



City of Nedlands


Corporate & Strategy Reports

Committee Consideration – 8 November 2016
Council Resolution – 22 November 2016

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CPS29.16	List of Accounts Paid – September 2016
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Committee	8 November 2016
Council	22 November 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 September 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 September 2016 is attached and presented to Council.

Conclusion

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

Attachments

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



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<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
NAB - Municipal Account						
CHEQUE						
60479	M AND E NEGUS	02/09/2016	-766.35	INV	SCHEME AMENDMENT NO 209	766.35
60480	OSWALD HOMES (1978) PTY LTD	02/09/2016	-345.93	INV	OVERPAID PLANNING FEES & BUILDING FEES 63 MELVISTA	345.93
60481	CITY OF NEDLANDS - CASH CHEQUE / PE	02/09/2016	-251.10	INV	PETTY CASH- NCC 25/8/16	251.10
60482	DEPT OF TRANSPORT	02/09/2016	-39.10	INV	JETTY LICENCE RENEWAL - ADJACENT TO THORSSELL ST	39.10
60483	WATER CORPORATION	02/09/2016	-3,359.37	INV	WATER FOR ROAD VERGE DALKEITH RD 20/06-12/08	6.28
				INV	WATER FOR CENTRE AT 21-23 TYRELL ST 20/06-12/08	396.99
				INV	WATER FOR ROAD VERGE 1 BRUCE ST 20/06-12/08	6.28
				INV	WATER CAR PAR AT 17 COOPER ST 20/06-12/08	35.58
				INV	WATER ROAD VERGE 1 STANLEY ST 20/06-12/08	8.37
				INV	WATER FOR GARDEN AT 1-9 STIRLING HWY 17/06-12/08	156.29
				INV	WATER FOR KINDERGARTEN AT L1670 PRINCESS RD 20/06-	199.53
				INV	WATER FOR HALL AT 62 STIRLING 20/6-12/08	299.31
				INV	WATER FOR RESERVE AT 60 STIRLING LIB 20/06-12/08	202.33
				INV	RAISE EXISTING SEWER MANHOLE TO MATCH NEW ROAD LE	1,657.55
				INV	HALL AT MONASH AV NEDLANDS - 21/7/16-16/5/16	390.86
60484	CITY OF NEDLANDS - CASH CHEQUE / PE	08/09/2016	-1,137.60	INV	PETTY CASH POSITIVE AGEING , NCC 29/8/16	196.80
				INV	PETTYCASH TRESILLIAN	150.00
				INV	PETTYCASH ADMIN	255.85
				INV	PETTYCASH ADMIN	140.25
				INV	PETTYCASH TRESILLIAN	159.10
				INV	PETTYCASH NCC	235.60
60485	WATER CORPORATION	08/09/2016	-687.57	INV	WATER FOR AMENITIES AT MELVISTA AVE 20/06-12/08	652.00
				INV	WATER FOR RD VERGE AT DALKEITH 17/06-12/08/2016	35.57



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60486	KIANA NEWS	09/09/2016	-500.00	INV	EMERGE 2016- PEOPLE'S CHOICE AWARD	500.00
60487	CALLUM HOPE	09/09/2016	-250.00	INV	EMERGE YOUTH ART AWARDS 2016	250.00
60488	SARAH JEFFREY	09/09/2016	-500.00	INV	EMERGE YOUTH ART AWARDS 2016	500.00
60489	STELLA FINLAY	09/09/2016	-500.00	INV	EMERGE YOUTH ART AWARDS 2016	500.00
60490	CARLY LYNCH	09/09/2016	-250.00	INV	EMERGE 2016-OPEN AWARD COMMENDATION	250.00
60496	ESTATE OF L S WILSON	15/09/2016	-40.00	INV	REFUND FOR THE OVERPAYMENT	40.00
60497	ELISE NTOUMENOPOULOS	15/09/2016	-200.00	INV	CANCELL BOOKINGS IN MTC HAKEA ROOM	200.00
60498	HBF HEALTH LIMITED	15/09/2016	-957.05	INV	PAYMENT OF MOTOR VEHICLE REPAIR HBF 16078513	
60499	CLARE MULLEN	15/09/2016	-50.00	INV	BOOKING CANCELLED FOR DRABBLE HOUSE	50.00
60500	PETER PANAGOPOULOS	15/09/2016	-1,813.00	INV	TRUST FUND NOT REQUIRED #7804	1,813.00
60501	WATER CORPORATION	15/09/2016	-1,091.51	INV	RESERVE GRANBY CR 20/6/16 TO 24/8/16	732.55
				INV	WATER TENNIS COURT SMYTH RD 01/09-31/10/2016	199.70
				INV	WATER FOR CROQUET CLUB AT BRUCE ST 01/09-31/10	159.26
60502	PERTH OFFICE EQUIPMENT REPAIRS	22/09/2016	-150.00	INV	CALL OUT FEE AND LABOUR	150.00
60503	ELIZABETH GREEN	22/09/2016	-85.00	INV	GOING PLACES BUSHLAND TOUR 6/10 PAID TWICE R488096	85.00
60504	PLAYLOVERS	22/09/2016	-611.26	INV	RATES REFUND	611.26
60505	M L EDELMAN	22/09/2016	-1,033.14	INV	RATES REFUND	1,033.14
60506	CITY OF ARMADALE	30/09/2016	-790.08	INV	REIMBURSEMENT OF LSL - SARAH MUIRHEAD EMP# 440	790.08
60507	CITY OF NEDLANDS - CASH CHEQUE / PE	30/09/2016	-431.80	INV	RECOUP PETTY CASH - TRESILLIAN 20/9/16	218.35
				INV	RECOUP PETTY CASH - TRESILLIAN 13/9/16	90.00
				INV	RECOUP PETTY CASH - ADMIN 19/9/16	123.45
60508	WATER CORPORATION	30/09/2016	-863.14	INV	ROAD VERGE BAIRD AV NEDLANDS 18/7/16 TO 15/9/16	131.22
				INV	OFFICE AT 69-71 STIRLING HWY 15/9/16 TO 18/7/16	501.89
				INV	110 SMYTH RD NEDLAND 18/7/16 TO 18/9/16	230.03
60509	ROTARY CLUB OF FRESHWATER BAY C/O D	30/09/2016	-73.81	INV	COMMUNITY GRANTS FUND	73.81
60510	CLAIRE VINNICOMBE	30/09/2016	-35.00	INV	REFUND OF OVERPAYMENT	35.00
60511	E J MICHAEL	30/09/2016	-70.00	INV	RATES REFUND	70.00



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Total CHEQUE			-\$16,881.81			
EFT						
PY01-05	NAB - MUNICIPAL ACCOUNT	06/09/2016	-327,808.23			
PY99-06	NAB - MUNICIPAL ACCOUNT	09/09/2016	-4,045.77			
PY01-06	NAB - MUNICIPAL ACCOUNT	20/09/2016	-330,649.67			
875	EFT TRANSFER: - 02/09/2016	02/09/2016	-254,510.92			
				875.100-01	Advantech Mobile Auto Electrics	
				INV	Repair to Foso truck Ft 508	594.00
				INV	Remove u/s trailer plugs, fite & wire - Flt 252	99.00
				INV	Dewire & remove radios & amber roof -flt 941,942	198.00
				INV	Fault in stop/tail system - Hino tipper truck 502	232.00
				875.10249-01	Martin Cuthbert Landscapes	
				INV	Design, supply & install vertical garden- Cityof N	12,908.50
				875.11037-01	Jim Davies & Associates	
				INV	WESROC Enhanced stormwater infiltration project pla	16,967.50
				875.11062-01	Globe Australia Pty Ltd	
				INV	Supply 4 x 200L 'Aquamizer' wetting agent	4,862.00
				875.11252-01	Shrapnel Urban Planning	
				INV	Local Planning Strategy Retail & Commercial Anly	4,153.88
				875.11421-01	Waterlogic Australia	
				INV	Water (filtered) services - 01/08/16 to 31/08/16	680.90
				875.11588-01	WA Rangers Association	
				INV	5 x Ranger Hats & postage	75.70
				875.11602-01	Arrow Pressure Wash	
				INV	Scheduled service, repairs and safety inspection	198.00
				875.11732-01	LGMA Local Govt Managers Australia	
				INV	2016-2017 Individual Membership - Andrew Melville	513.00
				875.11804-01	WALGA	
				INV	2016 WA Local Government Convention - Max Hipkins	1,636.99
				INV	2016 WA Local Government Convention	780.00
				875.11899-01	Taylor Burrell Barnett	
				INV	Preparation of a Scope of Works Report	3,146.00
				875.12117-01	SAI Global Ltd	
				INV	Annual Membership Fee 2/9/16-1/9/17	620.40
				875.12346-01	U N Dodds	
				INV	Tresillian Arts Centre, Term 3 2016	1,616.00



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					875.12371-01 Lamp Replacements Australia Pty Ltd	
				INV	Light fittings needed for various buildings	664.95
					875.12456-01 WA Profiling	
				INV	W500 Profiler/Bobcat Sweeper - Greenville Street	905.78
					875.12642-01 Domain Catering	
				INV	Catering for Councillor Briefing - 02/08/16	340.00
					875.12677-01 Wilson Security	
				INV	Nedlands Library evening patrol 1/7/16 to 31/7/16	386.30
				INV	Mt Claremont Library evening patrol 1/7/16 to 31/7/16	237.07
					875.12682-01 Synergy	
				INV	Lot 8001 Aberdare Rd - 17/6/16-12/8/16	271.95
					875.12735-01 Comfort Keepers	
				INV	Provision of domestic assistance- 10/8/16-12/08/16	633.36
				INV	Provision of domestic assistance- 26/07/16-27/07/16	457.42
				INV	Provision of domestic assistance -3/8/16-4/8/16	595.14
					875.12754-01 Armaguard	
				INV	Banking Pickup - 27/6/16 to 29/7/16	1,496.30
					875.12765-01 Perthwaste Pty Ltd	
				INV	SO 2015/16 Residential Services July 2016	20,733.67
					875.12777-01 Perth Irrigation Centre	
				INV	irrigation fittings for round-a-bouts and street	65.16
				INV	2 x Jumbo valve boxes- Allen park, Hamilton park	1,798.00
					875.12826-01 C Schilizzi	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: 9	3,816.00
					875.12833-01 Macri Partners	
				INV	Reimbursement for online Bank Audit Conference	152.50
					875.12918-01 GLG GreenLife Group Pty Ltd	
				INV	Landscape Maintenance service - July 2016	7,662.49
					875.13042-01 Totally Workwear - Mount Hawthorn	
				INV	Steel Blue Argyle , Sole safety boot	220.00
				INV	Work uniforms	613.30
					875.13095-01 Rentokil Initial Pty Ltd	
				INV	Interior plantscape rental - 1/8/16-31/8/16	369.47
					875.13129-01 Quality Traffic Management Pty Ltd	
				INV	Traffic controllers, vehicle sign - 8/8/16 - 17/8/	19,866.91
				INV	Design of Traffic management plan 4/8/16-5/8/16	1,732.27
				INV	Design of Traffic management plan 8/8/16 and overt	2,043.92
				INV	Design of Traffic Mgmt Plan	893.20



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				INV	Traffic controller, vehicle signs- 26/07/16	561.22
				INV	Design of Traffic management plan	533.28
					875.13218-01 Fast Finishing Services	
				INV	Council Minutes Finishing - Apr, May, Jun 2016	181.50
					875.13296-01 Mr D Kelsall	
				INV	Replace roof sheeting - 104 Adelma Rd, Dalkeith	247.50
					875.13327-01 By Word of Mouth Catering	
				INV	Catering for Council Meetings and dinner 23/8/16	693.00
					875.13404-01 Apple Pty Ltd	
				INV	2 X 12.9-inch iPad Pro Wi-Fi 32GB	2,988.21
					875.13412-01 Quick Corporate Australia	
				INV	Screen filter 3 M	102.67
				INV	Stationery and Kitchen Supplies	367.07
					875.13652-01 Sustainable Outdoors	
				INV	Greenways maintenance Karella, Aberdare & Smyth St	16,702.75
					875.13716-01 Mrs P S Jamieson	
				INV	Hatha Yoga & Tai chi Classes	600.00
					875.13931-01 Enviro Sweep	
				INV	Monthly Sweep services- Waratah, Broadway, Hampden	21,605.38
				INV	Street Sweeping during resurfacing - Greenville st	1,062.67
					875.14176-01 Advanced Consulting	
				INV	OSH Consultation Service - 21/08/16	1,898.00
					875.14217-01 Cardno Geotech Pty Ltd	
				INV	Geotechnical Technician - Swansea Street Coring	2,163.70
					875.14241-01 King.S Contracting	
				INV	Reticulation Works for Barcoo Road project	397.28
					875.14379-01 Mr D Dunn	
				INV	Sharepoint consultancy assistance - April 2016	3,708.33
					875.14407-01 BCE Surveying	
				INV	Survey for design - Swansea Street	1,204.50
				INV	Survey for design of Broome Street, Nedlands	1,067.00
				INV	Survey for design of Rockton Road	3,294.50
					875.14444-01 BDO Audit (WA) Pty Ltd	
				INV	Purchasing & Credit cards control self assessment	1,980.00
					875.14456-01 Thomson Reuters (Professional)	
				INV	E-recruitment solutions agreement 1/9/16- 31/8/17	13,794.00
					875.14492-01 Subaru Osborne Park	
				INV	Front and rear disc pads. X 2 sets each	575.83



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					875.14535-01 Skyline Landscape Services	
				INV	Landscape maintenance - July 2016	4,291.25
					875.14713-01 A & A Print	
				INV	5 pool inspect books	275.00
					875.14812-01 Ms S J Marshall	
				INV	Tresillian Arts Centre - Term 2 weekend workshops	505.00
					875.14873-01 Westbuild	
				INV	2 Pallets HPA20 cold asphalt, 128 bags	1,058.82
					875.14893-01 G. Tuke	
				INV	Line Dance Classes - August 2015	240.00
				INV	Line Dance Classes - November 2015	180.00
					875.14948-01 Cable Locates & Consulting	
				INV	Princess Road and Bruce Street Roundabout - Locat	4,780.60
					875.14955-01 Nedlands News	
				INV	Newspaper delivery - Admin bldg 10/7/16 to 6/8/16	82.20
					875.14972-01 Allwestplant hire Australia Pty Ltd	
				INV	Hire 350Kg Plate Compactor -Greenville	1,122.00
					875.15008-01 All Earth Group Pty Ltd	
				INV	Yellow lawn sand for backfilling kerbs	2,674.03
				INV	Supply and Deliver- Quarry Road Base	2,566.03
					875.15041-01 Captain Stirling IGA	
				INV	Catering-Volunteer Magnet training workshop 2/8/16	39.98
					875.15083-01 Performance Paving Pty Ltd	
				INV	Removal of rubbish	1,369.63
					875.15095-01 Broom Zoom	
				INV	Fermenting Workshop - 2/8/16	349.80
					875.15114-01 Ms S HAMMILL	
				INV	Tresillian Arts Centre - term 2 tutor Fee	288.00
					875.15122-01 CTI Couriers Pty Ltd	
				INV	Courier between Western Suburbs library July16	502.76
					875.15126-01 Northside Nissan	
				INV	Supply of new Nissan X Trail wagon. meeting all r	12,339.96
				INV	New Nissan X Trail wagon- Fleet 906 INV F3059	9,339.96
					875.15127-01 Procurement Australia	
				INV	Recharging for PA cost of advertising 6/8/16	1,313.64
					875.15136-01 Better Impact Pty Ltd	
				INV	Training - Volunteer Management	375.00
					875.15149-01 Frances Andrijich Photographer Pty	



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				INV	Subjects of note author talk - Frances Andrijich	350.00
	875.2622-01 Fuji Xerox Australia Pty Ltd			INV	A4 50% recycled white paper - 30 reams (6 boxes)	158.40
				INV	Lease charges- Serial # 050381- Contract - X493470	6,126.00
	875.2690-01 Galvins Plumbing Supplies			INV	plumbing supplies for Daran Park ponds	27.12
	875.3055-01 Holton Connor Pty Ltd			INV	Alternations to ALlen Park Pavilion	1,969.00
	875.3620-01 John Hughes			INV	Oil Filters 1230A114 x 6 off. Air Filters 1500A09	357.90
				INV	Oil Filters 1230A114 x 6 off. Air Filters 1500A09	476.76
	875.4160-01 Local Health Auth Analytical Co			INV	Health LHAACannual food sampling invoice 2016/2017	5,678.01
	875.4500-01 McLeods Barristers & Solicitors			INV	Matter No: 39628 - Untidy property	365.21
	875.5080-01 Oce Australia Ltd			INV	charges Depot - contract 46416 1/7/16-31/7/16	196.35
				INV	Charges - Admin - Contract - 1/7/16-31/7/16	196.35
	875.741-01 Boyan Electrical Services			INV	Electrical maintenance- Mt Claremont Oval	91.98
				INV	Electrical maintenance- Administration	645.96
				INV	supply&istall a weather proof switch- Charles cour	655.60
				INV	Electrical maintenance- Mt Claremont Reserve Pavil	298.36
				INV	Foreshore 3 - Replace 2 faulty lamps- light pole	351.85
	875.8010-01 Staples Australia Pty Ltd			INV	Whiteboard cleaner 480ml spray bottle., Stain, etc	73.30
	875.8169-01 Westbooks			INV	Library Stock for Nedlands	263.08
	875.860-01 Bunnings Group Limited			INV	materials for street scapes	87.40
				INV	Building materials - Administration extension	107.33
				INV	Building supplies for admin extension-new toilets	17.99
				INV	Building supplies for admin extension-new toilets	65.85
				INV	Materials used for Darran Park	89.79
	875.880-01 Bunzl Limited			INV	Hygienic supplies for various buildings of CON	1,202.25
876 EFT TRANSFER: - 09/09/2016		09/09/2016	-453,158.77	876.100-01 Advantech Mobile Auto Electrics		
				INV	Fit and wire new led number plate lamp - Flt 580	99.00



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					876.10428-01 Roads 2000	
				INV	Supply & Lay 7mm SMA 50 Blow- Greenville St 2/8/16	22,710.68
				INV	Supply and Lay 7mm SMA 50 Blow - Greenville S 1/8/	29,740.24
					876.10687-01 Advanced Spatial Technologies Pty L	
				INV	Renew annual bluebeam CA maintenance	878.02
					876.10731-01 Green Skills (Eco Jobs)	
				INV	Pay for hire eco casual staff - 27/7/16-4/8/16	3,205.95
					876.10797-01 Perth Mint Australia	
				INV	2016 Coins for new Citizens& Delivery fee	191.46
					876.10895-01 State Library of WA	
				INV	Lost and damaged books 2016-17	2,860.00
				INV	Better Beginning Program 2016/2017	1,265.00
					876.11634-01 Ms N Horley	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.11701-01 Muchea Tree Fram	
				INV	Various plants	2,125.70
					876.11732-01 LGMA Local Govt Managers Australia	
				INV	LGMA Effective Asset & Workforce Planning Fri 26	95.00
				INV	LGMA Network Event 18 Aug - Rebecca Boley	55.00
				INV	Working towards 'welcome' - LGMA forum on migrati	55.00
				INV	Misha Elliott - LGMA - Out Side the Box Networkin	55.00
				INV	LGMA Network Event 18 Aug - N McIntosh, LGMA, etc	55.00
				INV	LGMA Effective Asset & Workforce Planning Fri 26	95.00
				INV	Training - Finance Professionals & Integrated Pla	95.00
					876.11745-01 Ronald Bodycoat Architect	
				INV	Site Assessment - Tawarri Reception Centre	2,915.00
					876.11795-01 Mr J Donaldson	
				INV	Swanbourne dog beach rubbish colleciton in Aug16	480.00
					876.11804-01 WALGA	
				INV	People and Culture Seminar 2016 - Shelley Mettam	250.00
					876.11899-01 Taylor Burrell Barnett	
				INV	Stirling Highway Activity Corridor - Planning and	3,843.40
					876.11954-01 Carealot Home Health Services Pty L	
				INV	Casual hire domestic assistance to HACC clients	1,201.20
					876.12118-01 Councillor I Argyle	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.12120-01 Mr B G Hodsdon	
				INV	Monthly Councillor Allowance 2016/17	2,208.33



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876.12215-01					Martins Environmental Services	
INV					Weed management Birdwood Parade	3,305.50
876.12427-01					R Hawker	
INV					Volunteer vehicle fuel reimbursment	34.32
INV					Vehicle reimbursement for volunteers	38.50
876.12451-01					GHD Pty Ltd	
INV					Railway/Gugeri/Loch and Town Claremont carpark de	5,987.85
INV					Final Invoice Nagal Pass Artwork Supervision	2,877.60
876.12544-01					Councillor T P James	
INV					Monthly Councillor Allowance 2016/17	2,208.33
876.12682-01					Synergy	
INV					Group electricity bill various location 16/06-19/0	10,094.70
INV					Electricity for Lot 792 Esplanade from 18/06-16/08	263.95
INV					Electricity for Lot 3128 U A Esplande 21/06-17/08/	264.55
INV					Electricity Esplande from 21/06-17/08/2016	416.25
876.12714-01					Mobile Mouse	
INV					Microsoft Excel new users basics	255.00
876.12743-01					Active Transport & Tilt Tray Svces	
INV					Transport cricket wicket rollers from college and	176.00
876.12763-01					Arbor Logic	
INV					Assessment of trees at Beaton Park	4,070.00
876.1280-01					Chubb Fire & Security Pty Ltd	
INV					fire appliance testing - College Park family	111.08
INV					fire appliance testing - public toilet rose garden	107.79
INV					fire appliance testing - College park family	96.79
INV					fire appliance testing - John Leckie Pavilion	990.42
INV					fire appliance testing - Tresillian, fire app,	546.52
876.12892-01					Edith Cowan University - Joondalup	
INV					IT Infra & security assessment professional consul	11,000.00
876.12985-01					Mr R M Hipkins	
INV					Monthly Councillor Allowance 2016/17	5,172.34
876.13014-01					Nespresso Professional	
INV					Kitchen Supplies - Coffee- 10 boxes Lungo Leggero	620.00
876.13042-01					Totally Workwear - Mount Hawthorn	
INV					Order. 2 x Bisley cargo pants, navy - BPC6007	351.25
INV					One pair of Safety boots part No 312207 Size 10.5	175.00
876.13093-01					D & T Asphalt Pty Ltd	
INV					Supply and lay 7mm black asphalt to Ord St	4,567.20



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					876.13129-01 Quality Traffic Management Pty Ltd	
				INV	Traffic Management Underwood Avenue	1,841.53
				INV	Installation, maintenance and removal of traf,	2,637.73
					876.13267-01 Dept of Transport	
				INV	Standing order-Vehicle search fee	13.20
					876.13296-01 Mr D Kelsall	
				INV	Provide report on issues relating to the Municipa	618.75
					876.13306-01 Mr R M Binks	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.13363-01 IAP2 Australasian Affiliate	
				INV	2016 IAP2 Conference registration -Caroline Walker	1,188.00
					876.13412-01 Quick Corporate Australia	
				INV	Stationery	131.78
					876.13534-01 Nu-Trac Rural Contracting	
				INV	Beach cleaning services - Swanbourne 29/7/16	720.00
					876.13652-01 Sustainable Outdoors	
				INV	Smyth Road Extension of Landscaping	6,265.90
				INV	Firebreak- Greenway Maintenance	2,893.00
					876.13733-01 West Coast Spring Water P/L	
				INV	Water PROCC	15.50
				INV	15L Cooler bottle water supply to NCC	15.50
				INV	4 x 15 l bottle water	31.00
					876.13777-01 Covs Parts Pty Ltd	
				INV	Filters, globes,crc,paint combi set	60.50
				INV	Filters, globes,crc,paint combi set	71.94
				INV	Filters, globes,crc,paint combi set	214.50
				INV	Filters, globes,crc,paint combi set	1,221.18
					876.13802-01 Kool Digital Graphics	
				INV	Supply design 2Xbrochers Wardun Beelier Bidi and b	165.00
					876.13812-01 Mrs N M Ceric	
				INV	Reimbursement of monthly mobile cost used for busin	43.00
					876.13839-01 The Rigging Shed	
				INV	Annual on site testing & certification- 1 Broome S	1,084.60
					876.13856-01 Councillor J Porter	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.13857-01 Councillor L McManus	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
					876.13869-01 Instant Products Hire	



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				INV	4xtoilet pump out, clean and restocking portable to	1,496.00
				876.13872-01	The WRB & SV Hassell Superannuation	
				INV	Monthly Councillor Allowance 2016/17	2,916.66
				876.13918-01	Pirtek Malaga	
				INV	Trace oil leak on loader Fleet No 539.	137.01
				876.14005-01	Perth Energy Pty Ltd	
				INV	A/c nos : 601000 -25/7/16 to 24/8/16	10,429.88
				876.14121-01	All Style Ceilings	
				INV	Supply and install manhole at PROCC and repair wo	132.00
				876.14123-01	J D Wetherall	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
				876.14145-01	Mr F Tizon	
				INV	Volunteer vehicle fuel reimbursment	147.84
				876.14165-01	Bridgestone Select Nedlands	
				INV	Supply of 4 new steel radial tyres- Fleet 1328	446.60
				876.14217-01	Cardno Geotech Pty Ltd	
				INV	Geotechnical Technician Elizabeth Street -12/8/16	2,513.50
				INV	Geotechnical Technician on site -Various locations	1,089.00
				INV	Geotechnical Technician - Gallop road	2,634.50
				INV	GeotechnicalTechnician Loftus St Broome St 12/8/16	1,848.00
				INV	Pavement investigation - Adelma Place & Watkins Rd	1,309.00
				INV	Pavement compaction& laboratory testing- Lolanthe	1,925.00
				876.14222-01	Converged Communication Network	
				INV	270137 ASBCE R6.2+ STD SVCS LIC 1-500 10	1,560.70
				876.14232-01	Mr G Hay	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
				876.14233-01	Ms K A Smyth	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
				876.14252-01	All Fencing Perth	
				INV	Removal and legal disposal of 30.5 metres	4,100.00
				INV	Abestos Removal	450.00
				876.1427-01	City of Stirling	
				INV	Meals to be delivered to Nedlands Day Centre in -	1,156.35
				876.14325-01	All Auds Super Fund	
				INV	Monthly Councillor Allowance 2016/17	2,208.33
				876.14389-01	WorleyParsons Services Pty Ltd	
				INV	completing an assessment of the drainage	14,157.00
				876.14407-01	BCE Surveying	



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				INV	Survey for design of Gallop Road, Dalkeith	3,245.00
876.14519-01	Kyle Bonser			INV	PA and sound tech services at Emerge. 20 August.	300.00
876.14693-01	Easifleet			INV	Novated car lease payment for Paul Busby Manager b	469.76
876.14728-01	Mr J Spyker			INV	Diploma of Irrigation Mgnt Reimburse Jason Spyker	2,050.00
876.14751-01	Common Ground Trails Pty Ltd			INV	Inspection and Maintenance of Nedlands Pump track	2,200.00
876.14768-01	WA Super (Indiv. Acct)			INV	Member Contribution C.40448/M.006031- Max Hipkins	2,916.66
876.14826-01	Raymond David Haywood			INV	SharePoint Consultancy Services 2/7/16 to 28/7/16	6,435.00
876.14841-01	Birbeck Education Safety & Training			INV	RIIMPO318E Conduct Civil Construction Skid Steer	2,600.00
876.14848-01	MH Bricklaying Services Pty Ltd			INV	Building brick walls - Admin- 71 stirling Hwy Nedl	7,810.00
876.14882-01	NQ Vision Pty Ltd T/A Ezflo Fertili			INV	Supply of EZFLO units, couplings relevant fitting	12,886.16
876.14888-01	Corsign WA Pty Ltd			INV	street blade repair 27/7/16	99.00
876.14893-01	G. Tuke			INV	Line Dance Classes for Affinity Club in July 2016	240.00
876.14907-01	Holcim Australia Pty Ltd			INV	Supply concrete for Administration extension slab	1,314.72
876.14952-01	Mr W R Hassell			INV	Monthly Councillor Allowance 2016/17	598.51
876.14972-01	Allwestplant hire Australia Pty Ltd			INV	Cleaning of top lake at Mt Claremont ponds	1,501.50
876.14993-01	Marketforce			INV	Community Grants Fund - Generic Grant advertising	427.01
876.15000-01	SantePlus -Smith, Christine Denis A			INV	Yoga for Seniors in July 2016	120.00
876.15003-01	Engineering Design Consultancy Pty			INV	Steel reinforcement inspection before slab pour	440.00
				INV	Structural assessment & condition report Hacket Ha	2,750.00
876.15005-01	Becarwise			INV	Novated lease car payment Greg Trevaskis Emp 8	1,100.11



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					876.15045-01 AllPest WA	
				INV	Pest treatment scheduled servicing- PRCC	176.00
				INV	Quarterly pest services - Mt Claremont Oval Pavill	143.00
				INV	Quarterly pest service- JC Smith Pavillion Public	77.00
				INV	Quarterly pest service- Lawler park tennis court	77.00
				INV	Quarterly pest service- Beaton Park Toilets	77.00
				INV	Quarterly pest service- Nedlands Rugby Club foresh	77.00
					876.15063-01 Food Technology Services Pty Ltd	
				INV	Food Safety Training for NCC	352.00
					876.15079-01 Mr James Mclevie	
				INV	Training diploma access flight to Melbourne and ac	1,051.71
					876.15097-01 Central Regional TAFE	
				INV	Reptile handling course - Jessica Wotherspoon	431.42
				INV	Livestock Training - Jessica Wotherspoon	798.08
					876.15113-01 RAMM Software Pty Ltd	
				INV	RAMM (aka ROMAN-II) Annual Support & Maintenance	4,178.01
					876.15125-01 Selectus Pty Ltd	
				INV	Novated car lease payment for Lorraine Driscoll	831.63
					876.15134-01 Digrite	
				INV	Digging buckets, ripper attachment and machine	4,906.00
					876.15144-01 Captain Cook Cruises (WA)	
				INV	Going Places Tour 6 October - Boat cruise and lun	2,419.20
					876.15145-01 Artsource Foundation of WA	
				INV	Emerge advertising on Artsource Facebook page	165.00
					876.15146-01 Alexander Turner - Kovu	
				INV	Music performance at Emerge Youth Art Awards	200.00
					876.15148-01 Miss G Cramond	
				INV	Music performance at Emerge Youth Art Awards	120.00
					876.15159-01 Floral Image Perth	
				INV	Flowers, Small and Medium Arrangement Rental Plant	278.85
				INV	Flowers, Small and Medium Arrangement Rental plant	278.85
				INV	Flowers, Small and Medium Arrangement Rental plant	278.85
				INV	Flowers, Small and Medium Arrangement Rental plant	257.40
					876.2077-01 Domus Nursery	
				INV	Various plants supply	478.67
					876.2262-01 Elliott's Irrigation Pty Ltd	
				INV	Dot Bennett Park- Iron filtration services 21/7/16	236.50
					876.2583-01 Forestvale Trees Pty Ltd	



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				INV	Various plants for parks & gardens in Nedlands	1,518.00
				876.2622-01	Fuji Xerox Australia Pty Ltd	
				INV	A4 50% recycled white paper 4 boxes (20 reams).	105.60
				876.2690-01	Galvins Plumbing Supplies	
				INV	New flush buttons - John Leckie Pavilion public	65.03
				876.345-01	Environmental Health Aust WA Inc	
				INV	Conference 2016 - Chris H, Shannon B, Mathew B	1,450.00
				876.380-01	Australian Taxation Office	
				INV	Payroll Deduction	105,800.38
				876.4120-01	Lightning Laundry	
				INV	Laundry services for Month of July 2016 child care	504.00
				876.4150-01	LO-GO Appointments	
				INV	LOGO - Contract Ranger - Bradley Milley - Week En	2,211.22
				876.741-01	Boyan Electrical Services	
				INV	Replace faulty lamp and PE cell on light pole	574.46
				INV	Peace Memorial Rose Gardens	1,266.85
				INV	Replae faulty lamp on pole light in car park Libr	382.38
				INV	Check decorative light found timer clock behind re	90.88
				INV	Electrical work for new kitchen at NCC.	693.25
				INV	Inspection of barbecue - Swanbourne Beach	90.88
				INV	Inspection of barbecue - Dot Bennett Park	90.88
				INV	Inspection of barbecue - Mt Claremont Park	90.88
				876.760-01	Brealey Plumbing Service	
				INV	Backflow testing at Adam Armstrong building	253.00
				876.785-01	Brooks Hire Service Pty Ltd	
				INV	hire of WA 320 IT Loader, while Council loader ou	8,597.38
				INV	Supply 3T Excavator (with Buckets)	3,688.96
				876.8010-01	Staples Australia Pty Ltd	
				INV	Stationery - files, pens,printing paper	288.20
				876.8242-01	Western Metropolitan Regional Council	
				INV	Green waste disposal Parks council , tip passes	445.00
				INV	Public Tree Prunings	325.09
				INV	Mixed Waste Pass, Public Tree Pruning	732.80
				876.860-01	Bunnings Group Limited	
				INV	Various building material for building maintenance	18.86
				876.8620-01	Zipform Pty Ltd	
				INV	Supply of printed materials and postage	4,078.16
				876.8639-01	Aged & Community Services WA Inc	



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				INV	Embracing reablement course for V Antcliff	45.00
				876.880-01	Bunzl Limited	
				INV	Fuel Chafer 2-3 hour gel box 72	133.68
				876.9872-01	Civica Pty Ltd	
				INV	Authority Web Platform for period 09/15 to 08/16	23,258.81
				876.9894-01	Churches Commission on Education In	
				INV	Donation support for Shenton Christian YouthCare	13,200.00
878	EFT TRANSFER: - 15/09/2016	16/09/2016	-1,470,071.31	878.10627-01	Aust Library & Information Associat	
				INV	Institutional ALIA membership - 9/7/16 to 8/7/17	1,550.00
				878.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	David Ward Timesheet 04/09/2016	3,869.43
				INV	Claire Bock - Technical Services Design W/E 31/07/	2,344.24
				INV	Claire Bock - Technical Services Design w/e 14/08	2,375.49
				INV	Professional services Clarie Bock Tem to Perm 15/0	11,820.96
				INV	David Ward Timesheet 28 August 2016	3,869.43
				878.11701-01	Muchea Tree Fram	
				INV	Patersonia occidentalis tube stock & delivery	120.00
				878.11781-01	Dept of Premier & Cabinet	
				INV	Government Gazette advertisement Amendment LG law	280.24
				878.12117-01	SAI Global Ltd	
				INV	Licence AS2124 annexures RFT 2016/17.01	93.67
				878.12317-01	Techsand Pty Ltd	
				INV	Concrete work Cnr Princess Rd & Dalkeith Rd	7,355.84
				INV	CONcret work Greenville street footpath, crossover	17,890.84
				878.12489-01	Image Bollards Pty Ltd	
				INV	Supply&Install In ground Bollard & holding rail	1,464.10
				878.12546-01	Greenway Enterprises	
				INV	Supply 51 Lengths of Cleanline XL, 305mm x 2.44m	13,346.75
				878.12642-01	Domain Catering	
				INV	Catering for Councillor Briefing 16/8/16	340.00
				878.12644-01	Insight CCS	
				INV	After hours call service provider - July 2016	425.43
				878.12648-01	Mt Claremont Newsround	
				INV	Mt Claremont Newspapers 14/08-10/09/2016	120.08
				INV	Mt Claremont Newspapers 17/7/16 to 13/8/16	120.08
				878.12682-01	Synergy	
				INV	Electricity for UMS assets Auxillar 28/07-27/08	1,477.60
				INV	Electricity for 2326 Street lights 25/06-24/07	41,931.35



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				INV	Electricity for 2326 street light 25/07-24/08	43,444.13
				INV	Electricity for Auxillary lightings 28/06-27/07	1,422.35
				INV	Electricity - 12/05/16-18/8/16	8,769.02
					878.12735-01 Comfort Keepers	
				INV	Provision of domestic assistance to HACC client	312.06
				INV	Provision of domestic assistance to HACC clie,	537.42
					878.13016-01 Opus International Consult PCA Ltd	
				INV	Design of intersection and roundabout- Princess Rd	6,501.00
				INV	Nidjalla Loop and Alfred Road Intersection	3,892.35
					878.13064-01 Colleagues Print Solutions	
				INV	10 x 24 Hour removal notices	493.99
				INV	10 x Seizure Notice cat/dog books	302.00
					878.13093-01 D & T Asphalt Pty Ltd	
				INV	Supply and lay 10mm black asphalt to Hamton rd	13,321.00
					878.13129-01 Quality Traffic Management Pty Ltd	
				INV	Design of Traffic management plan and TCD's, as p	893.20
				INV	Design of Traffic management plan Riverview Court	806.26
				INV	Traffic control site set up - 4 traffic Stubbs Tc	1,760.33
				INV	Greenville St - Traffic Controllers, vehical signs	10,233.83
				INV	Adelma PI & Watkins Rd 4 Traffic controllers	392.85
				INV	Montgomery Avenue - Design TMP	893.20
				INV	20860 Seaward Ave - traffic Controllers & signs	1,627.54
				INV	Hampden road traffic management 2 Traffic cont	1,000.80
				INV	Park rd- 2 traffic controllers, sign and vehicles	785.71
				INV	Esplande- 2 traffic controllers, sign and vehicles	785.71
				INV	Design of Traffic management plan Tree Martin Lane	357.28
					878.133-01 Alinta Energy	
				INV	GAS CHARGES 110 Smyth Rd - 24/5/16to23/8/16	65.70
				INV	Gas charges for Lot 123 Melvista 07/06-01/09/2016	32.95
				INV	71 Stirling Hwy- 25/5/16 to 23/8/16	44.05
				INV	21 Tyrell St Nedlands - 7/6/16 to 1/9/16	159.40
				INV	Unit B 60 Stirling Hwy , 7/6/16 to 1/9/16	32.95
					878.13384-01 Harvey Fresh	
				INV	Standing Order - Weekly Milk Delivery	71.01
				INV	Standing Order - Weekly Milk Delivery	94.68
				INV	Standing Order - Weekly Milk Delivery for office	71.01
					878.13398-01 Clever Patch Pty Ltd	
				INV	Craft supplies for Nedlands Library	301.07



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					878.13412-01 Quick Corporate Australia	
				INV	Stationery	172.70
					878.13437-01 Mowmaster Turf Equipment	
				INV	Annual sharpen, set, and repair of Mowmaster	621.85
				INV	Annual sharpen, set, and repair of Mowmaster	492.35
				INV	Annual sharpen, set, and repair of Mowmaster	622.05
				INV	Annual sharpen, set, and repair of Mowmaster	410.00
				INV	Annual sharpen, set, and repair of Mowmaster	409.35
					878.13480-01 DU Electrical Pty Ltd	
				INV	Install ultimate 2015- rewire and test operation	1,369.50
					878.13537-01 First Five Minutes Pty Ltd	
				INV	Fire & Emergency Response P & T- Tresillian	492.44
				INV	Fire and Emergency Response P&T - 97 Warratah Aven	492.44
				INV	Fire and Emergency Response P&T - Cn Carrington &	492.44
				INV	Fire and Emergency Response P&T - 105 Montgomery A	492.44
				INV	Fire and Emergency Response P&T 60-64 Stirling Hwi	492.44
				INV	Fire and Emergency Response P&T - 53 Jutland Parad	492.44
				INV	Fire and Emergency Response P&T - Admin	492.44
					878.13626-01 Poolegrave Signs & Engraving	
				INV	Plaque for Paul Hasluck reserve park name sign	121.00
					878.13628-01 Liquor Barons Dalkeith	
				INV	Liquor for positive ageing function	65.00
					878.13741-01 Dave's Landscaping & Brickpaving	
				INV	For Brickpaving at Rosson Realestate on Broadway s	998.00
				INV	repair brick Paving in front of Bus stop at Swanb	330.00
					878.13775-01 Australia Post - 604909	
				INV	Supply for period ending 31/8/16	65.00
					878.13841-01 Commercial & Industrial Mowing	
				INV	Slash vacant land on Birdwood Pde & st Johns Wood	803.00
					878.13842-01 Tree Amigos Tree Surgeons Pty Ltd	
				INV	Prune trees x 57 to maintain statutory clearances	165.00
					878.13869-01 Instant Products Hire	
				INV	Portable toilet clean out and waste disposal- All	233.31
				INV	Toilet hire from 01/07-31/07/2016	180.02
					878.13932-01 Information Management Group Pty Lt	
				INV	Records Archives and Storage fee 01/07-31/07/16	1,969.90
					878.13939-01 A Harris	
				INV	Registration - State History Conference - 2/9/16 t	200.00



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					878.13946-01 Plants and Garden Rentals	
	INV				Plant hire & maintenance- August 2016	281.60
	INV				Plant hire & maintainence - September 2016	281.60
					878.14001-01 Humaan Pty Ltd	
	INV				Produce 6x QR codes for Karak Bidi Interpretive s	1,039.50
					878.14005-01 Perth Energy Pty Ltd	
	INV				Electricity Supply A/C 601788 - 5/8/16-1/9/16	602.76
					878.14053-01 Claremont Cellars	
	INV				3 x bottles red wine (delivered to City of Nedlan	150.00
					878.14165-01 Bridgestone Select Nedlands	
	INV				Supply, fit & balance geolander tyre- Fleet 907	295.00
	INV				Puncture repair - Fleet 901	35.00
					878.14176-01 Advanced Consulting	
	INV				Meeting General call inspections data entry, docum	1,760.00
					878.14238-01 Ms J Rogers	
	INV				Curation fees - Emerge 2016	1,200.00
					878.14451-01 Cleandustrial Services Pty Ltd	
	INV				Cleaning services August 2016	37,777.66
					878.14468-01 Ricoh Australia Pty Ltd	
	INV				Finance Rental and Service contract - July 2016	2,030.13
					878.1447-01 CJD Equipment Pty Ltd	
	INV				Oil, fuel, air & cabin filters - Fleet 539	573.56
					878.14476-01 Eluma Event Solutions	
	INV				18 beanbags (inc 2 double) for Emerge - 20/8/16	470.00
					878.14681-01 Internode Pty Ltd	
	INV				internode IBC Access and Hardware management	11,737.00
					878.14692-01 IPWEA Limited	
	INV				National leadership series 31/5/2016 registration	132.00
					878.14748-01 System Maintenance	
	INV				Attend site to carry out the monthly fire pump ser	290.29
					878.14755-01 Red Hot Design	
	INV				2 x digital front print Tshirts	82.50
					878.14766-01 TransAct Capital Communications Pty	
	INV				Mobile Voice and Data services 1/9/16 to 30/9/16	3,227.61
					878.14797-01 Wake's Contracting Pty Ltd	
	INV				Weed control seaward corridor	934.47
					878.14831-01 Julie Cutler	
	INV				Mahjong Beginners class term3 Week 1-4	424.00



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					878.14972-01 Allwestplant hire Australia Pty Ltd	
				INV	Cleaning of top lake at Mt Claremont Ponds	951.50
					878.14993-01 Marketforce	
				INV	Parks and Reserves - Herbicide Application Notifi	964.90
				INV	Lib closure advertisement-Sayer St	288.11
				INV	15 x 3 advert for All Abilities space campaign	527.67
				INV	Nedlands News update in the Post on 2/7/2016	2,018.49
					878.15045-01 AllPest WA	
				INV	Pest treatment scheduled servicing- Follow up PRCC	132.00
				INV	Pest treatment scheduled servicing- College Park	143.00
				INV	Pest treatment scheduled servicing- Adam Armstrong	143.00
				INV	Pest treatment scheduled servicing-Tresillian Cafe	132.00
				INV	Pest treatment scheduled servicing- NCC	132.00
					878.15074-01 Bandit Tree Equipment	
				INV	Full service, repairs and safety inspection	3,263.91
					878.15082-01 Ms M Benitez Ines	
				INV	Tresillian Arts Centre: Term 3 Tutor Fees Spanish	384.00
					878.15133-01 Duncan Nissan	
				INV	Supply of new Nissan X Trail 4PATi meeting all re	18,111.00
					878.15138-01 Butko Transport Pty Ltd	
				INV	Bricks required for Admin extension	3,102.92
					878.2048-01 Tillys Home Helpers	
				INV	Provision of Gardening Service to HACC Clients	3,984.75
					878.2075-01 Landgate	
				INV	GRV schedule No: G2016/17	1,244.98
					878.2077-01 Domus Nursery	
				INV	Various Plants	873.95
					878.2257-01 Ellenby Tree Farm Pty Ltd	
				INV	Hakea laurina 'Pin Cushion Hakea' 75L & delivery	1,947.00
					878.3250-01 inet Ltd	
				INV	Westnet - Monthly Charges - 3/8/16 to 2/9/16	2,252.58
					878.3475-01 J Blackwood & Son Ltd	
				INV	Uniform for outside employee	194.70
					878.3910-01 Kleenit Pty Ltd	
				INV	Graffiti removal for the month of July 2016	1,518.00
					878.4020-01 L & T Venables Pty Ltd	
				INV	M8X75 zinc plated hex bolts and nuts. 8Xboxes of	1,249.60
					878.4500-01 McLeods Barristers & Solicitors	



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				INV	The Curry Tree Food Act Prosecution	1,423.99
				INV	Matter No: 35326 , Road scheme amendment	698.19
				INV	Seaton, H 50 Bulimba raod Untidy property prosecut	760.51
				878.5120-01	Office Line	
				INV	x2 Supply of 1650 x 1650 desks & replacement chai	1,515.80
				878.5592-01	Placer Management Group	
				INV	Pay for Amelia - W/E 4/9/16	1,144.00
				878.6983-01	Telstra Corporation Ltd	
				INV	Phone charges for July-Augst 2016	190.07
				INV	PHONE CHARGES - Aug2016-Sept 2016	710.65
				878.741-01	Boyan Electrical Services	
				INV	Disconnect fire panel for works-Admin office	181.76
				INV	Supply and install power to depot back shed.	5,633.31
				INV	Electrical maintenance- John Leckie	3,560.87
				INV	Electrical maintenance- admin	238.11
				INV	Replace light in toilet and part foyer with Led li	1,795.04
				INV	Electrical maintenance- Nedlands library	459.57
				878.760-01	Brealey Plumbing Service	
				INV	Plumbing maintenance- Tresillian	253.00
				INV	Install sub- meter - Infant health centre	1,034.00
				INV	Plumbing maintenance- MTCCC	148.50
				INV	Plumbing maintenance- Dalkeith hall	143.00
				INV	Plumbing maintenance- Drabble house	165.00
				INV	plumbing maintenance- depot	143.00
				INV	Plumbing maintenance- PRC	814.00
				INV	Plumbing maintenance- John Leckie	159.50
				878.7675-01	Landgate - GRV	
				INV	Interim Valuation Schedules - 2016-2017	126.76
				INV	Interim Valuation Schedules - August 2016	483.93
				878.7840-01	Dept of Fire and Emergency Services	
				INV	2016-17 ESL Quarter 1 in accordance with the DFES	1,113,953.94
				878.8010-01	Staples Australia Pty Ltd	
				INV	Nedlands library Stationary Order - August 2016	391.33
				INV	Cleaning and kitchen supplies	349.00
				INV	Cleaning and kitchen supplies, stationary supplies	807.41
				INV	Cleaning and kitchen supplies	514.57
				878.8169-01	Westbooks	
				INV	Adult Library Stock for Mt Claremont	62.97



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				INV	Books for Nedlands library stock	73.10
				INV	Adult Library Stock for Nedlands	60.01
				878.8170-01	Westcare Industries	
				INV	3 x Hi Vis Safety Vest	186.95
				878.8242-01	Western Metropolitan Regional Council	
				INV	Waste disposal for the month August 16	989.80
				INV	Mixed waste pass, Green pass-Waste disposal August	783.77
				878.860-01	Bunnings Group Limited	
				INV	Building products for admin work	27.92
				INV	Building products for admin work	41.10
				INV	Building products for admin work	20.39
				INV	Building products for admin work	86.50
				INV	Materials for street scapes	11.67
				INV	Materials for Allen Park	131.20
				INV	Maintenance supplies - Depot, Maintenance sup, etc	36.89
880	EFT TRANSFER: - 23/09/2016	23/09/2016	-790,136.71	880.100-01	Advantech Mobile Auto Electric	
				INV	Removed two way radios & rear lights - Fit 940, 943	298.00
				880.10056-01	City of Nedlands - Social Club	
				INV	Payroll Deduction	330.00
				INV	Payroll Deduction	324.00
				880.10731-01	Green Skills (Eco Jobs)	
				INV	Spring weeding and path maintenance Swanbourn	5,339.95
				880.11062-01	Globe Australia Pty Ltd	
				INV	10kg tub of Sure start Fertiliser, delivery	741.40
				880.11284-01	Australia Post	
				INV	Standing Order - Bulk Mail (account 670192)	2,181.72
				880.11410-01	Hays Specialist Recruitment Aust Pt	
				INV	Pay for John Miller W/E 4/9/16	1,195.57
				880.11602-01	Arrow Pressure Wash	
				INV	Supply and fit new 50 metre high pressure hose an	1,148.40
				880.11760-01	Forcorp Pty Ltd	
				INV	9100LED-A Low profile amber led mini bars	880.00
				880.11795-01	Mr J Donaldson	
				INV	Recycling station collection-Illegal dumping rubbi	200.00
				880.11804-01	WALGA	
				INV	Urban Fauna Mgnt - Ken Okamitsu	66.00
				INV	Urban Fauna Mgnt - Vicki Shannon	66.00
				880.12038-01	WA Energy Consultants Pty Ltd	



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				INV	240816 - Services by WA Energy Consultants Pty	220.00
				880.12067-01	M Kelly	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: H	1,212.00
				880.12443-01	Glenn Swift Entertainment	
				INV	Children's Book Week presenter 2016 at Nedlands L	660.00
				880.12451-01	GHD Pty Ltd	
				INV	Con Guger/Railway/Loch intersection design profes	8,826.40
				880.12456-01	WA Profiling	
				INV	W1000 Profiler 1m Profiler - Hampden Road Garden	3,123.86
				880.12472-01	WA Events & Projects	
				INV	Summer Concerts 2017 - Event Management Contract	11,300.00
				880.12546-01	Greenway Enterprises	
				INV	5 metre pole saw complete with head. Fleet No 420.	338.87
				INV	Jarrah Tree Stakes 50x50x1800mm	1,310.54
				880.12656-01	Copyright Agency Limited	
				INV	Service contract line(s) included license 01/07-30	3,952.89
				880.12765-01	Perthwaste Pty Ltd	
				INV	Waste disposal prepayment Oct2016	45,000.00
				INV	Waste disposal service prepayment Oct2016	90,100.00
				880.12792-01	Gladstone MRM (Pty) Ltd	
				INV	Gladstone MRM: annual licensing 01/09/16-31/08/17	6,821.76
				880.12800-01	Magic Nissan	
				INV	Excess payment for damage 2016 Nissan X-Trail	2,000.00
				880.12825-01	A Evans	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees	384.00
				880.12826-01	C Schilizzi	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: 9	3,816.00
				880.12944-01	Centrel Pty Ltd	
				INV	Bulk delivery of 11,000 litres Diesel fuel to Dep	11,614.64
				INV	Bulk fuel delivery 4,201 ltr Diesel and 4199l Petr	8,746.58
				880.13042-01	Totally Workwear - Mount Hawthorn	
				INV	Yearly allocation for Uniforms- Jason Spyker	423.20
				INV	Lee Rodgers - Yearly allocation for Uniforms	481.75
				INV	Work Uniform	220.00
				880.13123-01	Toll Priority	
				INV	Mail delivery by toll priority	368.65
				880.13129-01	Quality Traffic Management Pty Ltd	
				INV	Design Generic TCDs 27/7/16	962.31



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				INV	Traffic controllers., vehicle signs- 5/9/16	617.34
				INV	traffic controllers, vehicle signs 18/9/16-19/8/16	3,156.50
					880.13217-01 J Brown	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees:	960.00
					880.13327-01 By Word of Mouth Catering	
				INV	Catering for Council Meeting 13/9/16	693.00
					880.13404-01 Apple Pty Ltd	
				INV	Logitech CREATE Backlit Keyboard Case&Apple Pencil	371.80
					880.13412-01 Quick Corporate Australia	
				INV	Stationery for office	158.35
				INV	Stationery for admin office	23.86
					880.13428-01 Lock Stock & Farrell Locksmith Pty	
				INV	5 x PM 1 Keys, 5 x PM 3 Keys, 4 x PM 1 locks 7	501.80
				INV	rooms, City Depot	50.00
					880.13437-01 Mowmaster Turf Equipment	
				INV	Service of Mowmaster wicket roller. College p, etc	362.15
				INV	Service of Mowmaster wicket roller- Allen Park	484.25
				INV	Service of Mowmaster wicket roller - College park	480.85
					880.13506-01 C Marinovich	
				INV	Tutor Fee- Term 3, 2016 - 1st Invoice	1,646.00
					880.13537-01 First Five Minutes Pty Ltd	
				INV	Emergency Evacuation Management Manuals 53 Jutland	613.25
				INV	Emergency Evacuation Management Manuals - Tresilli	634.70
					880.13652-01 Sustainable Outdoors	
				INV	Plantings at Smyth Rd	9,107.12
					880.13733-01 West Coast Spring Water P/L	
				INV	15L Cooler bottle water supply to NCC	7.75
				INV	Water domestic 3X15L	23.25
					880.13741-01 Dave's Landscaping & Brickpaving	
				INV	Reinstate Brick Paving and tie-in to new kerb lin	1,980.00
					880.13748-01 DVG Morley City	
				INV	Hyundai i30 - REGO 1GBE491	20,735.99
					880.13802-01 Kool Digital Graphics	
				INV	Karda Bidi Sponsorship Strip Sinage	198.00
				INV	Bidi Bo Djinoong - Directional Markers	198.00
				INV	Whadjuk Trail - Sponsorship Strip Signage	198.00
				INV	Emerge 2016- Directional signage	30.00
					880.13813-01 Ms J A Heyes	



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				INV	Mobile phone reimbursement 01/08-31/08/16 as per co	80.00
				880.13992-01	Get Wet Ponds & Aquariums	
				INV	Standing Order - Service for Aquariums	82.50
				880.14037-01	Beaver Tree Services Aust Pty Ltd	
				INV	1 Waroonga Rd. Remove pine	475.20
				INV	Street Tree Pruning - Sector 4 - Locke Rd, Carring	27,962.00
				INV	Grind stump at various locations	521.96
				INV	Grind stump at various St NEDLANDS- 90cm	1,917.71
				880.14052-01	Mr G K Trevaskis	
				INV	Internet reimbursement - September 2016	59.95
				880.14187-01	Barrett Displays	
				INV	21 x black system 2000 panels in horizontal for 17	1,501.50
				880.14241-01	King.S Contracting	
				INV	Reticulation Reinstatement to original condition	668.20
				INV	Restore any damage to verges and reticulation- Gre	962.00
				INV	Reticulation - Cut, temporarily relocate	3,558.17
				880.14252-01	All Fencing Perth	
				INV	Remove fencing at Admin.	450.00
				880.14331-01	Daimler Trucks Perth	
				INV	Supply and fit new front brake pads and sensors	1,679.45
				880.14358-01	Ms N Butcher	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees:	3,232.00
				880.14386-01	Adelphi Apparel	
				INV	8 x uniform shirts - Dan, Jess, Glen, Embroid,	364.14
				880.14389-01	WorleyParsons Services Pty Ltd	
				INV	Nedlands Drainage Review	605.00
				INV	Nedlands Drainage Review	2,750.00
				880.14518-01	Mr I De Souza	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees:	2,798.40
				880.14528-01	Ms S Macleay	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees	768.00
				880.14676-01	Redman Solutions Pty Ltd	
				INV	RapidRedact Licence, Annual Maintenance & Impleme	880.00
				880.14684-01	JB Hi Fi Claremont	
				INV	Library Stock - Nedlands library and Mt Claremont	988.12
				880.14703-01	A Anderson-Mayes	
				INV	Tresillian Arts Centre - Tutor Fees - Term 3 2016	1,272.00
				880.14732-01	Ms M Smith	



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				INV	Tresillian Arts Centre, Term 3 Tutor Fees: Semi	1,848.00
				880.14748-01	System Maintenance	
				INV	12 Month service and continuing monthly services	504.79
				880.14749-01	McCorkell Constructions Pty Ltd	
				INV	Refurbishment Allen Park Lower Pavilion -PC3	275,140.75
				880.14802-01	Kwik Kopy Centre - Perth CBD	
				INV	Roland Leach Poetry Prize 2016	51.70
				880.14840-01	Domain Glass Pty Ltd	
				INV	Toilet extension - Council Office	6,776.00
				INV	Supply & fit double hinged door - Kitchen	6,215.00
				880.14856-01	Quik Impressions	
				INV	10,000 C5 plain peel and seal envelopes with City	1,017.10
				880.14858-01	Aha! Consulting	
				INV	Peer Review of Engagement Evaluation	660.00
				880.14874-01	Junk Removal	
				INV	Removal of dumped rubbish from CNR of Gallop Rd	80.00
				880.14879-01	Stylus Design	
				INV	Roland Leach Invitations and Certificates	181.50
				880.14960-01	Anna Ruocco	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: I	3,072.00
				880.14999-01	All State Kerbing & Concrete	
				INV	Item 4: Semi-mountable SM1, Item 23: Hand make tra	4,888.13
				880.15005-01	Becarwise	
				INV	Novated car lease payment Greg Trevaskis Emp8	1,100.11
				880.15054-01	CGU Insurance Limited	
				INV	Payment of Motor Vehicle repair	957.05
				880.15099-01	Hilda and Laurie Inglese	
				INV	Presentation and pasta demonstration at Ned Lib	220.00
				880.15125-01	Selectus Pty Ltd	
				INV	Novated lease car payment for Lorraine Driscoll Em	831.63
				880.15126-01	Northside Nissan	
				INV	Supply of new Nissan X Trail wagon - 1GCG469	8,136.76
				880.15127-01	Procurement Australia	
				INV	Risk Management and Insurance Review Services opt	7,700.00
				880.15133-01	Duncan Nissan	
				INV	Nissan X trail ST wagon - REGO 1GCS858	10,859.00
				INV	Supply of new Nissan X Trail 4PAST	8,018.50
				880.15134-01	Digrite	



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				INV	Supply and fitting of rear window assembly to TB2	1,490.50
			880.15141-01		Mr T Newhouse	
				INV	Music performance at Emerge Youth Art Awards	120.00
			880.15155-01		Miss S Ammoun	
				INV	Photography at Emerge Sat 20/08	250.00
			880.1670-01		Western Australia Police	
				INV	POLICE CHECKS FOR VOLUNTEERS - July 2016	29.80
			880.1813-01		Creation Landscape Supplies	
				INV	Supply 4m3 of cracked pea gravel to Nagal Pass	283.50
			880.1900-01		Dalkeith Nedlands Bowling Club	
				INV	Power Kindergarten 19/04-21/06/2016	899.00
			880.2622-01		Fuji Xerox Australia Pty Ltd	
				INV	A4 50% recycled white paper - 5 boxes	479.59
			880.2690-01		Galvins Plumbing Supplies	
				INV	materials for skate park 12@650by150 galforge	359.96
			880.3173-01		Mrs B L Hunt	
				INV	Tresillian Arts Centre, Term 3 2016, Tutor Fees: P	1,272.00
			880.360-01		Australia Post	
				INV	Supply for the period ending 31/8/16	1,681.97
			880.380-01		Australian Taxation Office	
				INV	Payroll Deduction	105,341.46
				INV	Payroll Deduction	2,184.00
			880.400-01		Australian Services Union	
				INV	Payroll Deduction	69.55
				INV	Payroll Deduction	52.70
			880.4040-01		The Lane Bookshop	
				INV	Library Stock for Nedlands	42.38
				INV	Library Stock for Mt Claremont - Lane Bookshop	76.77
				INV	Library Stock for Nedlands	46.38
			880.4120-01		Lightning Laundry	
				INV	Laundry service for the month of March	522.00
			880.4150-01		LO-GO Appointments	
				INV	Contract Ranger - Bradley Milley - Week End 20/08	2,182.13
			880.4500-01		McLeods Barristers & Solicitors	
				INV	Karrakatta Cemetery Sumps Advice - Matter 39010 I	1,091.57
			880.5592-01		Placer Management Group	
				INV	Pay for Amelia Charlton - W/E 21/8/16	1,144.00
			880.5716-01		Professional PC Support	



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				INV	October 2016 WSLG Amlib library management sy Ned	956.93
				INV	October 2016 WSLG Amlib library management MT Clar	960.64
				880.5850-01	Soundpack Solutions	
				INV	Mt Claremont Library DVD, Audiobook Cases	308.44
				880.6820-01	Swanbourne Veterinary Centre	
				INV	Pound Fees- July 2016	186.40
				880.8169-01	Westbooks	
				INV	Adult Library Stock for Mt Claremont	196.61
				INV	Junior Library Stock for Mt Claremont	54.56
				INV	Adult Library Stock for Nedlands	249.08
				INV	Junior Library Stock for Nedlands	23.08
				880.8242-01	Western Metropolitan Regional Council	
				INV	Mixed waste pass-Public tree prunings waste dispos	716.48
				INV	Waster disposal services-Tree Prunnings-Asbestos	175.00
				INV	Wate disposal service tree prunings and min charge	361.40
				INV	Disposal cost - 3rd May - 20 June 2016 e-waste bu	956.16
				880.860-01	Bunnings Group Limited	
				INV	Building supplies for allocated tasks- Tresil	18.25
				INV	Building supplies for admin project, Building	103.68
				INV	Maintenance supplies - Depot	15.92
				INV	Supply of Building products and materials	80.12
				INV	Building products for admin work	130.00
				INV	materials for Charles court	75.23
				INV	Supply of Building products and materials	126.31
				INV	Building products and materials - Depot	264.60
				INV	Building supplies for allocated tasks- Admin	115.58
				880.880-01	Bunzl Limited	
				INV	Hygienic supplies for various buildings- PRCC	1,041.94
				880.9872-01	Civica Pty Ltd	
				INV	Conversion of Data for new Library Mgnt system	2,552.00
				INV	Spydus 25% Implementation Fee Contract execution	6,389.90
				INV	Authority Managed Services for the Month of Sep16	4,738.37
881	EFT TRANSFER: - 30/09/2016	30/09/2016	-549,820.25	881.10428-01	Roads 2000	
				INV	Repairs and constructions - Princess Road	101,379.56
				881.10493-01	City of Vincent	
				INV	Reimbursement of LSL for Gabriel Poezyn Emp# 239	20,581.92
				881.10613-01	City of South Perth	
				INV	Reimbursement of LSL for Victoria Lummer Emp# 228	2,546.91



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881.10859-01	CSP Group Pty Ltd					
INV					Repairs as required to BG86 Blower. Fleet No 480.	101.80
881.11037-01	Jim Davies & Associates					
INV					Infiltration opportunities in the WESROC area	4,356.00
881.11418-01	Harvey Norman Computer					
INV					x4 Heaters forTressilian	880.00
881.11421-01	Waterlogic Australia					
INV					Water (filtered) svces - 01/9/16 to 30/9/16	680.90
881.11760-01	Forcorp Pty Ltd					
INV					9100LED-A Low profile amber led mini bars.	869.00
881.11816-01	Mclnerney Ford					
INV					New Ford Ranger - REGO 1GCQ753 - FLT 609	30,229.20
INV					New Ford Ranger - REGO - 1GCQ752 - Fit 608	30,229.20
881.12117-01	SAI Global Ltd					
INV					Annual Membership Fee Sept 2016 to Sept 2017	4,179.38
881.12215-01	Martins Environmental Services					
INV					Black flag control Birdwood Pade weed control	1,088.49
881.12346-01	U N Dodds					
INV					Tresillian Arts Centre, Term 3 2016, Tutor Fees	1,616.00
881.12372-01	MP Rogers & Associates Pty Ltd					
INV					Professional services-Nedlands Riverwalls assis 5%	1,252.00
881.12413-01	Cannon Hygiene Australia Pty Ltd					
INV					supply & service: sanitary bins and nappy disposal	1,292.48
881.12451-01	GHD Pty Ltd					
INV					Waratah Avenue Detailed Design - Genesta Park	13,488.20
881.12459-01	Western Suburbs Building & Landscap					
INV					pickup of 20mm blue metal	1,503.00
881.12507-01	Carpet Force (Commercial) Pty Ltd					
INV					Carpet tiles - Meeting room depot	1,625.00
881.12532-01	Total Eden Pty Ltd					
INV					Dot Bennett - sprinklers, fittings and pipeworks	3,562.23
INV					Daran Park - Sprinklers and fittings for gardens	510.69
881.12677-01	Wilson Security					
INV					Nedlands Library Evening patrol 01/08-31/08	386.30
INV					Mt Claremont Library Evening patrol 01/08-31/08	237.07
881.12682-01	Synergy					
INV					Auxillary lighting charges - 28/7/16 to 27/8/16	1,477.60
INV					15/7/16 to 9/7/16 - Moss Vale Floreat WA 6014	50.85



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				INV	Lot 0 Grasby St Floreat - 15/7/16 to 9/9/16	63.55
				881.12732-01	Mr N Collard	
				INV	Record 3 x stories for Karak Bidi as follows: Ca	900.00
				INV	Record 3 x stories for Karada Bidi	900.00
				INV	Record 3 x stories for Karak Bidi as follows: Ma	900.00
				881.12735-01	Comfort Keepers	
				INV	Domestic assistance HACC clients - 30/8, 31/8,1/09	448.62
				881.12754-01	Armaguard	
				INV	Banking Pickup - August 2016	1,202.80
				881.12918-01	GLG GreenLife Group Pty Ltd	
				INV	Landscape Maintenance - August 2016	7,662.49
				881.12990-01	MMM WA Pty Ltd	
				INV	Emergency River Wall Repairs at the Perth Flying	13,560.80
				881.13010-01	Spot on Print	
				INV	250 Business cards and name badge - Vikki Antcliff	94.00
				881.13031-01	Echelon Australia Pty Ltd	
				INV	City Of Nedlands: Risk Management Services	4,356.00
				881.13093-01	D & T Asphalt Pty Ltd	
				INV	Supply & lay 7 mm black asphalt - Swanbourne	2,777.80
				881.13095-01	Rentokil Initial Pty Ltd	
				INV	Rental interior plant scape - 1/9/16 -30/9/16	369.48
				881.13129-01	Quality Traffic Management Pty Ltd	
				INV	Traffic controllers vehicle signs - 20768 Princess	15,536.74
				INV	Traffic controllers, vehicle signs - 30/8/16	2,138.75
				INV	Traffic controllers,vehicle & signs - 20768 Prince	12,784.66
				881.13243-01	Tactile Indicators Perth Pty Ltd	
				INV	Install 300 x 300 tactile Indicators on 10 pram r	2,288.00
				881.13247-01	Toll Transport Pty Ltd	
				INV	Various printed report S/Library	13.75
				881.13274-01	Syrinx Environmental Pty Ltd	
				INV	Weed management Point Resolution Aug2016	2,679.03
				881.13283-01	Databank Escrow Services Pty Ltd	
				INV	Escrow Annual Fee - 1/7/16 to 30/6/17	181.70
				881.133-01	Alinta Energy	
				INV	95 Waratah Ave - 14/6/16 to 8/9/16	37.15
				INV	Lot 5837 Beatrice Rd Dalkeith - 20/7/16 to 15/9/16	106.30
				881.13384-01	Harvey Fresh	
				INV	Standing Order - Weekly Milk Delivery	94.68



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				INV	Standing Order - Weekly Milk Delivery	94.68
881.1340-01	City of Nedlands - Payment to Trust					
				INV	Clearing unrepresented chqs and transfer to Trust ac	3,734.25
881.13404-01	Apple Pty Ltd					
				INV	iphone6 16GB Space grey (MG472X/A)- Vikki Antcliff	873.40
881.13412-01	Quick Corporate Australia					
				INV	Frame A4 certificate silver	171.27
881.13537-01	First Five Minutes Pty Ltd					
				INV	Emergency Evacuation Management Manuals 60-64 Stir	720.50
				INV	Emergency Evacuation Management Manuals - Admin	699.05
				INV	Emergency Evacuation Management Manuals 97 Warrata	656.15
881.13863-01	G M S Security (WA) Pty Ltd					
				INV	Quaterly monitory various location1/10/15 to31/12/	1,144.00
881.13869-01	Instant Products Hire					
				INV	On Going: Portable toilet hire for John 23rd Depot	188.27
881.13931-01	Enviro Sweep					
				INV	Street Sweeping Greenville and Lolanthe street	806.17
881.13932-01	Information Management Group Pty Lt					
				INV	Archives and Storage 01/8/16 to 31/8/16	1,180.06
881.13936-01	Tenderlink.com					
				INV	Tenderlink upload Riverwall Construction	165.00
881.13937-01	Doghhouse Media Pty Ltd					
				INV	Quarterly maintenance website - Sept 16-Nov16	2,409.00
881.14004-01	Drainflow Services Pty Ltd					
				INV	Drainage Educting - 17 August 2016	990.00
				INV	Drainage Educting - 18 August 2016	1,100.00
				INV	Drainage Educting 19 August 2016	880.00
881.14165-01	Bridgestone Select Nedlands					
				INV	Supply and fit new Bridgestone 255/70/16 dueller	247.50
881.14176-01	Advanced Consulting					
				INV	OSH Consultation Service - 19/9/16	1,419.00
881.14208-01	Western Kitchens					
				INV	Install cabinet and mobile cupboards	1,540.00
				INV	Supply laminate table top and drawer	759.00
				INV	supply and install cabinet meeting room depot	847.00
881.1428-01	City of Subiaco					
				INV	Payment for damaged library item "Hunted" by Magg	12.10
881.14379-01	Mr D Dunn					



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				INV	Assistance with SharePoint - July2016 & August2016	3,958.33
				881.14393-01	Hudson & Hughie Pty Ltd	
				INV	Catering for Access Working Group 29/8/16	99.00
				881.14407-01	BCE Surveying	
				INV	Survey design of School Road/Circe Circle North D	1,474.00
				INV	Survey for design of Taylor Road, Nedlands	4,119.50
				INV	Survey design of Waroonga Road, Nedlands	3,844.50
				881.14444-01	BDO Audit (WA) Pty Ltd	
				INV	Interim fee for Internal Audit Services - Fraud Mg	880.00
				INV	Final feelinternal audit - Credit card and expense	971.30
				881.14451-01	Cleandustrial Services Pty Ltd	
				INV	Cleaning of 12 Chairs	157.08
				INV	Cleaning services various locations Aug16	38,716.30
				881.14466-01	E H Malcolm	
				INV	Volunteer Vehicle Reimbursement	68.64
				881.14468-01	Ricoh Australia Pty Ltd	
				INV	Service Finance rental and contract - August 2016	1,392.18
				881.14535-01	Skyline Landscape Services	
				INV	Landscape maintenance - August 2016	4,291.25
				881.14693-01	Easifleet	
				INV	Novated car lease payment for Paul Busby Emp335	469.76
				881.14740-01	DDLS Dimension Data Learning Soluti	
				INV	VMware vSphere: Install, Configure and Manage V6.x	5,654.00
				881.14746-01	Cutting Edge Kerbs	
				INV	8 sections of 3m x 1m grey garden kerbing -64 Smyt	2,041.60
				881.14774-01	T J Depiazzi & Sons	
				INV	3 Bushland Mulch	1,495.89
				881.14786-01	Rubek Automatic Doors	
				INV	Six monthly servicing of Nedlands library	724.90
				881.14797-01	Wake's Contracting Pty Ltd	
				INV	Wood control works Swanbourne Dune Rehab	348.99
				INV	Weed Control works MT Claremont Greenway	731.83
				INV	Weed control works MT Claremont Community Centre	709.98
				INV	Weed control works Shenton Bushland Barrens	1,043.02
				881.14802-01	Kwik Kopy Centre - Perth CBD	
				INV	Invitations-Volunteer Appreciation Celebration	172.26
				881.14806-01	Mattress Removal WA	
				INV	17 x mattresses collection & disposal - August 16	280.00



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881.14848-01	MH Bricklaying Services Pty Ltd					
INV					Plaster work for Admin toilet extension.	2,695.00
881.14855-01	The Music Man					
INV					Tune and chekover Ronisch Piano Dalkeith Hall	360.00
881.14909-01	Steven Michael Piotrowski					
INV					Local Planning Strategy Transport Assessment Aug16	4,950.00
881.14993-01	Marketforce					
INV					Adoption of Standing Order Local Law - 2016	267.45
INV					Post Newspaper - Public Notice - Special Council	224.82
INV					Nedlands News update in the Post 2016/17	2,018.49
INV					Landscaping Plans LPS Advertisement	226.14
INV					Advertising - Waterwise Garden Competition 2016	234.52
881.15005-01	Becarwise					
INV					Novated car leave payment Greg Trevaskis Emp- 8	1,100.11
881.15045-01	AllPest WA					
INV					Pest treatment- PRCC	195.00
881.15049-01	LG Solutions					
INV					LTFP Annual Subscription 2015/16	7,562.50
881.15097-01	Central Regional TAFE					
INV					Cats & Rangers Training - Adam Greentree	342.69
881.15122-01	CTI Couriers Pty Ltd					
INV					Courier between Western Suburbs library - Aug 2016	471.96
881.15133-01	Duncan Nissan					
INV					New wheel rim, new tyre, set of wheel studs	1,738.65
INV					Nissan X trail TI wagon - REGO 1GCV650	19,543.70
881.15161-01	Adventege					
INV					WA Procurement Congress attendance	1,314.50
881.15166-01	WA Shotcrete Services Pty Ltd					
INV					Mt Claremont Lakes - Supply chain mesh & concrete	95,821.00
881.15172-01	H.Y. Hanna					
INV					CBW 2016 presenter at Nedlands Library, CBW 2	660.00
881.15174-01	XYZ Books Unlimited Pty Ltd					
INV					Junior stock for Nedlands Library	317.90
881.15179-01	Mr K L Tay					
INV					Rates Refund	981.35
881.2622-01	Fuji Xerox Australia Pty Ltd					
INV					Fuji-Lease Charges- Serial # 050381	5,805.70
INV					A4 50% Recycled white paper - 7 boxes (35 reams)	229.46



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					881.2690-01 Galvins Plumbing Supplies	
				INV	Item 230710 Conc Channel For Galforge Grate 1	2,320.57
					881.3475-01 J Blackwood & Son Ltd	
				INV	PART # 04297335- Hard Hat- White- Vented	338.87
					881.3616-01 J & K Hopkins	
				INV	Typist chairs for depot staff	796.00
					881.4120-01 Lightning Laundry	
				INV	August and an additional load form march	720.00
					881.5120-01 Office Line	
				INV	Replacement lock for John Leckie noticeboard & del	154.00
					881.5341-01 Park Motor Body Builders	
				INV	Remove rear hyd ramp, cut out rusted frame	2,420.00
					881.5592-01 Placer Management Group	
				INV	Pay for Amelia - W/E 7/8/16	503.36
					881.6983-01 Telstra Corporation Ltd	
				INV	P885255711-8 - August 2016- Sept 2016	190.58
					881.741-01 Boyan Electrical Services	
				INV	Electrical maintenance- Admin & NCC	97.48
				INV	North St Blister Island - Check uplights	171.00
				INV	Cavendish Gardens - Replace lamp in bollard	184.38
				INV	Abedaire Rd & Smyth Rd - Uplight not working	184.38
				INV	North & Marine Street - Replace 1 globe in roundab	231.50
				INV	Electrical maintenance- john leckie	179.60
				INV	Swanbourne Estate - Replace light, ballast	395.54
				INV	Shirley Fyfe Reserve - Replace faulty lamp	363.50
				INV	Loftus & Baird Street - Check street light	90.88
				INV	Caladenia Gardens - Replace faulty lamp	108.48
				INV	Electrical maintenance- JC Smith Pavillion	294.38
				INV	Electrical maintenance- NCC admin & CEO office	454.11
				INV	Mt Claremont community centre - reokace circuit br	282.51
				INV	New Court Gardens - Check park lights	163.35
				INV	Gun Park (Birdwood Parade) - Check lights -	247.76
				INV	Melvista Car Park - Replace faulty lamp in car pa	184.38
				INV	Dot Bennett Park - Replace faulty lamp	184.38
					881.8010-01 Staples Australia Pty Ltd	
				INV	Kitchen supplies	96.07
					881.860-01 Bunnings Group Limited	
				INV	Building products and materials - Depot	174.80



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				INV	Building supplies for admin project, Building	129.20
				INV	Building products and materials - Depot	27.98
				INV	Building products and materials - Depot	45.49
				INV	Maintenance supplies - Dept	74.67
				INV	Maintenance supplies - Dept	39.43
				881.9872-01	Civica Pty Ltd	
				INV	License, support and mtc 01/10/2015-30/09/2016	3,409.89
	Total EFT		-\$4,180,201.63			
TOTAL PAYMENTS			-\$4,197,083.44			

NAB - Trust Account

CHEQUE

12868	MS S M ASCOTT	02/09/2016	-160.00	RFND	HALL AND KEY BOND REFUND	160.00
12869	SUMMIT HOMES GROUP	02/09/2016	-1,600.00	RFND	20 WAROONGA RD - FOOTPATH REFUND	1,600.00
12870	SUMMIT HOMES GROUP	02/09/2016	-50.00	RFND	20 WAROONGA RD - FOOTPATH REFUND	50.00
12871	SPADACCINI HOME PTY LTD	02/09/2016	-1,560.00	RFND	20 REEVE ST - FOOTPATH REFUND	1,560.00
12872	C ANDERSON	02/09/2016	-1,650.00	RFND	19 ASQUITH ST - FOOTPATH REFUND	1,650.00
12873	C ANDERSON	02/09/2016	-1,650.00	RFND	27A ADDERLEY ST - FOOTPATH REFUND	1,650.00
12874	DALE ALCOCK HOME IMPROVEMENT	02/09/2016	-1,650.00	RFND	87 PHILIP RD - FOOTPATH REFUND	1,650.00
12875	PSAROS PTY LTD	02/09/2016	-1,650.00	RFND	16 IRIS AV - FOOTPATH REFUND	1,650.00
12876	S G HART	02/09/2016	-1,650.00	RFND	19 EDWARD ST - FOOTPATH REFUND	1,650.00
12877	SUMMIT HOMES GROUP	02/09/2016	-40.00	RFND	9 BENTLEY CLOSE - FOOTPATH REFUND	40.00
12878	M GIANOTTI	08/09/2016	-1,600.00	RFND	58 BEATRICE RD - FOOTPATH REFUND	1,600.00
12879	MR E J GOODCHILD	08/09/2016	-1,650.00	RFND	33 BROWNE AV - FOOTPATH REFUND	1,650.00
12880	THE DALTON COMPANY	08/09/2016	-1,650.00	RFND	91 ROSEDALE RD - FOOTPATH REFUND	1,650.00
12881	MR A K JAMES	08/09/2016	-1,600.00	RFND	12A KNUTSFORD ST - FOOTPATH REFUND	1,600.00
12882	MRS A N DEL DOSSO	08/09/2016	-1,650.00	RFND	53 KIRWAN ST - FOOTPATH REFUND	1,650.00
12883	DELAUNEY PTY LTD	22/09/2016	-1,500.00	RFND	38 JUTLAND PDE - FOOTPATH REFUND	1,500.00
12884	MRS S L MACMILLAN	22/09/2016	-217.00	RFND	HALL & KEY BOND REFUND	217.00



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12885	MR G MENG	22/09/2016	-1,650.00	RFND	30 WARATAH AV - FOOTPATH REFUND	1,650.00
12886	MR J H MOULLIN	22/09/2016	-1,560.00	RFND	8 MARITA RD - FOOTPATH REFUND	1,560.00
12887	PLATINUM HOMES WA PTY LTD	22/09/2016	-1,600.00	RFND	8 MARITA RD - FOOTPATH REFUND	1,600.00
12888	MR J KORNWEIBEL	22/09/2016	-1,600.00	RFND	57 MERRIWA ST - FOOTPATH REFUND	1,600.00
12889	MS J GATTO	22/09/2016	-1,650.00	RFND	121 MONASH AV-FOOTPATH REFUND	1,650.00
12890	MISS J WRIGHT	22/09/2016	-1,650.00	RFND	8 LANGTRY VIEW-FOOTPATH REFUND	1,650.00
12891	DISTINCTIVE HOMES WA PTY LTD	22/09/2016	-1,600.00	RFND	15 CLELAND ST - FOOTPATH REFUND	1,600.00
12892	PROBUILD CONSTRUCTIONS (AUST) PTY L	22/09/2016	-10,000.00	RFND	2 MILYARM RISE - FOOTPATH REFUND	10,000.00
12893	GRAZIANI POOLS	22/09/2016	-1,500.00	RFND	25 LOUISE ST-FOOTPATH REFUND	1,500.00
12894	GRAZIANI POOLS	22/09/2016	-1,500.00	RFND	58 PHILIP - FOOTPATH REFUND	1,500.00
12895	GRAZIANI POOLS	22/09/2016	-1,500.00	RFND	11 QUADRANGLE PL - FOOTPATH REFUND	1,500.00
12896	TIMOTHY SLEIGHT	30/09/2016	-1,500.00	INV	LOST CHEQUE 11992 STOPPED REISSUED CHEQUE	1,500.00
12897	T HARVEY	30/09/2016	-55.00	INV	LOST CHEQUE 11992 STOPPED REISSUE CHEQUE	55.00
12898	CLARE MCCARTHY	30/09/2016	-205.00	INV	LOST CHEQUE 11992 STOPPED REISSUE CHEQUE	205.00
12899	PERTH FLYING SQUADRON YATCH CLUB INC	30/09/2016	-575.00	INV	LOST CHEQUE 11883 STOPPED REISSUE CHEQUE	575.00
12900	GRAZIANI NOMINEES PTY LTD	30/09/2016	-1,500.00	INV	LOST CHEQUE 12309 STOPPED REISSUE CHEQUE	1,500.00
12901	CGM LIVING	30/09/2016	-1,500.00	INV	LOST CHEQUE 12341 STOP CHEQUE REISSUED	1,500.00
12902	GP LEE	30/09/2016	-1,500.00	INV	LOST CHEQUE 12167 STOP CHEQUE REISSUED	1,500.00
12903	M STICHNOTH	30/09/2016	-1,560.00	INV	LOST CHEQUE 12437 STOP CHEQUE REISSUED	1,560.00
Total CHEQUE			-55,732.00			

EFT

877	EFT TRANSFER: - 09/09/2016	09/09/2016	-3,210.00	877.15163-01	Air Roofing Co Pty Ltd fund 51 STANLEY ST - FOOTPATH REFUND	1,650.00
				877.15164-01	Azure Luxury Homes fund 2 ALEXANDER RD - FOOTPATH REFUND	1,560.00
879	EFT TRANSFER: - 19/09/2016	15/09/2016	-49,502.36	879.12228-01	Dept of Commerce - Building Commiss INV Monthly reconciliation and return August 2016	19,699.05
				879.12229-01	Construction Training Fund	



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				INV	Monthly reconciliation and return August 2016	29,803.31
	Total EFT		<u>-\$52,712.36</u>			
TOTAL PAYMENTS			<u><u>-\$108,444.36</u></u>			


City of Nedlands

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

Date	Supplier	Description	AUD
31-Aug-16	Kmart 1004	New toaster & shelf staff kitchen	38.00
31-Aug-16	Captain Stirling Iga	Milk for staff kitchen.	13.14
31-Aug-16	Ahri Ltd	AHRI Membership Renewal - Shelley Mettam	360.00
31-Aug-16	Whitworths Nautical Mos	latch for admin fridge	11.50
31-Aug-16	Coles 0302	entertainment- fathers day	35.97
31-Aug-16	Coles 0302	entertainment- fathers day	82.84
31-Aug-16	Coles 0299	other- fathersday craft	18.36
1-Sep-16	Facebk *qqu6mannh2	Facebook advertising for Emerge	34.98
1-Sep-16	Facebk *6ryw6aw3m2	Facebook advertising for Emerge	11.03
1-Sep-16	Jb Hi Fi	stationery- fathers/grandparents day	59.00
1-Sep-16	Dalkeith Iga	consumables- afternoon tea kids	6.12
2-Sep-16	Kmart 1004	Refund - shelf for staff kitchen not needed.	- 19.00
2-Sep-16	Sth Metropolitan Tafe	DRC Account client meals	200.00
2-Sep-16	Taylor Rd Iga	consumables- fathers day	9.63
2-Sep-16	Wizard Pharmacy Claremont	consumables- panadol	12.99
5-Sep-16	Bunnings 483000	Glues, primers powerpoint adapters for the Lakes	88.34
5-Sep-16	Bunnings 483000	Battery Grinder, cut off wheels and accessories	314.71
5-Sep-16	Bunnings 483000	Gas bottle refill for depot	67.75
5-Sep-16	Bunnings 309000	Work gloves	14.56
6-Sep-16	Mobileciti Australia	Batteries for Mobile phones	71.80
6-Sep-16	Ofwks Online Bentleigh	2 X mobile phones for park maintenance team	305.85
6-Sep-16	Coles 0392	Catering for Affinity Club Program	84.70
6-Sep-16	Coles 0392	Catering for Affinity Club Program	14.64
6-Sep-16	Woolworths 4372	DRC catering	31.02
6-Sep-16	Woolworths 4372	DRC catering	51.60
6-Sep-16	Taylor Rd Iga	BBQ consumables	33.53
6-Sep-16	The Wine Box	BBQ consumables	55.00
6-Sep-16	Woolworths 4313	entertainment- grandparentsday	21.67
6-Sep-16	Woolworths 4313	entertainment- grandparentsday	78.55
7-Sep-16	Jb Hi Fi	IPhone charges and cables	220.90
7-Sep-16	Post Nedlands Post	Working With Children Application D2938200	83.00
7-Sep-16	Bunnings 483000	Materials for natural areas	58.99
8-Sep-16	New Irepairs	Screen Protector and Case for Work Phone	35.00
8-Sep-16	Msy Technology Wa	NUC purchased for new meeting room	343.11
8-Sep-16	Cms Electracom	Electrical cabling for depot meeting room	189.62
8-Sep-16	Bunnings 302000	Shackles eye bolts and anchors for floating pump	92.44
8-Sep-16	Apple Itunes Store	stationery- i tunes app	4.49
8-Sep-16	The Midland Timber Bel	Roof Framing for Toilet area	1,804.00
8-Sep-16	Nespresso Australia	Descaling equipment for Nespresso machine	32.00
9-Sep-16	Parr Pty Ltd	Catering for DRC Movie Event - Red Rooster	116.90
9-Sep-16	Taylor Rd Iga	purchase food samples part of CSP19 survey	121.35
9-Sep-16	Kirkwood Deli	purchase food samples part of CSP19 survey	62.10
12-Sep-16	Coles 0299	Catering for Day Centre Outing.	25.30
12-Sep-16	Coles 0299	Catering for Day Centre Outing.	46.47
12-Sep-16	Captain Stirling Iga	Refreshments for Audit & Risk Committee	4.07
12-Sep-16	Captain Stirling Iga	Refreshments for Audit & Risk Committee	18.21
12-Sep-16	Harvey Norman Av/it	Tv bracket for depot meeting room	260.00
12-Sep-16	Bunnings 483000	Nozzles and sprinkler parts for street verges	205.19
12-Sep-16	Post Nedlands Post	other- card games for kids	5.00
12-Sep-16	City Farmers	consumables- pet food	11.68
12-Sep-16	Coles 0299	consumables- food	4.95
12-Sep-16	Coles 0299	consumables- food	37.72

12-Sep-16	Coles 0299	Consolidated Growth Urban Design Vision Workshop	30.60
12-Sep-16	Bunnings 483000	Materials for Bushcare	99.96
12-Sep-16	Post Nedlands Post	Infringement Handheld postage for repair	21.25
13-Sep-16	Paypal *huangmin	2 X Adopters for LG thin clients	51.09
13-Sep-16	Cellphonecases	Cases for Mobile phones	29.15
13-Sep-16	Alh Group 8237 Capt Stirl	Lunch - catering	15.60
13-Sep-16	Wa Bag Closing Equip	Cardboard boxes for Nedlands library	488.90
13-Sep-16	Ikea Perth	minor equipment- cutlery and resources-	80.60
13-Sep-16	Xyz Books Unlimited Pty L	other- resources (books)	346.50
13-Sep-16	Ofwks Online Bentleigh	Stationery for Statutory Team	89.31
13-Sep-16	Kirkwood Deli	Refund for Bushcare's Major Day Out Catering	245.40
13-Sep-16	Kirkwood Deli	Bushcare's Major Day Out Catering	- 245.40
13-Sep-16	Kirkwood Deli	Bushcare's Major Day Out Catering - Allen Park	95.00
13-Sep-16	Kirkwood Deli	Bushcare's Major Day Out Catering - Allen Park	55.00
13-Sep-16	Dalkeith Iga	Materials for Bushcare and Refreshments Volunteers	42.01
13-Sep-16	Dalkeith Iga	Materials for Bushcare and Refreshments Volunteers	8.20
14-Sep-16	Palace Cinema Nominees Pl	Monthly Movie outing	27.00
14-Sep-16	New Norcia Services	Attendance at New Norcia Studies Day 14 October	80.00
14-Sep-16	Hilti Pty Lt*5046	Construction supplies admin extension	135.14
14-Sep-16	Miss Maud	Catering for Consolidated Growth Workshop 12/9	203.90
15-Sep-16	Ofwks Online Bentleigh	Stationery	77.50
16-Sep-16	Plasdene Glass Pak Can	Stationery	151.10
16-Sep-16	Plasdene Glass Pak Can	Stationery	151.09
16-Sep-16	Captain Cook Cruises	Going Places Tour - additional people boat cruise	477.05
19-Sep-16	Mazda Roadassist	Mazda Roadside Assistant - 1EPC-967 - Manager HR	83.50
19-Sep-16	Bunnings 483000	Steel for pipe brackets at depot	133.77
19-Sep-16	Educational Art	other- art and craft	63.53
19-Sep-16	Coles 0298	consumables - Kitchen	8.00
19-Sep-16	Kmart 1139	other- art-craft	6.00
19-Sep-16	Urban Dev Inst Aust	UDIA Luncheon with the Minister for Planning	149.00
20-Sep-16	Bookmarketing Mal	other- art and craft	16.00
21-Sep-16	Bunnings 483000	gutterguard and scissor snips for larvicide cages	59.78
21-Sep-16	Surveying & Spatial	Training A.Dickson including 2% surcharge	179.52
22-Sep-16	Totally Workwear Mt Ha	Work boots	139.95
22-Sep-16	Captain Stirling Iga	other- dishwashing powder	7.98
23-Sep-16	Bookdepository.Com	Library stock adult Mtc and Neds	85.00
23-Sep-16	Bookdepository.Com	Library stock adult Mtc and Neds	206.33
23-Sep-16	St John Ambulance Aust	First aid refresher training - N McIntosh	136.00
23-Sep-16	Nespresso Australia	Nespresso coffee pods	255.20
26-Sep-16	Woolworths 4350	Suplies for DRC	24.00
26-Sep-16	Bookdepository.Com	Junior stock for Nedlands Library	277.50
26-Sep-16	Bookdepository.Com	Junior library stock for Mt Claremont	192.28
26-Sep-16	Microsoft1074audaudb2b	Microsoft 365 test license	7.68
26-Sep-16	Bookdepository.Com	Library stock adult Mtc and Ned	22.23
26-Sep-16	Bookdepository.Com	Library stock adult Mtc and Ned	44.17
26-Sep-16	Bp Manning 6227	Fuel for fleet vehicle as fleet card was delcined	50.03
26-Sep-16	Woolworths 4313	refills dishmatic- minor equipment	8.99
26-Sep-16	Jb Hi Fi	Mobile phone	378.00
26-Sep-16	Shamir Ohs Pty Ltd	Safety Glasses	108.02
28-Sep-16	Coles 0299	DRC monthly supplies and catering	66.22
28-Sep-16	Coles 0299	DRC monthly supplies and catering	94.46
			<u>11,449.86</u>

CPS30.16	Repeal of By-Law Relating to Aberdare Road
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Committee	8 November 2016
Council	22 November 2016
Applicant	City of Nedlands
Officer	Pollyanne Fisher - Policy & Projects Officer
Director	Lorraine Driscoll – Director Corporate & Strategy
Director Signature	
File Reference	PP-PPR-00021
Previous Items	Item 14.1, Ordinary Meeting of Council 23 August 2016

Executive Summary

This report seeks Council approval to make the City of Nedlands Repeals Amendment Local Law 2017 for the purpose of public advertising, for the purpose of repealing the 1977 Aberdare by-law relating to the street alignment.

The first part 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 repeal superfluous, defunct and obsolete local laws.

The **EFFECT** of the local law being more efficient and effective local government by removing outdated local laws from the public record.

Recommendation to Committee

Council:

1. **Makes the proposed City of Nedlands Repeals Amendment Local Law 2017 as detailed in Attachment 1 for the purposes of public advertising;**
2. **Advertises the proposed City of Nedlands Repeals Amendment Local Law 2017 in accordance with section 3.12 (3)(a) of the *Local Government Act 1995*;**
3. **Forwards a copy of the proposed City of Nedlands Repeals Amendment Local Law 2017 to the Minister for Local Government in accordance with section 3.12 (3)(b) of the *Local Government Act 1995*;**

- 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: Governance and Leadership

Background

At the Ordinary Meeting of Council on 23 August 2016 a resolution was made to initiate the repeal of a Local Law as it pertains to the road widening reserve for Aberdare Road south, so that 5m of the existing 9m of road reserve (comprising portion of the 9m of the subject properties) can be returned to the proprietors who have not already transferred land to the City of Nedlands.

This resolution relates to a by-law for a new street alignment at Aberdare Road dated 1st September 1977, and was approved by His Excellency the Governor in Executive Council on 11 October 1978. This was published in the Government Gazette on 20 October 1978, provided in Attachment 2. This prescribes a 9m setback on the south side of Aberdare Road from the 'present' street alignment, as it is shown in the by-law schedule, and applies penalties for any construction on the land.

To fulfill the resolution made on 23 August 2016, a new Local Law must be made for the purpose of repeal. The proposed City of Nedlands Repeals Amendment Local Law 2017 found in Attachment 1 meets the requirements of the *Local Government Act 1995* to 'make' a local law for the purpose of repeal/revocation of the Aberdare Road by-law that was adopted in 1977.

Key Relevant Previous Council Decisions:

OMC 23 August 2016 - Item 14.1 – Councillor Wetherall – Aberdare Road

Council resolves to undertake the following action(s) as soon as practicable, in order to ameliorate planning anomalies complicating Local Planning Scheme 3 for properties on the southern side of Aberdare Road (between Gairdner Drive and Quadrangle Place and/or Smyth Road as appropriate), and provide natural justice for affected ratepayers by:

1. Initiate repeal of Local Law (1960-1978; reaffirmed in 2000) as it pertains to the road widening reserve for Aberdare Road south, so that 5m of the existing 9m of road reserve (comprising portion of the 9m frontages of the subject properties) can be returned to the proprietors who have not already transferred land to the City of Nedlands.
2. Initiate repeal of Council Policy "KFA 2 Natural Environment" in so far as it pertains to Aberdare Road south stipulating the southern side of Aberdare Road

to be a Greenway corridor as this is a changed use from the original intent to widen the road.

OMC 22 September 1977 - Item 26 – By-law Relating to New Street Alignment

That the By-law (Attachment 2) be adopted and advertised in accordance with the requirements of the Local Government Act subsequent to a check by Council's Solicitors.

This By-law, shown in Attachment 2, prescribes that the street alignment of Aberdare Road on the south side of the road between Hospital Avenue and Education Reserve No.22380 shall be setback 9m from the 'present' street alignment.

Discussion

The by-law for Aberdare Road adopted in 1977 claims a 9m setback from the street alignment as it was apportioned at the time. Of this, 4m of the setback is allocated for future potential road widening activities by the Metropolitan Regional Scheme (MRS) and 5m of the setback is allocated to the City of Nedlands.

Since then, the affected section of Aberdare Road contains a mixture of some five ceded 9m frontages and a majority of non-ceded frontages that will not be ceded willingly by the present proprietors. The repeal of this by-law would effectively remove the 9m setback provision, returning the 5m setback held by the City of Nedlands to the adjacent properties who have ceded land thus far. The remaining 4m provision held by the MRS would remain in place regardless of the by-law being in operation or not.

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 Repeals Amendment Local Law 2017 by 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, with its final adoption taking place in 2017, enabling the operation of the proposed City of Nedlands Repeals Amendment Local Law 2017 to commence from April 2017.

Attachment 1 contains the proposed City of Nedlands Repeals Amendment Local Law 2017.

Consultation

Required by legislation: Yes No
Required by City of Nedlands policy: Yes No

Should the proposed City of Nedlands Repeals Amendment Local Law 2017 be supported the City is required to advertise the proposal to make the new local law by 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*.

Legislation / Policy

Local Government Act 1995
Local Government (Functions and General) Regulations 1996

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 may request amendments or even disallow the proposed City of Nedlands Repeals Amendment Local Law 2017. This risk will be mitigated by following the requirements of the *Local Government Act 1995* and its applicable subsidiary legislation.

Removing the by-law that imposes a 9m setback simplifies the treatment of affected properties in the Local Planning Scheme 3 and reduces compensatory risk to the City. The Western Australian Planning Commission has recently disallowed a rezoning for an Aberdare Road property conditional on the ceding of the 9m to the City.

Conclusion

The recommendation put to Council allows for the public advertisement of the City of Nedlands Repeals Amendment Local Law 2017 as the first part of the process for 'making' the local law. The 'making' of this local law will fulfill part of a previous Council resolution to repeal the 1977 by-law relating to Aberdare Road that claims a 9m setback.

Attachments

1. Proposed City of Nedlands Repeals Amendment Local Law 2017; and
2. By-law Relating to New Street Alignment – Aberdare Road.

CITY OF NEDLANDS

REPEALS AMENDMENT LOCAL LAW 2017

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

1. Citation

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

2. Commencement

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

3. Principal Local Law

This local law amends the *City of Nedlands Repeals Local Law 2016* as published in the *Government Gazette* on 4 October 2016.

4. Part 4 and clause 4.1 added

Insert part 4 and clause 4.1 -

PART 4 – By-law Relating to New Street Alignment

4.1 The *City of Nedlands By-law Relating to New Street Alignment* pertaining to Aberdare Road, published in the *Government Gazette* on 20 October 1978, pages 3804 to 3805, is repealed.

Dated this ___ day of _____

The Common Seal of the City of Nedlands was affixed by authority of a resolution of the Council in the presence of:

Mayor
MAX HIPKINS

Chief Executive Officer
GREG TREVASKIS

LOCAL GOVERNMENT ACT, 1960-1978.

The Municipality of the Town of Bassendean.

By-laws Relating to Zoning.

IN pursuance of the powers conferred upon it by the abovementioned Act and of all other powers enabling it, the Council of the abovementioned Municipality hereby records having resolved on the 24th day of April, 1978, to make and submit for confirmation by the Governor a by-law to amend the by-laws relating to zoning as follows:—

Ninth Schedule.

General Residential Zone.

Add lot 398 Cyril Street—Class 4 G.R.—maximum 9 units.

Dated the 26th April, 1978.

The Common Seal of the Municipality of the Town of Bassendean was affixed hereto in the presence of—

[L.S.]

J. G. PATERSON,
Mayor.

C. McCREED,
Town Clerk.

Recommended:—

JUNE CRAIG,
Minister for Local Government.

Approved by His Excellency the Governor in Executive Council this 11th day of October, 1978.

J. E. A. PRITCHARD,
Acting Clerk of the Council.

LOCAL GOVERNMENT ACT, 1960-1978.

City of Nedlands.

By-law Relating to New Street Alignment.

IN pursuance of the powers conferred upon it by the abovementioned Act, and in particular section 364 (1) thereof, and of all other powers enabling it, the Council of the abovementioned Municipality, hereby records having resolved on the 1st day of September, 1977, to make and submit for confirmation to the Governor the following By-Law:—

New Street Alignment By-Law:

- (i) For the purpose of extending the width of that part of Aberdare Road, hereinafter described "The City of Nedlands" hereby prescribes that the street alignment of Aberdare Road on the south side of the road between Hospital Avenue and Education Réserve No. 22380 shall be setback 9 metres from the present street alignment as it appears in the Schedule hereunder.
- (ii) Penalty: Any person who constructs, erects, or re-erects any buildings or structure in front of such street alignment except in consequence to an approval granted by Council under the provisions of section 364 (3), (a), (b) and (c) shall be guilty of an offence against this By-Law and shall be liable to a penalty not exceeding \$200 (Two Hundred Dollars) and a maximum daily penalty during the breach of \$20 (Twenty Dollars) per day.

Dated the 1st day of September, 1977.

The Common Seal of the Municipality of the City of Nedlands was affixed hereto in the presence of:

[L.S.]

J. C. SMITH,
Mayor.

S. A. GIESE,
Town Clerk.

Recommended:—

JUNE CRAIG,
Minister for Local Government.

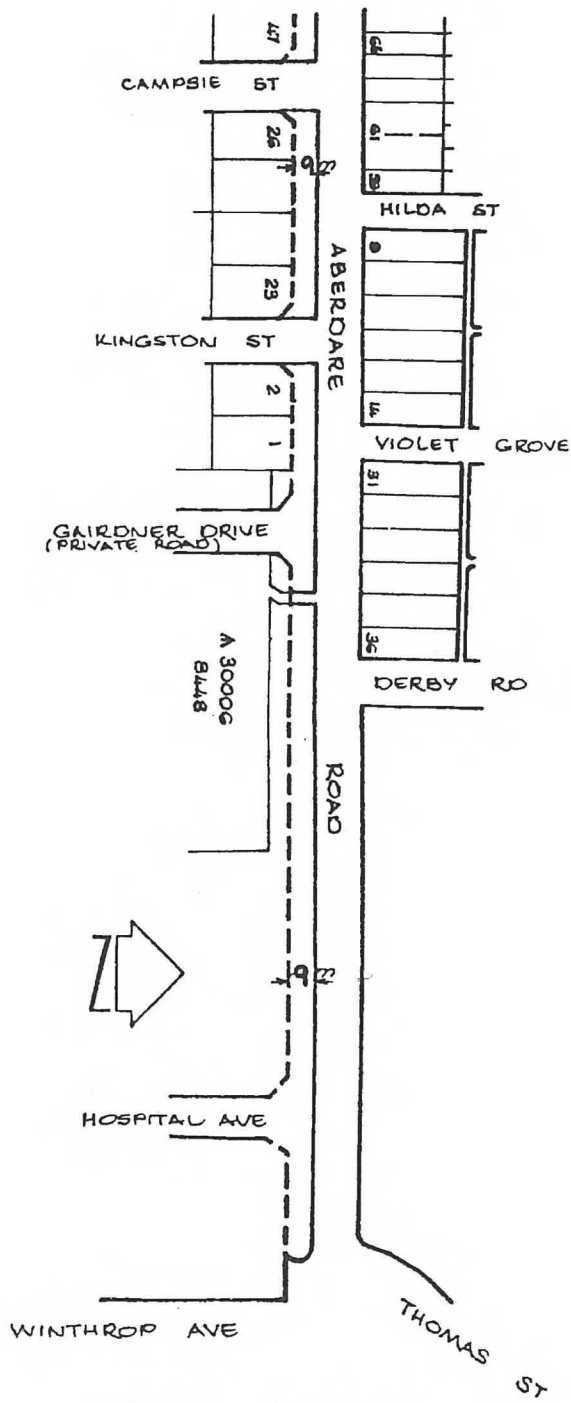
Approved by His Excellency the Governor in Executive Council this 11th day of October, 1978.

J. E. A. PRITCHARD,
Acting Clerk of the Council.

The Schedule.

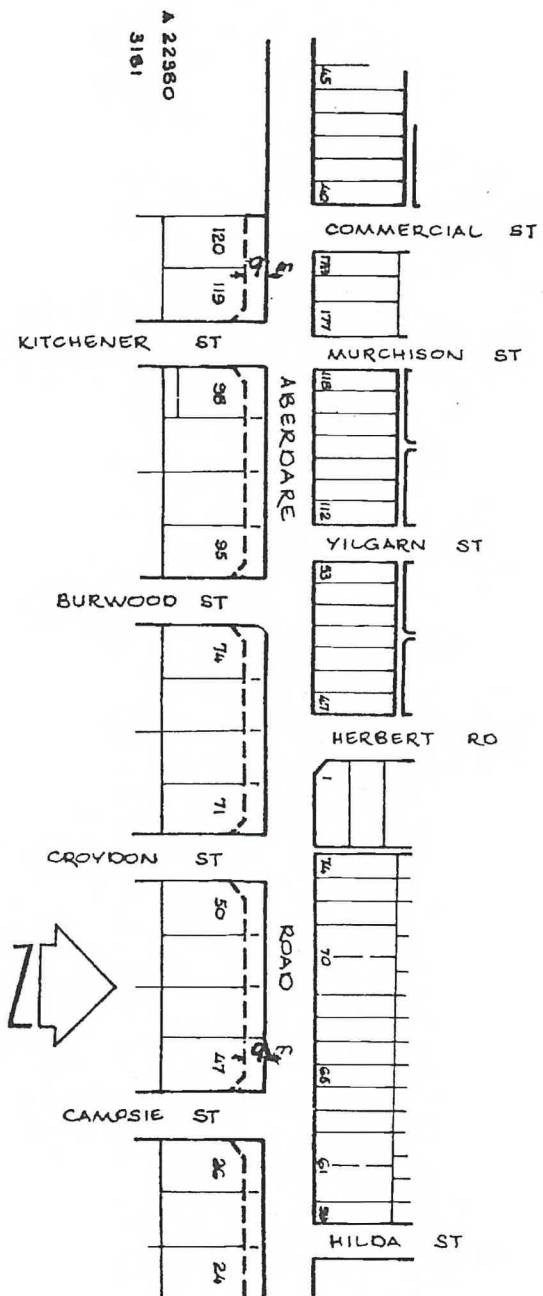
Plans showing extent of street widening.

CITY OF NEOLANDS
NEW STREET ALIGNMENT BYLAW
ABERDARE RD



SCALE 1 : 3200

CITY OF NEOLANDS
NEW STREET ALIGNMENT BYLAW
ABERDARE RD



SCALE 1 : 3200