSTRALIA	FLEET 109	TRANSACTION FEE
6/05/2025	3.46	BP Rosegarden	FLEET 109	SURCHARGE
6/05/2025	216.49	BP Rosegarden	FLEET 109	ULS DIESEL
6/05/2025	-2.17	BP Rosegarden	FLEET 109	DISCOUNT
6/05/2025	0.83	WEX AUSTRALIA	FLEET 109	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1382	MANAGEMENT FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 1382	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1382	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 113	ROADSIDE ASSIST
15/04/2025	156.19	BP Rosegarden	FLEET 113	ULS DIESEL
6/05/2025	0.83	WEX AUSTRALIA	FLEET 113	TRANSACTION FEE
6/05/2025	155.39	AMPOL	FLEET 113	DIESEL
6/05/2025	0.83	WEX AUSTRALIA	FLEET 113	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 113	MANAGEMENT FEE
14/04/2025	123.99	AMPOL	FLEET 191	ULS DIESEL
14/04/2025	0.83	WEX AUSTRALIA	FLEET 191	TRANSACTION FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 191	ROADSIDE ASSIST
30/04/2025	136.94	AMPOL	FLEET 191	ULS DIESEL
30/04/2025	0.83	WEX AUSTRALIA	FLEET 191	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 191	MANAGEMENT FEE
10/04/2025	6.88	WEX AUSTRALIA	FLEET 136	ROADSIDE ASSIST
23/04/2025	2.27	BP Rosegarden	FLEET 136	SURCHARGE
23/04/2025	142.32	BP Rosegarden	FLEET 136	DIESEL
23/04/2025	-1.41	BP Rosegarden	FLEET 136	DISCOUNT
23/04/2025	0.83	WEX AUSTRALIA	FLEET 136	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 136	MANAGEMENT FEE
18/04/2025	6.88	WEX AUSTRALIA	FLEET 1383	ROADSIDE ASSIST
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1383	MANAGEMENT FEE
16/04/2025	125.82	COLES EXPRESS	FLEET 100	DIESEL
16/04/2025	0.83	WEX AUSTRALIA	FLEET 100	TRANSACTION FEE

Transaction Date	Amount	Merchant Name	Card Description	Product Name
10/04/2025	6.88	WEX Australia	FLEET 106	ROADSIDE ASSIST
24/04/2025	3.61	BP Rosegarden	FLEET 106	SURCHARGE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 100	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 701	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 646	MANAGEMENT FEE
29/04/2025	1.76	BP Rosegarden	FLEET 202	SURCHARGE
29/04/2025	110.46	BP Rosegarden	FLEET 202	ULS DIESEL
29/04/2025	-1.11	BP Rosegarden	FLEET 202	DISCOUNT
29/04/2025	0.83	WEX AUSTRALIA	FLEET 202	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 202	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 111	MANAGEMENT FEE
15/04/2025	60.82	COLES EXPRESS	FLEET 1003	REGULAR ULP
15/04/2025	0.83	WEX AUSTRALIA	FLEET 1003	TRANSACTION FEE
30/04/2025	80.27	COLES EXPRESS	FLEET 1003	REGULAR ULP
30/04/2025	0.83	WEX AUSTRALIA	FLEET 1003	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1003	MANAGEMENT FEE
14/04/2025	0.93	BP Rosegarden	FLEET 1004	SURCHARGE
14/04/2025	58.21	BP Rosegarden	FLEET 1004	REGULAR ULP
14/04/2025	-0.69	BP Rosegarden	FLEET 1004	DISCOUNT
14/04/2025	0.83	WEX AUSTRALIA	FLEET 1004	TRANSACTION FEE
7/05/2025	0.28	BP Rosegarden	FLEET 1004	SURCHARGE
7/05/2025	18.00	WEX AUSTRALIA	FLEET 1004	CAR WASH
7/05/2025	0.83	WEX AUSTRALIA	FLEET 1004	TRANSACTION FEE
7/05/2025	1.04	BP Rosegarden	FLEET 1004	SURCHARGE
7/05/2025	65.29	BP Rosegarden	FLEET 1004	REGULAR ULP
7/05/2025	-0.66	BP Rosegarden	FLEET 1004	DISCOUNT
7/05/2025	0.83	WEX AUSTRALIA	FLEET 1004	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 1004	MANAGEMENT FEE
17/04/2025	1.66	BP Rosegarden	FLEET 301	SURCHARGE
17/04/2025	103.78	BP Rosegarden	FLEET 301	ULS DIESEL
17/04/2025	-1.03	BP Rosegarden	FLEET 301	DISCOUNT
17/04/2025	0.83	WEX AUSTRALIA	FLEET 301	TRANSACTION FEE
30/04/2025	1.62	BP Rosegarden	FLEET 301	SURCHARGE
30/04/2025	101.43	BP Rosegarden	FLEET 301	ULS DIESEL
30/04/2025	-1.01	BP Rosegarden	FLEET 301	DISCOUNT
30/04/2025	0.82	WEX AUSTRALIA	FLEET 301	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 301	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 115	MANAGEMENT FEE
17/04/2025	2.06	BP Rosegarden	FLEET 101	SURCHARGE
17/04/2025	129.34	BP Rosegarden	FLEET 101	ULS DIESEL
17/04/2025	-1.28	BP Rosegarden	FLEET 101	DISCOUNT
17/04/2025	0.83	WEX AUSTRALIA	FLEET 101	TRANSACTION FEE
30/04/2025	1.59	BP Rosegarden	FLEET 101	SURCHARGE
30/04/2025	99.75	BP Rosegarden	FLEET 101	ULS DIESEL
30/04/2025	-1.00	BP Rosegarden	FLEET 101	DISCOUNT
30/04/2025	0.83	WEX AUSTRALIA	FLEET 101	TRANSACTION FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 101	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 300	MANAGEMENT FEE
8/05/2025	3.58	WEX AUSTRALIA	FLEET 880	MANAGEMENT FEE
8,837.66				



10. DIVISIONAL REPORTS – CHIEF EXECUTIVE OFFICER

10.1 Appointment of Committees

Report Number	CEO31.07.25
Meeting & Date	Special Council Meeting – 30 July 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Mikayla Chambers – Senior Governance Officer
Director	Keri Shannon – Chief Executive Officer
Attachments	Attachment 1 – Audit, Risk and Improvement Committee Terms of Reference Attachment 2 – Chief Executive Officer's Performance Review Committee Terms of Reference Attachment 3 - Governance Committee Terms of Reference Attachment 4 – Public Art Committee Terms of Reference Attachment 5 - Becoming a Zone Delegate or State Councillor Attachment 6 – Metropolitan Regional Road Group Policies and Practices

Purpose

The purpose of this report is for the Commissioners to be appointed/nominated to the below Committees and Groups:

- Audit, Risk and Improvement Committee
- Chief Executive Officer Performance Review Committee
- Governance Committee
- Public Art Committee
- Development Assessment Panels (nominations to appointments made by the Minister)
- WALGA Central Metropolitan Zone
- Metropolitan Regional Roads Group – West Sub Group

Administration Recommendation

That Council:

1. **APPOINTS** Commissioners David Caddy, Bianca Sandri and Catherine Hart to the Audit, Risk and Improvement Committee as members.
2. **APPOINT** Commissioners David Caddy, Bianca Sandri and Cath Hart to the Chief Executive Officer Performance Review Committee as members.



3. **APPOINTS** Commissioners David Caddy, Bianca Sandri and Catherine Hart to the Public Art Committee as members.
4. **APPOINTS** Commissioners David Caddy, Bianca Sandri and Catherine Hart to the Governance Committee as members.
5. **NOMINATES** the following Commissioners to the Development Assessment Panel:
 - a) _____ (Member)
 - b) _____ (Member)
 - c) _____ (Alternate Member)
6. **APPOINTS** the following commissioners to WALGA Central Metropolitan Zone:
 - a) _____ (Voting Delegate)
 - b) _____ (Voting Delegate)
 - c) _____ (Proxy Voting Delegate)
7. **APPOINTS** the following Commissioners to the Metropolitan Regional Road Group West Sub-Group.
 - a) _____ (Member)
 - b) _____ (Deputy Member)

Commissioner Sandri proposed an Alternative Recommendation.

Alternative Recommendation and Council Decision

That Council:

1. **CONCLUDES** the terms of all current independent members appointed to its Committees and be replaced by the following appointments, and the CEO is to write to the independent members thanking them for their service.
2. **APPOINTS** the following members to the Audit, Risk and Improvement Committee:
 - a) Commissioner Caddy
 - b) Commissioner Sandri
 - c) Commissioner Hart
 - d) Colin Murphy (Independent Member)
 - e) Chris Adams (Independent Member)
3. **APPOINTS** Colin Murphy as Chair of the Audit, Risk and Improvement Committee.
4. **MODIFIED** the Audit, Risk and Improvement Committee terms of reference as follows:
 - a) Section 2.2 to be modified to include additional item (c) “items determined by the Council”
 - b) Section 3 to be deleted and modified to reflect this resolution in terms of membership.
 - c) Section 7 to be deleted and replaced with “All ARIC draft minutes are to be provided to Council at the next Council meeting.”
5. **SCHEDULE** the first Audit, Risk and Improvement Committee is to be held at 12pm on 6 August 2025 and held monthly thereafter. The first meeting is to consider:



- a) Status update on the 2022/23 OAG Audit
- b) Status update on the 2023/24 OAG Audit and Annual Report
- c) The plan for the implementation of the 2024/25 OAG Audit and Annual Report
- d) Draft Budget for 2025/26
- e) June Financial Statements
- f) Scope and status update of the Internal Audit and the plan from KPMG
6. APPOINTS the following members to the Chief Executive Performance Review Committee:
 - a) Commissioner Caddy
 - b) Commissioner Sandri
 - c) Commissioner Hart
7. APPOINTS Commissioner Caddy as Chair of the Chief Executive Officer Performance Review Committee.
8. A report be PRESENTED to the next Ordinary Council Meeting for the appointment of an independent member to the Chief Executive Officer Performance Review Committee.
9. SCHEDULE the first Chief Executive Officer Performance Review Committee is to be held on 20 August 2025 at 1pm, with the frequency of meetings to be determined thereafter.
10. NOMINATES the following Commissioners to the Development Assessment Panel:
 - a) Commissioner Caddy (Member)
 - b) Commissioner Sandri (Member)
 - c) Commissioner Hart (Deputy)
11. ASSIGN the Chief Executive Officer write to the Minister of Planning by 1 August 2025 advising of the nominations to the Development Assessment Panel.
12. APPOINTS the following Commissioners to WALGA Central Metropolitan Zone:
 - a) Commissioner Hart (First Voting Delegate)
 - b) Commissioner Sandri (Second Voting Delegate)
 - c) Commissioner Caddy (Proxy Voting Delegate)
13. ASSIGN the Chief Executive Officer write to the Chief Executive Officer of WALGA by 1 August 2025 advising of the appointment to the WALGA Central Metropolitan Zone.
14. APPOINTS the following Commissioners to the Metropolitan Regional Road Group West Sub-Group:
 - a) Commissioner Caddy (Member)
 - b) Commissioner Hart (Deputy Member)
15. ASSIGN the Chief Executive Officer write to the Metropolitan Regional Road Group West Sub-Group by 1 August 2025 advising of the appointment to the Metropolitan Regional Road Group West Sub-Group.
16. ASSIGN the Chief Executive Officer to pay Independent Members the maximum permitted allowance and reimbursements set by the Salary and Allowances Tribunal.
17. SUSPENDS all other Committees and Advisory Groups.



Reason:

The Commissioners have been appointed to bring stability and good governance to the City of Nedlands. As part of this, we will be performing the required statutory functions of the Council. A key component is the reestablishment of the Audit, Risk and Improvement Committee, for which we are proposing the appointment of two independent members, one of whom will serve as Chair. This approach aligns with best practice, as outlined by the Department of Local Government.

The Commissioners have sought advice from the Department and have confirmed the appointments of Colin Murphy and Chris Adams as appropriate for these roles.

Colin Murphy is former Auditor General for 10 years and currently sits on a number of boards and audit and risk committee, Chris Adams has been in Local Government for 30 years and Chief Executive Officer for 20 years across WA and Victoria. We are confident that, together with the independent members, we will assist in guiding the City back on track.

In line with the Department of Local Government's guidance, an independent member will also be appointed to the CEO Performance Review Committee at the next available Council meeting.

The Commissioners are in place until 28 March 2026. Given the number of significant matters to be addressed during this period, the cadence of Committee meetings has been structured to reflect the substantial workload ahead. Accordingly, to ensure stability and focus on core functions, all other Committees and Advisory Groups will be suspended during this time.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED BY ABSOLUTE MAJORITY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Absolute Majority

Background

On Friday, 25 July 2025 a declaration of vacancies of all remaining Councillors and the appointment of three commissioners took place. Mr David Caddy was appointed as Chairperson of the Commissioners, Ms Bianca Sandri as Deputy Chairperson of the commissioners and Ms Catherine Hart as a commissioner.

Councillors are usually appointed/nominated to various committees and groups following a Local Government Election but due to recent resignations of Councillors



and the declaration of vacancies of all remaining councillors, the Commissioners are required to appoint new members/delegates.

Discussion

For information, the vacancy of each Group/Committee and purpose of each group is set out below:

Audit, Risk and Improvement Committee

Membership	Status
Commissioner	Vacant
Commissioner	Vacant
Commissioner	Vacant

Purpose:

The audit, risk and improvement committee is established by Council in accordance with the *Local Government Act 1995 (WA)*, part 7, to assist the Council under Regulation 16 of the *Local Government (Audit) Regulations 1995 (WA)* to discharge its responsibilities with regard to the exercise of due care, diligence and skill in relation to:

- (a) The reporting of financial information, the application of accounting policies, and the management of the financial affairs of the City,
- (b) The assessment of the adequacy of the management of Risk.

The Terms of Reference for the Audit, Risk and Improvement Committee can be found at Attachment 1.

Chief Executive Officer Performance Review Committee

Membership	Status
Commissioner	Vacant
Commissioner	Vacant
Commissioner	Vacant

Purpose:

The CEO Performance Review Committee is established under the powers given in section 5.8 of the *Local Government Act 1995 (WA)*.

The Committee is established for the purpose of assisting the Council to fulfil its functions under the City of Nedlands Standards for CEO Recruitment, Performance Review and Termination in relation to review of the Chief Executive Officer's performance.

The Terms of Reference for the Chief Executive Officer Performance Review Committee can be found at Attachment 2.

Public Art Committee



Membership	Status
Commissioner	Vacant
Commissioner	Vacant
Commissioner	Vacant

Purpose:

The Public Art Committee will be established under the *Local Government Act 1995* (WA) to implement public art projects within the City of Nedlands.

The Terms of Reference for the Public Art Committee can be found at Attachment 3.

Governance Committee

Membership	Status
Commissioner	Vacant
Commissioner	Vacant
Commissioner	Vacant

Purpose:

The purpose of the Governance Committee is to make recommendations to Council on the following:

1. Review Council policies (excluding planning policies) and facilitate the development of new policies;
2. Review and development of local laws;
3. Receive regular updates on legislative amendments/updates and their implementation across the organisation and provide feedback;
4. Review the Corporate Business Plan and associated KPI review, reporting and recommendations; and
5. Identify opportunities that promote policy and development.

The Terms of Reference for the Governance Committee can be found at Attachment 4.

Development Assessment Panel

Membership	Status
Member	Vacant
Member	Vacant
Alternate Member	Vacant

Purpose:

Development Assessment Panels (DAP) were introduced by the (then) Department of Planning during 2011 to assist with decision making involved with complex development applications.

Each DAP consists of three specialist members, one of which is the presiding member, and two local government members. Nominees will be submitted to the Department of Planning and the Minister of Planning will consider and appoint the nominee. All



appointed members will be placed on the local government register and advised of DAP training dates and times. Training is only required for those who have not had training already.

WALGA Central Metropolitan Zone

Membership	Status
Voting Delegate	Vacant
Voting Delegate	Vacant
Proxy Voting Delegate	Vacant

Purpose:

The primary role of Zones are to elect a State Council representative; consider the State Council agenda; and provide direction/feedback to their State Councillor. The role/functions of a Zone may include: developing/advocating positions on regional issues affecting Local Government; progressing regional Local Government initiatives; identifying relevant issues for action by WALGA; networking and sharing information; and contributing to policy development through Policy Teams and Policy Forums.

The Elected Member Prospectus – Becoming a Zone Delegate or State Councillor is attached for reference (Attachment 5).

Metropolitan Regional Roads Group – West Sub Group

Membership	Status
Member	Vacant
Deputy Member	Vacant

Purpose:

The Metropolitan Regional Group manages and administers State allocated funding for Road Projects and Black Spot Programs on the local road network of the Metropolitan Region.

The Metropolitan Regional Road Group Policies and Practices is attached for reference (Attachment 6).

Consultation

Nil

Strategic Implications

This item relates to the following elements from the City's Council Plan.

Vision	Sustainable and responsible for a bright future
Outcome	11. Effective leadership and governance.



Budget/Financial Implications

Local Government Act 1995

Legislative and Policy Implications

Nil

Decision Implications

Should the Commissioners decide not to appoint members to all committees/groups it could result in a breach of the *Local Government Act 1995 (WA)*, the City of Nedlands having no representation on these groups and the potential for meetings to be cancelled.

Conclusion

It is recommended that the commissioners appoint members to each Committee/Group to ensure compliance with the *Local Government Act 1995 (WA)* and to ensure City of Nedlands representation on all committees/groups.

Further Information

Nil

Audit, Risk and Improvement Committee – Terms of Reference

1. Purpose

1.1. The audit, risk and improvement committee (**ARIC**) is established by Council in accordance with the Local Government Act 1995, part 7, to assist the Council under Regulation 16 of the Local Government (Audit) Regulations 1995 to discharge its responsibilities with regard to the exercise of due care, diligence and skill in relation to:

- (a) The reporting of financial information, the application of accounting policies, and the management of the financial affairs of the City,
- (b) The assessment of the adequacy of the management of Risk.

2. Functions of ARIC

2.1 The ARIC has the following functions —

- (a) to guide and assist the local government in carrying out —
 - (i) its functions under Part 6 of the Act; and
 - (ii) its functions relating to other audits and other matters related to financial management;
- (b) to guide and assist the local government in carrying out the local government's functions in relation to audits conducted under Part 7 of the Act;
- (c) to review a report given to it by the CEO under regulation 17(3) (the CEO's Report) and is to —
 - (i) report to the council the results of that review; and
 - (ii) give a copy of the CEO's report to the council;
- (d) to monitor and advise the CEO when the CEO is carrying out functions in relation to a review under —
 - (i) regulation 17(1); and
 - (ii) the Local Government (Financial Management) Regulations 1996 regulation 5(2)(c);
- (e) to support the auditor of the local government to conduct an audit and carry out the auditor's other duties under the Act in respect of the local government;

Audit, Risk and Improvement Committee – Terms of Reference

- (f) to oversee the implementation of any action that the local government —
 - (i) is required to take by section 7.12A(3); and
 - (ii) has stated it has taken or intends to take in a report prepared under section 7.12A(4)(a); and
 - (iii) has accepted should be taken following receipt of a report of a review conducted under regulation 17(1); and
 - (iv) has accepted should be taken following receipt of a report of a review conducted under the Local Government (Financial Management) Regulations 1996 regulation 5(2)(c);
- (g) to perform any other function conferred on the audit committee by these regulations or another written law.

2.2 The ARIC shall have as its primary duties and responsibilities the following financial audit and risk management tasks:

- (a) Financial Audit
 - (i) To meet with the Council's internal and external auditors and review the Audit Management Plan prior to the conduct of the financial audits each year;
 - (ii) To ensure that internal and external financial audits are conducted in accordance with the brief and the terms of appointment and that matters of concern to the Council and/or ARIC are being addressed;
 - (iii) Ensure that the Council's financial affairs and systems and processes are being managed and reported in accordance with statutory requirements and Australian Accounting Standards;
 - (iv) Ensure that relevant financial information is reported to Council in a form that meets the needs and expectations of Council, clearly setting out the key relevant financial data, such that the Council can confidently understand the financial performance of the Council's affairs;
 - (v) Review the financial audit report and make appropriate recommendations to Council;

Audit, Risk and Improvement Committee – Terms of Reference

- (vi) Where appropriate and with the approval of Council seek advice and/or assistance in relation to matters pertaining to the audit or financial affairs of the City;
 - (vii) Monitor the implementation of the Audit Management Plan and
 - (viii) To address any specific requests referred to it from Council in relation to issues of financial management.
- (b) Risk Management
 - (i) Monitor the implementation of the Strategic Risk Management Plan;
 - (ii) As a minimum twice yearly consider a report in relation to the management of risk within the City of Nedlands and satisfy itself that appropriate controls and processes are in operation and are adequate for dealing with the risks that impact on the City;
 - (iii) Appoint and manage internal auditors and the detailed scope of the Annual Audit Plan;
 - (iv) Work with internal auditors to rank audit findings and monitor the resolution of findings as part of a Risk Management Plan; and
 - (v) Address any specific requests referred to it from Council in relation to issues of risk and risk management.

3. Membership

- 3.1 The membership of the ARIC shall comprise:
 - (a) the Mayor;
 - (b) all Elected Members of the City of Nedlands, subject to any Elected Member indicating they do not wish to be appointed to the ARIC; and
 - (c) two independent members.
- 3.2 The term of the presiding member, deputy presiding member and ARIC members will expire immediately prior to the next ordinary Council election. A new presiding member and deputy presiding member shall be determined at the first meeting following the reconstitution of the ARIC after each ordinary Council election.
- 3.4 A member of the ARIC nominated as the presiding member is required to have completed tertiary qualifications and at least 3 years finance related work experience in a finance related field. A member of the ARIC nominated

Audit, Risk and Improvement Committee – Terms of Reference

as the deputy presiding member is preferred to have completed tertiary qualifications and at least 3 years work experience in a finance related field.

4. Staff

4.1 The following staff will attend ARIC meetings to provide technical support and advice:

- Chief Executive Officer
- Director of Corporate Services
- Coordinator Governance, Legal and Risk

4.2 Other staff when requested by the ARIC through the Chief Executive Officer.

4.3 Where necessary the CEO or the CEO delegate will act as the independent observer for any secret ballots of the ARIC members.

5. Invitees/Attendees

5.1 The ARIC may invite non-voting external experts, community members, representatives of auditors and/or other relevant persons with appropriate qualifications to attend, address or advise the ARIC, within the ambit of its tasks.

5.2 The scope, duration and terms of external persons input will be determined by election amongst the members of the committee and where necessary with the approval of Council (e.g. if authorisation of funding is required).

6. Audit Committee Meetings

6.1 The ARIC operates under the Council's Standing Orders Local Law.

6.2 The ARIC shall formally meet at least monthly. A schedule of meetings will be developed and agreed to by the members. Additional meetings may be called by the presiding member. It is the responsibility of the presiding member to call the meetings of the ARIC.

6.3 ARIC meetings will be guided by the model agenda provided in Attachment 1

6.4 Subject to clause 6.5, the quorum for a meeting will be 50% of the members of the ARIC as per section 5.19 of the *Local Government Act 1995*.

6.5 Where quorum is not otherwise achieved in accordance with clause 6.4, at all meetings from 27 May 2025 to 17 October 2025 the quorum will be three committee members, of which one shall preside over the meeting.

Audit, Risk and Improvement Committee – Terms of Reference

7. Reporting to the Council

- 7.1 The presiding member shall report at least quarterly to the Council summarising the ARIC's activities since the previous report, current status of matters before the ARIC and the forthcoming priorities.
- 7.2 A schedule of the presiding member's report to Council will be developed and agreed to by the members of the ARIC.

8. Delegated Authority

- 8.1 The ARIC will have delegated authority:
- (a) from council by absolute majority to appoint and manage internal auditors
 - (b) to meet with the external auditor in accordance with Section 7.12A(2) of the *Local Government Act 1995*.

Document Control box			
Document Responsibilities:			
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Version history:	Approved OCM 25 February 2025 CPS02.02.25		
Compliance Requirements:			
Legislation:	Local Government Act 1995 (WA)		
Delegation:	NA		
Council Plan 2023 - 2033	Performance 11. Effective leadership and governance.		

Audit, Risk and Improvement Committee – Terms of Reference

Attachment 1 - Example Agenda

(Based on WA AGO Guide 26:2019-20)

- 1. Declaration of Opening**
- 2. Present, Apologies and Leave of Absence (previously approved)**
- 3. Public Question Time**
- 4. Address by Members of the Public**
- 5. Disclosure of Financial Interest**
- 6. Disclosure of Interest Affecting Impartiality**
- 7. Declaration by Members that they have not given Due Consideration to Papers**
- 8. Confirmation of Minutes**
- 9. Finance**
 - 9.1. External Audit - Correspondence from the OAG and Timelines
 - 9.2. Compliance - S.7.12A LG Act and LG. Regulation 17
 - 9.3. Financials - Monthly Account vs Budget *(Inc Summary & highlights)*
 - 9.4. Performance – *(KPI Dashboard)*
- 10. Risk**
 - 10.1. **Update from Internal Auditors** *(Mar, May, Jul, Sept, Nov)*
 - 10.1.1. Report on Completed Audits
 - 10.1.2. Status of Tracked Actions Items
 - 10.1.3. Discussion on Forthcoming Audits and the Annual Audit Plan
 - 10.2. **Update on Major Project Financials** *(Feb, Apr, Jun, Aug, Oct)*
 - 10.2.1. Project 1 *(Progress & Training)*
 - 10.2.2. Project 2 *(Gant, S-curve, cost variations)*
- 11. Confidential Matters**
 - 11.1. Update on Risk Management and Emerging Risks
 - 11.2. Update on outstanding legal matters
- 12. Any other Business**
- 13. Date of Next Meeting**
- 14. Declaration of closure**

Chief Executive Officer's Performance Review Committee Terms of Reference

Committee: CEO Performance Review Committee

Responsible Directorate: CEO

1. Purpose

- 1.1 The CEO Performance Review Committee (the Committee) is established under the powers given in section 5.8 of the *Local Government Act 1995* (the Act).
- 1.2 The Committee is established for the purpose of assisting the Council to fulfil its functions under the City of Nedlands Standards for CEO Recruitment, Performance Review and Termination (CEO Standards) in relation to review of the Chief Executive Officer's (CEO) performance.

2. Scope

In managing the performance appraisal process, the Committee:

- 2.1 Will assist the Council in the engagement and oversight of a consultant to work with the committee, CEO and Council in conducting the CEO performance review in line with the process agreed between the CEO and Council (consistent with the Council's adopted CEO Performance Review Policy, Standards, Department of Local Government Guidelines, and the *Local Government Act 1995*).
- 2.2 Conduct with the CEO, Committee members and the consultant, the performance review process and provide a recommendation to Council on the result of the performance review.
- 2.3 Establish any additional performance criteria for the CEO, with the agreement of the CEO, for recommendation to Council arising from the performance review process.
- 2.4 Is to make recommendations to Council regarding:
 - a. The setting of goals and objectives
 - b. The measurement of key performance indicators (KPIs); and
 - c. Changes to the remuneration package within the terms of the Chief Executive Officer's contract.

3. Membership

Internal

- 3.1 The membership of the committee shall comprise the Mayor and one Councillor from each ward with voting rights with the Councillors being determined by nomination and if necessary, a ballot conducted at a Council Meeting.
- 3.2 Deputy members one from each ward, shall be appointed.

- 3.3 Deputy members are only required to attend and vote if the primary member is absent, an apology or on leave or has resigned.
- 3.4 If a vacancy on the committee occurs for whatever reason, then Council shall appoint a replacement in accordance with the same arrangements as for the original appointment.
- 3.5 The term of the presiding member and committee members will expire immediately prior to the next ordinary Council election.
- 3.6 The presiding member shall be determined by election amongst the members of the committee.
- 3.7 The election of the presiding member will take place at the first meeting following the reconstitution of the committee after each ordinary Council election.
- 3.8 Should the elected presiding member not be present during a meeting of the committee then a temporary presiding member shall be elected in accordance with 3.7 above.

External

- 3.9 3.10 An Independent Consultant, who is acceptable to both parties (CEO and Council) shall be appointed by Council to facilitate the Performance Review Process but is not a member of the committee.

4. Training

- 4.1 It is advised that Committee members should:
 - a. as soon as practicable after their appointment, undertake the CEO Performance Review Training facilitated by WALGA within six (6) months of their appointment to the Committee.*

*Subject to WALGA delivering the course in the appropriate timeframe.

5. Meetings

- 5.1 The Council Committee operates under the Council's Standing Orders Local Law.
- 5.3 The Committee shall formally meet three times a year. A schedule of meetings will be developed and agreed to by the members. Additional meetings may be called by the Presiding member.
- 5.4 The Executive Officer will be the Committee's Administrator and will be a non-voting member. The Administrator's responsibility is to serve as a secretariat to the Committee by preparing agendas and minutes and ensuring timely distribution to all members; to ensure that meetings are effectively organised

and recorded and to provide administrative and governance support for the purposes of the Committee.

6. Quorum

- 6.1 The quorum for a meeting will be 50% of the offices of the Chief Executive Officer's Performance Review Committee as per section 5.19 of the *Local Government Act 1995*.

7. Delegated Powers

- 7.1 The Committee does not have authority to implement actions in areas over which the CEO has legislative responsibility and does not have any delegated power from Council.
- 7.2 Committee recommendations are not binding on Council and must be endorsed by Council to take effect.

8. Staff

- 8.1 The following staff will attend committee meetings to provide technical support and advice:
- a. Manager Human Resources
 - b. Chief Executive Officer; (when invited)
 - c. Executive Officer
 - d. Other staff may attend committee meetings when requested by the Committee through the Chief Executive Officer.

9. Disclosures of Interest

- 9.1 Disclosures of Interest are to be made in accordance with the provisions of the *Local Government Act 1995*.

TERMS OF REFERENCE	
Governance Committee	
Purpose	<p>The purpose of the Governance Committee is to make recommendations to Council on the following:</p> <ol style="list-style-type: none"> 1. Review Council policies (excluding planning policies) and facilitate the development of new policies; 2. Review and development of local laws; 3. Receive regular updates on legislative amendments/updates and their implementation across the organisation and provide feedback; 4. Review the Corporate Business Plan and associated KPI review, reporting and recommendations; and 5. Identify opportunities that promote policy and development.
Elected Member Membership	All Elected Members will be members of the Governance Committee as established in accordance with the electoral cycle.
Meeting Governance	Committee meetings will be held according to the <i>City of Nedlands Standing Orders Local Law 2016</i> .
Quorum	During the period 27 May 2025 to 17 October 2025 in circumstances where the quorum for a meeting would not otherwise be achieved in accordance with s 5.19 <i>Local Government Act 1995</i> (WA), the quorum will be three committee members of which one shall preside over the meeting.
Meeting Details	The Governance Committee shall meet every third month.
Liaison Officer	Chief Executive Officer Coordinator Governance Legal and risk
Delegated Authority	Nil.

Public Art Committee

Purpose

The Public Art Committee will be established under the Local Government Act 1995 to implement public art projects within the City of Nedlands.

Aim

To ensure that the City of Nedlands includes artworks of a high standard in the public domain.

Scope

The Committee will undertake the following within the City of Nedlands:

1. Initiate, consider and decide on proposals for public artworks.
2. Oversee the implementation of public artworks.
3. Consider external proposals for public artworks to be donated to the City of Nedlands.
4. Promote awareness of the City's existing public artworks.
5. Review the City's art collection and make recommendations to Council on its conservation.
6. Review Council's Public Art Policy as required and make recommendations to Council on any proposed changes.
7. Develop a draft Percent for Art Policy and make recommendation to Council on its adoption.

Procedure

After adoption of the City's budget by Council each year and before commencing its work for the ensuing year the Committee shall:

- Consider the budget and any other available funds for art works to be acquired in the ensuing year.
- Formulate a plan of priorities and objectives for the year including the proposed siting of any public art works.
- Present that plan for review and amendment or approval by the Council.

Delegated Authority

The Committee has delegated authority to implement public artworks of not more than \$10,000 each to the value of up to, in all, the budget allocation approved by Council within the current financial year's budget. Artworks over \$10,000 shall be recommended to Council for approval.

Membership

1. The membership of the committee shall comprise the Mayor and one Councillor from each ward with the Councillors being determined by nomination and if necessary, a ballot conducted at a Council Meeting.
2. The membership of the Committee shall comprise of one Councillor from each ward as deputy members with voting rights with the Councillors being determined by nomination and if necessary, a ballot conducted at a Council Meeting.
3. Deputy members are only required to attend and vote if the primary member is absent, an apology or on leave or has resigned.
4. If a vacancy on the committee occurs for whatever reason, then Council shall appoint a replacement in accordance with the same arrangements as for the original appointment.
5. The term of the presiding member and committee members will expire immediately prior to the next ordinary Council election.
6. The presiding member shall be determined by election amongst the members of the committee.
7. The election of the presiding member will take place at the first meeting following the reconstitution of the committee after each ordinary Council election.
8. Should the elected presiding member not be present during a meeting of the committee then a temporary presiding member shall be elected in accordance with 6 above.
9. Two community representatives with voting rights who have professional expertise in public art, who are residents of the City.
10. One youth representative with voting rights and an interest in public art, aged 12 – 25 years, who is a resident of the City.
11. Non-residents of the City of Nedlands may be appointed as non-voting members.

Meetings

1. The Council Committee operates under the Council's Standing Orders Local Law.

2. The quorum for a meeting will be 50% of the offices of the Arts Committee as per section 5.19 of the Local Government Act 1995.
3. Meetings are open to community and Councillors.
4. Non-voting members may participate in all aspects of the meeting other than voting.
5. Non-voting attendees (as distinct from non-voting members) will have observer status.
6. Meetings will be held quarterly or as required.

Staff

The following staff will attend meetings to provide support and advice:

- Manager Community Development, as required.
- Tresillian Arts Centre Coordinator, as required.
- Any other officer, as required.

Terms of Reference

The Terms of Reference will be reviewed annually.

(Adopted 12/12/2023)



Elected Member Prospectus

Becoming a Zone Delegate or State Councillor

2021

About WALGA

WALGA is an independent, member-based, not for profit organisation representing and supporting the WA Local Government sector.

Our purpose is to leverage the collective strength and influence of the Local Government sector for the benefit of WA Local Governments and their communities.

What Does WALGA Do

WALGA provides value to Member Local Governments by advocating and facilitating sector solutions and policy, and by delivering member-centric, quality services.

How Does WALGA Work

WALGA employs approximately 100 staff across the areas of:

- Policy portfolios including asset management, community, emergency management, environment, infrastructure, planning, roads and waste;
- Services and advice including governance, industrial relations, procurement, recruitment, supplier panels, tender management, and training for officers and Elected Members; and,
- Operational functions including events, finance, human resources, information technology, marketing and media management.

How is WALGA Funded

A number of components contribute to the WALGA operational budget. As with most member-based organisations, WALGA has an annual Membership fee paid by all Member Councils. To ensure fairness, the annual Membership fee is indexed to the size and capacity of each Local Government. It contributes less than 10 per cent of WALGA total turnover.

WALGA secures additional funding through: charges to State and Federal departments and agencies for the administration of grants; fee-for-services selected for use by Member Local Governments; and returns from supplier contracts as part of group buying arrangements that guarantee lowest market rates for Members.

Role of Zones

State Councillors are elected to State Council from one of 17 Zones, which are groupings of Local Governments convened together on the basis of population, commonalities of interest and geographical alignment.

The relationship between State Council and Zones within the Western Australian Local Government Association is a critical one in the political representation of Local Government at the State and Federal levels.

Zones have an integral role in shaping the political and strategic direction of WALGA. Not only are Zones responsible for bringing relevant local and regional issues to the State Council decision making table, they are a key player in developing policy and legislative initiatives for Local Government.

WALGA's Constitution outlines that the functions of Zones are to:

- Elect one or more State Councillors;
- Consider the State Council agenda;
- Provide direction and feedback to their State Councillor; and,
- Any other function deemed appropriate by the Zone.

Additional activities undertaken by Zones include:

- Developing and advocating on positions on regional issues affecting Local Government;
- Progressing regional Local Government initiatives;
- Identifying relevant issues for action by WALGA;
- Networking and information sharing; and,
- Contributing to policy development through policy forums and other channels.

Zones provide input into State Council's advocacy agenda in two critical ways: by passing resolutions on items contained in the State Council agenda, and by generating new agenda items for consideration by State Council.

Zone Motions

To generate new agenda items for consideration by State Council, a Zone may pass a resolution requesting that WALGA take action. For example, a Zone motion may request WALGA to investigate an issue, undertake advocacy, or develop policy.

It is best practice that Zone motions are submitted with the backing of a resolution of Council; however, as Zones are self-governing and autonomous, individual Zone delegates may submit motions for the Zone to consider.

It is recommended that the Zone be advised whether a motion to be considered has been endorsed by Council, or has been submitted by an individual Zone delegate.

Role of Zone Delegates

Zone delegates are elected or appointed to represent their Council on the Zone and make decisions on their Council's behalf at the regional level.

In fulfilling their role as Council's delegate, the Zone delegate should give regard to their Council's positions on policy issues.

There is also an expectation that Zone delegates will report back to their Council about decisions made by the Zone.

Role of State Council

WALGA is governed by a President and a 24 member State Council, elected from the Local Government sector.

Each State Councillor represents a WALGA Zone. There are 12 metropolitan zones and 12 regional zones. All 139 WA Local Governments are invited to be Members of WALGA and a zone.

Elected Members are able to nominate to represent their Local Government on their zone and in turn, through the zone election process, to represent the zone on State Council.

State Council's primary role is to govern the successful operation of WALGA and broadly includes:

- i. Strategy formulation and policy making;
- ii. Development, evaluation and succession of the Chief Executive Officer;
- iii. Monitoring financial management and performance, including the annual budget;
- iv. Monitoring and controlling compliance and organisational performance;
- v. Ensuring effective identification, assessment and management of risk;
- vi. Promoting ethical and responsible decision making;

- vii. Ensuring effective communication and liaison with members and stakeholders; and;
- viii. Ensuring an effective governance framework and culture.

Role of State Councillor

State Councillors have ultimate responsibility for the overall successful operations of WALGA.

The principal roles of State Councillors relate to:

- Policy positions and issues;
- The strategic direction of WALGA;
- Financial operations and solvency; and,
- All matters as prescribed by law.

State Councillors, as directors of a board, are required to act consistently in the “best interests of the organisation as a whole”. This effectively means that the duties of a State Councillor are owed to all Member Local Governments.

State Councillors are also expected to be ‘champions’ for WALGA and for the Local Government sector.

Commitment of the Role of State Councillor

State Councillors are expected to attend State Council meetings, of which there are six per year. As State Councillors are elected to State Council by their Zone, State Councillors would also be expected to attend and play a prominent role in Zone meetings, including reporting back to their Zone about WALGA’s activities and advocacy.

State Councillors are also expected to attend WALGA events and functions and play an active role in representing the Local Government sector, and contributing to policy debates and other forums.

State Council operates a number of internal and external committees and policy forums. There is an expectation that State Councillors play a leading role in serving on State Council’s committees on behalf of WALGA and the Local Government sector.

State Councillors are paid a sitting fee of \$3,580 per annum (rate applicable for the 2021-22 financial year) and expenses incurred to attend State Council meetings are reimbursable.

Opportunities for State Councillors

State Councillors, as board members of WALGA, are key leaders in the Local Government sector in Western Australia. Not only do State Councillors represent their community on their Council, they also have the opportunity to represent their region (Zone) and the Local Government sector at the state level.

All State Councillors will be appointed to a Policy Team or the Finance and Services Committee. Policy Teams provide State Councillors with hands-on exposure to development of policy positions and submissions to Government on behalf of the Local Government sector in WA. The Chair of the relevant Policy Team will also have the opportunity to attend meetings with Government Ministers to advocate on behalf of Local Government.

Become Involved

We hope that involvement in your Association – by representing your Council on the Zone, or representing your Zone on State Council – will be an enriching and rewarding experience.

Consider nominating for a position on the Zone or State Council and you play a role in shaping policy and advocacy on behalf of Local Government in Western Australia!

Contacts

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*We're working for
Western Australia.*

Metropolitan Regional Road Group

Policies and Practices

The MRRG Policies and Practices, are to be read in conjunction with the State Road Funds to Local Government Agreement and Procedures, the State Black Spot Program Development and Management Guidelines and the Australian Government - Notes on Administration

Printed copies are uncontrolled unless marked
otherwise. Refer to iRoads for current version.

D24#338442
February 2025

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Amendments

Revision Number	Revision Date	Description of Key Changes
33	04/02/2025	5.1.2.1(j) Last sentence removed to align with SRFTLG Procedure document. The document does not allow Local Government to fully claim the approved funding if the under spend is within \$1,000 of the approved allocation.
32	14/02/2023	Update to document format & external links
31	30/11/2023	<p>3.2 Technical Group Update on the decision-making process and the appointment of Technical Members</p> <p>3.3 Elected Members Update on the decision-making process and the appointment of Elected Members</p> <p>5.2.2(b) and(c) Improvement Program Provision for review and adjustment of funding caps (if necessary) every 3 years.</p> <p>The current funding caps are to apply from 01 July 2024;</p> <p>Individual Project Cap - \$4.0m per year (Max \$12.0m) Maximum allowable for any Local Government - \$5m per year.</p> <p>5.2.1 (l) Rehabilitation Program Eligibility for Reserve Project offers</p> <p>5.2.1 (c) Rehabilitation Program The annual maximum State Contribution allocation cap is \$900,000 per Local Government.</p>
30	19/12/2022	<p>3.2 Technical Group Section amended to include a clause to highlight that Technical Membership at Sub Group level is preferably at Manager level or above given the strategic level of advice being given.</p> <p>5.2.1.1 Signage and Pavement Marking New section added. Acquittal process introduced for the Rehabilitation Program for 20/21 projects onwards.</p> <p>5.2.2.1 Signage and Pavement Marking New section added. Acquittal process introduced for the Improvement Program for 22/23 projects onwards.</p>
29	18/03/2020	Inclusion of date in the MRRG Expenditure Action Plan.
28	16/07/2019	Amend wording section 4.2 – Row 2 of table, replace “project estimate” with “approved funding” and “actual” with “incurred”, to align with SRFLGA Procedures.
27	18/04/2019	Revision of Document to bring it in line with current MRRG practices following the acceptance of the MRRG Expenditure Action Plan. Revision endorsed by the MRRG Elected Members on 18/04/2019.

25-26	18/05/2017	Amend clause 5.2.1 (d), replace "one year extension" with "6 month extension" and add "in the approval year". Amend section 3.1, add "Late submissions for all Programs will not be accepted. However, if time does not permit full Council approval prior to the deadlines advised annually, submissions with the notation "not yet endorsed by Council" will be accepted."
3-24	22/01/2016	Revision of Document that included – <ul style="list-style-type: none"> • Correction of grammatical errors • Section 5.2.1 – add no partial funding of projects allowable; allow LGs to request changes to draft program to maximise funding subject to project scores meeting annual cut-off score; maximum 1 yr extension of time may be considered if request submitted prior to 31 December. • Section 5.2.2 increase cap for Improvement Projects to \$13.5M and annual individual LG cap to \$4M; add 1st year funding to a maximum of 40% of project's total allocation: projects to be withdrawn if 80% funding is not claimed within 2 yrs; maximum 1 yr extension of time may be considered if request submitted prior to 31 December. Section 5.3 Staging of projects with Traffic Signals and/or are complex; Submissions with Traffic signal require an Approval in Principle (AIP) from the MRWA traffic services manager. Requests for additional funding require project to be resubmitted and BCR adjusted to determine if it still ranks sufficiently to be given funding ahead of other Reserve Projects if funding.
2	06/06/2014	Amend section 5.2.2 (B) to increase the current \$2m State contribution cap per year over three years to \$3m per year over three years. Amend section 5.2.2 (C) Funding to individual Local Governments is capped at \$3m per year
1	18/10/2013	Document revised from a timeline based format to subject based.

1 OVERVIEW

This document sets out the Policies and Practices adopted by the Metropolitan Regional Road Group developed under the guiding principles of past and current State Roads Funds to Local Government (SRFLG) Agreements and Procedures of the State Road Funds to Local Government Advisory Committee (SAC).

The Metropolitan Regional Road Group (MRRG) manages and administers State allocated funding for Road Projects and Black Spot Programs on the local road network of the Metropolitan Region.

2 BACKGROUND

The State Road Funds to Local Government Agreement, Procedures and Road Project Evaluation Guidelines was formally launched by the Hon Minister for Transport on March 14, 1996. This has since been superseded by several funding agreements with the most current being [State Road Funds to Local Government Agreement 2023-24 to 2027-28](#), supported by the [State Road Funds to Local Government Procedure](#).

Black Spot funding is allocated and determined under the requirements of the [State Black Spot Program Development and Management Guidelines](#) and the [Australian Government - Notes on Administration](#).

The general administration and co-ordination of the Programs is undertaken by Main Roads WA (MRWA) Metropolitan Region, in the role of Secretariat to the MRRG.

3 STRUCTURE

3.1 Sub Groups

The Metropolitan Local Governments are divided into 6 Sub Groups –

North West	West	Central
City of Joondalup City of Stirling City of Wanneroo	Town of Cambridge Town of Claremont Town of Cottesloe Town of Mosman Park City of Nedlands Shire of Peppermint Grove	City of Perth City of Subiaco City of Vincent
East Group	South East	South West
Town of Bassendean City of Bayswater Shire of Kalamunda Shire of Mundaring City of Swan	City of Armadale City of Belmont City of Canning City of Gosnells Shire of Serpentine-Jarrahdale City of South Perth Town of Victoria Park	City of Cockburn Town of East Fremantle City of Fremantle City of Kwinana City of Melville City of Rockingham

Sub Groups shall consist of an Elected Member and Technical Officer Representative from each attending Local Government.

Each Sub Group shall appoint an Elected Member and Technical Officer to represent the Sub Group at the MRRG Elected Members and Technical Group Meetings. It is recommended that Sub Groups also appoint a deputy for each of these delegates.

Sub Groups are coordinated by a Local Government Representative nominated from the attending Local Governments, this is generally the nominated Technical Group representative.

The Sub Groups shall meet regularly and at least twice yearly. The Agenda should include an item to review all current funded projects. Quarterly Expenditure Reports are distributed by MRWA to each Local Government and the respective Sub Group Technical Representatives to assist with this review. Local Governments shall provide an update on projects and report any projects that are at risk.

It is requested that invitations are extended to MRWA representatives to attend the Sub Group meetings.

3.2 Technical Group

The Technical Group is made up of six nominated Local Government Technical Officers appointed by each of the Metropolitan Sub Groups. The Sub Group Technical Officer representatives are preferably at Manager level or above given the strategic nature of advice required to be given to Elected Members to make decisions.

Nominations for representation on the Technical Group take place at the Sub-Group meeting where agreement by a consensus amongst Technical Officers occurs to determine an appointee. If a consensus is not reached, the Technical Officer with the majority support of present Technical Officers will be the appointee. Should there be an even split, then a random draw of names process will be determined and undertaken by the most senior MRWA personnel present and the Technical Officer thus appointed. Elected Members present note the appointee.

The role of the Technical Group is to review the annual rate of expenditure; assist in the development and review of future year Programs prior to endorsement by the Elected Members; review the MRRG Policies and Practices document and the Improvement and Rehabilitation Road Project Submission Guidelines; and provide advice to Sub Group members on MRRG matters.

The Group shall meet prior to the Elected Members' meetings.

The Chair and Deputy Chair are elected for a two year term in line with Local Government Elections.

Coordination of Technical Group Meetings and Minute taking is undertaken by MRWA nominated personnel. Minutes are to be prepared for presentation at the next Elected Members meeting.

3.3 Elected Members

This is the decision making body for the MRRG.

The Elected Members Group is made up of six nominated Elected Member representatives appointed by each of the Metropolitan Sub Groups. Nominations for representation at the Elected Members meeting take place at the Sub-Group meeting. Elected Members present can by consensus agree on an appointee or if desired by one or more present, conduct a ballot on the basis of one vote for each local government Elected Member represented at the meeting to confirm the appointee. Should this be an even split then a random draw of names process will be determined and undertaken by the Technical Officer representative or most senior MRWA personnel present and the Elected Member thus appointed.

Nominations for Chairperson of the Elected Members group take place at the Elected Members meeting. Elected Members present can by consensus agree on an appointee or if desired by one

or more present conduct a ballot on the basis of one vote for each local government Elected Member represented at the meeting to confirm the appointee. Should this be an even split then a random draw of names process will be determined and undertaken by the Technical Officer Chairperson or most senior MRWA personnel present and the Chairperson thus appointed.

The MRRG Elected Members shall meet at least twice yearly, with Technical representatives also attending. Only the Elected Members have voting rights.

The Chair and Deputy Chair are elected for a two year term in line with Local Government Elections.

Coordination of Elected Members' meetings and recording of minutes is undertaken by MRWA nominated personnel.

3.4 Main Roads Representatives

Main Roads Representatives are appointed by MRWA Metropolitan Region and provide Secretariat, Programming and Technical Support to the MRRG. Their role is to develop the initial Annual Local Government Road Programs, and administer and monitor rates of expenditure for approved programs.

The current nominated MRWA representatives for the Metropolitan Region are:

- Manager Asset Management and Road Programs;
- Program Coordinator; and
- Program Support Officer.

Consultancies may periodically be engaged to provide additional Technical Support, as approved by SAC.

3.5 Meetings

The Technical Committee and Elected Members meetings shall meet at least twice yearly, generally in March/April and October/November.

Sub Group meetings are held prior to the Technical and Elected Members Meetings with Minutes forwarded to MRWA (MRRG@mainroads.wa.gov.au) for inclusion in the Agenda Papers for the Technical and Elected Members meetings.

For further information please refer to "Roles and Responsibilities of Regional Road Group Members" and "Metropolitan Regional Road Group Reference information for Elected Members on a Regional Road Group" located on the [WALGA](#) website.

4 GENERAL ADMINISTRATION OF STATE ROAD FUNDS TO LOCAL GOVERNMENT FOR METROPOLITAN REGION

4.1 Submissions

Submissions for SRFLG Grant funding, are to be submitted in accordance with the SRFLG Procedures; the MRRG established Guidelines for the Submission for Road Improvement and Road Rehabilitation Projects; and the respective Black Spot Program Guidelines.

The timetable for submissions is advised annually and late submissions for all Programs will not be accepted. However, if time does not permit full Council approval prior to the deadlines, submissions with the notation "not yet endorsed by Council" will be accepted.

MRRG Road Project Submission Guidelines have been developed for submissions to MRRG Road Improvement and Road Rehabilitation Programs and are available on the [Local Government Road Funding | Main Roads Western Australia](#) webpage under the Metropolitan Regional Road Group heading. The *MRRG Road Project Submission Guidelines* are periodically reviewed and updated by the Technical Group in consultation with MRWA personnel to meet current practices. The *MRRG Submission Summary Table and Checklist* are to be completed for all Road Project Submissions and the Summary placed at the front of the submissions.

Australian Government Black Spot (AGBS) and State Black Spot (SBSP) nominations must meet the minimum criteria as set out in the respective Black Spot Program Guidelines. Nomination forms and Guidelines are available on the Main Roads website - [Road safety Programs | Main Roads Western Australia](#)

Milestone and Complexity Form outlining the proposed delivery timeline and possible risks (ie clearances required) must be included with all submissions/nominations - [Local Government Road Funding | Main Roads Western Australia](#)

All submissions will be subject to an audit process to determine the prioritised ranking of projects.

4.2 Payment of Claims

All Local Governments in the Metropolitan Region must have in place agreements with MRWA for Recipient Created Tax Invoices (RCTI).

In accordance with the [State Road Funds to Local Government Procedure](#), Local Governments must submit a [Progress Payment Certificate](#) or a [Certificate of Completion](#) to MRRG@mainroads.wa.gov.au to claim grant funding. Main Roads will raise an RCTI for processing of payment and a copy of the RCTI will be forwarded to the Local Government for their records.

The MRRG has adopted the following method of recouping funds for approved projects, in line with the SRFLGA Procedures

Claim	When to make
40% of Project Estimate	Advance when advised that the project has been approved
40% of Project Estimate	Incurred expenditure on the project has exceeded 40% of the approved funding. Includes a Road Safety Audit for Improvement Projects.
20% of Project Estimate	Upon certification of satisfactory project completion of work in accordance with the project proposal.

4.3 Variations

Variations to scope, cost and time will be considered on a case by case basis. A [MRRG Request for Variation](#) must be completed and submitted along with supporting documentation to MRRG@mainroads.wa.gov.au.

Early advice of variations is a requirement and works should not proceed until approval has been granted.

All requests for variations will be assessed by MRWA in the first instance to ensure the request complies with the relevant Guidelines and meets the criteria for the year of approval.

Depending on the complexity of the variation the following will apply.

- Requests of a complex nature (ie significant cost increase and/or change of scope), following assessment by MRWA, will be reviewed by the Technical Committee with a recommendation to the MRRG Elected Members for consideration.
- Requests for extension of time and/or of a non-complex nature may be approved by the Chairman of the MRRG Elected Members after assessment by MRWA and review by Chair of the Technical Committee. Should any issues be identified then the request will be referred to the MRRG Elected Members for consideration.
- Rehabilitation Program only - MRRG has given authority for MRWA nominated officers to approve cost variations up to 10% of the allocated funding, if surplus funds are available. Approval must be obtained prior to the final claim being submitted.
- Australian Government Black Spot Program – following assessment by MRWA requests that still meet the minimum requirements will be forwarded to the Department of Infrastructure, Regional Development and Cities for approval.

Where a LG is asked to provide further information to clarify / verify a variation request the response is to be provided within 4 weeks to expedite the process.

4.4 MRRG Expenditure Action Plan – (refer Attachment 1)

At the request of SAC, the MRRG Expenditure Action Plan was developed to address issues that identified Local Government's need to improve accountability for acquittal and governance of project funding.

A phased approach for the implementation of the Plan was adopted by the MRRG, recognising that a number of the Plan's process improvements had already been adopted as current practice by the Group.

The most significant change to process is the introduction of penalties to future funding based on prior years performance. This will initially only impact the Rehabilitation Program - *refer clause 5.2.1 (f)*.

The MRRG performance will be reviewed annually to assess the impact of implemented process improvements on the overall rate of expenditure, and the need to implement further penalties.

5 FUNDING PROGRAMS

1.1 Direct Grants

Direct Grants are provided annually to Local Governments for routine maintenance on Local Roads. Direct Grant funding will be available after 1 July each year, on approval of the annual program. On receipt of a Certificate of Completion from Local Governments, certifying the previous year's allocation has been fully expended on roads, MRWA will arrange payment.

1.2 Road Project Grants

The SRFLG Agreement 2023-24 to 2027-28 currently distributes 36% of the State's Road Project funding to the Metropolitan Region. In accordance with the SRFLG Procedures the funding is provided on a cost sharing basis of LGs contributing \$1 for every \$2 from the Road Project Grant funds.

The MRRG Road Project Funding is split between two Programs – Rehabilitation and Improvement on a 50:50 basis. Should excess funds occur in either program in a given year the MRRG may consider a transfer of funds between the two Programs.

Improvement Projects that are anticipated to be delivered over more than 1 year shall be funded in stages in line with proposed delivery plans.

Submission Summary Forms must be included at the front of all Road Project Grant submissions for the Rehabilitation and Improvement Programs.

In addition, the following Practices have been adopted by the MRRG for each of the Programs -

1.2.1 Rehabilitation Program

- a) Yearly submissions will be audited and ranked in accordance with the MRRG Road Project Submission Guidelines. A list of prioritised projects will be developed based on the audited ranking, and where possible maximising the eligible funding to each LG, with projects listed in Reserve.
- b) Partial funding of projects is not permitted.
- c) An annual maximum State Contribution allocation cap of \$900,000 per Local Government is applied to the Program. Should funds not be fully allocated the cap may be increased in increments of \$50,000 until fully allocated. This is reviewed on a year by year basis by the MRRG Technical Group for recommendation to the Elected Members.
- d) The prioritised Submission Listing will be distributed to all LGs for review. LGs may request changes to meet the LGs needs if projects still meet the advised funding cut-off score for that year. Change requests must be submitted to MRWA prior to the Technical Group making a recommendation.
- e) A draft program will be developed by MRWA and the Technical Group following the review by LGs. The draft will subsequently be presented to the Elected Members for endorsement prior to seeking Ministerial approval.
- f) The eligible funding to LGs may be subject to penalties for unclaimed funds in the prior year (Refer attachment 1 – Metro MRRG Expenditure Plan. If more than 10% of the LGs total Rehabilitation funding remain unclaimed by 30 June in the prior year (Yr1), then the LGs eligible funding in the following year (Yr3) will be reduced by the percentage over and above the 10% unclaimed.

For example, if a LG had underspent by 15% in Yr 1 then the eligible funding allocation to the LG in Yr 3 would be reduced by 5%).

- g) LGs must submit the first 40% claim for grant funding by 31 December in the year of approval. MRRG has given authority for MRWA to withdraw projects and return funds to the Pool at the beginning of the 3rd quarter for any projects that do not meet this deadline. Reminders will be issued by MRWA one month in advance of the deadline.
- h) The SRFLG Procedures require projects to be completed within the allocated year. However MRRG will allow LGs to submit a *MRRG Request for Variation* for extension of time to a maximum of 6 months for unforeseen delays. Requests must be received by 31 December in the approval year. It should be noted that the above mentioned penalties will apply if approvals are not in place by 30 June of that year.
- i) If a LG is not able to deliver a project, the project is to be withdrawn and surplus funds returned to the Pool and any overpayments refunded to MRWA for reallocation. Early advice of withdrawals is required.
- j) Where a Local Government completes a project under budget the surplus funds will be returned to the 'Pool' for reallocation and the Local Government is to refund any overpayments to MRWA. Funds may not be retained by the LG to cover shortfalls on other projects.
- k) Over expenditures on projects is the responsibility of the Local Government. If monies are available in the "Pool", Local Governments may apply for additional funding. The MRRG has given MRWA authority to approve over spends of up to 10% of the State Contribution, if funding is available.
- l) Reserve projects, in priority order, may be funded during the 2nd quarter if funding becomes available from the pool funds.

With the introduction of penalties to future funding based on prior years performance under Clause 5.2.1 (f), should a Local Government incur a penalty, they will be ineligible for an offer of any reserve project in that year the penalty applies. However, should the Local Government achieve a 100% claim record in the immediate preceding year, only then would they become eligible for reserve projects in that year the penalty applies.

Funding offers for Reserve Projects will be made on the condition the grant is able to be fully acquitted by 30 June in the financial year the offer is made. If funding is accepted the LG must submit the 1st 40% claim within one month of acceptance. Reserve Projects not fully acquitted within the approval year will be subject to the above mentioned penalties.

- m) The use of grant funding for the application of trial treatments is not permissible.

1.2.1.1 Signage and Pavement Marking

Main Roads is the authority for approval and installation of regulatory signage and pavement markings on public roads. In accordance with the State Road Funds to Local Government procedures, a provision for this cost must be included in the total cost of an approved grant funded project.

Local Government are required to submit their signage and pavement marking design to Road Network Operations Centre (via Traffic Management Services Branch) for review and approval. When submitting a request, it is important that Local Government highlight that their project will be funded by the MRRG. Once approved, Traffic Management Services will submit a Works Request to the Metropolitan Minor Improvement Works team. The Minor Improvement Works team will then liaise with Local Government to ensure the following conditions are met prior to scheduling and delivery of the works;

- the site is in a safe condition for all road users and that there is temporary signs and pavement markings
- completion and return of all necessary forms (e.g. Site availability forms must be returned via mncreinstatement@mainroads.wa.gov.au)
- spotting is undertaken in accordance with Main Roads standards

Acquittal

In November-21, following a successful 12-month trial, the Elected Members endorsed a signage and pavement marking acquittal process which involved transfer of the signage and pavement marking cost of a project from an approved program to an MRRG holding account. This holding account will be utilised by Main Roads to cover these costs, thereby avoiding the need to issue a separate invoice to Local Government once the works have been completed.

Once a Local Government receives approval of their plans from Traffic Management Services and an MCW number is issued, they will be able to issue their final claim for 20% if they quote this MCW number on their Certificate of Completion. This process applies to any projects that commence from 20/21 onwards.

1.2.2 Improvement Program

- Yearly submissions will be audited and ranked in accordance with the *MRRG Road Project Submission Guidelines* for that year. A list of prioritised Projects will be developed based on the audited ranking with Projects listed in Reserve.
- Funding caps are applicable in the Improvement Program and will be subject to review and adjusted (if necessary) every 3 years.

MRRG allocations to individual projects will be capped at \$4m State Contribution per year to a maximum contribution of \$12m (i.e. total project cost \$18m).

- The State Contribution funding to individual Local Governments is capped at \$5m per year.
- Improvement Submissions will be subject to review by the Technical Group. To assist in the determination of funding allocations, LGs with new submissions and current projects will be required to attend a special meeting of the Technical Group in September of each year to present the current status of each project. The following criteria will be used to determine the funding allocated to successful projects.
 - Submissions with detailed designs, costings and third party approvals in place (shovel ready) will be allocated a minimum of 40% of the total project allocation in the first year with funding committed for future years in line with the proposed delivery plan, provided it is still within their funding cap.
 - Submissions based on concept plans and preliminary costs will be allocated funding for detailed design phase only. Funding for these projects will not be committed and LGs will be required to resubmit projects on completion of detailed design for consideration of future funding.
- If the Project is deemed committed Local Governments may claim 40% of the total committed project allocation in the 1st year, provided funds are available.
- Committed Improvement Projects are to be withdrawn and surplus funds returned if a Local Government has not claimed 80% of the total allocation for committed projects within 2 years of the latest approved funding allocation.

i.e – For a project granted the full allocation in 2018/19, the 80% must be claimed by 30 June 2020. For a 2018/19 approved staged project where the latest allocation approved was in 2019/20 the 80% must be claimed by 30 June 2021.

- g) A maximum one year extension may be approved by the MRRG, for committed projects, where a written request is received by 31 December in the year the latest funding allocation was approved.
- h) Where a Local Government completes a project under budget the surplus funds shall be returned to the 'Pool' for reallocation and the Local Government shall refund any overpayments to MRWA. Funds may not be retained by the LG to cover shortfalls on other projects.
- i) If a Local Government is unable to proceed with a project, the project is to be withdrawn from the Program. LGs may claim the 2/3 State Contribution for costs incurred to date, subject to an itemised breakdown of costs being provided and the LG contributing 1/3 of incurred costs. The balance of funding will be returned to the 'Pool', with the Local Government refunding any excess payment.
- j) Over expenditures are the responsibility of the Local Government. To receive any further Road Project Grant funding over the approved amount a LG will need to resubmit the project for auditing and lodge a Request for Variation, for consideration by the MRRG. Provision of additional funding is dependent on the availability of surplus monies held in the 'Pool'.
- k) Reserve projects, in priority order, may be funded during the 2nd quarter to a maximum of 40% of the State Contribution if funding becomes available from the Pool. If Reserve funding is accepted the LG must submit the 1st 40% claim within one month of acceptance.

1.2.2.1 Signage and Pavement Marking

Similar in operation to section 5.2.1.1, the Elected Members endorsed in November-21 that the signage and pavement marking acquittal process also be extended to the Improvement Program.

A Local Government can submit their final claim for 20% if they quote the MCW number on their Certificate of Completion for any new projects that commence from 22/23 onwards.

5.1 Black Spot Programs

Funding is provided under the Australian Government Black Spot Program (AGBS) and State Black Spot Programs (SBSP) for Road Safety Improvement Projects within the Metropolitan Region. [Australian Government Black Spot - Administration](#) and [State Black Spot Program Development and Management Guidelines](#) are available on the MRWA and WA Local Government Association (WALGA) websites

- a) The MRRG receives 50% of the total State Black Spot funds for Local Government Roads, currently \$5M annually, and allocates up to 20% of this to Road Safety Audit projects.
- b) AGBS funding pool for WA is determined on an annual basis by the Department of Infrastructure, Regional Development and Cities, for state-wide distribution.
- c) The Black Spot nominations will be ranked by Benefit Cost Ratio (BCR) based on current CARS data or Risk Reduction Cost Ratio (RRCR) based on Road Safety Audit.
- d) Where the BCR and/or RRCR funding cut off scores fall on projects of equal scoring, the project from the Local Government with the least amount of proposed funding will be given priority, with consideration given to safety benefit.

- e) Staging of projects is a requirement for State Black Spot nominations that involve Traffic Control Signals (TCS); utilities; third party approvals; and/or are of a complex nature. Staged projects shall be treated as priority projects for funding in the following financial years.
- f) Nominations that include installation of or modifications to Traffic Control Signals will not be considered unless endorsed by MRWA Network Operations. A copy of the endorsement must be included with the nomination. To ensure nominations are valid LGs need to liaise with the Main Roads Traffic Services representative for their area well in advance of making a submission. Please refer to MRWA's [Traffic Signals Approval Policy](#) for further information.
- g) To ensure independent status the MRRG has deemed the lead auditor for Road Safety Audits in support of nominations must be from outside the submitting Council. Other members of the audit team may be accredited officers from within the Council.
- h) Variations to scope and/or cost will be assessed in accordance with the relevant Guidelines for eligibility of funding. The BCR score based on the revised total project cost must remain above the minimum requirement.
- i) Following the funding cut off point all remaining projects are considered to be "Reserve Projects" and will be funded as per the BCR/RRCR priority if funding becomes available in the current financial year. Reserve Projects not funded in the current financial year must be resubmitted for consideration in the next years round of submissions.

6 OTHER GENERAL MATTERS

6.1 All Submissions involving a Highway or Main Road

Applications for Local Road Funding in the Metropolitan Region involving a Highway or Main Road shall only occur where the LG initiates the application and is prepared to contribute in accordance with the relevant Procedures / Guidelines.

Endorsement must be obtained from the Director of Metropolitan Operations prior to LGs submitting projects involving works on Highways or Main Roads. Approved projects will be subject to detail design approval in accordance with MRWA's "Conducting Works on Roads" process.

Refer: [Working on roads | Main Roads Western Australia](#)

6.2 MRWA Electrical Services Handover

Where a project involves the installation and/or modifications to Traffic Control Signals the final claim must include evidence the handover process for MRWA Electrical Services has been completed.

Refer: [Commissioning Decommissioning and Handover of Electrical Assets | Main Roads Western Australia](#)

6.3 Completion of a Network Link

Where the final stage of a project to complete a critical network link fails to score sufficiently to merit an allocation, the MRRG has the authority to authorise in special circumstances, funding for completion of the project.

6.4 Other funding sources

If a LG has successfully obtained alternative funding for an approved project, it is deemed the MRRG project should be withdrawn from the relevant Program and funds returned to the Pool for redistribution. This is considered in the spirit of the agreement and in line with past practice.

7 RELATED DOCUMENTS

Local Government Road Funding | Main Roads Western Australia

- [State Road Funds to Local Government Agreement 2023-24 to 2027-28 \(PDF, 5.54 MB\)](#)
- [State Road Funds to Local Government Agreement 2018-19 to 2022-23 \(PDF, 5.34 MB\)](#)
- [State Road Funds to Local Government Procedure \(PDF, 1.47 MB\)](#)
- [Progress Payment Certificate - \(PDF, 167 KB\)](#)
- [Progress Payment Certificate - \(Word doc, 129 KB\)](#)
- [Certificate of Completion Form - \(PDF, 259 KB\)](#)
- [Certificate of Completion Form - \(Word doc, 127 KB\)](#)
- [Metropolitan Regional Road Group - Request for Variation \(Word doc, 22 KB\)](#)

Road safety Programs | Main Roads Western Australia

- [Development and Management Guidelines \(PDF, 2.1 MB\)](#)
- [Black Spot Programs - Project Criteria \(PDF, 270 KB\)](#)
- [Project Completion Form \(Word document, 37 KB\)](#)
- [As Constructed Report for Traffic Control Signal Projects \(Excel, 25 KB\)](#)

Black Spot Program | Infrastructure Investment Program

- [Black Spot funding conditions | Infrastructure Investment Program](#)
- [Black Spot site eligibility | Infrastructure Investment Program](#)
- [Black Spot Program resources | Infrastructure Investment Program](#)

Commissioning Decommissioning and Handover of Electrical Assets | Main Roads Western Australia

- [ES-MD-FM-6000-401 - Request to Commission Electrical Asset](#)
- [ES-MD-FM-6000-110 - Asset Removal Request](#)
- [ES-MD-FM-6000-411 - Request to Handover Electrical Asset](#)

8 ATTACHMENT 1

MRRG Expenditure Action Plan – Implementation Plan

April 2019

1. Process Improvements

1.1 Road Improvement Projects –

Successful submissions with detail designs, costings and third party approvals in place (shovel ready projects) will be allocated full project funding to match the timing of progress claims. Successful submissions based on concept plans and preliminary costing are only to be allocated funding for the detailed design phase. Once detailed plans are completed the project needs to be resubmitted again. A funding allocation for the detailed design phase will be given but payment will only be for *local government* design costs (to be detailed and then verified by with help from Technical officers group as required) and actual costs incurred for engagement of required external parties (eg design, geotechnical consultants, underground utility documentation, utility application fees, surveyors, etc). Details of design costs must be documented with recoup claim.

Comment –

- *Current practice – this has been adopted consistently for the 2017/18 and 2018/19 programs.*

Action –

- *Update Policies and Practices Documents to reflect current practice*

1.2 Blackspot Projects –

Any submissions not fully designed with all third party approvals will automatically be staged and be allocated 40% only in the first year.

Complex projects (eg Traffic signals) fully designed with all third party approvals are also to be automatically staged and be allocated 40% only in the first year.

Comment –

- *This is current practice for State Black Spot.*
- *Australian Government Black Spot - current guidelines do not allow for staging of project funding and approved projects receive the full allocation of funds in the approval year. There is also no time limit imposed on the delivery of projects. It would therefore be unfair to penalise Councils for carrying over funds at the end of financial year and these Projects would need to be excluded from the penalty calculation.*

1.3 Submissions

A checkbox is to be added to the Milestones and Complexity submission form advising if project is fully designed, costed with all third party approvals received.

Comment –

- *Current practice – implemented for 2019/20 program submissions.*

Action –

- *Update Policies and Practices Documents to reflect current practice*

1.4 Claims

The first 40% of all projects are to be claimed by 31 December or project is forfeited (in place now).

Comment –

- *Current practice and in the policies and practices doc.*
- *Currently a “soft” approach is taken. Consider MRRG gives authority to MRWA to automatically withdraw projects after this date without seeking further approval from the MRRG.*

Action –

- *Update Policies and Practices Documents to enforce MRWA authority to automatically withdraw funding.*

2. Penalty Implementation

2.1 Road Rehabilitation Projects - >10% underspend

Should more than 10% of a Local Government's (LGs) total Rehabilitation funds remain unclaimed by 30 June, the allocation to that LGs Road Rehabilitation list for the following year is to be reduced by the percentage over and above the 10% unclaimed.

Action –

- *2018/19 performance to be measured and results used to apply penalties to the 2020/21 Rehabilitation Program.*
- *Review in 12 months after applying penalties with potential to increase penalty if not having any effect on the carry over.*

2.2 Road Rehabilitation Project - Staging

Assign 80% of each total project allocation in the approval year with a final 20% to be allocated in following year.

Projects completed in the approval year should have final claims lodged and if surplus funds are available in the Program these will be paid in that year otherwise the final 20% will be paid in the following year.

Comment –

- *Potential to penalise those Councils who do consistently claim within the required timeframe.*
- *Historically 120 to 130 projects are annually approved for funding under the MRRG Rehabilitation Program. Applying mandatory staging to projects in this Program will see the number of projects double per year (Yr1 80% funding + Yr2 20% funding). This alone will create an extra workload/complexity in the management of the Program.*
- *The staging of Rehabilitation projects over a two year period could possibly also have a negative effect on rate of expenditure with Councils taking licence to delay works and/or claims.*

Action –

- *Defer implementation until impact of 2.1 has been assessed and 2.3 if implemented.*

2.3 Road Rehabilitation Projects – 2nd 40% Claims

The total of *local authority* second 40% claims not made by 30 June in approval year will result in the following year's Road Rehabilitation *local authority* allocation being reduced by the same total amount resulting in one or more projects being lost.

Action –

- *Defer until impact of 2.1 has been assessed and the outcome of SAC Action item (review of wording on the 2nd Progress Payment Certificate) is known (next SAC meeting 17/8/18).*

3. Exemptions

Will only be considered if timely (as soon as reasonably possible) communication of delays is received from LGs.

Circumstances where exemptions may possibly be granted include -

- Late program approval – post 31/7/18.
- Unexpected Service provider delays – external third party control.
- Reserve projects (rehabilitation program) may be excluded from assessment of penalties.

NOTE : The Expenditure Action Plan covers current and forward year programs effective from 2018/19. Legacy projects are to be largely dealt with outside of this Plan.

MRRG Expenditure Action Plan - April 2019

1. Road Improvement

Successful submissions with detailed designs, costings and third party approvals in place (shovel ready project) will be allocated full project funding to match the timing of progress claims.

Successful submissions based on concept plans and preliminary costings are only to be allocated funding for the detailed design phase. Once detailed plans are completed the project needs to be resubmitted again. A funding allocation for the detailed design phase will be given but payment will only be for internal design costs (to be detailed and then verified by MRWA program support officer with help from Technical officers group as required) and actual costs incurred for engagement of required external parties (eg geotechnical consultants, underground utility documentation, utility application fees, surveyors, etc). Details of design costs must be documented with recoup claim.

2. Road Rehabilitation

Assign 80% of each total project allocation in the approval year with a final 20% to be allocated in following year.

Projects completed in the approval year should have final claims lodged and if surplus funds are available in the Program these will be paid in that year otherwise the final 20% will be paid in the following year.

The second 40% is to be claimed by 31 March. Prior to claiming the second 40% actual expenditure to date must exceed 40% of the State contribution allocation (as per current SAC guidelines). The total of second 40% claims not made by this date will result in the following year's Road Rehabilitation program allocation being reduced by that same total amount resulting in one or more projects being lost. This total includes 40% of withdrawn projects if not advised prior to 31 December.

3. Blackspot

Any submissions not fully designed with all third party approvals will automatically be staged and be allocated 40% only in the first year.

Complex projects (eg traffic signals) fully designed with all third party approvals are also to be automatically staged and be allocated 40% only in the first year.

4. Other Actions

A checkbox is to be added to the Milestones and Complexity submission form advising if project is fully designed, costed with all third party approvals received.

The first 40% of all projects are to be claimed by 31 December or project is forfeited (in place now).

Should more than 10% of a Local Government's (LGs) total road funds (Improvement, Rehabilitation and Blackspot – State remain unclaimed by 30 June the allocation to that LGs Road Rehabilitation list for the following year is to be reduced by the same percentage

unclaimed. Should the total of second 40% claims in Road Rehabilitation projects not claimed by 31 March be greater than this percentage then whichever is the greater will apply in reduction to the following year's road rehabilitation allocation. Any funding reduction will result in at least one project lost from the nominated allocation for the following year. No projects will be part funded.

Any funds recovered will be allocated to reserve projects for those LGs not incurring any funding reduction. Should the funding cap be exhausted projects will then be offered to LGs (for those LGs not incurring any funding reduction) commencing from the highest remaining point scored projects. Those LGs offered additional projects will need to confirm acceptance as soon as possible and no later than 31 October.

It is open to LGs to request and seek alterations to timing of claims so long as these are done expeditiously and before MRRG meetings in November. Such approved changes will not be included in the calculations of totals unclaimed.

The Local Roads Program Manager, MRWA Manager Metropolitan Road program, MRWA Program Co-ordinator and WALGA Policy Manager Transport and Roads are to be invited to attend subgroup meetings. The Local Roads Program Manager will also visit individual LGs as necessary. The status of projects is to be covered at these meetings.

The Local Roads Program Manager will review information from these meetings and visits together with the quarterly progress reports and make recommendations to the MRRG for project reallocation changes where issues in delivery are being encountered to ensure program funding is maximised.

Example of funding reduction.

Local Government	Total of Road Rehab claims not made by 31 March	Percentage of Unclaimed funds on all Projects as at 30 June	Amount reduced off following years Road Rehab allocation
City of XX1	\$180,000	8%	Loss of \$180,000
Town of YYY	\$60,000	25%	Loss of \$60,000 or 25% of allocation whichever is greater
Shire of ZZZ	\$40,000	15%	Loss of \$40,000 or 15% of allocation whichever is greater
City of XX2	\$0	9.5%	Nil
City of XX3	\$250,000	0%	Loss of \$250,000



10.2 LGIS Annual Insurance Renewal 2025-26

Report Number	CEO32.07.25
Meeting & Date	Special Council Meeting – 30 July
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Keri Shannon – Chief Executive Officer
Director	Keri Shannon – Chief Executive Officer
Attachments	Attachment 1 – CONFIDENTIAL

Purpose

The purpose of this report is for Council to note the renewal of insurances through LGISWA for the 2025-26 financial year.

Administration Recommendation and Council Decision

That Council **APPROVES** the renewal of insurances as per Attachment 1 – **CONFIDENTIAL**.

Moved: Commissioner Hart

Seconded: Commissioner Sandri

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

The City has sought renewal of insurance cover for the 2025-26 financial year through LGISWA. Insurance cover limits any financial loss due to loss or damage to property and other assets. Cover is provided for public liability, professional indemnity and workers' compensation.

Discussion



In the attached summary, the total cost of renewal of insurance for the City is \$786,255.98.

There has been a significant increase (66%) in LGIS Worker's Compensation following a rate adjustment from 1.32% to 1.35% due to significant increase in declared wages.

LGIS Commercial Crime and Cyber Liability also saw a substantial increase of around 23.47%, attributed to an increase in coverage from \$2 million to \$5 million. Conversely, Property and Motor Vehicle Fleet costs decreased by 15.4% and 9% respectively, reflecting reductions in sums insured.

LGIS have provided the following comments in relation to Worker's Compensation and LGIS Commercial Crime and Cyber Liability.

LGIS WorkCare

The conclusion of 2024/25 marks the first 12 months of the new Workers Compensation and Injury Management Act (2023) WA. The new Act brought with it significant changes for the Scheme in managing claims and for the sector. We are still adapting to these changes, as well as further developments during the same period. In addition to the known changes that came with the Act we have been impacted by:

- New compliance and complaints processes.
- ATO private ruling which impacts settlement values.

LGIS Commercial Crime and Cyber

Throughout the last three period, there has been an uplift in the overall cyber security and awareness of local governments. There has also been a slight improvement in the control environment which is recognised in both the self-assessment data captured by LGIS and recent Office of the Auditor General (OAG) reports.

LGIS has made significant investment in improving awareness over two years, with 2024/25 seeing over 15 workshops focused on Incident Management and the ASD 8. The sector also has a significant 12 -24 months ahead with the introduction of Privacy and Responsible Information Sharing Act (2024) WA.

- Indemnity provider focus: shifting their focus more towards the internal controls of members.
- Claims trend: Claims frequency in Australia has been climbing over the last 11 years, with ransomware events continuing to dominate. Locally, members have been impacted by business email compromise and social engineering fraud.

As the use of artificial intelligence (AI) technology continues to grow in the ever-evolving digital world, it is also increasingly being used in cyber-attacks on small businesses. As the use of AI becomes more prevalent, it's more important than ever for LGIS members to protect their business and improve cyber resilience.



The LGIS Board is considering further support that can be provided to the sector around key aspects of loss management and systemic risk control.

A summary comparing from 2024-25 to 2025-26 is as follows:

Scheme Fund	2024-25 (Inc GST)	2025-26 (Inc GST)	Comments
LGIS Liability	\$249,970.60	\$257,469.55	Increase at 3%
LGIS Commercial Crime and Cyber Liability	\$26,328	\$35,427.26	Increase to \$5 m
LGIS Management Liability	\$39,592.30	\$38,111.21	Rate reduction negotiated
LGIS Property	\$120,106.80	\$101,640.08	Reduction in sums insured
LGIS M/V Fleet	\$53,289.50	\$48,495.70	Reduction in sums insured
LGIS Workcare	\$181,209.60	\$302,370.20	Rated increased from 1.32% to 1.35%
LGIS Corporate Travel	\$1,024.10	\$1,024.07	Rollover rate negotiated
LGIS Volunteer Workers	\$1,643.40	\$1,717.91	Minor rate increase
TOTAL	\$673,164.30	\$786,255.98	

Consultation

Nil

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision **Sustainable and responsible for a bright future**

Pillar **Performance**
Outcome 11. Effective leadership and governance.

Budget/Financial Implications

The overall cost to renew insurance cover for 2025-26 financial year will be included in the draft 2025-26 Annual Budget.



By way of comparison, the total premiums for 2025-26 are \$786,255.98 (Inc GST) whereas the total premiums for 2024-25 were \$673,164.30 (Inc GST). However, LGIS Commercial Crime and Cyber Liability coverage increased from \$2 million to \$5 million.

Legislative and Policy Implications

Nil

Decision Implications

The insurance cover will be placed by LGIS in accordance with this renewal document.

Conclusion

The Council should approve renewal of the LGIS insurance cover which will be included in the 2025-26 Annual Budget.

Further Information

Nil



10.3 Appointment of Presiding Member to Audit Risk and Improvement Committee

Report Number	CEO33.07.25
Meeting & Date	Special Council Meeting – 30 July 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Alyce Martin – Governance Legal and Risk Coordinator
Director	John Vojkovich – Acting Director Corporate Services
Attachments	Nil

Purpose

The purpose of this report is to appoint the presiding member to the Audit Risk and Improvement Committee.

A change to the *Local Government Act 1995* (WA) as of 7 December 2024 requires that presiding members for committees must be appointed by the local government and not the committee.

Administration Recommendation

That Council APPOINTS Richard Burnell as the presiding member of the Audit Risk and Improvement Committee.

Commissioner Sandri proposed an Alternative Recommendation.

Alternative Recommendation and Council Decision

That Council NOTES that Council has already appointed the Chair of the Audit, Risk and Improvement Committee in Item 9.1 and would like to thank Richard Burnell for his service and contributions to the Audit, Risk and Improvement Committee.

Reason:

Council has already appointed the Chair of the Audit, Risk and Improvement Committee in Item 9.1 and would like to thank Richard Burnell for his service and contributions to the Audit, Risk and Improvement Committee.



Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Absolute Majority

Background

The Audit Risk and Improvement Committee (Audit Committee as it was previously known) had appointed a Chair at the first formal committee meeting following its reestablishment in May 2024. The presiding member elected at that meeting was Cr Amiry.

A change to the *Local Government Act 1995* (WA) on 7 December 2024 now requires that the presiding member of committees be appointed by the local government rather than by the committee.

Discussion

On 7 December 2024 s5.12 of the *Local Government Act 1995* (WA) was amended. This section now requires that the appointment of a presiding member of a committee is now a function of the local government and such appointment requires an absolute majority.

s5.12 *Local Government Act 1995* (WA) is extracted below:

5.12. Presiding members and deputies

- (1) The local government must appoint* a member of a committee to be the presiding member of the committee.

** Absolute majority required.*

- (2) The local government may appoint* a member of a committee to be the deputy presiding member of the committee.

** Absolute majority required.*

[Section 5.12 inserted: No. 47 of 2024 s. 39.]

Although this requirement came in on 7 December 2024 transitional provisions included in the *Local Government Act 1995* (WA) which relate to existing committees require at subclause (2), that for each of its existing committees a local government



must make its first appointment of the presiding member under new section 5.12(1) no later than 1 July 2025. The full clause is extracted below:

67. Presiding members

- (1) In this clause —
amendment day means the day on which section 39 of the 2024 amendment Act comes into operation;
existing committee means a committee of the council of a local government that is in place immediately before amendment day;
new section 5.12(1) means section 5.12(1) as inserted by section 39 of the 2024 amendment Act.
- (2) For each of its existing committees, a local government must make its first appointment of the presiding member under new section 5.12(1) no later than 1 July 2025.
- (3) Until the first appointment is made, the person who, immediately before amendment day, is the presiding member of the existing committee may continue to be the presiding member.
- (4) If that person goes out of office before the first appointment is made, the person's replacement as presiding member must be appointed by the local government under new section 5.12(1) as soon as practicable (but no later than 1 July 2025).

[Clause 67 inserted: No. 47 of 2024 s. 159.]

A report was included as part of the June Ordinary Council Meeting on 24 June 2025 for the appointment of the presiding member to the Audit Risk and Improvement Committee but did not meet the voting requirements of an absolute majority with the votes being cast as follows:

For: Mayor Argyle, Deputy Mayor Smyth, Cr Coghlan, Cr Brackenridge
Against: Cr Bennett, Cr Youngman, Cr Hodsdon

The members of the Audit Risk and Improvement Committee are:

- Mr Richard Burnell [Presiding Member]
- *Commissioner [Committee Member]
- *Commissioner [Committee Member]
- *Commissioner [Committee Member]

Consultation

An email was sent on 13 June 2025 to all committee members calling for nominations to be the presiding member. Nominations were requested to be submitted by 18 June 2025.

A single nomination was received from Mr Richard Burnell.



Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar	Performance
Outcome	11. Effective leadership and governance.

Budget/Financial Implications

There will be no budget implications from this decision.

Legislative and Policy Implications

Local Government Act 1995 (WA) [Local Government Act 1995 - \[07-ao0-00\].pdf](#)

Decision Implications

The appointment of a presiding member will ensure good governance of the Audit Risk and Improvement Committee.

Should the appointment of the presiding member not be made the local government will have failed to comply with the requirements of clause 67, Division 7, Schedule 9.3 of the *Local Government Act 1995* (WA)

Conclusion

It is recommended that Council appoint a presiding member to the Audit Risk and Improvement Committee.

Further Information

Nil



11. DIVISIONAL REPORTS – TECHNICAL SERVICES

11.1 Proposed Trial | 40km/h Residential Roads Speed Limit

Report Number	TS08.07.25
Meeting & Date	Special Council Meeting – 30 July 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Nemat Ghulami – Manager Assets
Director/ CEO	Olaya Lope – Acting Director Technical Services
Attachments	Attachment 1 – Residential Road Speed Limit Map

Purpose

The purpose of this report is for Council to consider progressing the 40 km/h speed limit on local roads project, with the intention of reducing the severity of crashes and the likelihood of fatalities.

The item is a priority transport and infrastructure project developed by the Perth Inner-City Group (PICG). It aligns with the City of Nedland's Integrated Transport Strategy 2024 and the Government of Western Australia Road Strategy 2020 to 2030.

To get a better understanding of this initiative it is proposed that we implement 40km/h speed zones on the portion of Local Access Roads between the boundaries of Stirling Highway to Aberdare Road and Hampden Road to Smyth Road, Nedlands. Both of these local roads are adjacent to the City of Subiaco and City of Perth. Both of these local governments are part of Perth Inner City Group (PICG), therefore the speed in their local roads which surrounding this vicinity is also proposed to be 40 km/h.

Administration Recommendation

That Council:

1. **ENDORSES** the Chief Executive Officer to continue with a formal application to Main Roads Western Australia (MRWA) to implement 40 km/h speed zones on the portion of Local Access Roads between the boundaries of Stirling Hwy to Aberdare Road and Hampden Road to Smyth Road, Nedlands.
2. **NOTES** that the community will be invited to provide feedback post implementation as part of the evaluation and that this feedback will be used to inform any adjustments that may result as part of that evaluation.
3. **NOTES** that the project is preferred to be fully funded by external grants. Available grant funding options will be explored prior to implementation.



Commissioner Sandri proposed an Alternative Recommendation.

Alternative Recommendation and Council Decision

That Council REQUESTS the City to actively monitor the progress of the Perth Inner City Council working groups application with Main Roads WA. If successful, the item will be presented back to Council to consider advertising this concept with the community.

Reason:

The report provides no background or context for the proposal or how this came about. Given that there are obvious resourcing issues internally (evident in the substantial underspend in the asset budget) Council's view would be to note the report and await the outcome of the PICG efforts with Main Roads, to better establish approach, effectiveness and cost.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Voting Requirement

Simple Majority

Background

In 2020, the PICG created an advocacy document detailing priority transport and infrastructure projects to address key issues impacting the wider inner-city area. The roadmap identified key projects including the implementation of safer speeds, highlighting the unanimous agreement of the inner-city working group on the necessity for slower speeds in inner-city Perth.

The implementation of safer speeds such as a 40 km/h speed limit on local access roads aligns with the City of Nedland's Integrated Transport Plan 2024 and the Government of Western Australia Road Safety Strategy 2020 to 2030. The City also has an existing 40 km/h area within the Montario Quarter, Shenton Park, and 30km/h streets, with the most recent being Jenkins Avenue implemented through Safe Active Street program.

Currently, City of Nedland is not part of PICG, however they are supportive of the City's initiative and willing to provide support where necessary. PICG is preparing a proposal



to reduce speed on local access roads for submission to Main Roads in August 2025 and has invited the City of Nedlands to be part of this submission.

Discussion

The appropriate management of speed is an integral part of the Safe System approach to road safety. Numerous studies have demonstrated a clear link between speed, the likelihood of crashes, and the severity of injuries. As speed increases, both the probability of a crash resulting in casualties and the severity of injuries to those involved also rise.

As our urban population grows, the frequency of interactions between vehicles and between vehicles and vulnerable road users will rise. It's crucial to ensure these interactions happen at safer speeds.

Why Local Access Roads and why 40 km/h?

Local access roads are where people live, children play and residents carry out everyday tasks, such as walking the dog, going for a run, walking to and from school or the local shops. As such, making these places as safe as possible for people to live and enjoy by reducing traffic speed is a key.

The current speed limit on local access roads is 50 km/h (the default built up area speed). Reducing this to a posted 40 km/h speed limit will reduce traffic speed and, should a crash occur between a car and a person walking or riding, the person walking or riding will have a high chance of surviving the crash and not being seriously injured.

Will it impact travel times?

Research notes that local access roads speed limits typically have a negligible effect on travel times, particularly because small variations in trip time associated with travel on local access roads at the start and end of journeys are not perceptible or significant when considered in the frame of whole trips (Haworth et al. 2001).

What are the benefits?

Evidence from international research for safer speeds indicate that reductions in vehicle speeds on local access roads may also result in reductions of traffic noise, and can promote walking and cycling, which have clear flow-on health, wellbeing, social, and economic benefits (Box and Bayliss 2012; James et al. 2014). The impacts of noise and air pollution resulting from traffic also reach minimal levels at a speed of 40 km/h (Elvik 2009b, p. 37).

As such, the key benefits are:

- making local access roads safer for all road users.
- contributing to more connected communities and vibrant streets.
- slower and safer traffic creates more desirable places and results in private investment (development and business growth).



- more desirable places, and greater place investment results in more financially sustainable local government.
- improved walking and cycling environments create the conditions for more active transport which has major public health, environmental benefits, reduced congestion and community connectedness.
- reducing greenhouse gas emissions.
- consistency for community living within the Perth inner-city.
- ability to advocate for higher levels of external funding.
- reduced application cost (and amount of signage).

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision	Sustainable and responsible for a bright future
Pillar Outcome	People 2. A healthy, active and safe community.
Pillar Outcome	Planet 4. Healthy and sustainable ecosystems.
Pillar Outcome	Place 6. Sustainable population growth with responsible urban planning.
Pillar Outcome	Prosperity 9. A vibrant local economy.
Pillar Outcome	Performance 12. A happy, well-informed and engaged community.

Budget/Financial Implications

City's Asset team will explore the availability of grants that will fund this project and will also work closely with Perth Inner City Group to learn from their funding approach.

It should be noted that any funding from the City is likely to be offset by a reduction in the requirement for investment in traffic calming interventions.

Legislative and Policy Implications

Nil



Decision Implications

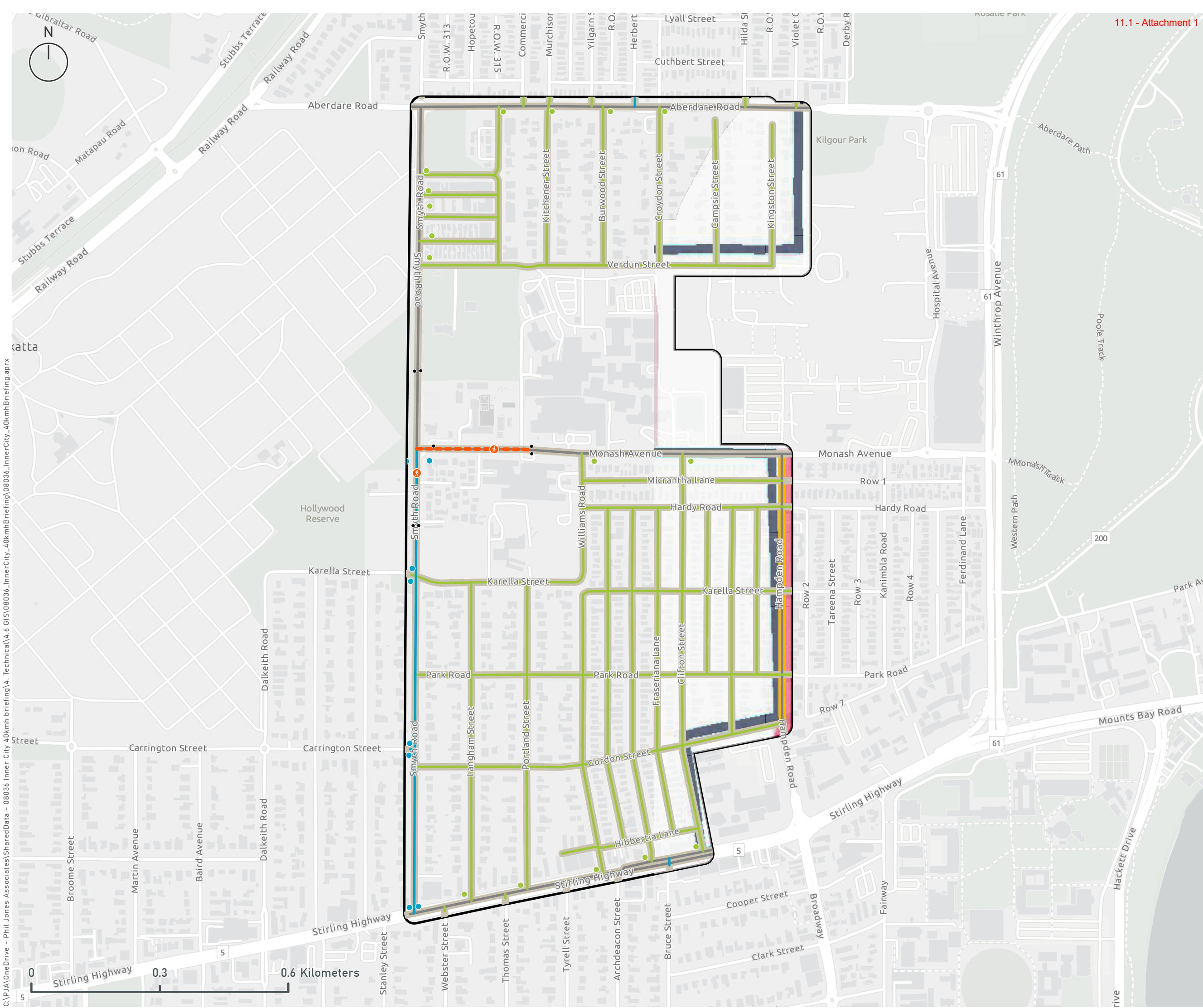
By endorsing the recommendation, City of Nedlands will join the Perth Inner City Group and make submission to Main Roads.

Conclusion

Administration recommends Council to endorse the proposal to seek Main Roads support for the proposed trial speed reduction to 40 km/h within the boundaries of Stirling Hwy to Aberdare Road and Hampden Road to Smyth Road, refer to Attachment 1 for details.

Further Information

Nil



Roads Proposed for 40km/h

- School Crossing
- Access Road
- Local Distributor or Higher Order Road
- School Zone Sign
- School Zone

- Road Hierarchy**
- Primary Distributor, Distributor B; Distributor A
 - Access Road
 - Local Distributor (Proposed to Change)

- Existing Speed Limit**
- 40km/h
 - 50km/h or higher
 - City of Nedlands

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12. DIVISIONAL REPORTS – GOVERNANCE

Nil



13. DIVISIONAL REPORTS – COMMUNITY DEVELOPMENT

Nil



14. URGENT BUSINESS APPROVED BY THE PRESIDING MEMBER OR BY DECISION

Commissioner Sandri proposed to move a motion under Urgent Business.

Council Recommendation and Decision

That Council SEEK consideration of the cadence of Council meetings under Urgent Business.

Moved: Commissioner Hart

Seconded: Commissioner Sandri

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil

Council Recommendation and Decision

That Council APPROVES the Ordinary Council Meeting cycle of two (2) meetings per month to be held the first and third Wednesday of the month commencing at 5.00pm and, suspend Council Forums.

Reason:

There are a number of items to be considered by the Commissioners over the coming months, and the cadence of the meetings reflects the degree of work to be undertaken. The second Council Meeting per month will replace the Council Forums and it is the Commissioners views that we will reconsider this cadence in approximately four months' time.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil



15. CONFIDENTIAL ITEMS

REASON FOR CONFIDENTIALITY

This Report is **CONFIDENTIAL** in accordance with Section 5.23(2)(a) to (h), of the Local Government Act 1995 (LG Act) which provides that the Council may close to members of the public a meeting, or part of a meeting, if the meeting (or part meeting) deals with any of the following:

(d) legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting;

The Commissioners are reminded that, should Council resolve to close to members of the public that part of its meeting at which this Report and related documents is to be considered, then they are to ensure that the information remains **CONFIDENTIAL** and should not disclose the content of this Report or any related document to any other person. To do so may be an improper use of the information under section 5.93 of the LG Act and a minor breach under section 5.105 of the LG Act.

Administrative Recommendation and Council Decision

That, in accordance with *Section 5.23(2) of the Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following: *(d) legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting;* Council declares the meeting closed to the public at 5.35pm.

Moved: Commissioner Hart

Seconded: Commissioner Sandri

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil



15.1 Hacket Hall Demolition

Report Number	CEO34.07.25
Meeting & Date	Special Council Meeting – 30 July 2025
Applicant	City of Nedlands
Employee Disclosure under section 5.70 Local Government Act 1995	Nil
Report Author	Keri Shannon – Chief Executive Officer
Director	Keri Shannon – Chief Executive Officer
Attachments	Attachment 1 – CONFIDENTIAL Attachment 2 – CONFIDENTIAL Attachment 3 – CONFIDENTIAL Attachment 4 – CONFIDENTIAL

Administration Recommendation

That Council ACCEPTS the Officers Recommendation.

Commissioner Sandri proposed an Alternative Recommendation.

Alternative Recommendation and Council Decision

That Council DEFERS this item to the next Ordinary Council Meeting to enable consideration of additional information.

Reason:

Council deferred this item to the next Ordinary Council Meeting to enable consideration of additional information provided to Commissioners in the preceding 24 hours.

Moved: Commissioner Sandri

Seconded: Commissioner Hart

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil



Administrative Recommendation and Council Decision

That Council re-opens the meeting to members of the public at 5.39pm.

Moved: Commissioner Hart

Seconded: Commissioner Sandri

CARRIED: UNANIMOUSLY

For: Commissioner Caddy, Commissioner Sandri, Commissioner Hart

Against: Nil



16. DECLARATION OF CLOSURE

There being no further business, the Presiding Member declared the meeting closed at 5.39pm.