



City of Nedlands

Corporate & Strategy Reports

Committee Consideration – 11 October 2016
Council Resolution – 25 October 2016

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CPS27.16	List of Accounts Paid – August 2016
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Committee	11 October 2016
Council	25 October 2016
Applicant	City of Nedlands
Officer	Kim Chau – Manager Finance
Director	Lorraine Driscoll – Director Corporate & Strategy
Director Signature	
File Reference	Fin/072-17
Previous Item	Nil.

Executive Summary

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

Recommendation to Committee

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

Strategic Plan

KFA: Governance and Civic Leadership

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

Background

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

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

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

Consultation

Required by legislation:

Yes

No

Required by City of Nedlands policy:

Yes

No

Legislation / Policy

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

Budget/Financial Implications

Not applicable.

Risk Management

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

Discussion

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

Conclusion

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

Attachments

1. List of Accounts Paid – August 2016; and
2. Purchasing Card Expenses – July 2016 (29th July 2016 – 28th August 2016).



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Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
NAB - Municipal Account						
CHEQUE						
60440	THE INNOVATORS TEA PARTY	04/08/2016	-655.00			
60441	LEXIE GRADY	04/08/2016	-70.00	INV	REFUND PARKING INFRINGEMENT - 3019991	70.00
60442	ALBERT BEN SERES	04/08/2016	-150.00	INV	ENTERTAINMENT FOR SOCIAL SUPPORT CLIENTS	150.00
60443	GOODFRIENDS PTY LTD	04/08/2016	-80.00	INV	REFUND OF OVERPAYMENT MADE IN 2014	80.00
60444	MR H COOPER	04/08/2016	-250.00	INV	REFUND FOR OVERPAYMENT MADE ON 18/06/2013	250.00
60445	CHADWICK MODELS	04/08/2016	-18.00	INV	REFUND OF OVERPAYMENT ON 03/02/2016	18.00
60446	M AMBATI	04/08/2016	-5.00	INV	REFUND OF OVERPAYMENT MADE ON 30/01/2015	5.00
60447	G KARAJAS	04/08/2016	-26.00	INV	REFUND OF OVERPAYMENT MADE IN AUGUST 2014	26.00
60448	WEIGHT WATCHERS AUSTRALIA	04/08/2016	-766.00	INV	REFUND FOR OVERPAYMENT MADE TO CITY OF NEDLANDS	766.00
60449	SHIVABALA-SHIVARUDRABALA YOGI MISSI	04/08/2016	-10.00	INV	REFUND OF OVERPAYMENT MADE IN 2012	10.00
60450	CONTINENCE ADVISORY SERVICE OF WA I	04/08/2016	-550.00	INV	COMMUNITY GRANT FUND	550.00
60451	CITY OF NEDLANDS - CASH CHEQUE / PE	11/08/2016	-1,003.40			
60452	WATER CORPORATION	11/08/2016	-6,704.27			
60453	CITY OF NEDLANDS - CASH CHEQUE / PE	11/08/2016	-1,003.40	INV	PETTYCASH NCC 27 JULY 2016	216.05
				INV	PETTYCASH TRESILLIAN	225.35
				INV	NCC PETTYCASH 08/07-04/08	244.75
				INV	POSITIVE AGEING PETTYCASH 30/06-25/07	165.85
				INV	PETTYCASH ADMIN 25/07-02/08	151.40
60454	WATER CORPORATION	11/08/2016	-6,704.27	INV	WATER FOR ROAD VERGE SMYTH ST 16/05-21/07/2016	64.88
				INV	WATER FOR INFANT HEALTH CENTRE DRAPER ST 24/05-21/	44.65
				INV	WATER FOR HALL AT DRAPER ST 24/05-21/07/2016	267.21
				INV	WATER FOR TENNIS COURTS AT 10 DRAPER 24/05-21/07	141.64
				INV	WATER FOR ROAD VERGE AT ALFRED RD 23/05-21/07	33.49



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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	WATER FOR RESERVE AT MONTGOMERY AVE 20/05-21/07	284.66
				INV	WATER FOR ROAD VERGE AT STIRLING HWY 16/05-18/07/2	23.02
				INV	WATER FOR GARDEN AT 1 FINCH WAY 20/05-21/07	87.91
				INV	WATER BOWLING CLUB AT SMYTH RD 16/05-21/07	401.17
				INV	TRADE WASTE PERMIT MELVISTA AVE JOHN LECKIE PAVILL	229.46
				INV	WATER FOR ROAD VERGE BROCKWAY RD 23/05-21/07	799.53
				INV	WATER FOR RESERVE 118 WOOD ST 26/05-25/07/2016	64.88
				INV	WATER FOR CAFE AT 278 MARINE PDE 26/05-25/07	3,501.99
				INV	WATER FOR CHANGE ROOM MARINE PDE 26/05-25/07	336.29
				INV	WATER FOR BEACH FACILITIES AT MARINE PDE 26/05-25/	6.28
				INV	WATER FOR PARK AT KIRKWOOD 26/05-25/07	392.09
				INV	WATER FOR SPORT GROUND AT 282 MARINE PDE 26/05-25/	25.12
60455	MONICA PIXLEY	11/08/2016	-500.00	INV	STUDENT & TUTOR EXHIBITION 2016 SPONSORED BY IGA N	500.00
60456	RICHARD CLARK	11/08/2016	-450.00	INV	REFUND DUE TO NOT PROCEEDING WITH CERTIFICATION BA	450.00
60457	ANTHONY WILD	11/08/2016	-56.25	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	56.25
60458	JO SUDLOW	11/08/2016	-60.00	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	60.00
60459	ELLIE STEINHARDT	11/08/2016	-120.00	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	120.00
60460	PENNY BELLINGHAM	11/08/2016	-112.50	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	112.50
60461	ANGELA DAVIS	11/08/2016	-120.00	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	120.00
60462	EFFIE HUGHES	11/08/2016	-375.00	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	375.00
60463	SUSAN MARSHALL	11/08/2016	-41.25	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	41.25



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60464	LESLEY MARCHALL	11/08/2016	-112.50	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	112.50
60465	DIANA STEEDMAN	11/08/2016	-262.50	INV	PROCEEDS FROM SALE OF STUDENT & TUTOR EXHIBITION	262.50
60466	INNERSPACE DESIGN & BUILD	11/08/2016	-157.65	INV	LODGED BA IN ERROR RE 71 TYRELL ST-ALREADY HAS PER	157.65
60467	CITY OF NEDLANDS - CASH CHEQUE / PE	18/08/2016	-612.95	INV	PETTYCASH TRESILLIAN	152.20
				INV	PETTYCASH ADMIN	178.30
				INV	PETTYCASH NCC	282.45
60468	WATER CORPORATION	18/08/2016	-7,212.64	INV	WATER FOR CENTRE AT ADDERLEY ST 25/05-28/07/16	1,706.18
				INV	WATER CENTRE AT MELVISTA AVE 07/06-02/08/16	137.45
				INV	WATER FOR CLUB AT 140 MELVISTA FROM 07/06-02/08	325.13
				INV	WATER FOR CLUB AT VICOTIRA AVE FROM 09/06-02/08/16	265.82
				INV	WATER FOR PARK AT MELVISTA AVE 07/06-02/08	574.44
				INV	WATER FOR RESERVE AT 116 HACKETT RD 07/06-02/08/16	395.58
				INV	WATER FOR TENNIS COURT BRUCE ST 09/06-02/08/16	197.44
				INV	WATER FOR AMENITIES AT BROADWAY 07/06-02/08/2016	687.22
				INV	WATER FOR COMMON NO RES AT JUTLAND 07/06-02/08	192.56
				INV	WATER FOR DAYCARE AT 53 JUTLAND 01/07-1/08/16	121.40
				INV	WATER FOR INFANT HEALTH 97A WARATAH 03/06-01/08/16	739.22
				INV	WATER FOR RESERVE AT 54 BIRDWOOD 07/06-02/08	184.88
				INV	WATER FOR BOWLING CLUB AT JUTLAND 01/07-31/08/16	283.27
				INV	WATER SPORTS GROUND BEATRICE RD 09/06-02/08/16	423.50
				INV	WATER FOR INFANT HEALTH 25 STRICKLAND 25/05-25/07	128.37
				INV	WATER FOR 282 MARINE PDE 26/05-25/07/2016-ON CHARG	818.78
				INV	WATER FOR ROUNDABOUT ABERDARE RD 09/06-04/08/16	31.40



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60469	EUAN MACMILLAN	18/08/2016	-250.00	INV	2015-16 YOUTH GRANT FUND	250.00
60470	ALICIA XU	18/08/2016	-250.00	INV	2015-16 YOUTH GRANT FUND	250.00
60471	ROBERT HARDING	18/08/2016	-250.00	INV	2015-16 YOUTH GRANT FUND	250.00
60472	EVELYN CLAIRE CHUCK	18/08/2016	-655.00	INV	COMMUNITY GRANT FUND	655.00
60473	LAS EMPANADAS CO	18/08/2016	-214.50	INV	CATERING FOR EVENT - POSTIVE AGEING SOCIAL EVENT	214.50
60474	CITY OF NEDLANDS - CASH CHEQUE / PE	28/08/2016	-523.45	INV	ADMIN PETTYCASH	215.90
				INV	TRESILLIAN PETTYCASH	307.55
60475	CITY OF WANNEROO	28/08/2016	-8,282.82	INV	LONG SERVICE LEAVE PAYMENT - GAVIN HASSETT # 2166	8,282.82
60476	CALLIGRAPHERS GUILD OF WA	25/08/2016	-55.50	INV	REFUND FOR OVERPAYMENT OF INVOICES.	55.50
60477	M E HILLAM	25/08/2016	-5,017.28	INV	RATES REFUND	5,017.28
60478	MELITA TREVISAN	25/08/2016	-30.00	INV	REFUND PARTIAL REGISTRATION FEES AFTER SETERILISAT	30.00

Total CHEQUE -43,717.13

EFT

PY01-03	NAB - MUNICIPAL ACCOUNT	09/08/2016	-329,220.30			
PY01-04	NAB - MUNICIPAL ACCOUNT	23/08/2016	-324,151.92			
869	EFT TRANSFER: - 05/08/2016	05/08/2016	-234,968.71	869.100-01	Advantech Mobile Auto Electrics	
				INV	checking trailer lights - Parks trailer	99.00
				INV	Dewire and remove 2 way radio Fleet 149, 151	198.00
				INV	Supply and fit new Delkor battery	447.00
				INV	Remove and rewire new 7 pin trailer base and plug	148.50
				869.10731-01	Green Skills (Eco Jobs)	
				INV	Hire casual staff 20/05/16	547.29
				869.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Pay for David Ward W/E 19/06/16	2,520.22
				INV	Pay for David Ward - W/E 26/06/16	3,309.39
				INV	Pay for David Ward for W/E 24//7/16	3,869.43
				INV	Pay for John Miller - W/E 10/7/16	1,195.57
				INV	Pay for Michael Tsakalakis W/E 24/7/16	1,724.91
				INV	Pay for David Ward - W/E 12/06/16	1,578.32
				INV	Pay for David Ward - W/E 10/7/16	3,869.43



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				INV	Pay for John Miller - W/E 17/07/16	1,195.57
				INV	Pay for John Miller - W/E 24/07/16	1,109.48
				INV	Pay for Claire Bock W/E 24/7/16	1,500.31
				INV	Pay for Mathew Loney W/E 24/7/16	937.70
					869.11545-01 Murdoch University	
				INV	VRC Volunteer Managers Network Meeting	440.00
					869.11634-01 Ms N Horley	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.11717-01 APRA - Australian Performing Rights	
				INV	APRA licence multiple premises 1/2/16 to 30/4/16	178.85
					869.11804-01 WALGA	
				INV	Policy Development and Procedure Writing P Fisher	984.50
					869.11975-01 JLR Pumps	
				INV	Hamilton Park: Remove, replace as required	7,298.50
				INV	Genesta Reserve: Remove, repair & service	2,615.80
					869.12118-01 Councillor I Argyle	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.12120-01 Mr B G Hodsdon	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.12211-01 Australian Taxation Reporter Pty Lt	
				INV	12 Month subscription to Australian Taxation Reporter	495.00
					869.12222-01 Conservation Volunteers Australia	
				INV	Three weeks Conservation Volunteers Australia work	2,475.00
					869.12514-01 Public Libraries Australia	
				INV	Public Libraries Australia Membership 2016/17	390.00
					869.12544-01 Councillor T P James	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.12642-01 Domain Catering	
				INV	Catering for Councillor Briefing Meetings May & June 2016	486.00
				INV	Catering for Councillor Briefing July, August, Se	440.00
					869.12682-01 Synergy	
				INV	Lot 368 Kirkwood Rd Swanbourne - 21/5/16 - 22/7/16	259.40
				INV	Lot 11694 UTS Montgomery Av Mt Claremont	711.15
					869.12735-01 Comfort Keepers	
				INV	Provision of domestic assistance 19/7, 20/7, 21/7-16	479.69
					869.12743-01 Active Transport & Tilt Tray Svces	
				INV	Transport Volvo wheel loader from Johnxx111 Avenue	247.50
				INV	Transport damaged Triton Fleet 943	176.00



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					869.12985-01 Mr R M Hipkins	
				INV	Monthly Councillor Allowance 2016/17	5,172.34
					869.13014-01 Nespresso Professional	
				INV	Lungo Leggero Capsules - 10 boxes (50 capsule)	620.00
					869.13129-01 Quality Traffic Management Pty Ltd	
				INV	Traffic controllers and vehicle signs	13,644.90
				INV	vehicle and all standard signs, etc, etc	12,885.07
				INV	Traffic management- 20849 Underwood Avenue	616.00
				INV	Design generic /TDC Adelma pl & Watkins Rd	357.28
					869.13306-01 Mr R M Binks	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.13384-01 Harvey Fresh	
				INV	Standing order -weekly milk delivery	71.01
					869.13412-01 Quick Corporate Australia	
				INV	Stationery	124.48
					869.13428-01 Lock Stock & Farrell Locksmith Pty	
				INV	Locks and keys for new irrigation cabinets	509.85
					869.13777-01 Covs Parts Pty Ltd	
				INV	SCMT70622 Bearing packer.	23.09
					869.13803-01 Snap Printing - Northbridge	
				INV	200 books 20pp A4, printed colour	948.00
					869.13856-01 Councillor J Porter	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.13857-01 Councillor L McManus	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.13872-01 The WRB & SV Hassell Superannuation	
				INV	Monthly Councillor Allowance 2016/17	2,916.66
					869.13943-01 Architects of Arcadia Pty Ltd	
				INV	Proposal option staged package 2 - First phase	6,695.85
				INV	proposal option Staged Package 2 - First Phase	1,980.00
					869.14123-01 J D Wetherall	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.14217-01 Cardno Geotech Pty Ltd	
				INV	Geotechnical Technician on site	3,828.00
				INV	Geotechnical Technician on site	3,379.20
					869.14232-01 Mr G Hay	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					869.14233-01 Ms K A Smyth	



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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Monthly Councillor Allowance 2016/17	2,208.33
869.1427-01	City of Stirling			INV	Payment of long service leave liab - Anica Rodgers	3,412.25
869.14325-01	All Auds Super Fund			INV	Monthly Councillor Allowance 2016/17	2,208.33
869.14331-01	Daimler Trucks Perth			INV	Strip rear axle. Supply and fit new rear shoes	3,897.70
869.14357-01	Ms D Frances Glenny			INV	Tutor fees for Term 2 2015 - Mould Making for Nov 2016	1,128.00
869.14412-01	P V Hall			INV	Volunteer vehicle reimbursement	130.02
869.145-01	Protector Alsafe Pty Ltd			INV	Earplugs, sparkplugs	165.00
869.14703-01	A Anderson-Mayes			INV	Tresillian Arts Centre - tutor fee , term 3 2016	303.00
869.14768-01	WA Super (Indiv. Acct)			INV	Member Contribution C.40448/M.006031- Max Hipkins	2,916.66
869.14884-01	The World Learning Hub Pty Ltd			INV	Licence fee for 120x EEO anti bullying training	2,958.00
869.14888-01	Corsign WA Pty Ltd			INV	Aluminium Signs for Reserve Signage	819.50
869.14893-01	G. Tuke			INV	Line Dance Classes for Affinity Club in June 2016	240.00
				INV	Line Dance Classes for Affinity Club in April 2016	240.00
869.1490-01	Coates Hire Operations Pty Ltd			INV	Hire steel supplies 29/06/16-4/7/16	880.01
869.14907-01	Holcim Australia Pty Ltd			INV	Concrete for Admin Extension	807.18
869.14915-01	Sugarman Group			INV	Relief staff Kelly- (27/6 to 1/7/16) 37.5 hrs	1,897.50
869.14952-01	Mr W R Hassell			INV	Monthly Councillor Allowance 2016/17	598.51
869.14955-01	Nedlands News			INV	Paper delivery 12/06/16 to 09/07/2016	82.20
869.14980-01	OSHGroup Pty Ltd			INV	Pre-employment medical assessment for Luke	335.50
				INV	Pre-employment medical assessment for Delia	275.00
869.14993-01	Marketforce					



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				INV	Amendments to Fill and Fencing Policy Advert	226.14
				869.15003-01	Engineering Design Consultancy Pty	
				INV	Engineering services - inspection, structural	352.00
				869.15018-01	Sarah Romaniello	
				INV	Sarah Romaniello contract relief Environmental He	1,890.00
				869.15042-01	Commercial Netmakers Pty Ltd	
				INV	Replacement tennis net for Hollywood Tennis court	726.00
				869.15045-01	AllPest WA	
				INV	Pest treatment- Depot, Pest treatment-	132.00
				INV	Pest treatment- Depot, Pest treatment- Depot Kitchen 2 Broome Street	77.00
				INV	Pest treatment- NCC, Pest treatment- Council Chambers Office	286.00
				INV	Pest treatment- Depot, Pest treatment- Depot workshop & Admin	352.00
				INV	Pest treatment- Depot, Pest treatment- John Leckie Pavillion	143.00
				869.15100-01	Ms Shackleton Cher	
				INV	Tresillian Arts Centre - Term 2 2016 Tutor Fee	288.00
				869.15139-01	Local Government Professionals	
				INV	Local Govt Operational and Mangement Effect PWC Pa	8,525.00
				869.2075-01	Landgate	
				INV	GRV int valuations	448.19
				869.210-01	Apace Aid Inc	
				INV	Plant Stock Pt Resolution	1,600.00
				869.2622-01	Fuji Xerox Australia Pty Ltd	
				INV	A4 50 recycled white paper - 6 boxes (30 reams)	158.40
				869.5682-01	WA Hino Sales & Service	
				INV	016/03/1. Trading Hino Fleet No 149.	54,086.05
				869.741-01	Boyan Electrical Services	
				INV	Depot replace faulty lamp on trailer light Flt 919	95.28
				869.760-01	Brealey Plumbing Service	
				INV	Plumbing maintenance - Admin	143.00
				869.8010-01	Staples Australia Pty Ltd	
				INV	July Stationary file dividers	141.16
				INV	Stationery	60.21
				INV	Stationery and kitchen supplies	77.59
				869.860-01	Bunnings Group Limited	
				INV	Materials for depot	72.89
				869.8639-01	Aged & Community Services WA Inc	
				INV	2016/17 Membership Renewal	1,268.30
				869.8913-01	Dept of Parks and Wildlife	



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				INV	Return of unspent grant money related - P15NL01	17,133.60
				INV	return of uspent grant fund - G15WESRCO01	5,610.00
870	EFT TRANSFER: - 12/08/2016	12/08/2016	-285,260.92	870.10192-01	Local Govt Planners Association	
				INV	LGPA Corporate Organisation Membership 2016 -17	500.00
				870.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Pay for Matthew Loney W/E 10/07/16	2,250.47
				INV	Pay for Claire Bock W/E 10/07/16	2,344.24
				870.11899-01	Taylor Burrell Barnett	
				INV	Perparation of consolidated growth plans	4,769.60
				870.12222-01	Conservation Volunteers Australia	
				INV	Three weeks conservation volunteers Australia work	1,650.00
				870.12427-01	R Hawker	
				INV	Volunteer vehicle reimbursement for petrol	43.89
				INV	Volunteer vehicle reimbursment 42km@0.66	27.72
				870.12433-01	Bale Data Services	
				INV	Nedlands Library - thermal rolls	50.95
				870.12489-01	Image Bollards Pty Ltd	
				INV	Supply & install165IG/1.8 yellow inground bollard	577.50
				870.12644-01	Insight CCS	
				INV	Afterhour call fee for month of May 2016	371.81
				INV	After hours calls fee for month of May 2016	374.67
				870.12794-01	West Coast Limestone	
				INV	Construction of Limestone edging/retaining wall	2,920.50
				870.1280-01	Chubb Fire & Security Pty Ltd	
				INV	Fire equipment testing- Hackett playcentre	111.08
				870.12885-01	Raeco/CEI Pty Ltd	
				INV	Nedlands Library July Processing Supplies	194.52
				870.12934-01	Ausco Modular Pty Ltd	
				INV	Supply and install transportable Building/sto, etc	6,121.50
				INV	Supply and install transportable Building/storage	11,368.50
				870.13010-01	Spot on Print	
				INV	Name Badge for Delia Baronowitz- Childcare Educator	17.95
				INV	Name Badge for Lisa Oliver - Records Project	392.60
				870.13060-01	DVA Fabrications	
				INV	Delivery & Installation of Nedlands library shelves	4,444.00
				870.13220-01	Lightning Towing	
				INV	STANDING ORDER - Abandoned Vehicle Towing - 2016/17	145.75
				870.13327-01	By Word of Mouth Catering	



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				INV	Catering for Council Meetings - 26/07/16	693.00
870.13382-01	H & L Glass			INV	Remove supply & fit new chipped windscreen	286.00
870.13412-01	Quick Corporate Australia			INV	Stationery for various department in admin office	663.64
870.13480-01	DU Electrical Pty Ltd			INV	Genesta Park - Attend and replace faulty switch and bush	383.02
870.13628-01	Liquor Barons Dalkeith			INV	Tresillian Arts Centre, Student Tutor Exhibition	447.86
870.13733-01	West Coast Spring Water P/L			INV	15L Cooler bottle water supply to NCC	23.25
870.13741-01	Dave's Landscaping & Brickpaving			INV	Repair paving around Telstra pit on Taylor Rd	330.00
870.13812-01	Mrs N M Ceric			INV	Business use Mobile reimbursment Aug2016	43.00
870.13825-01	F Shaw			INV	Produce 8 Icons for WHADJUK Trails - @ \$60 per ic	480.00
870.13896-01	Isubscribe Pty Ltd			INV	Nedlands Magazine Subscriptions, Mt Claremont	5,873.18
870.13929-01	Planet Footprint Pty Ltd			INV	Energy Score Keeping Services 16/17	8,646.00
870.13959-01	Manheim Pty Ltd			INV	STANDING ORDER - Storage fees abandoned vehicles	220.00
870.14005-01	Perth Energy Pty Ltd			INV	Electricity bill: 601000 - 25/06/16 - 24/07/16	9,695.02
870.14037-01	Beaver Tree Services Aust Pty Ltd			INV	Selective pruning and limb removal	1,181.40
870.14052-01	Mr G K Trevaskis			INV	Reimbursment internet cost 08/08/16-08/09/2016	59.95
870.14153-01	Anne Yardley			INV	Oral history interview with Gordon Davies	1,070.00
				INV	Oral history interview with Dene Anderson - Part 1	600.00
870.14245-01	AssetFinda			INV	AssetFinda Annual License Fee for July 2016-June	21,780.00
870.1427-01	City of Stirling			INV	Nedlands for the quarter - April to June 2016	427.50
				INV	June 2016 (approx. 125 meals @ \$ 7.95 each)	604.20
870.14386-01	Adelphi Apparel					



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				INV	3 x Uniform Shirts for Council Rangers	136.53
				INV	Uniform for Ranger admin officer Jessica Wotherspoon	84.51
				INV	Uniform for Ranger Michaela Eaton	84.51
				INV	Uniform for Rnager Daniel Sharples	84.51
					870.14417-01 Esafe Services Pty Ltd	
				INV	Electrical testing & tagging- various locations	4,590.26
					870.14693-01 Easifleet	
				INV	Novated lease car payment Paul Busby Emp No:335	469.76
					870.14708-01 Express Test & Tag	
				INV	Equip test Tagging and testing at Splashfest	659.62
					870.14748-01 System Maintenance	
				INV	June 2016 fire pump service - 100 princess street	290.29
					870.14879-01 Stylus Design	
				INV	Design work - Community Grant newspaper advertisement	60.50
					870.14915-01 Sugarman Group	
				INV	relief staff Kelly Budding 04/07 to 08/07/16	1,366.20
					870.14955-01 Nedlands News	
				INV	Paper Delivery, Standing Order	289.96
					870.14980-01 OSHGroup Pty Ltd	
				INV	Pre employment non attendance fee Melissa Haustead	123.75
					870.14992-01 Aspiring Art - Natalie Zuchetti	
				INV	Course refund Term3 2016 Withdrawal from course	196.00
					870.14993-01 Marketforce	
				INV	10x3 ad in Western Suburbs Weekly for Mountain Bike Clinics	427.01
					870.15005-01 Becarwise	
				INV	Novated lease car payment Greg Trevaskis Emp No: 8	1,100.11
					870.15045-01 AllPest WA	
				INV	Pest treatment- NCC, Pest treatment- Admin	132.00
				INV	Pest treatment - Friends of Allen Park	462.00
				INV	Pest treatment - Mt Claremont	77.00
				INV	Pest treatment scheduled servicing - PRCC	176.00
				INV	Pest treatment scheduled servicing - Hackett	143.00
				INV	Pest treatment - Drabble house	214.50
				INV	Pest treatment - Dalkeith hall	143.00
					870.15047-01 Abaxa	
				INV	Supply of ground penetrating radar and utilities	1,399.75
				INV	Smyth Road - High Pressure Gas Supervisor	6,733.38
					870.15073-01 Mark Cain	



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				INV	July school holiday presenter for Nedlands Library	330.00
				870.15115-01	Ms J Hill	
				INV	Volunteer vehicle reimbursement 104km@0.66	68.64
				870.15124-01	Mastercut Technologies Pty Ltd	
				INV	Brass trading plaques 2mm thick Satin finish	1,396.87
				870.15134-01	Digrite	
				INV	Supply of new 3.5 tonne plant trailer	8,800.00
				INV	Supply of new Takeuchi Excavator	12,650.00
				870.15143-01	Mr P Trusler	
				INV	Refund for Food business fees paid twice	572.85
				870.1795-01	Courier Australia	
				INV	Fast finishing service - Minutes courier	19.58
				870.1900-01	Dalkeith Nedlands Bowling Club	
				INV	Electricity for Kindergarten Jutland 19/04-21/06	810.00
				870.3045-01	Hollywood-Subiaco Bowling Club Inc	
				INV	Final payment of grant renovations to HSBC clubroom	33,775.50
				870.3055-01	Holton Connor Pty Ltd	
				INV	Professional fee-alteration to Allen Park Pavilion	1,056.00
				870.380-01	Australian Taxation Office	
				INV	Payroll Deduction	106,177.65
				870.4040-01	The Lane Bookshop	
				INV	Library stock for Nedlands Library	98.36
				870.640-01	Benara Nurseries	
				INV	Plants for Gardens 114XRosmarinus incl delivery	586.30
				870.741-01	Boyan Electrical Services	
				INV	Mossvale Park - Replace faulty lamp on pole	164.58
				INV	Electrical maintenance - Depot	182.52
				INV	Electrical maintenance - John Leckie	448.80
				870.760-01	Brealey Plumbing Service	
				INV	Backflow testing - 278 Marine Pde Swanbourne	412.50
				INV	Plumbing maintenance- PRCC, Hockey Club	880.00
				INV	Back flow testing at lot 103 Melvisata Ave	412.50
				870.785-01	Brooks Hire Service Pty Ltd	
				INV	Hire of WA 320 IT Loader	552.20
				870.8010-01	Staples Australia Pty Ltd	
				INV	Stationery and kitchen supplies	48.84
				INV	Stationery - Laminating pouches, printing paper	333.73
				INV	Stationery and kitchen supplies	61.08



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				INV	Stationery and kitchen supplies	55.83
				870.8169-01	Westbooks	
				INV	Books for Nedlands Library	48.25
				INV	Library stock for Nedlands Library	32.88
				INV	Library stock for Nedlands and MTC library	34.97
				INV	Library stock - Mt Claremont library	27.99
				870.860-01	Bunnings Group Limited	
				INV	Materials for street scapes	65.57
				INV	Materials for council building maintenance-Depot	124.00
				INV	Various building material for buildingmaintenance	46.16
				INV	Materials for council building maintenance	64.94
				INV	Materials for council building maintenance-Admin	121.33
				INV	Materials for street scapes	214.99
				INV	Materials for council building maintenance-PRCC	21.30
				870.880-01	Bunzl Limited	
				INV	Hygienic supplies for various buildings	2,935.79
872	EFT TRANSFER: - 19/08/2016	19/08/2016	-233,732.64	872.10548-01	Poppy Florist	
				INV	Get Well Soon flowers for Marion Granich 18/07/16	150.00
				872.10687-01	Advanced Spatial Technologies Pty L	
				INV	2X Autodesk AutoCAD LT Commercial Maintenance	7,527.30
				872.10731-01	Green Skills (Eco Jobs)	
				INV	Spring weeding and path maintenance Swanbourne	1,827.65
				872.11284-01	Australia Post	
				INV	Supply for month ending - 31/07/16	4,240.77
				872.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Pay Michael Tsakalakis - W/E 31/07/16	2,141.77
				INV	Pay for Matthew Loney - W/E 3/7/16	2,375.49
				INV	Pay for John Miller - W/E 31/7/16	478.23
				INV	Pay for Claire Bock - W/E 26/6/16	2,375.49
				INV	David Ward - Acting Manager Techl Services 03/07/16	4,174.91
				INV	Pay for David Ward W/E 12/6/16	1,578.32
				INV	Pay for David Ward - W/E 31/7/16	3,869.43
				INV	Pay for David Ward - W/E 10/7/16	3,869.43
				INV	Pay for David Ward - W/E 17/7/16	3,462.12
				INV	Pay for John Miller - W/E 3/7/16	1,128.61
				INV	Pay for Michael Tsakalakis W/E 07/08/2016	862.46
				INV	Pay for Claire Bock - W/E 7/8/16	2,344.24
				872.11588-01	WA Rangers Association	



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				INV	Advertisment on WA Ranger Website-coordinator Ranger	250.00
872.11686-01	Mercer Australia Pty Ltd			INV	Mercer Remuneration Review Report 2016	4,950.00
872.11954-01	Carealot Home Health Services Pty L			INV	Casual Domestic Assistance 1/7/16 to 15/7/16	188.65
872.11975-01	JLR Pumps			INV	Swanbourne Bridge Club: Remove, replace as requi	7,278.70
872.12251-01	Greening Australia WA Inc			INV	Conduct feral animal monitoring survey	20,499.05
872.12292-01	Charles & Veronica Soto			INV	Student tutor exhibition catering 2x dips	340.00
872.12295-01	Midalia Steel Pty Ltd			INV	Material - Steel Angle, Flat Bar supplies forDepot	177.98
872.12317-01	Techsand Pty Ltd			INV	Item 7: To construct 2 x Aprons 150mm thick	1,412.10
872.12456-01	WA Profiling			INV	Profile road 20mm - Greenville Street	6,132.68
872.12532-01	Total Eden Pty Ltd			INV	Irrigation parts for Paiera Park	1,032.19
872.12546-01	Greenway Enterprises			INV	Parks supplies- Glyphosate allout,Glyphosate Green	569.95
872.12628-01	Diamond Hire			INV	Supply: 2 stroke auger and extension	70.60
872.12642-01	Domain Catering			INV	Dinner councillors 19/7/16	290.00
872.12648-01	Mt Claremont Newsround			INV	19/06/16 to 16/07/16	120.08
872.12682-01	Synergy			INV	Group electricity charges various locations 16/04- 25/7/16	7,410.95
				INV	Group electricity account various locations 11/12- 26/7/16	2,957.65
872.1280-01	Chubb Fire & Security Pty Ltd			INV	fire appliance testing - NCC	567.14
				INV	fire appliance testing - Friends of Allen park	96.79
				INV	fire appliance testing -- Admin	870.39
				INV	fire appliance testing - Mt Claremont Playcentre	111.08
				INV	fire appliance testing - Drabble house	136.37
				INV	fire appliance testing - MT Claremont Library	271.61
				INV	fire appliance testing - PRCC	122.08



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				INV	fire appliance testing - Nedlands Library	432.23
				INV	fire appliance testing -Dalkeith hall	151.77
					872.12841-01 Flexipole Industries Pty Ltd	
				INV	Supply and installation of bollards and 5m gates	8,339.10
					872.13093-01 D & T Asphalt Pty Ltd	
				INV	Supply & lay asphalt - Park Street	4,352.17
				INV	Supply & lay asphalt - Stilt lane Dalkeith	2,283.60
				INV	Supply & lay asphalt No3 Bulimba Street Dalkeith	2,820.48
					872.13129-01 Quality Traffic Management Pty Ltd	
				INV	Desing TMP lump sum moderate complexity	893.20
				INV	Design of Traffic magt plan 27/07/16 28/07/16	2,866.48
				INV	Traffic mgnt ,vehicle signs- Princess Road	2,218.74
				INV	Traffic mgnt, vehicle signs - Boronia Ave	857.95
				INV	Installation, maintenance and removal of traffic	17,953.70
				INV	Traffic controllers, vehicles, signs	10,807.01
					872.13254-01 Murphy Painting & Decorating	
				INV	Painting of Mt Claremont oval pavilion	960.00
					872.133-01 Alinta Energy	
				INV	Gas charges for Lot1 Odem 05/05-04/08/16	422.70
					872.13327-01 By Word of Mouth Catering	
				INV	Catering for Council Meetings 09/08/2016	693.00
					872.13384-01 Harvey Fresh	
				INV	Standing Order - Weekly Milk Delivery	71.01
				INV	Standing Order - Weekly Milk Delivery	71.01
					872.13402-01 Wavesound Pty Ltd	
				INV	Comic Plus subscription Service	2,179.25
					872.13412-01 Quick Corporate Australia	
				INV	Stationery for office	102.74
				INV	Stationery for office	321.22
				INV	Stationery for businesss operation Admin office	13.73
				INV	Depot Stationery Order	42.59
				INV	Stationery for admin office	87.14
					872.13732-01 Harvey Norman AV/IT Superstore Osb	
				INV	Motorola G4 Plus 16 GB Black mobile	450.00
					872.13733-01 West Coast Spring Water P/L	
				INV	Domestic 15L water supply	38.75
				INV	C/C Cooler rental	55.00
					872.13741-01 Dave's Landscaping & Brickpaving	



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				INV	Repair Brick Paved Footpath at 119 Broadway	330.00
872.13745-01	Grasstrees Australia			INV	Supply and installation of 5 Grasstrees & delivery	3,222.50
872.13775-01	Australia Post - 604909			INV	Total supply period ending - 31/07/16	1.95
872.13813-01	Ms J A Heyes			INV	Mobile phone reimbursmnet July2016	80.00
872.13902-01	Plantrite			INV	Project plant availability - various plants	1,640.38
872.14005-01	Perth Energy Pty Ltd			INV	Electricity supply a/c 601788: 1/7/16 to 4/8/16	382.57
872.14037-01	Beaver Tree Services Aust Pty Ltd			INV	Refer quote-# 89933. 122 Rochdale Rd, Mt Claremont	475.20
				INV	Pruning at per directed100Archdeacon St. Selective	677.60
				INV	Street tree maintenance-Dead wood tree removal	316.80
872.14441-01	Ms M Woodford			INV	Direct debit refund-Debited in error	2,000.00
872.145-01	Protector Alsafe Pty Ltd			INV	Supply of PPE for employee # 2202	69.89
				INV	Staff uniform	335.01
872.14731-01	Newton-Burriss Carpentry			INV	Supply and install new doors at M.C Changerooms	1,045.00
872.14746-01	Cutting Edge Kerbs			INV	Road kerbing at David Cruickshank reserve car park	715.00
872.14766-01	TransAct Capital Communications Pty			INV	Service bill for 1/06/16 to 30/06/16	3,195.50
				INV	Service bill for 01/8/16 to 31/8/16	3,181.24
872.14806-01	Mattress Removal WA			INV	10xsingle&5 x queen mattresses removal-Area 8	300.00
872.14840-01	Domain Glass Pty Ltd			INV	Repair frame and glass panel - Mt Claremont Centre	1,177.00
				INV	Repair glass panel - Adam Armstrong building	803.00
872.14848-01	MH Bricklaying Services Pty Ltd			INV	Install concrete slab at Administration Extension	1,705.00
872.14879-01	Stylus Design			INV	Photography Student and Tutor Exhibition 20/7/16	363.00
872.14888-01	Corsign WA Pty Ltd			INV	40XSign order- No Parking road or Verge	550.00



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				INV	No dogs allowed in playground signs 450mm x 6	766.70
				INV	Sign order for sayer st 7/7/16	847.00
					872.14900-01 Timber Insight Pty Ltd	
				INV	Carry out repair and renovation to brackets -Peace Memorial Garden	3,135.00
					872.14914-01 C J Planning Pty Ltd T/A Planning	
				INV	Presentation to Committee - Captain Stirling Neigh	968.00
					872.14972-01 Allwestplant hire Australia Pty Ltd	
				INV	Raise 2 side entry pits- Greenville Street	2,090.00
				INV	Skidsteer hire training course	693.00
					872.15008-01 All Earth Group Pty Ltd	
				INV	Lawn sand for Bulimba Road project	1,100.34
				INV	Quarry road base	1,136.39
				INV	Landscape Mix David Cruikshank Project	363.00
					872.15041-01 Captain Stirling IGA	
				INV	Catering for Nedlands VRC Volunteer Managers	66.07
					872.15045-01 AllPest WA	
				INV	Preconstruction reticulation of admin toilet	432.00
				INV	Termite initial service - Hackett Playgroup	1,322.00
					872.15119-01 Qwest Property Pty Ltd/TA Qwest Pat	
				INV	Valuation of rent market for Cafe at Mt Claremont	1,980.00
					872.15140-01 Cannington Retravision - Dorsett Re	
				INV	x4 Panel heaters for Tresillian	400.00
					872.15147-01 M J Hood	
				INV	Rates Refund	861.21
					872.1595-01 Collegians Amateur Football Club	
				INV	Pavilion Hire - Adam Armstrong Plaque Unveiling	150.00
					872.2048-01 Tillys Home Helpers	
				INV	Provision of Gardening Service to HACC Clients	1,410.75
					872.2075-01 Landgate	
				INV	GRV - scheduel no: G2016/15 16/7/16 to 29/7/16	435.69
					872.2622-01 Fuji Xerox Australia Pty Ltd	
				INV	A3 50% recycled white paper, A4 50% recycled	382.24
				INV	Fuji-Copy Charges- Serial # 050381	6,262.48
					872.2690-01 Galvins Plumbing Supplies	
				INV	Replacement P/Button drink valve tap	410.66
				INV	Maintenance supplies - Adam Armstrong	41.99
					872.360-01 Australia Post	
				INV	Total supply period ending - 31/7/16	390.97



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					872.4150-01 LO-GO Appointments	
				INV	Contract Ranger - Bradley Milley - Week End 09/07/16	2,182.13
				INV	Contract Ranger - Bradley Milley - Week End 06/08/16	2,211.22
				INV	Contract Ranger - Bradley Milley - Week End 23/07/16	2,182.13
				INV	Contract Ranger - Bradley Milley - Week End 30/07/16	2,182.13
					872.4370-01 Martineaus Patisserie	
				INV	Catering for YAC meeting 13.07	70.00
					872.4500-01 McLeods Barristers & Solicitors	
				INV	Matter No. 39675 Building act prosecution	964.10
				INV	Matter No: 37736 - Planning prosecution	1,197.77
				INV	Matter No. 18112 - Retainer Fee for 2016/2017	5,500.00
				INV	Matter No. 39675 -Building act prosecutions	521.73
					872.5080-01 Oce Australia Ltd	
				INV	Basic Charges for Admin OCE Color Wave Printer	187.00
				INV	Basic charges at Depot OCE Color Wave 550 Printer	187.00
					872.540-01 Baileys Fertilisers	
				INV	Supply and deliver 10 x 20L containers 'GT Green Plus lieuid fertilizer	726.00
					872.5850-01 Soundpack Solutions	
				INV	Nedlands Library - Audiobook multi case	582.73
					872.6820-01 Swanbourne Veterinary Centre	
				INV	STANDING ORDER - Pound Fees 2016-2017	68.20
					872.6983-01 Telstra Corporation Ltd	
				INV	Phone charges for month Jun-Jul16	685.61
					872.708-01 Blue Collar People	
				INV	Pay for Graeme Egan - W/E 28/6/16	1,019.15
				INV	Pay for Graeme Egan - W/ E 21/6/16	509.58
					872.741-01 Boyan Electrical Services	
				INV	Mt Claremont Oval- Replace faulty lamp on pole	1,522.66
				INV	Street light repairs - Alfred Rd, Mt Claremont	3,194.59
				INV	Street light repairs - Alfred Rd	253.68
				INV	Street light repairs- Quintillian	249.28
					872.7675-01 Landgate - GRV	
				INV	Interim Valuation Schedules - 2016-2017	117.06
					872.8169-01 Westbooks	
				INV	Books Library Stock for Nedlands	37.09
				INV	Library stock for Nedlands Library	25.17
				INV	Stock for library	25.17
					872.860-01 Bunnings Group Limited	



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				INV	Building Materials - Mt Claremont change room	33.40
				INV	Building Materials Mt Claremont change room & Admi	277.22
				INV	Building Materials - Mt Claremont change room	131.66
				INV	Building Materials - Mt Claremont change room	33.17
				INV	Materials for college park plumbing	7.37
				INV	Building Materials - Admin	61.64
				INV	Materials for college park plumbing	32.41
				872.880-01	Bunzl Limited	
				INV	Hygienic supplies for various buildings	795.63
874	EFT TRANSFER: - 26/08/2016	26/08/2016	-898,194.96	874.10056-01	City of Nedlands - Social Club	
				INV	Payroll Deduction	327.00
				INV	Payroll Deduction	330.00
				874.10221-01	Hire Society	
				INV	Equipment hire for Adam Armstrong Plaque	1,015.36
				874.11062-01	Globe Australia Pty Ltd	
				INV	Supply Total of 30 x 10L containers Javelin	5,775.00
				INV	Initiator plant insecticide & fertiliser	602.80
				874.11268-01	City of Joondalup	
				INV	Long service leave payment - Craig Thomas # 2029	420.79
				INV	Long service leave payment Dominic O'Connell2010	12,133.48
				874.11565-01	Wellington Surplus Stores Perth	
				INV	Safty work boots for Employee	185.00
				INV	1 x SWAT Boots - Michaela, 1 x Ranger Belt	222.50
				874.11666-01	WACOSS	
				INV	Annual WACOSS Associate Membership - 2016-2017	80.00
				874.11732-01	LGMA Local Govt Managers Australia	
				INV	2016-17 Affiliate membership subscription and tax	178.00
				INV	2016-2017 Membership	513.00
				INV	Young professionals network mgnt - Daniel Wong	50.00
				INV	2016 - 2017 LGMA Corporate Council Membership	1,990.00
				INV	2016-17 LGMA membership Maria Hulls Manager Engine	513.00
				874.11795-01	Mr J Donaldson	
				INV	STANDING ORDER 2016/17- Swanbourne beach rubbish	600.00
				INV	Recyle station collection Admin, Lib, MT Lib 18/08	150.00
				INV	add hoc Recycling station collection Aug16	100.00
				874.11975-01	JLR Pumps	
				INV	Nedlands Library: pump service, repair development	4,210.80
				874.12517-01	C White	



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<u>Chq/Ref</u>	<u>Pavee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees:	424.00
				874.12532-01	Total Eden Pty Ltd	
				INV	Irrigation parts for Paiera Park	14.78
				874.12546-01	Greenway Enterprises	
				INV	Filter Max filterwrap geotextile 2m x 50m rolls	379.50
				874.12682-01	Synergy	
				INV	84 Beatrice Rd Dalkeith- 8/7/16-11/8/16	561.35
				874.12743-01	Active Transport & Tilt Tray Svces	
				INV	Transport Volvo loader CJD Guildford Fleet #539	247.50
				INV	Transport tractor from Allen Park Swanbourne	176.00
				INV	27/7/16Transport Ford Ranger to Mclnerney Ford Fleet 606	176.00
				874.12765-01	Perthwaste Pty Ltd	
				INV	Contamination - Mixed recycle and greenwaste	2,097.39
				INV	Waste Disposal - Residential and Commerical kerbs	45,000.00
				INV	Residential and commercial bin service Sep 2016	90,100.00
				INV	Waste Disposal - Residential and Commerical kerbs	9,419.02
				874.12825-01	A Evans	
				INV	Tutor Fees: Tresillian Arts Centre, Term 3 2016	384.00
				874.12885-01	Raeco/CEI Pty Ltd	
				INV	Nedlands Library - Book Covering Supplies	148.04
				874.12902-01	T Yamamoto	
				INV	Tresillian Arts Centre: Tutor Fees Term 2	96.00
				874.12918-01	GLG GreenLife Group Pty Ltd	
				INV	Standing Order for Verge Mowing Services 20/07/16	8,040.57
				874.13016-01	Opus International Consult PCA Ltd	
				INV	Quintilian Road - Design Options	3,741.38
				INV	Develop draft 3rd party works department	5,871.25
				INV	Wood Street & Kirkwood Road Design Options	968.00
				INV	Nidjalla Loop Intersection - professional service	4,448.40
				874.13042-01	Totally Workwear - Mount Hawthorn	
				INV	Protective uniform for outside workers	613.30
				874.13123-01	Toll Priority	
				INV	Standing Order - Toll Priority	368.65
				874.13129-01	Quality Traffic Management Pty Ltd	
				INV	Traffic controller & Vehicle signs - 25/7/16	785.71
				INV	Design Generic TCD's - Loftus St	357.28
				INV	Traffic controllers, vheicle signs - 26/7/16 Traffic	1,010.20
				INV	controllers & vehicle signs- 22/7 & 25/7-16	2,132.63



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874.13217-01	J Brown					
INV					Tresillian Arts Centre, Term 3 2016	960.00
874.13218-01	Fast Finishing Services					
INV					Binding council minutes - June2015- March2016	572.00
874.13220-01	Lightning Towing					
INV					Abandoned Vehicle Towing - 2016/17	149.60
874.133-01	Alinta Energy					
INV					Lot 6987 Montgomery Ave- 9/5/16 to 8/8/16	463.55
874.13384-01	Harvey Fresh					
INV					Standing Order - Weekly Milk Delivery	71.01
874.13412-01	Quick Corporate Australia					
INV					Office stationery supplies	133.33
INV					Stationery	114.68
874.13428-01	Lock Stock & Farrell Locksmith Pty					
INV					Specialised key system - Collegians football Club	568.60
874.13480-01	DU Electrical Pty Ltd					
INV					WA Bridge Club - drill and develop new bore	15,752.00
874.13677-01	Western Suburbs Business Associatio					
INV					WSBA Corporate Membership - 2016-2017	660.00
874.13732-01	Harvey Norman AV/IT Superstore Osb					
INV					Motorola G4 Plus 16 GB Black	900.00
874.13733-01	West Coast Spring Water P/L					
INV					15L Cooler bottle water supply to NCC	7.75
874.13802-01	Kool Digital Graphics					
INV					9000 X Copies printing and delivery to Admin	4,147.00
874.13853-01	Find Wise Location Services					
INV					Attendance for High Pressure gas at Smyth Rd	437.25
874.14004-01	Drainflow Services Pty Ltd					
INV					Drainage Educting-John23rdNandinaStilt lane 8/7/16	1,760.00
874.14037-01	Beaver Tree Services Aust Pty Ltd					
INV					Refer Job#37421 Emergency call out- Ranger Service	871.20
INV					Point College Park -removal of possum logs	2,257.37
INV					Street tree pruning operations for trees	14,932.50
INV					Refer Job#37414 emergency call out -Ranger service	959.20
874.14102-01	UWA Hockey Club					
INV					Kidsport voucher Royce Mathews	200.00
874.14164-01	Ms S Hibbert					
INV					Tutor Fees: Tresillian Arts Centre, Term 3 2016	1,696.00



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					874.14165-01 Bridgestone Select Nedlands	
				INV	Supply, fit and balance new supercat - Fleet 257	105.00
				INV	Repair tractor tyre - Reg no: 1CKB549	249.00
				INV	Supply fit balance and wheel alignment- Fleet 1338	490.60
				INV	Supply, fit and balance new Vanco Flt 901	295.00
					874.14208-01 Western Kitchens	
				INV	Overhead cabinets for HR office	880.00
					874.14241-01 King.S Contracting	
				INV	Restore damage -verges & reticulation-GreenvilleSt	1,606.00
				INV	Restore an damage to verge and reticulation	1,237.50
				INV	Smyth Road - Disabled Parking Bay Reticulation	503.80
					874.14510-01 JB Hi-Fi Group Pty Ltd	
				INV	Samsung Galaxy A3 Black Handset & SD card SANDISK	360.00
					874.14528-01 Ms S Macleay	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: N	768.00
					874.14681-01 Internode Pty Ltd	
				INV	IBC Access and Hardware management - Sept 2016	12,902.00
					874.14693-01 Easifleet	
				INV	Novated lease car payment for Pual Busby EMP 335	469.76
				INV	Novated lease car payment for Pual Busby EMP 335	469.76
					874.14732-01 Ms M Smith	
				INV	Tresillian Arts Centre, Term 3 Tutor Fees	1,848.00
					874.14746-01 Cutting Edge Kerbs	
				INV	Kerbing at Swanbourne beach 58 mx plus 4 x corners	1,320.00
					874.14749-01 McCorkell Constructions Pty Ltd	
				INV	Refurbishment of the Allen Park Lower Pavilion -P2	169,053.65
					874.14797-01 Wake's Contracting Pty Ltd	
				INV	Weed Control works - Mt Claremont Community Centre	902.18
				INV	Wed Control Works - Shenton Bushland	4,624.91
				INV	Weed Control Works - Mt Claremont Slopes	221.98
				INV	Weed Control Works - Swanbourne Estate	1,956.77
					874.14819-01 Calltech Pty Ltd	
				INV	2 X Jabra Pro 920 Wireless headset & adapter	556.00
					874.14888-01 Corsign WA Pty Ltd	
				INV	sign order 25/7/16	275.00
					874.14897-01 Wild By Nature	
				INV	Nagal Pass-Public art commission final invoice	16,500.00
					874.14909-01 Steven Michael Piotrowski	



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<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				INV	Local Planning Strategy Sub Consultant- July 2016	8,775.00
874.14955-01	Nedlands News			INV	Nedlands newspaper delivery 10/07-06/08/2016	195.78
874.14989-01	Bang The Table Pty Ltd			INV	Engagement HQ Licence 1/8/16-31/7/17	22,000.00
874.14992-01	Aspiring Art - Natalie Zuchetti			INV	Tresillian Arts Centre Tutor fee term 3	903.00
874.14993-01	Marketforce			INV	Annual Rose Garden Pruning - Application Notifica	646.13
				INV	Tresillian Arts Centre Student Tutor exhibition 2	811.46
				INV	Advertising - Waterwise Garden Competition 2016	234.52
				INV	Tresillian Arts Centre Student Tutor exhibition 2	610.49
				INV	Community Grants Fund - Generic Grant advertising	318.11
				INV	Community Newspaper Advertisement	724.27
874.15005-01	Becarwise			INV	Novated car lease payment Greg Trevaskis EMP8	1,100.11
874.15045-01	AllPest WA			INV	pre-demo rat baiting for 14 Leon Road Dalkeith	198.00
				INV	Quarterly pest service- Memorial Rose Gardens	77.00
				INV	Quarterly pest service- Hollywood Tennis courts	77.00
874.15047-01	Abaxa			INV	Location technician and ground penetrating radar	836.00
874.15083-01	Performance Paving Pty Ltd			INV	Paving works Taylor/Blimba St Nedlands	25,456.50
874.15105-01	BOS surveying Pty Ltd T/A BOS Civil			INV	Smyth Road - Installation of Disabled Parking Bay	11,970.08
				INV	Smyth Road - Supply and install permeable paving	148,873.22
874.15117-01	Sitech (WA) Pty Ltd			INV	Supply and installation of Loadrite L2150 system	14,956.70
874.15125-01	Selectus Pty Ltd			INV	Novated lease car payment Lorraine Driscoll Emp197	831.63
874.15135-01	University of South Australia			INV	Grad diploma in building surveying - Paul Busby	2,005.20
874.15150-01	R S Varian			INV	Direct debit refund A160556	1,537.36
874.2262-01	Elliott's Irrigation Pty Ltd			INV	Supply and Install new Pipework- 847 Beatrice Rd	1,523.50
874.380-01	Australian Taxation Office					



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				INV	Payroll Deduction	103,187.93
				874.400-01	Australian Services Union	
				INV	Payroll Deduction	69.55
				INV	Payroll Deduction	69.55
				874.4040-01	The Lane Bookshop	
				INV	Library stock for Nedlands Library	55.96
				874.4500-01	McLeods Barristers & Solicitors	
				INV	Matter No: 39684 - SAT Matter- Negus V City of Ned	2,860.59
				INV	Matter No.7333 : Tawarri Tender - Higgins	288.68
				874.5000-01	Nova Communications	
				INV	Repair and test 2 x Tait 2000 2 way radios	349.80
				INV	Install radios to trucks on site at depot	1,645.60
				874.5341-01	Park Motor Body Builders	
				INV	Repair and rebuild Roller Trailer hydraulic ramp	979.00
				874.5592-01	Placer Management Group	
				INV	Pay for Amelia W/E 14/8/16	1,144.00
				874.5716-01	Professional PC Support	
				INV	Amlib managed services - September 2016	960.64
				INV	Amlib library management - September 2016 WSLG	956.93
				874.6030-01	Richgro Gardening Products	
				INV	Supply 30 x 500ml Lime Sulfur Pesticide for Rose	188.10
				874.6500-01	Skipper Truck Parts	
				INV	Element air cleaner, oil filter, fuel filter	340.44
				874.6890-01	JTagz Pty Ltd	
				INV	Dogs and cats registration tags 2016	673.20
				874.741-01	Boyan Electrical Services	
				INV	Electrical maintenance- Administration	542.60
				INV	Electrical maintenance- PROCC	90.88
				INV	Electrical maintenance- Webster St Library	852.30
				INV	Electrical maintenance- John Leckie	769.01
				874.8010-01	Staples Australia Pty Ltd	
				INV	Kleenex tissues carton	60.76
				INV	Nedlands Library Stationary Order July 2016	248.43
				874.8169-01	Westbooks	
				INV	Library stock - Mt Claremont library	16.09
				INV	Library stock - Mt Claremont library	31.50
				INV	Library stock - Mt Claremont library	31.50
				INV	Library stock - Nedlands Library	19.59



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				874.8242-01	Western Metropolitan Regional Council	
				INV	SO council waste disposal	1,166.48
				874.8358-01	WA Super	
				INV	Refund of incorrect super deposit Emp Aloma Berg	19.73
				874.860-01	Bunnings Group Limited	
				INV	Building supplies - Hackett Playgroup	42.14
				INV	Building materials - Administration extension	74.83
				874.8620-01	Zipform Pty Ltd	
				INV	2016-17 Annual Rates Notice production	16,970.71
				874.9817-01	Western Australian Planning Commiss	
				INV	DAP committe support fee form 2.2	150.00
				874.9872-01	Civica Pty Ltd	
				INV	Annual license fee for Authority 01/08/16-31/07/17	46,511.75

Total EFT -\$2,305,529.45

TOTAL PAYMENTS -\$2,349,246.58

NAB - Trust Account

CHEQUE

12844	IMPERIAL POOLS	04/08/2016	-1,650.00	RFND	13 MAYFAIR ST - MT CLAREMONT	1,650.00
12845	IPS PROPERTY MAINTENANCE PTY LTD	04/08/2016	-1,650.00	RFND	9 GROVE END RIDGE - FOOTPATH REFUND	1,650.00
12846	DISTINCTIVE HOMES WA PTY LTD	04/08/2016	-1,600.00	RFND	22 CLEMENT ST - FOOTPATH REFUND	1,600.00
12847	ASL CONSTRUCTIONS PTY LTD	04/08/2016	-1,650.00	RFND	30 LEMNOS - FOOTPATH REFUND	1,650.00
12848	WEBB & BROWN NEAVES	04/08/2016	-1,600.00	RFND	15 LONERAGAN ST - FOOTPATH REFUND	1,600.00
12849	C F KIEL	04/08/2016	-1,600.00	RFND	63 ALDERBURY ST - FOOTPATH REFUND	1,600.00
12850	HOME AWAY FROM HOME INC	04/08/2016	-1,560.00	RFND	2 VERDUN ST - FOOTPATH REFUND	1,560.00
12851	MS J M EVANS	04/08/2016	-1,560.00	RFND	31 MIMOSA AV - FOOTPATH REFUND	1,560.00
12852	L COLLIER	04/08/2016	-255.90	RFND	LOUISE COLLIER - KEY & BOND	255.90
12853	KIM UMANA	11/08/2016	-77.00	INV	BOND REFUND AFTER KEY FOUND T#1930	77.00
12854	BATHGATE HOLDINGS PTY LTD	11/08/2016	-1,650.00	RFND	141 ROOCHDALE RD - FOOTPATH REFUND	1,650.00
12855	MR H M MCCAFFREY	11/08/2016	-1,600.00	RFND	40 GOLDSMITH RD - FOOTPATH REFUND	1,600.00



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12856	HUTCHERSON LODGE CONSTRUCTION	11/08/2016	-1,600.00	RFND	21 ALEXANDER RD - FOOTPATH REFUND	1,600.00
12857	R L MARTIN	11/08/2016	-1,650.00	RFND	23 NEVILLE RD - FOOTPATH REFUND	1,650.00
12858	HIGHBURY HOMES	11/08/2016	-1,600.00	RFND	16 LANGHAM ST - FOOTPATH REFUND	1,600.00
12859	J M KOUWEN	11/08/2016	-1,500.00	RFND	10 JAMERSON ST - FOOTPATH REFUND	1,500.00
12860	V M GENT	18/08/2016	-1,650.00	RFND	86 MERIWA ST - FOOTPATH REFUND	1,650.00
12861	MR G J PETIT	18/08/2016	-1,650.00	RFND	87 MELVISTA AV- FOOTPATH REFUND	1,650.00
12862	DEVCO BUILDERS	18/08/2016	-1,650.00	RFND	159 STIRLING HWY - FOOTPATH REFUND	1,650.00
12863	DISTINCTIVE HOMES WA PTY LTD	18/08/2016	-1,600.00	RFND	5 NIDJALLA LOOP-FOOTPATH REFUND	1,600.00
12864	C J PAYNE	18/08/2016	-1,650.00	RFND	132 ROCHDALE RD-FOOTPATH REFUND	1,650.00
12865	MINCHIN & SIMS PTY LTD	25/08/2016	-1,650.00	RFND	5 SUITCLIFFE ST - FOOTPATH REFUND	1,650.00
12866	DALE ALCOCK HOMES	25/08/2016	-1,650.00	RFND	10 BEDFORD ST - FOOTPATH REFUND	1,650.00
12867	MS S T SUNDBLAD	25/08/2016	-1,560.00	RFND	7 DALKEITH RD - FOOTPATH REFUND	1,560.00
Total CHEQUE			-\$35,862.90			
EFT						
871	EFT TRANSFER: - 16/08/2016	12/08/2016	-26,055.76		871.12228-01 Dept of Commerce - Building Commiss INV Reconciliation and return July 2016	7,105.25
					871.12229-01 Construction Training Fund INV Monthly reconciliation and return July 2016	17,390.51
					871.15132-01 S S Ren fund 24 NEVILLE RD - FOOTPATH REFUND	1,560.00
873	EFT TRANSFER: - 22/08/2016	19/08/2016	-3,300.00		873.15151-01 AAA Demolition & Tree Service fund 107 CLEMENT ST - FOOTPATH REFUND	1,650.00
					873.15152-01 R H Cullen fund 82 LOUISE ST- FOOTPATH REFUND	1,650.00
Total EFT			-\$29,355.76			
TOTAL PAYMENTS			-\$65,218.66			

City of Nedlands

Purchasing Card Payments - Aug 2016 (Statement period 29th July 2016 to 28th Aug 2016)

Date	Supplier	Description	AUD
29-Jul-16	Coles 0299	consumables- food	3.96
29-Jul-16	Coles 0299	consumables- food	13.04
29-Jul-16	Coles 0299	consumables- food	13.60
29-Jul-16	Officeworks 0622	stationery	197.19
29-Jul-16	Local Govt Planners	Disruptive Innovation: Planning for Technological	165.00
29-Jul-16	Jb Hi Fi	Junior library stock	12.98
1-Aug-16	Facebk *gmpa8awnh2	Promotion for Emerge on Facebook	30.06
1-Aug-16	Facebk *8p2ecaa3m2	Promotion for Emerge on Facebook	8.97
1-Aug-16	Captain Stirling Iga	Milk for staff kitchen	25.52
1-Aug-16	Bunnings 302000	tools for geo-tech fabric	60.60
1-Aug-16	Adobe Creative Cloud	Subscription to Adobe InDesign	695.88
1-Aug-16	Woolworths 4358	Entertainment/refreshments - catering	10.50
1-Aug-16	Woolworths 4358	Entertainment/refreshments - catering	4.00
1-Aug-16	Jacks Wholefoods And Groc	consumables- food	10.31
2-Aug-16	Ofwks Online Bentleigh	New projector screens	604.50
2-Aug-16	Facebk *kl59baaph2	Promotion for Emerge on Facebook	3.94
2-Aug-16	Parker Black/forr	Part needed for door closer to operate properly	89.10
2-Aug-16	Midland Brick	Maxi brick pack for Admin toilets project.	131.12
2-Aug-16	Arpico-Dehiwala	minor equipment- programme	28.54
2-Aug-16	Battery World	Rechargeable Batteries for GPS mapping	209.95
3-Aug-16	Australian Transit Coc	Schools National Tree Day - Student Transport	330.00
3-Aug-16	Spudshed	DRC Catering	202.57
4-Aug-16	Martineaus Patisseri	Meeting refreshments	22.90
4-Aug-16	Bookdepository.Com	Library stock Ned and Mtc	183.15
4-Aug-16	Bookdepository.Com	Library stock Ned and Mtc	22.29
4-Aug-16	Parker Black/forr	Returned incorrect item and exchanged for correct	89.10
4-Aug-16	Mobilefonecare Pty Ltd	iPhone screen repair - Manager Finance	188.10
4-Aug-16	Parker Black/forr	building materials collegians	116.60
4-Aug-16	Broadway Iga	Catering for Meeting 5/8/16 CEO, Councillors Peter	93.41
5-Aug-16	Captain Stirling Iga	DRC Catering	66.11
5-Aug-16	Captain Stirling Iga	DRC Catering	43.07
5-Aug-16	Coles 0299	DRC catering	52.25
5-Aug-16	Coles 0299	DRC catering	133.99
5-Aug-16	Jg Thomas Pty Ltd	replacement urn lid for hall kitchen.	44.00
5-Aug-16	Di Lena Metal Sales	Building materials administration building	446.00
8-Aug-16	Bunnings 483000	Paving tools-driveway root damage	132.52
8-Aug-16	Bunnings 318000	Cleaning Station Refills/tools for box/electrial	313.58
8-Aug-16	Spotlight 058	Large roll of heavy duty clear plastic for tables	287.64
8-Aug-16	Bunnings 309000	2 x Wheel Barrows, Padlock 110 - 40mm	357.94
8-Aug-16	Bunnings 483000	3 @ Wire Pin Irrigation 20cm	110.70
8-Aug-16	Officeworks 0609	Plaque & Descendant Photos Posted to Descendants	18.65
8-Aug-16	City Of Perth Park11	Parking SLWA	18.00
8-Aug-16	Bakery Wa Pl Cla	Catering for Meeting DRC	32.01
8-Aug-16	Bakery Wa Pl Cla	Catering for Meeting DRC	6.99
9-Aug-16	Captain Cook Cruises	Going Places Tour - deposit for boat cruise	272.83
9-Aug-16	Bookdepository.Com	Library Stock Nedlands	39.78
9-Aug-16	Planning Institute Of Aus	PIA Urban Design Forum (UDFWA) book postage	5.00
10-Aug-16	Bunnings 483000	Drop Sheets for Art Classes	73.50
10-Aug-16	V/cellars 5164	Refreshments for Councillors	55.99
10-Aug-16	Kailis Pty Ltd Fre	DRC client and staff meals	75.00
10-Aug-16	Alh Group 8557 Kalamunda	DRC client and staff meals	97.30

10-Aug-16	Officeworks 0602	Stationery	32.63
11-Aug-16	Spudshed	DRC cooking activity	56.35
11-Aug-16	Remson Steel Pty	Lintels needed for Admin extension	243.73
11-Aug-16	Yabba Dabba Cafe Ktc Dal	Entertainment/refreshments - catering	24.10
11-Aug-16	Coles 0332	Entertainment/refreshments - catering	37.00
11-Aug-16	Cpfs - Wwcsu	working with check- renewal	83.00
12-Aug-16	E Fire & Safety	New fire cabinet with hose	715.00
12-Aug-16	Bunnings 483000	Rotary cutting tool to cut into limestone	152.50
12-Aug-16	Nandos 600034	staff training	54.45
12-Aug-16	Captain Stirling Iga	Cat food for cat trapping purposes	0.39
12-Aug-16	Captain Stirling Iga	Cat food for cat trapping purposes	4.00
15-Aug-16	Bookdepository.Com	New junior library stock for Nedlands	149.82
15-Aug-16	Australian Institute	AIBS Membership - P Busby	499.00
15-Aug-16	Australian Institute	AIBS Membership - J McLevie	499.00
15-Aug-16	Bookdepository.Com	Library stock adult Mtc and Ned	21.89
15-Aug-16	Bookdepository.Com	Library stock adult Mtc and Ned	93.35
15-Aug-16	Bookdepository.Com	Library stock adult Ned	210.11
15-Aug-16	Nespresso Pop Up 5 Nor	Entertainment - catering	182.40
15-Aug-16	Woolworths 4358	Entertainment - catering	35.00
15-Aug-16	Officeworks 0602	Stationery	191.77
15-Aug-16	Megs Flowers Pty Ltd	Flowers for Michelle Newton	91.90
16-Aug-16	Officeworks 0602	Materials for Emerge exhibition	118.75
16-Aug-16	Royal Western Australian	2 copies of Picture palaces of the Golden west	114.00
16-Aug-16	Totally Workwear Mt Ha	PPE - Safty glasses	69.95
16-Aug-16	Natures Harvest	Refreshments for volunteers	26.60
16-Aug-16	Partytown	Balloons for Children's Book Week Display	157.19
17-Aug-16	Jacksons Drawing Supplies	Materials for Emerge Exhibition	33.05
17-Aug-16	Claremont Quarter	Materials for Emerge exhibition	200.00
18-Aug-16	Town Of Cambridge	Parking - P Fisher - WALGA Climate Change Collabor	4.50
18-Aug-16	Captain Stirling Iga	consumables- - programe/food	5.94
18-Aug-16	Captain Stirling Iga	consumables- - programe/food	48.20
18-Aug-16	The Tenth State	Catering for LPS meeting APP Jen Heyes	51.30
18-Aug-16	Captain Stirling Iga	Groceries staff amenities and public events	18.14
18-Aug-16	Captain Stirling Iga	Groceries staff amenities and public events	38.30
18-Aug-16	Captain Stirling Iga	Groceries staff amenities and public events	7.64
19-Aug-16	Partytown	Decoration for Emerge exhibition	23.85
19-Aug-16	Scoopon Order 9870262	All staff xmas function - entertainment	299.00
19-Aug-16	Bookdepository.Com	Library stock Ned	252.20
19-Aug-16	Bookdepository.Com	Library stock Ned	132.63
19-Aug-16	Bookdepository.Com	Library stock Mtc	34.55
19-Aug-16	Galvins Plumbing Suppl	drainage for skate park	149.99
19-Aug-16	W/s Landscape Supplies	Yellow sand- Administration Extension	45.00
22-Aug-16	Coles 0299	Emerge 2016 - additional catering items	18.10
22-Aug-16	Kailis Pty Ltd Fre	DRC client meals	40.80
22-Aug-16	Woolworths 4372	DRC catering	7.92
22-Aug-16	Woolworths 4372	DRC catering	20.93
22-Aug-16	Productive Plastics Wan	Outdoor Brochure Holders - Consultation	396.00
22-Aug-16	Ashton Newsagency	Stationary for irrigation design	39.49
22-Aug-16	Bunnings 483000	Rain gauges and weather station for Depot	156.17
22-Aug-16	The Flower Market	other- appreciation - mercy Care	50.00
22-Aug-16	Harvey Norman Av/it	minor equipment- toaster and chopper	143.00
22-Aug-16	Coles 0298	consumables-dry goods	5.50
22-Aug-16	Coles 0298	consumables-dry goods	41.29
23-Aug-16	Paypal *timberinsig	Timber frame Seminar - JMcLevie	88.00

23-Aug-16	Taylor Rd Iga	Food supplies for Emerge	36.61
23-Aug-16	Taylor Rd Iga	DRC catering	41.08
23-Aug-16	Parker Black/forr	Maintenance- Door Hardware	101.48
23-Aug-16	Wa Bag Closing Equip	Maintenance- Temp floor covering	70.00
24-Aug-16	Microsoft1074audaudb2b	Test licenec for Microsoft 365	7.46
24-Aug-16	Captain Stirling Iga	Milk for staff kitchen	13.14
24-Aug-16	V/cellars 5164	Refreshments for Councillors Kitchen	287.00
24-Aug-16	Stk*shutterstock, Inc.	Stock images update	49.00
24-Aug-16	Stk*shutterstock, Inc.	Stock images update	49.00
25-Aug-16	Chatsworth Deli	Sympathy Flowers - Michael Cole	39.00
25-Aug-16	Wanewsdti	Newspaper subscription Nedlands Library	283.18
25-Aug-16	Spudshed	DRC catering	41.80
25-Aug-16	Spudshed	DRC catering	21.46
25-Aug-16	Coles Group Gift Cards	Coles Myles Gift Cards \$50 x 20 plus P&H	1,014.85
25-Aug-16	Sth Metropolitan Tafe	Deposit for social support outing.	125.00
25-Aug-16	Captain Stirling Iga	consumables- food	1.99
25-Aug-16	Woolworths 4313	consumables- food	19.75
25-Aug-16	Coles 0299	Catering for After Council Meeting All Staff	145.25
26-Aug-16	Bunnings 483000	Broom and batteries for Lesley Graham irrigation	44.24
26-Aug-16	Xyz Books Unlimited Pty L	other- resource books	152.94
29-Aug-16	Bunnings 483000	Fixings for sign on Sayer	84.39
29-Aug-16	Freedom Osborne Park	minor equipment- coat hanger	96.75
29-Aug-16	Rahle Salkow And Ama	Magnets to cover Ranger decals during private use	51.25
29-Aug-16	Rahle Salkow And Ama	Magnets to cover Ranger decals during private use	512.48
			<u>15,576.00</u>

CPS28.16	City of Nedlands Waste Local Law 2016
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Committee	11 October 2016
Council	25 October 2016
Applicant	City of Nedlands
Officer	Pollyanne Fisher – Policy & Projects Officer
Director	Lorraine Driscoll – Director Corporate & Strategy
Director Signature	
File Reference	PP-PPR-00015
Previous Item	Nil.

Executive Summary

This report seeks Council approval to make the City of Nedlands Waste Local Law 2016 for the purpose of public advertising.

The first requirement of the local law-making process is for Council to resolve that a proposed local law be advertised for public consultation. At that meeting, it is necessary under section 3.12(2) of the *Local Government Act 1995* for the Mayor to read aloud the purpose and effect of the proposed local law.

The **PURPOSE** of the local law is to provide for the regulation, control and management of activities and issues relating to waste collection, recycling, reuse and disposal within the district of the City of Nedlands.

The **EFFECT** of the local law is to control activities and manage influences on waste collection, recycling, reuse and disposal within the district of the City of Nedlands.

Recommendation to Committee

Council:

1. makes the proposed City of Nedlands Waste Local Law 2016 as detailed in Attachment 1 for the purposes of public advertising;
2. advertises the proposed City of Nedlands Waste Local Law 2016 in accordance with section 3.12 (3)(a) of the *Local Government Act 1995*;
3. forwards a copy of the proposed City of Nedlands Waste Local Law 2016 to the Minister for Local Government in accordance with section 3.12 (3)(b) of the *Local Government Act 1995*; and

4. requests Administration to prepare a further report at the conclusion of the public advertising period to enable the Council to consider any submissions made.

ABSOLUTE MAJORITY REQUIRED

Strategic Plan

KFA: Natural and Built Environment

This key focus area includes waste management and ensuring a high quality built environment that is healthy and protects amenity.

Background

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

The City's Health Local Laws 1997 are currently inclusive of provisions relating to waste and enables the City to prosecute for alleged offences. Prosecution can be a timely and costly process for the City to undertake and places pressure on City resources. Prosecution is not an effective method for enforcing compliance for minor offences.

Section 64 of the *Waste Avoidance and Resource Recovery Act 2007* (WARR Act) contains provisions for the making of local laws in respect of waste management and provides a head of power under which a local law can be implemented and enforced. Effectively, this allows the City to make a local law for waste that allows for modified penalty infringements to be issued for offences in place of more complex prosecutions.

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

Key Relevant Previous Council Decisions:

Nil.

Consultation

Required by legislation:

Yes

No

Required by City of Nedlands policy:

Yes

No

Should the proposed City of Nedlands Waste Local Law 2016 be supported, the City is required to advertise the proposal by local and statewide public notice, make copies available for inspection and invite submissions on the proposed local law. The submission period is required to be at least six weeks in compliance with Section 3.12(3) of the *Local Government Act 1995*.

The proposed local law was workshopped with Councillors on 5 July 2016. A number of suggestions and requests raised by the Mayor and Councillors were investigated and feedback provided.

Legislation / Policy

Local Government Act 1995

Local Government (Functions and General) Regulations 1996

Waste Avoidance and Resource Recovery Act 2007 (WARR Act)

Budget/Financial Implications

Within current approved budget:

Yes

No

Requires further budget consideration:

Yes

No

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

Risk Management

There is a risk that the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation (JSCDL) may request amendments to, or even disallow, the proposed City of Nedlands Waste Local Law 2016. This risk has been addressed by basing the local law on the model local law template developed by WALGA that was developed in conjunction with the JSCDL, lawyers, the Waste Authority and the Department of Local Government and Communities.

Some changes have been made to the model template local law created by WALGA. To ensure the changes are justified, and likely to be accepted by the JSCDL, the City has taken into consideration the supplementary guidelines released with the template and the previous concerns raised by the JSCDL. The changes are detailed within Attachment 2.

Failure to implement the City of Nedlands Waste Local Law 2016 would impede the City's ability to respond to waste complaints effectively. There would continue to be no means by which the City could enforce compliance for minor alleged offences other than to progress prosecutions.

Discussion

The proposed City of Nedlands Waste Local Law 2016 has been developed to allow more effective management of minor compliance issues and is proposed to be advertised for public comment. The City of Nedlands currently has local laws pertaining to waste contained within the City of Nedlands Health Local Laws 1997.

These operate under the Health Act 1911 as the head of power. The Health Act 1911 does not allow for modified penalty infringements to be issued for waste offences and, instead, only allows the City to prosecute alleged offences.

Being able to issue modified penalty infringements for waste offences would allow the City to address minor compliance issues without having to prosecute alleged offences. It would also allow the recipient of the infringement notice to accept responsibility for an offence by paying the prescribed modified penalty, rather than facing a potential prosecution where a higher maximum penalty and court costs may apply.

The draft has been based on the WALGA 2015 Waste Local Law template and has been reconciled against the City's current waste clauses contained within the Health Local Laws 1997. It contains clear directions for residents and rate payers as to their obligations with respect to waste management, both to improve compliance and to safeguard the City's environment.

Adoption of the City of Nedlands Waste Local Law 2016 would allow the City to enforce compliance for waste management in a more effective and streamlined manner. This has the potential to reduce waste management costs for the City, enable City Officers to respond more efficiently to waste complaints, reduce health and environment hazards and provide a healthier and more sustainable environment for rate payers.

The procedure for making local laws is detailed in the *Local Government Act 1995* and is a specific process that must be adhered to in order for the local law to be accepted by the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation.

Section 3.12 (2) of the Act states that the first action in the process of making a local law is for the Mayor to give notice to the meeting of the purpose and effect of the proposed local law. Regulation 3 of the *Local Government (Functions and General) Regulations 1996* states that this can be achieved by ensuring that:

“(a) the purpose and effect of the proposed local law is included in the agenda for that meeting;
(b) the minutes of the meeting of the Council include the purpose and effect of the proposed local law.”

Section 3.12 (3) of the *Local Government Act 1995* then requires that the City advertise the proposal to make a new City of Nedlands Waste Local Law 2016 by local and statewide public notice, make copies available for inspection and invite submissions on the proposed local law.

It is anticipated that the local law making process will take approximately six months, enabling the operation of the proposed City of Nedlands Waste Local Law 2016 to commence in early 2017. Should any major changes be required to the proposed local law, or if it is disallowed by the Joint Standing Committee on Delegated Legislation, the process would need to be restarted effectively delaying the commencement of the local law.

Should this proposed local law be adopted, it would repeal and replace some existing clauses within the City of Nedlands Health Local Law 1997 currently in operation. The clauses that would be repealed are detailed within the City of Nedlands Waste Local Law 2016.

Attachment 1 contains the proposed City of Nedlands Waste Local Law 2016.

Conclusion

The recommendation put to Council allows for the public advertisement of the proposed City of Nedlands Wastes Local Law 2016 as the first requirement of the process for 'making' the local law. The 'making' of this local law would allow the City to manage minor compliance issues relating to waste more cost effectively and efficiently. This in turn would provide benefits to rate payers through cost savings and the City being able to respond to complaints more effectively.

Attachments

1. Proposed City of Nedlands Waste Local Law 2016; and
2. Table of changes from the template WALGA Waste Local Law.

Waste Avoidance and Resource Recovery Act 2007
Local Government Act 1995

City of Nedlands

Waste Local Law 2016

Under the powers conferred on it by the *Waste Avoidance and Resource Recovery Act 2007* and the *Local Government Act 1995* and under all other enabling powers, the Council of the City of Nedlands resolved on [**insert date**] to make the following local law.

Waste Avoidance and Resource Recovery Act 2007
Local Government Act 1995

City of Nedlands

Waste Local Law 2016

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Part 1 - Preliminary

1.1 Short title

This is the City of Nedlands Waste Local Law 2016.

1.2 Purpose and Effect

The **PURPOSE** of the local law is to provide for the regulation, control and management of activities and issues relating to waste collection, recycling, reuse and disposal within the district of the City of Nedlands.

The **EFFECT** of the local law is to control activities and manage influences on waste collection, recycling, reuse and disposal within the district of the City of Nedlands.

1.3 Commencement

This local law commences 14 days after the day on which it is published in the *Government Gazette*.

1.4 Application

This local law applies throughout the district.

1.5 Repeal

Division 2, Section 40, 41, 42, 43, 44, 46, 47 of the City of Nedlands Health Local Laws 1997, published in the *Government Gazette* on 9 February 1998, and as amended from time to time, are repealed.

1.6 Meaning of terms used in this local law

(1) In this local law—

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

collectable waste means local government waste that is not—

- (a) liquid refuse;
- (b) liquid waste; or
- (c) non-collectable waste;

collectable waste receptacle means a receptacle for the deposit and collection of collectable waste that is—

- (a) a recycling waste receptacle;
- (b) a general waste receptacle; or
- (c) a greenwaste receptacle;

collection, when used in relation to a receptacle, means the collection and removal of collectable waste from the receptacle by the local government or its contractor;

collection day means the day determined by the local government for the collection of collectable waste in the district or a part of the district;

collection time means the time on the collection day determined by the local government for the collection of collectable waste in the district or a part of the district;

commencement date means the date on which this local law commences operation under clause 1.3;

costs of the local government include administrative costs;

Council means the council of the local government;

district means the district of the local government;

general waste receptacle means a receptacle for the deposit and collection of collectable waste that is not recycling waste;

greenwaste means garden waste that decomposes readily, not including plastic bags, treated timber, food waste, household items, soil and dirt;

greenwaste receptacle means a receptacle for the deposit and collection of greenwaste;

LG Act means the *Local Government Act 1995*;

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

local government means City of Nedlands;

local government waste has the same meaning as in the WARR Act;

non-collectable waste has the meaning set out in Schedule 1;

occupier in relation to premises, means any or all of the following—

- (a) a person by whom or on whose behalf the premises are actually occupied; or
- (b) a person having the management or control of the premises;

owner has the same meaning as in the LG Act;

public place includes a place to which the public ordinarily have access, whether or not by payment of a fee;

receptacle, means a receptacle—

- (a) that has been supplied for the use of the premises by the local government or its contractor, or which has otherwise been approved by the local government; and
- (b) the waste from which is collected and removed from the premises by the local government or its contractor;

recycling waste receptacle means a receptacle for the deposit and collection of recycling waste;

recycling waste means—

- (a) paper and cardboard;
- (b) plastic containers comprised of polyethylene terephthalate or high density polyethylene;
- (c) glass containers;
- (d) steel containers;
- (e) aluminium containers;
- (f) liquid paper board; and
- (g) any other waste determined by the local government to be recycling waste;

specified means specified by the local government or an authorised person, as the case may be;

street alignment means the boundary between the land comprising a street and the land that abuts the street;

WARR Act means the *Waste Avoidance and Resource Recovery Act 2007*;

WARR Regulations means the *Waste Avoidance and Resource Recovery Regulations 2008*;

waste has the same meaning as in the WARR Act;

waste facility means a waste facility, as defined in the WARR Act, that is operated by the local government; and

waste service has the same meaning as in the WARR Act.

- (2) Where, in this local law, a duty or liability is imposed on an owner or occupier, or on an owner and occupier, the duty or liability is taken to be imposed jointly and severally on each of the owners or occupiers.

1.7 Local public notice of determinations

Where, under this local law, the local government has a power to determine a matter –

- (a) local public notice, under section 1.7 of the LG Act, must be given of the matter determined;
- (b) the determination becomes effective only after local public notice has been given;
- (c) the determination remains in force for the period of one year after the date that local public notice has been given under paragraph (a);
- (d) after the period referred to in paragraph (c), the determination continues in force only if, and for so long as, it is the subject of local public notice, given annually, under section 1.7 of the LG Act; and
- (e) the determination must be recorded in a publicly accessible register of determinations that must be maintained by the local government.

1.8 Rates, fees and charges

The local government's powers to impose rates, fees and charges in relation to waste services are set out in sections 66 to 68 of the WARR Act and section 6.16 and 6.17 of the LG Act.

1.9 Power to provide waste services

The local government's power to provide, or enter into a contract for the provision of, waste services is dealt with in section 50 of the WARR Act.

Part 2 - Local government waste

2.1 Supply of receptacles

- (1) The local government is to supply, for the use of each premises that are, or are capable of being, occupied or used for residential purposes, one or more receptacles for the collection and removal, from those premises, of collectable waste.
- (2) The owner of premises to which subclause (1) applies must—
 - (a) ensure that the fee or charge (if any) imposed by the local government in relation to each receptacle is paid to the local government; and
 - (b) ensure that each receptacle is used, in respect of those premises, in accordance with this local law.

2.2 Deposit of waste in receptacles

- (1) An owner or occupier of premises must not deposit or permit to be deposited in a receptacle any non-collectable waste.
- (2) A person must not deposit waste in a receptacle that has been provided for the use of other premises without the consent of the owner or occupier of those premises.

2.3 General waste receptacles

- (1) An owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle—

- (a) where the receptacle has a capacity of 240 litres—more than 70 kilograms of collectable waste; or
 - (b) where the receptacle has a capacity of 120 litres—more than 35 kilograms of collectable waste; or
 - (c) where the receptacle has any other capacity—more than the weight determined by the local government.
- (2) Where the local government supplies recycling waste receptacles, an owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle any recycling waste.
 - (3) Where the local government supplies greenwaste receptacles, an owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle any greenwaste.

2.4 Recycling waste receptacles

An owner or occupier of premises must not deposit or permit to be deposited in a recycling waste receptacle—

- (a) anything other than the particular type of recycling waste for which that receptacle was provided by the local government for those premises;
- (b) where the receptacle has a capacity of 240 litres— more than 70 kilograms of recycling waste; or
- (c) where the receptacle has any other capacity—more than the weight determined by the local government.

2.5 Greenwaste receptacles

An owner or occupier of premises must not deposit or permit to be deposited in a greenwaste receptacle—

- (a) anything other than the particular type of greenwaste for which that receptacle was provided by the local government for those premises;
- (b) where the receptacle has a capacity of 240 litres - more than 70 kilograms of greenwaste; or
- (c) where the receptacle has any other capacity - more than the weight determined by the local government.

2.6 Direction to place or remove a receptacle

- (1) The local government or an authorised person may give a written direction to an owner or occupier of specified premises —
 - (a) to place a receptacle in respect of those premises for collection; or
 - (b) to remove a receptacle in respect of those premises after collection.
- (2) The direction under subclause (1) may specify when the placement or removal is to occur, or where the receptacle is to be placed, or both.

- (3) An owner or occupier of premises must comply with a direction given under this clause.

2.7 Duties of owner or occupier

An owner or occupier of premises must—

- (a) except for a reasonable period before and after collection time, keep each receptacle in a storage space or area that is behind the street alignment;
- (b) take reasonable steps, if placing a receptacle for collection on the verge adjoining the premises, or other area as determined by the local government, ensure that, within a reasonable period before collection time, each receptacle is —
 - (i) within 1 metre of the carriageway;
 - (ii) so that it does not unduly obstruct any footpath, cycle way, right-of-way or carriageway; and
 - (iii) facing squarely to the edge of and opening towards the carriageway,or in such other position as is approved in writing by the local government or an authorised person;
- (c) take reasonable steps to ensure that the premises are provided with an adequate number of receptacles;
- (d) if the receptacle is lost, stolen, damaged or defective, notify the local government, as soon as practicable, after the event; and
- (e) at all times keep the lid of the receptacle closed except when depositing waste or cleaning the receptacle.

2.8 Exemption

- (1) An owner or occupier of premises may apply in writing to the local government for an exemption from compliance with the requirements of clause 2.7(a) or (b).
- (2) The local government or an authorised person may grant, with or without conditions, or refuse an application for exemption from compliance under this clause.
- (3) An exemption granted under this clause must state—
 - (a) the premises to which the exemption applies;
 - (b) the period during which the exemption applies; and
 - (c) any conditions imposed by the local government or the authorised person.
- (4) An exemption granted under this clause ceases to apply –

- (a) if the local government decides, on reasonable grounds, that there has been a failure to comply with a condition of the exemption; and
- (b) from the date that the local government informs the owner or occupier of its decision under clause 2.8(4)(a).

2.9 Damaging or removing receptacles

A person, other than the local government or its contractor, must not—

- (a) damage, destroy or interfere with a receptacle; or
- (b) except as permitted by this local law or as authorised by the local government or an authorised person, remove a receptacle from any premises to which it was delivered by the local government or its contractor.

2.10 Verge collections

- (1) Where the local government has advertised a verge waste collection (such as a green waste, or a bulk waste, verge collection) a person, unless with and in accordance with the approval of the local government or an authorised person—
 - (a) must deposit waste only during the period of time, and in accordance with other terms and conditions, as advertised by the local government in relation to that verge waste collection; and
 - (b) must otherwise comply with those terms and conditions.
- (2) Where waste has been deposited on a verge for a verge waste collection, a person must not remove any of that waste for a commercial purpose but may remove it for any other purpose.
- (3) Except where waste is lawfully removed from a verge under this clause, a person must not disassemble or tamper with any waste deposited on a verge for a verge waste collection so as to increase the risk of harm to any person.
- (4) Clause 2.10(2) does not apply to the local government or a person engaged or contracted by the local government in relation to the verge waste collection.

Part 3 - General duties

3.1 Duties of an owner or occupier

An owner or occupier of premises must—

- (a) take reasonable steps to ensure that a sufficient number of receptacles are provided to contain all waste which accumulates or may accumulate in or from the premises;
- (b) ensure that each receptacle is kept in good condition and repair;

- (c) take all reasonable steps to—
 - (i) prevent fly breeding and keep each receptacle free of flies, maggots, cockroaches, rodents and other vectors of disease;
 - (ii) prevent the emission of offensive or noxious odours from each receptacle ; and
 - (iii) ensure that each receptacle does not cause a nuisance to an occupier of adjoining premises; and
- (d) whenever directed to do so by the local government or an authorised person, thoroughly clean, disinfect, deodorise and apply a residual insecticide to each receptacle .

3.2 Removal of waste from premises

- (1) A person must not remove any waste from premises unless that person is—
 - (a) the owner or occupier of the premises;
 - (b) authorised to do so by the owner or occupier of the premises; or
 - (c) authorised in writing to do so by the local government or an authorised person.
- (2) A person must not remove any waste from a receptacle without the approval of –
 - (a) the local government or an authorised person; or
 - (b) the owner or occupier of the premises at which the receptacle is ordinarily kept.

3.3 Receptacles and containers for public use

A person must not, without the approval of the local government or an authorised person—

- (a) deposit household, commercial or other waste from any premises on or into; or
- (b) remove any waste from,

a receptacle provided for the use of the general public in a public place.

Part 4 - Enforcement

4.1 Offences and general penalty

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

a further penalty not exceeding \$500 in respect of each day or part of a day during which the offence has continued.

4.2 Other costs and expenses

- (1) A person who is convicted of an offence under this local law is to be liable, in addition to any penalty imposed under clause 4.1, to pay to the local government the costs and expenses incurred by the local government in taking remedial action such as—
 - (a) removing and lawfully disposing of toxic, hazardous or poisonous waste; or
 - (b) making good any damage caused to a collectable waste receptacle.
- (2) The costs and expenses incurred by the local government are to be recoverable, as a debt due to the local government, in a court of competent civil jurisdiction.

4.3 Prescribed offences

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

4.4 Form of notices

- (1) Where a vehicle is involved in the commission of an offence, the form of the notice referred to in section 9.13 of the LG Act is that of Form 1 in Schedule 1 of the LG Regulations;
- (2) The form of the infringement notice given under section 9.16 of the LG Act is that of Form 2 in Schedule 1 of the LG Regulations; and
- (3) The form of the infringement withdrawal notice given under section 9.20 of the LG Act is that of Form 3 in Schedule 1 of the LG Regulations.

Schedule 1 - Meaning of 'non-collectable waste'

non-collectable waste means –

- (a) hot or burning material;
- (b) household hazardous waste, including paint, acids, alkalis, fire extinguishers, solvents, pesticides, oils, gas cylinders, batteries, chemicals and heavy metals;
- (c) any other hazardous material, such as radioactive waste;
- (d) any explosive material, such as flares or ammunition;
- (e) electrical and electronic equipment;
- (f) hospital, medical, veterinary, laboratory or pathological substances;
- (g) construction or demolition waste;
- (h) sewage;
- (i) 'controlled waste' for the purposes of the *Environmental Protection (Controlled Waste) Regulations 2004*;
- (j) any object that is greater in length, width, or breadth than the corresponding dimension of the receptacle or that will not allow the lid of the receptacle to be tightly closed;
- (k) waste that is or is likely to become offensive or a nuisance, or give off an offensive or noxious odour, or to attract flies or cause fly breeding unless it is first wrapped in non-absorbent or impervious material or placed in a sealed impervious and leak-proof container; and
- (l) any other waste determined by the local government to be non-collectable waste.

Schedule 2 - Prescribed offences

Item No.	Clause No.	Description	Modified Penalty
1	2.1(2)(a)	Failing to pay fee or charge	\$350
2	2.1(2)(b)	Failing to ensure lawful use of receptacle	\$350
3	2.2(1)	Depositing non-collectable waste in a receptacle	\$350
4	2.2(2)	Depositing waste in another receptacle without consent	\$350
5	2.3(1)	Exceeding weight capacity of a general waste receptacle	\$350
6	2.3(2) and (3)	Depositing unauthorised waste in a general waste receptacle	\$350
7	2.4(a)	Depositing unauthorised waste in a recycling waste receptacle	\$350
8	2.4(b) and (c)	Exceeding weight capacity of a recycling waste receptacle	\$250
9	2.5(a)	Depositing unauthorised waste in a greenwaste receptacle	\$350
10	2.5(b) and (c)	Exceeding weight capacity of a greenwaste receptacle	\$350
11	2.6(3)	Failing to comply with a direction concerning placement or removal of a receptacle	\$250
12	2.7(a)	Failing to keep a receptacle in the required location	\$250
13	2.7(b)	Failing to place a receptacle for collection in a lawful position	\$250
14	2.7(c)	Failing to provide a sufficient number of receptacles	\$250
15	2.7(d)	Failing to notify of a lost, stolen, damaged or defective receptacle	\$50
16	2.7(e)	Failing to keep the lid of a receptacle closed except when depositing waste or cleaning the receptacle	\$250
17	2.9(a)	Damaging, destroying or interfering with a receptacle	\$400
18	2.9(b)	Removing a receptacle from premises	\$400
19	2.10(1)	Failing to comply with a term or condition of verge waste collection	\$400
20	2.10(2)	Removing waste for commercial purposes	\$350
21	2.10(3)	Disassembling or leaving in disarray waste deposited for collection	\$250
22	3.1(a)	Failing to provide a sufficient number of receptacles	\$250
23	3.1(b)	Failing to keep a receptacle clean and in a good condition and repair	\$250
24	3.1(c)(i)	Failing to prevent fly breeding and vectors of disease in a receptacle	\$350
25	3.1(c)(ii)	Failing to prevent the emission of offensive odours from a receptacle	\$350
26	3.1(c)(iii)	Allowing a receptacle to cause a nuisance	\$350

Item No.	Clause No.	Description	Modified Penalty
26	3.1(d)	Failing to comply with a direction to clean, disinfect or deodorise receptacle	\$300
27	3.2(1)	Unauthorised removal of waste from premises	\$250
28	3.2(2)	Removing waste from a receptacle without approval	\$250

Record of proposed differences between WALGA waste model local law and City of Nedlands Waste Local Law 2016

WALGA – Model Waste Local Law	City of Nedlands Proposed Waste Local Law 2016	Officers Comment
<p>Part 1 – Preliminary 1.1 Short title 1.2 Commencement 1.3 Application 1.4 Repeal 1.5 Meaning of terms used in this local law 1.6 Local public notice of determinations 1.7 Rates, fees and charges 1.8 Power to provide waste services</p>	<p>Part 1 – Preliminary 1.1 Short title 1.2 Purpose and Effect</p> <p>The PURPOSE of the local law is to provide for the regulation, control and management of activities and issues relating to waste collection, recycling, reuse and disposal within the district of the City of Nedlands.</p> <p>The EFFECT of the local law is to control activities and manage influences on waste collection, recycling, reuse and disposal within the district of the City of Nedlands</p> <p>1.3 Commencement 1.4 Application 1.5 Repeal 1.6 Meaning of terms used in this local law 1.7 Local public notice of determinations 1.8 Rates, fees and charges 1.9 Power to provide waste services</p>	<p>Purpose and Effect of the City of Nedlands Waste Local Law 2016 added in at 1.2.</p> <p>1.2 Wording added and incremental numbering changes through to 1.8 for the remainder of Part 1.</p>
<p>1.5 Meaning of terms used in this local law</p> <p><i>collectable waste receptacle</i> means a receptacle for the deposit and collection of collectable waste that is—</p> <p>(a) a recycling waste receptacle; (b) a general waste receptacle; or (c) an organic waste receptacle;</p>	<p>1.6 Meaning of terms used in this local law</p> <p><i>collectable waste receptacle</i> means a receptacle for the deposit and collection of collectable waste that is—</p> <p>(a) a recycling waste receptacle; (b) a general waste receptacle; or (c) a greenwaste receptacle;</p>	<p>Wording amended.</p> <p>The City of Nedlands does not supply an organic waste receptacle and reference to organic waste has been removed throughout the Local Law. To include any reference to organic waste may cause confusion and conflict as to what waste may be deposited in the receptacles provided, and result in confusion as to the purpose and use of a greenwaste receptacle.</p>

Record of proposed differences between WALGA waste model local law and City of Nedlands Waste Local Law 2016

<p>1.5 Meaning of terms used in this local law</p> <p>organic waste means waste that decomposes readily, such as garden waste or food waste;</p> <p>organic waste receptacle means a receptacle for the deposit and collection of organic waste;</p>	<p>Terms removed</p>	<p>The City of Nedlands does not supply an organic waste receptacle and reference to organic waste has been removed throughout the Local Law. To include any reference to organic waste may cause confusion and conflict as to what waste may be deposited in the receptacles provided, and result in confusion as to the purpose and use of a greenwaste receptacle.</p>
<p>1.5 Meaning of terms used in this local law</p>	<p>1.6 Meaning of terms used in this local law</p> <p>greenwaste means garden waste that decomposes readily, not including plastic bags, treated timber, food waste, household items, soil and dirt;</p> <p>greenwaste receptacle means a receptacle for the deposit and collection of greenwaste;</p>	<p>New terms added in alphabetical order for defining greenwaste and greenwaste receptacle</p>
<p>Part 2 – Local Government Waste</p> <p>2.3 General waste receptacles</p> <p>(1) An owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle—</p> <p>(a) where the receptacle has a capacity of 240 litres—more than 70 kilograms of collectable waste; or</p> <p>(b) where the receptacle has any other capacity—more than the weight determined by the local government.</p>	<p>Part 2 – Local Government Waste</p> <p>2.3 General waste receptacles</p> <p>(1) An owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle—</p> <p>(a) where the receptacle has a capacity of 240 litres—more than 70 kilograms of collectable waste; or</p> <p>(b) where the receptacle has a capacity of 120 litres—more than 35 kilograms of collectable waste; or</p>	<p>2.3(1)(b) Wording added</p> <p>(b) “where the receptacle has a capacity of 120 litres—more than 35 kilograms of collectable waste; or”</p> <p>The City supplies 120 litre general waste receptacles. The weight capacity for these is 35 kilograms of collectable waste, which is consistent with the 70 kilogram allowance in the 240 litre general waste receptacles provided for in the Walga model.</p> <p>As a result of the wording addition, 2.3(1)(b) in the Walga model becomes 2.3(1)(c) in the CoN Waste Local Law 2016.</p>

Record of proposed differences between WALGA waste model local law and City of Nedlands Waste Local Law 2016

	(c) where the receptacle has any other capacity—more than the weight determined by the local government.	
<p>Part 2 – Local Government Waste</p> <p>2.3 General waste receptacles</p> <p>(3) Where the local government supplies organic waste receptacles, an owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle any organic waste.</p>	<p>Part 2 – Local Government Waste</p> <p>2.3 General waste receptacles</p> <p>3) Where the local government supplies greenwaste receptacles, an owner or occupier of premises must not deposit or permit to be deposited in a general waste receptacle any greenwaste.</p>	<p>2.3(3) Wording amended</p> <p>The use of the word ‘organic’ implies that it is prohibited to place textile and food items into a general waste receptacle.</p> <p>The City supplies ratepayers with an organic greenwaste receptacle with all promotional materials using the terminology ‘greenwaste’ to identify the receptacle and contents that may be placed in it. Certain types of organic waste, including food, may not be placed in these bins and should be placed into a general waste receptacle.</p>
<p>Part 2 – Local Government Waste</p> <p>2.5 Organic waste receptacles</p> <p>An owner or occupier of premises must not deposit or permit to be deposited in an organic waste receptacle—</p> <p>(a) anything other than the particular type of organic waste for which that receptacle was provided by the local government for those premises;</p> <p>(b) where the receptacle has a capacity of 240 litres - more than 70 kilograms of organic waste; or</p>	<p>Part 2 – Local Government Waste</p> <p>2.5 Greenwaste receptacles</p> <p>An owner or occupier of premises must not deposit or permit to be deposited in a greenwaste receptacle—</p> <p>(a) anything other than the particular type of greenwaste for which that receptacle was provided by the local government for those premises;</p> <p>(b) where the receptacle has a capacity of 240 litres - more than 70 kilograms of greenwaste; or</p>	<p>2.5 Wording amended</p> <p>The use of the word ‘organic’ implies that it is prohibited to place textile and food items into a general waste receptacle.</p> <p>The City supplies ratepayers with an organic greenwaste receptacle with all promotional materials using the terminology ‘greenwaste’ to identify the receptacle and contents that may be placed in it. Certain types of organic waste, including food, may not be placed in these bins and should be placed into a general waste receptacle.</p>

Record of proposed differences between WALGA waste model local law and City of Nedlands Waste Local Law 2016

<p>(c) where the receptacle has any other capacity - more than the weight determined by the local government.</p>	<p>(c) where the receptacle has any other capacity - more than the weight determined by the local government.</p>	
<p>Part 2 – Local Government Waste</p> <p>2.7 Duties of owner or occupier</p> <p>An owner or occupier of premises must—</p>	<p>Part 2 – Local Government Waste</p> <p>2.7 Duties of owner or occupier</p> <p>An owner or occupier of premises must—</p> <p>(e) at all times keep the lid of the receptacle closed except when depositing waste or cleaning the receptacle.</p>	<p>2.7(e) Subclause added</p> <p>Subclause added in consistency with subclause 40(1)(c) of the City’s Health Local Laws 1997 that is to be repealed with the gazettal of the City of Nedlands Waste Local Law 2016.</p> <p>Failure to keep the lid of a receptacle closed can lead to waste being blown from the receptacle, and attract vermin and pest, and lead to odour issues.</p>
<p>Part 4 – Operation of waste facilities</p>	<p>This Part was removed.</p>	<p>The City does not operate any waste facilities and therefore this Part is not applicable.</p>
<p>Part 5 – Enforcement</p> <p>5.2 Other costs and expenses</p> <p>(1) A person who is convicted of an offence under this local law is to be liable, in addition to any penalty imposed under clause Error! Reference source not found., to pay to the local government the costs and expenses incurred by the local government in taking remedial action such as—</p> <p>(a) removing and lawfully disposing of toxic, hazardous or poisonous waste; or</p> <p>(b) making good any damage caused to a waste facility.</p>	<p>Part 4 – Enforcement</p> <p>4.2 Other costs and expenses</p> <p>(1) A person who is convicted of an offence under this local law is to be liable, in addition to any penalty imposed under clause Error! Reference source not found., to pay to the local government the costs and expenses incurred by the local government in taking remedial action such as—</p> <p>(a) removing and lawfully disposing of toxic, hazardous or poisonous waste; or</p> <p>(b) making good any damage caused to a collectable waste receptacle.</p>	<p>5.2(1) Referencing to clause 5.1 amended to reference 4.1.</p> <p>5.2(1)(b) Wording amended</p> <p>The City does not operate any waste facilities and therefore the wording in this sub-clause is not applicable, however the City may incur costs and expenses in taking remedial action to make good any damage caused to a collectable waste receptacle, and may wish to recover these costs from a person who is convicted of the offence.</p>

Record of proposed differences between WALGA waste model local law and City of Nedlands Waste Local Law 2016

<p>Schedule 1 – Meaning of “non-collectable waste” (i) non-frangible metal</p>	<p>This term was removed.</p>	<p>The City does not have issues with non-frangible metal (non-bendable) being placed in receptacles. Further the Joint Standing Committee on Delegated legislation (JSDL) is currently negotiating use and meaning of this word and until this is resolved the City has removed it to expedite the endorsement of the local law by the JSDL.</p>																								
<p>Schedule 2 – Prescribed offences</p> <table border="1" data-bbox="208 628 792 1018"> <thead> <tr> <th>Item No.</th> <th>Clause No.</th> <th>Description</th> <th>Modified Penalty</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>2.5(a)</td> <td>Depositing unauthorised waste in an organic waste receptacle</td> <td>\$350</td> </tr> <tr> <td>10</td> <td>2.5(b) and (c)</td> <td>Exceeding weight capacity of an organic waste receptacle</td> <td>\$350</td> </tr> </tbody> </table>	Item No.	Clause No.	Description	Modified Penalty	9	2.5(a)	Depositing unauthorised waste in an organic waste receptacle	\$350	10	2.5(b) and (c)	Exceeding weight capacity of an organic waste receptacle	\$350	<p>Schedule 2 – Prescribed offences</p> <table border="1" data-bbox="824 628 1413 1018"> <thead> <tr> <th>Item No.</th> <th>Clause No.</th> <th>Description</th> <th>Modified Penalty</th> </tr> </thead> <tbody> <tr> <td>9</td> <td>2.5(a)</td> <td>Depositing unauthorised waste in a greenwaste receptacle</td> <td>\$350</td> </tr> <tr> <td>10</td> <td>2.5(b) and (c)</td> <td>Exceeding weight capacity of a greenwaste receptacle</td> <td>\$350</td> </tr> </tbody> </table>	Item No.	Clause No.	Description	Modified Penalty	9	2.5(a)	Depositing unauthorised waste in a greenwaste receptacle	\$350	10	2.5(b) and (c)	Exceeding weight capacity of a greenwaste receptacle	\$350	<p>Schedule 2 – Prescribed offences items 9 and 10 - Wording amended</p> <p>Spelling of ‘unauthorized’ amended from American spelling to Australian spelling ‘unauthorised’.</p> <p>Changed ‘organic waste’ to ‘greenwaste’ to reflect the services supplied by the City and wording amendments to Clause 2.5.</p>
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Item No.	Clause No.	Description	Modified Penalty																							
16	2.7(e)	Failing to keep the lid of a receptacle closed except when depositing waste or	\$250																							

Record of proposed differences between WALGA waste model local law and City of Nedlands Waste Local Law 2016

				cleaning the receptacle	
Schedule 2 – Prescribed offences				These offences were removed.	
Item No.	Clause No.	Description	Modified Penalty		
29	4.3(2)	Failing to comply with a sign or direction	\$500		
30	4.3(4)	Failing to comply with a direction to leave	\$500		
31	4.4(1)	Disposing waste without payment of fee or charge	\$500		
32	4.5(1)	Depositing waste contrary to sign or direction	\$500		
33	4.6(1)a	Removing waste without authority	\$250		
34	4.6(1)b	Depositing toxic, poisonous or hazardous waste	\$500		
35	4.6(1)c	Lighting a fire	\$300		
36	4.6(1)d	Removing or interfering with any flora	\$300		
				Items 29, 30, 31, 32, 33, 34, 35, 36, 37, 38 and 39 relate to Part 4 – Operation of waste facilities. The City does not operate any waste facilities and therefore fines are not applicable.	

Record of proposed differences between WALGA waste model local law and City of Nedlands Waste Local Law 2016

37	4.6(1)e	Interfering with any fauna without approval	\$300		
38	4.6(1)f	Damaging, defacing or destroying any building, equipment, plant or property within a waste facility	\$500		
39	4.6(2)	Acting in an abusive or threatening manner	\$300		