



City of Nedlands

# Corporate & Strategy Reports

**Committee Consideration – 12 June 2018**  
**Council Resolution – 26 June 2018**

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<b>CPS12.18</b>	<b>List of Accounts Paid – April 2018</b>
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<b>Committee</b>	12 June 2018
<b>Council</b>	26 June 2018
<b>Applicant</b>	City of Nedlands
<b>Officer</b>	Vanaja Jayaraman – Manager Finance
<b>Director</b>	Lorraine Driscoll – Director Corporate & Strategy
<b>Attachments</b>	1. Creditor Payment Listing April 2018 2. Purchasing Card Payments April 2018 (29 <sup>th</sup> March – 28 <sup>th</sup> April)

## 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 April 2018 (refer to attachments).**

## Discussion/Overview

### Background

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

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

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

### Risk Management

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

## Conclusion

The List of Accounts Paid for the month of April 2018 complies with the relevant legislation and can be received by Council (see attachments)

## Consultation

Required by legislation:

Yes

No

Required by City of Nedlands policy:

Yes

No

## Budget/Financial Implications

Nil.



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## All Payments 1/04/2018 to 30/04/2018

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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>
<b>NAB - Municipal Account</b>						
<b>CHEQUE</b>						
70001	MARK AND RENA CHEVERALLS	06/04/2018	-70.00	INV	REFUND OF NATURE STRIP DEVELOPMENT	70.00
70006	DJ & JF SUTHERLAND	20/04/2018	-640.00	INV	REFUND OF PLANNING FEES FOR DA 18/27662	640.00
70007	ANTHONY GHISELLI	20/04/2018	-250.00	INV	2017/2018 YOUTH GRANTS FUND	250.00
70009	NICHE LIVING	27/04/2018	-295.00	INV	REFUND OF DA FEES - DA 18/28150	295.00
70010	GREENSHORE BUILDERS PTY LTD	27/04/2018	-395.74	INV	REFUND OF DA FEES FOR DA 18/27774	395.74
<b>Total CHEQUE</b>			<b>-\$1,650.74</b>			
<b>TOTAL PAYMENTS</b>			<b>-\$1,650.74</b>			
<b>NAB - Trust Account</b>						
<b>CHEQUE</b>						
20008	Y J MADDISON	20/04/2018	-862.00	INV	GRAUGER PARK VEHICLE ACCESS BOND	862.00
<b>Total CHEQUE</b>			<b>-\$862.00</b>			
<b>TOTAL PAYMENTS</b>			<b>-\$862.00</b>			
<b>Westpac - Municipal Acct</b>						
<b>CHEQUE</b>						
20007	WATER CORPORATION	20/04/2018	-5,731.03			
70002	K M ANNEAR	06/04/2018	-407.00	INV	RATES REFUND	407.00
70003	CITY OF NEDLANDS - CASH CHEQUE / PE	06/04/2018	-538.33	INV	RECOUP PETTY CASH - ADMIN - 03/04/2018	163.30
				INV	RECOUP PETTY CASH- PRCC 28/03/2018	133.78
				INV	RECOUP PETTY CASH - NCC 29/3/18	241.25



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70004	J BYRNE	13/04/2018	-929.71	INV	RATES REFUND	929.71
70005	WATER CORPORATION	13/04/2018	-8,999.38	INV	DRAPER ST FLOREAT - 22/1/18-23/3/18	211.01
				INV	GARDEN AT R1 HAMPDEN RD18/1/18-19/3/18	18.54
				INV	GARDEN AT 55 HAMPDEN RD - 15/1/18-19/3/18	9.27
				INV	GARDENAT R1 FINCH WAY MT CLAREMONT22/1/18-23/3/18	99.67
				INV	RD VERGE OPP BOWLING SMYTH 15/1/18-17/3/18	208.62
				INV	CAR PARK AT 15 HAMPDEN RD- 15/1/18-16/3/18	67.22
				INV	CHANGE ROOMS AT MARINE PDE 24/1/18-27/3/18	892.79
				INV	WATER FOR CLUB AT 282 MARINE PDE 24/01-27/03	1,010.32
				INV	WATER FOR CLUB AT KIRKWOOD 24/01-27/03/2018	568.53
				INV	GARDEN AT 55 HAMPDEN RD - 15/1/18-19/3/18	9.27
				INV	GARDEN AT CNR KARELLA WILLIAN RD 15/1/18-17/3/18	296.70
				INV	WATER FR INFANT HEALTH 25 STRICKLAND 24/01-27/03	297.19
				INV	CAFE AT 278 MARINE PDE - 1/3/18-30/4/18	4,887.42
				INV	RD VERGE AT STIRLING HWY	30.13
				INV	RD VERGEAT CNR CARRINGT 16/1/18-19/3/18	210.94
				INV	ROUNDAABOUT AT CNR DALKEITH- 16/1/18-19/3/18	13.91
				INV	BEACH FACILITIES AT MARINE PDE 29/1/18-28/3/18	55.63
				INV	SPORTS GROUND AT 282 MARINE PDE - 24/1/18-27/3/18	86.73
				INV	RD VERGE AT OPP #24 ALFRED RD 24/1/18-26/3/18	18.54
				INV	RESERVE AT 91 WOOD ST SWANBOURNE 25/1/18-26/3/18	6.95
70008	WATER CORPORATION	22/04/2018	-5,731.03	INV	WATER FOR CLUB AT 140 MELVISTA 02/02-04/04/2018	339.46
				INV	WATER FOR BOWLING CLUB AT JUTLAND PDE 01/03-30/04/	295.42
				INV	WATER FOR TENNIS COURTS AT BRUCE ST 02/02-04/04	219.81
				INV	WATER FOR PARK AT MELVISTA AVE 02/02-04/04	456.31
				INV	RESERVE AT 54 BIRDWOOD PDE 2/2/18-4/4/18	530.42
				INV	ROAD VERGE 7 A BROCKWAY RD-19/1/18-23/3/18	190.08
				INV	INFANT HEALTH CENTRE AT 97 WARATAH AV 2/2/18-4/4/1	1,074.46
				INV	HOUSE AT 110 SMYTH RD 16/1/18 - 19/3/18	243.10
				INV	CENTRE AT ADDERLEY ST MTC - 28/1/18-27/3/18	1,548.82
				INV	INFANT HEALTH CENTRE - 22/1/18-23/3/18	46.85
				INV	OFFICE AT 69-71 STIRLING HWY - 16/1/18-19/3/18	593.40
				INV	RESEVE AT L 792 ESPLANADE 2/2/18-5/4/18	11.59



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				INV	CAR PARK AT 17 COOPE ST- 12/12/17-15/2/18	181.31
70011	DR LOUISA LAWGRANCE	27/04/2018	-150.00	INV	REFUND OF GOING TO PLACES RCP T539301	150.00
70012	CLAREMONT NEDLANDS CRICKET CLUB	27/04/2018	-56.00	INV	OVERPAYMENT OF FEBRUARY INVOICE	56.00
70013	CLAREMONT NEDLANDS JUNIOR CRICKET C	27/04/2018	-474.00	INV	OVERPAYMENT OF FEBRUARY INVOICE	474.00
70014	BETTY RYAN	27/04/2018	-75.00	INV	REFUND FOR CANCELLED TOUR GOING TO PLACES - 26/4/1	75.00
70015	KATH O' HARA	27/04/2018	-225.00	INV	REFUND CANCELLED GOING PLACES TOUR 26/4/18	225.00
70016	ANDREW BROOMHALL	27/04/2018	-150.00	INV	REFUND CANCELLED GOING PLACES TOUR 26/4/18	150.00
70017	MAUREEN THOMAS	27/04/2018	-150.00	INV	REFUND CANCELLED GOING TO PLACES TOUR 26/4/18	150.00
70018	MARY KING	27/04/2018	-75.00	INV	REFUND CANCELLED GOING TO PLACES TOUR 26/4/18	75.00
70019	FRANCES CREVALD	27/04/2018	-75.00	INV	REFUND CANCELLED GOING PLACES TOUR 26/4/18	75.00
70020	MARGARET STANLEY	27/04/2018	-150.00	INV	REFUND CANCELLED GOING TO PLACES TOUR 26/4/18	150.00
70021	JILL WOOD	27/04/2018	-150.00	INV	REFUND CANCELLED GOING TO PLACES TOUR 26/4/18	150.00
70022	WATER CORPORATION	27/04/2018	-2,948.48	INV	45 MONASH AV 18/1/18-17/3/18	254.58
				INV	RESERVE AT MONTGOMERY - 22/1/18-23/3/18	310.57
				INV	RD VERGE 7A BROCKWAY RD MT - 19/1/18-23/3/18	190.08
				INV	RESERVE AT 118 WOOD ST - 29/1/18-27/3/18	208.62
				INV	AMENITIES AT MELVISTA AVE-13/12/17-16/2/18	711.10
				INV	53 JUTLAND PDE - 1/3/18-30/4/18	129.05
				INV	RESERVE AT L 116 HACKETT RD 2/2/18-4/4/18	287.60
				INV	RESERVE AT R NARDINA CR - 2/2/18-4/4/18	521.55
				INV	YARD AT 1-15 CARRINGTON ST 16/1/18-19/3/18	335.33
<b>Total CHEQUE</b>			<b>-\$27,014.96</b>			

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PY01-20	WESTPAC - MUNICIPAL ACCT	03/04/2018	-356,597.55			
PY01-21	WESTPAC - MUNICIPAL ACCT	17/04/2018	-341,667.63			
1001	EFT TRANSFER: - 05/04/2018	06/04/2018	-329,063.57	<b>1001.100-01</b>	<b>Advantech Mobile Auto Electrics</b>	
				INV	Supply and fit safety deployment switch to side	261.00
				INV	Supply and fit Intervolt BC/DC battery management	1,328.00
				INV	Replace 1 failed battery on 24 volt system	335.00
				<b>1001.10859-01</b>	<b>CSP Group Pty Ltd</b>	
				INV	Guide bars 3 off. Saw chains 6 off as per quote	115.00
				<b>1001.11062-01</b>	<b>Globe Australia Pty Ltd</b>	
				INV	Supply only 2 x 1000L 'Aquamizer' wetting age	10,945.00
				<b>1001.12413-01</b>	<b>Cannon Hygiene Australia Pty Ltd</b>	
				INV	Supply and service sanitary bins and nappy	1,427.57
				<b>1001.12933-01</b>	<b>Ms M Granich</b>	
				INV	Internet reimbursement	320.00
				<b>1001.13015-01</b>	<b>Austral Mercantile Collections Pty</b>	
				INV	GPC Fees, GPC - Court Filing Fee	17,411.47
				<b>1001.13139-01</b>	<b>3 Monkeys Audio Visual</b>	
				INV	Chambers & Gallery Audio System Upgrade	10,245.09
				<b>1001.13254-01</b>	<b>Murphy Painting &amp; Decorating</b>	
				INV	Paint 33 goal posts (Touch ups) as required	1,080.00
				<b>1001.13267-01</b>	<b>Dept of Transport</b>	
				INV	Vehicle search fee- February 2018	907.00
				<b>1001.13296-01</b>	<b>Mr D Kelsall</b>	
				INV	30 Loch St - Consulting with property owners	618.75
				<b>1001.133-01</b>	<b>Alinta Energy</b>	
				INV	97 Waratah Ave - 6/12/17-13/3/18	27.35
				<b>1001.13301-01</b>	<b>Hillstint Window Tinting</b>	
				INV	Window tinting - Admin	132.00
				<b>1001.13480-01</b>	<b>DU Electrical Pty Ltd</b>	
				INV	Install wiring relays and pump node to increase	473.66
				<b>1001.13506-01</b>	<b>C Marinovich</b>	
				INV	Proceeds from sales of the art work March 2018	336.00
				<b>1001.13652-01</b>	<b>Sustainable Outdoors</b>	
				INV	Watering Services	2,079.00
				<b>1001.13713-01</b>	<b>Sonic HealthPlus Pty Ltd</b>	



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				INV	Health assessment	247.50
1001.13741-01	<b>Dave's Landscaping &amp; Brickpaving</b>			INV	Nedlands Community Centre install drain	1,200.00
1001.13802-01	<b>Kool Digital Graphics</b>			INV	Splashfest design: Develop 2x design concept	2,607.00
1001.13918-01	<b>Pirtek Malaga</b>			INV	Replace faulty hydraulic fittings on Ransomes mower	224.19
1001.14052-01	<b>Mr G K Trevaskis</b>			INV	Internet reimbursement - March 2018	59.99
1001.14241-01	<b>King.S Contracting</b>			INV	Shann Street Road Rehabilitation	4,150.06
				INV	Birkdale Street Road Rehabilitation	3,396.45
1001.14243-01	<b>Hudson Global Resources</b>			INV	Agency staff to fill Administration and Events Off	2,807.44
1001.14469-01	<b>Hodge Collard Preston Architects</b>			INV	Consultant fees for Hackett Hall	6,138.00
				INV	Consultant fees for Hackett Hall	750.20
1001.14510-01	<b>JB Hi-Fi Group Pty Ltd</b>			INV	Mobile phone LG V30 and postage Steve crossman	978.00
				INV	Google Pixel 2 XL 128 GB ( Black & White)	1,477.88
1001.14681-01	<b>Internode Pty Ltd</b>			INV	internode IBC Access and Hardware management	1,802.00
1001.14748-01	<b>System Maintenance</b>			INV	12 monthly service of fire pumps for the John Leckie	2,473.79
1001.14766-01	<b>TransAct Capital Communications Pty</b>			INV	Transact Mobile Voice and Data - 1/3/18-31/3/18	3,106.40
1001.14774-01	<b>T J Depiazzi &amp; Sons</b>			INV	Supply and Deliver 375m3 of Aust Std Bushland	13,489.74
1001.14879-01	<b>Stylus Design</b>			INV	WSLG Logo creation - Nedlands	90.75
1001.15005-01	<b>Becarwise</b>			INV	Novated car lease payment for staff	1,844.29
1001.15045-01	<b>AllPest WA</b>			INV	General pest services - Tresillian Cafe	132.00
1001.15103-01	<b>Ms J Martin</b>			INV	Positive Ageing materials	99.70
1001.15125-01	<b>Selectus Pty Ltd</b>					





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				INV	Novated car lease payment for staff	427.26
1001.15167-01	<a href="#">Elmari Steyn Trading as Wonky Moon</a>			INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	240.00
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	240.00
1001.15236-01	<a href="#">Suez Recycling &amp; Recovery (Perth) P</a>			INV	SO 2017/18 Residential waste services	24,787.71
				INV	Waste disposal- residential and commercial	18,149.62
				INV	Contamination- Greenwaste and Recycling materials	1,316.40
1001.15367-01	<a href="#">TechnologyOne</a>			INV	GIS Consultancy Charges - Intramaps 9 Public Upgrade	1,716.00
1001.15375-01	<a href="#">365 Cloud Solutions</a>			INV	Sharepoint consultancy - 19/02/18-04/03/18	7,590.00
1001.15388-01	<a href="#">Landscape and Maintenance Solutions</a>			INV	Verge Mowing Services as per contract	6,792.50
1001.15389-01	<a href="#">TPG Telecom</a>			INV	Communication Service Charges 1/2/18-28/2/18	8,153.90
1001.15415-01	<a href="#">Ms M M Krzak</a>			INV	Volunteer public transport reimbursement	38.02
1001.15434-01	<a href="#">Mr D Wollage</a>			INV	Mobile phone reimbursement - Feb 18-March 18	43.00
1001.15436-01	<a href="#">Ms L Valentine</a>			INV	Sharepoint consultancy - 5/3/18-15/3/18	352.00
1001.15468-01	<a href="#">Street Hassle Events</a>			INV	Summer Concert - Consultant Event Services	12,146.20
1001.15530-01	<a href="#">M L Baker</a>			INV	Rates Refund	482.00
1001.15533-01	<a href="#">J M Choy</a>			INV	Rates Refund	714.02
1001.15534-01	<a href="#">Gosia Barley</a>			INV	Refund of DA fees- Rct # 536939	5,555.00
1001.15535-01	<a href="#">E V Gray</a>			INV	2017/2018 Youth Grants Fund	250.00
1001.15536-01	<a href="#">M A Quadrio</a>			INV	2017/2018 Youth Grant Fund	250.00
1001.1900-01	<a href="#">Dalkeith Nedlands Bowling Club</a>			INV	Electricity 19/10/17-20/12/17	653.03
1001.2030-01	<a href="#">Child Support Registrar</a>			INV	Payroll Deduction	622.37



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				<b>1001.2622-01</b>	<b>Fuji Xerox Australia Pty Ltd</b>	
				INV	Staples Cartridges for Fuji Xerox Printers 601296	435.28
				INV	Fuji-Lease Charges- Serial # 050381	10,313.92
				<b>1001.2801-01</b>	<b>Glass's Guide</b>	
				INV	Annual cost for Internet Auto Edge - PVG CVG & OC	833.80
				<b>1001.3475-01</b>	<b>J Blackwood &amp; Son Ltd</b>	
				INV	Supply 6 x Navy caps complete with embroidery	56.89
				<b>1001.380-01</b>	<b>Australian Taxation Office</b>	
				INV	Payroll Deduction	120,871.00
				<b>1001.4040-01</b>	<b>The Lane Bookshop</b>	
				INV	Library Stock for Nedlands Library	10.39
				<b>1001.4955-01</b>	<b>Nedlands Primary School P &amp; C</b>	
				INV	Annual subsidy - 2017-2018	7,000.00
				<b>1001.5080-01</b>	<b>Oce Australia Ltd</b>	
				INV	SO 2017 Basic charges at Depot- 1/1/18-31/1/18	206.16
				<b>1001.6983-01</b>	<b>Telstra Corporation Ltd</b>	
				INV	PHONE CHARGES -4/3/18-3/4/18	130.21
				INV	PHONE CHARGES- 2/3/18-1/4/18	749.38
				INV	Telstra Video Camera - data sim cards parks	116.95
				<b>1001.7675-01</b>	<b>Landgate - GRV</b>	
				INV	2017/18 Interim Valuation Schedules G2017/26	165.01
				<b>1001.8242-01</b>	<b>Western Metropolitan Regional Council</b>	
				INV	STANDING ORDER - WMRC Tip Passes	1,368.33
				INV	Waste disposal - Bulk hardwaste	1,169.95
1002	EFT TRANSFER: - 13/04/2018	13/04/2018	-319,723.81	<b>1002.100-01</b>	<b>Advantech Mobile Auto Electrics</b>	
				INV	Remove mobile hands free wiring and high gain	200.00
				INV	Remove mobile hands free wiring and high gain	155.00
				INV	Amber warning beacon working intermittently	198.00
				INV	Remove mobile hands free wiring and high gain	55.00
				<b>1002.10786-01</b>	<b>Verti-Turf</b>	
				INV	Turf renovation - Charles Crt Reserve	2,478.60
				INV	Turf renovation - Highview Pk	911.25
				INV	Turf renovation - Charles Crt Reserve	1,749.00
				<b>1002.10895-01</b>	<b>State Library of WA</b>	
				INV	Interlibrary loan - Nov 2017-Feb 2018	49.50
				<b>1002.11410-01</b>	<b>Hays Specialist Recruitment Aust Pt</b>	
				INV	Pay for casual staff	1,841.99
				INV	Pay for casual staff	1,469.22



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				INV	Pay for casual staff	745.57
				INV	Pay for casual staff	1,491.14
				INV	Pay for casual staff	1,469.22
				INV	Pay for casual staff	1,118.36
				INV	Pay for casual staff	1,841.99
<b>1002.11418-01</b>	<b>Harvey Norman Computer</b>					
				INV	HP Pavilion 15-CD004AU NBK Red Sal Sec	738.00
<b>1002.11732-01</b>	<b>Local Government Professionals</b>					
				INV	Seminar Spotlight on Homelessness	40.00
<b>1002.11760-01</b>	<b>Forcorp Pty Ltd</b>					
				INV	Amber LED Lamps x 2. DLXTHR-8-A. Hino Truck Fleet	429.00
<b>1002.11795-01</b>	<b>Mr J Donaldson</b>					
				INV	Swanbourne beach rubbish-2/3, 9/3,16/3,23/3,30/3	1,100.00
<b>1002.11816-01</b>	<b>McInerney Ford</b>					
				INV	Repairs as required to Ford Ranger 1EON727	249.00
<b>1002.12222-01</b>	<b>Conservation Volunteers Australia</b>					
				INV	Three weeks conservation work	825.00
				INV	Three weeks conservation work	825.00
<b>1002.12350-01</b>	<b>Capital Recycling</b>					
				INV	Removal of waste from John XXiii 1000t Pro	11,637.96
<b>1002.12517-01</b>	<b>C White</b>					
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	424.00
<b>1002.12532-01</b>	<b>Total Eden Pty Ltd</b>					
				INV	Service 2 x Irrigation filters at Mt Claremont	412.50
				INV	Service 2 x Irrigation filters at MTC ponds	1,210.00
				INV	Service 1 Irrigation filter at Hamilton Park	605.00
<b>1002.12628-01</b>	<b>Diamond Hire</b>					
				INV	Supply and install scaffolding	1,060.72
<b>1002.12642-01</b>	<b>Domain Catering</b>					
				INV	Catering Council Meeting - 27 March 2018	560.00
<b>1002.12644-01</b>	<b>Insight CCS</b>					
				INV	Overcall fee - February 2018	228.09
<b>1002.12682-01</b>	<b>Synergy</b>					
				INV	Lot 181 Montgomery Ave 12/2/18-7/3/18	2,871.30
				INV	ELECTRICITY - 28/2/18-28/3/18	2,412.27
				INV	Lot 0 Aderley Street - Mt Claremont WA 6010	1,104.25
				INV	Electricity supply - 23/1/18-23/3/18	1,525.35
				INV	Electricity charges for Moss Vale 13/01-16/03/2018	75.00



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				INV	71 Stirling Hwy - 5/2/18-8/3/18	3,229.20
				INV	1 Broome Street - 05/2/18-8/3/18	1,598.95
				INV	60 A stirling Hwy- 5/2/18-8/3/18	1,964.80
				<b>1002.12825-01</b>	<b>A Evans</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	384.00
				<b>1002.12826-01</b>	<b>C Schilizzi</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	3,816.00
				<b>1002.13093-01</b>	<b>D &amp; T Asphalt Pty Ltd</b>	
				INV	Standing Order Asphalt Repairs for City of Nedla	2,788.63
				<b>1002.13095-01</b>	<b>Rentokil Initial Pty Ltd</b>	
				INV	Maintance of indoor plants at admin 1/4/18-30/4/18	295.38
				<b>1002.13129-01</b>	<b>Quality Traffic Management Pty Ltd</b>	
				INV	Traffic Management services for City of Nedlands	807.90
				INV	Traffic Management services for City of Nedlands	1,346.93
				INV	Traffic Management services for City of Nedlands	858.00
				INV	Traffic Management services for City of Nedlands	736.65
				INV	Installation, maintenance	1,029.60
				INV	Traffic management for footpath work	1,686.73
				INV	Traffic Management services for City of Nedlands	1,122.44
				INV	Traffic Management services for City of Nedlands	1,158.30
				INV	Traffic Management services for City of Nedlands	723.71
				INV	Traffic Management services for City of Nedlands	1,066.32
				INV	Traffic Management services for City of Nedlands	11,642.89
				INV	Traffic Management services for City of Nedlands	813.77
				<b>1002.13217-01</b>	<b>J Brown</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	960.00
				<b>1002.133-01</b>	<b>Alinta Energy</b>	
				INV	Lot 5837 Beatrice Rd- 19/2/18-20/3/18	15.70
				<b>1002.13384-01</b>	<b>Harvey Fresh</b>	
				INV	Standing Order - Weekly Milk Delivery	70.20
				INV	Standing Order - Weekly Milk Delivery	70.20
				INV	Standing Order - Weekly Milk Delivery	70.20
				<b>1002.13402-01</b>	<b>Wavesound Pty Ltd</b>	
				INV	Annual Subscription to Transparent Language	1,718.07
				<b>1002.13404-01</b>	<b>Apple Pty Ltd</b>	
				INV	MacBook Air 13-inch: 1.8GHz dual-core Intel Core i	1,655.50
				<b>1002.13445-01</b>	<b>Digital Education Services</b>	
				INV	Nedlands Library subscription	1,262.80



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				<b>1002.13506-01</b>	<b>C Marinovich</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	2,030.00
				<b>1002.13534-01</b>	<b>Nu-Trac Rural Contracting</b>	
				INV	Swanbourne Beach - 23 x beach cleans as stipulate	2,190.00
				<b>1002.13652-01</b>	<b>Sustainable Outdoors</b>	
				INV	Respray areas of turf sprayed out last year	21,598.50
				INV	Greenways maintenance	4,221.11
				<b>1002.13793-01</b>	<b>The Beeman</b>	
				INV	Remove established Beehive from Phoenix Palm- 18	200.00
				<b>1002.13812-01</b>	<b>Mrs N M Ceric</b>	
				INV	Mobile phone reimbursement - February 2018	43.00
				INV	Mobile phone reimbursement - March 2018	43.00
				<b>1002.13842-01</b>	<b>Tree Amigos Tree Surgeons Pty Ltd</b>	
				INV	Street tree pruning- Sector 2 Mt Claremont	13,959.00
				INV	13 Bedford St Remove 2x Qld Box trees	1,445.73
				INV	Grind stump at 5 Webster St NEDLANDS	530.18
				INV	Street tree pruning- Sector 3 Floreat	9,905.50
				INV	28 Robinson St- Prune 2 x Box trees from boundary	539.55
				<b>1002.13869-01</b>	<b>Instant Products Hire</b>	
				INV	3 standard and 1 accessible toilet for splashfest.	787.23
				INV	Cleaning and Maintenance of Portable toilet locat	188.27
				<b>1002.13895-01</b>	<b>Ms M B Hulls</b>	
				INV	Phone expenses reimbursement - 03/2/18-02/3/18	110.00
				<b>1002.13946-01</b>	<b>Plants and Garden Rentals</b>	
				INV	Ongoing plant maintainence - April 2018	182.55
				<b>1002.13971-01</b>	<b>Earthcare (Australia) Pty Ltd</b>	
				INV	RFT 2016/17.06 Beaton Park - AAPS	5,578.21
				<b>1002.14004-01</b>	<b>Drainflow Services Pty Ltd</b>	
				INV	Standing order for Drainflow stormwater system	3,148.20
				<b>1002.14223-01</b>	<b>Michael Page International</b>	
				INV	Pay for relief staff	2,313.83
				<b>1002.14241-01</b>	<b>King.S Contracting</b>	
				INV	Repair of fence along Kennedia Laneway storm water	1,157.60
				<b>1002.14451-01</b>	<b>Cleandustrial Services Pty Ltd</b>	
				INV	Cleaning services - Dec 2018	16,177.84
				<b>1002.14514-01</b>	<b>Valvoline Australia Pty Ltd</b>	
				INV	Valvoline Ultramax iso 46 hydraulic oil. 3x 20 lit	425.40
				<b>1002.14518-01</b>	<b>Mr I De Souza</b>	



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				INV	Observing the Human Form	4,197.60
<b>1002.14535-01</b>	<b>Skyline Landscape Services</b>			INV	Chemical Application (Fusilade) to gardens bed	781.00
<b>1002.14602-01</b>	<b>Professional Tree Surgeons</b>			INV	Tree pruning works Mt Claremont Oval Reserve	2,398.00
<b>1002.14670-01</b>	<b>Protek 24/7</b>			INV	Beaton Park - AAPS - Claim C	26,829.35
<b>1002.14675-01</b>	<b>Tech HQ</b>			INV	Replacement of damaged Blue Stream HDMI distribution	880.00
<b>1002.14731-01</b>	<b>Newton-Burriss Carpentry</b>			INV	Repairs to playground at Hamilton Park, MtC	170.00
<b>1002.14732-01</b>	<b>Ms M Smith</b>			INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	1,272.00
<b>1002.14744-01</b>	<b>The Trustee for The Lane Family Tru</b>			INV	Initial line mark - Rugby field to Charles Court	1,237.50
<b>1002.14746-01</b>	<b>Cutting Edge Kerbs</b>			INV	Approximately 40m Grey kerbing 125mm x 125mm	1,100.00
<b>1002.14895-01</b>	<b>Data Documents</b>			INV	Business Sundowner invitations printing - April 20	261.80
				INV	3 x road banners (2 x 1m with on vinyl with rope	478.50
				INV	Print 500 x A5 YAC flyers	209.00
<b>1002.14960-01</b>	<b>Anna Ruocco</b>			INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	1,152.00
<b>1002.14963-01</b>	<b>Byprogress Pty Ltd T/A Monsterball</b>			INV	Amusements for Splashfest: Aqua rush, Pirate ship	3,290.00
<b>1002.14964-01</b>	<b>Lenzo Plasterers</b>			INV	Grind out exposed render edges to walls	4,598.00
<b>1002.15019-01</b>	<b>Moore Stephens (WA) Pty Ltd</b>			INV	Budgeting workshop 28 Feb 2018	680.90
<b>1002.15045-01</b>	<b>AllPest WA</b>			INV	Ant Spray at PROCC	176.00
<b>1002.15101-01</b>	<b>Findmy past Australasia Pty Ltd</b>			INV	Renewal of Findmypast subscription 2018/2019	4,380.00
<b>1002.15167-01</b>	<b>Elmari Steyn Trading as Wonky Moon</b>			INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	864.00
<b>1002.15224-01</b>	<b>Boyan Electrical Services - City BI</b>			INV	Supply and install gpo - Administration	116.18
				INV	Dot Bennett Park- Replace lamp on pole no 4	232.60



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				INV	Charles court reserve - disconnect power	440.70
				INV	Paul Hasluck Reserve - retro fit new LED lamps	5,460.40
				INV	Relocation of weather station	6,525.20
				INV	Beaton Park - make safe BBQ circuits pole lights	232.15
				<b>1002.15237-01</b>	<b>StrataGreen</b>	
				INV	Erosion Control Materials for Coast West funding	6,251.75
				<b>1002.15302-01</b>	<b>Ms V Soto</b>	
				INV	Zumba Gold classes in March x4 (DH) , Latino Moves	600.00
				<b>1002.15304-01</b>	<b>Remedial Pilates</b>	
				INV	Pilates for Seniors classes in March x4	300.00
				<b>1002.15309-01</b>	<b>Burtol Dry Cleaners</b>	
				INV	Laundry services	140.00
				<b>1002.15321-01</b>	<b>Pyrios Pty Ltd</b>	
				INV	To mitigate Cyber Security and general security	5,629.80
				<b>1002.15401-01</b>	<b>WINC Australia Pty Ltd (Previous na</b>	
				INV	Finish Quantum Dishwashing Tablets	101.05
				<b>1002.15419-01</b>	<b>Ms J Allen G</b>	
				INV	Yoga Class x 2 March 2018	120.00
				<b>1002.15421-01</b>	<b>Inspiredu</b>	
				INV	Facilitate a series of workshops titled "The Libra	350.00
				INV	Subjects of Note - Bibliotherapy workshop series	150.00
				<b>1002.15482-01</b>	<b>EG Incursions Pty Ltd</b>	
				INV	Children's event presenters	438.91
				<b>1002.15493-01</b>	<b>ALM West Pty Ltd</b>	
				INV	Tagging and testing at Splashfest.	233.20
				<b>1002.15508-01</b>	<b>Australian Training Management Pty</b>	
				INV	Traffic Management Training - Basic Worksite Traff	4,050.00
				<b>1002.15514-01</b>	<b>Water Dynamics</b>	
				INV	Irrigation design course (Irricad) to be held	2,145.00
				<b>1002.15515-01</b>	<b>Wildfire Engineering Pty Ltd</b>	
				INV	3x recycling stations installation - JC smith Pavi	775.50
				<b>1002.15522-01</b>	<b>Under Road Boring WA</b>	
				INV	Locate the services and mark out for underground	1,678.60
				<b>1002.15541-01</b>	<b>Mr Q Ali</b>	
				INV	Budget training parking fee - CPA application membership	200.50
				<b>1002.1670-01</b>	<b>Western Australia Police</b>	
				INV	VOLUNTEER NATIONAL POLICE CHECKS- Feb 2018	44.70
				<b>1002.2048-01</b>	<b>Tillys Home Helpers</b>	



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				INV	Provision of Gardening Service to HACC Clients	929.50
				<b>1002.2220-01</b>	<b>Ebsco Australia</b>	
				INV	My Heritage Subscription 2018	1,725.90
				<b>1002.4040-01</b>	<b>The Lane Bookshop</b>	
				INV	Library Stock for Nedlands Library	70.36
				<b>1002.4150-01</b>	<b>LO-GO Appointments</b>	
				INV	Lo-Go casual appointment. agency staff hire	1,937.63
				INV	Lo-Go casual appointmen agency staff hire	1,568.56
				<b>1002.4500-01</b>	<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter No: 41518	5,841.37
				INV	Matter No: 42143	3,778.38
				<b>1002.5080-01</b>	<b>Oce Australia Ltd</b>	
				INV	2017 SO Basic Charges for Admin 1/2/18-28/2/18	206.16
				INV	SO 2017 Basic charges at Depot 1/2/18-28/2/18	206.16
				<b>1002.6600-01</b>	<b>St John Ambulance Western Australia</b>	
				INV	Provide First Aid Course	160.00
				INV	Provide First Aid Course - Tom Van Der Hulst	160.00
				<b>1002.760-01</b>	<b>Brealey Plumbing Service</b>	
				INV	service hot water unit and repair - Administration	198.00
				INV	Replace hot water unit - Tresillian	682.00
				INV	repair leaking tap - MTC change rooms	115.50
				INV	replace broken tap - Various locations	1,281.00
				<b>1002.8110-01</b>	<b>Wattleup Tractors</b>	
				INV	Oil seals 1709.434.001.00, 1421.201.003.00, 1480.4	674.08
				<b>1002.8169-01</b>	<b>Westbooks</b>	
				INV	Nedlands Library - Junior Library Stock	162.41
				INV	Mt Claremont Library - Junior Library Stock	211.79
				INV	Nedlands Library - Junior Library Stock	105.64
				INV	Mt Claremont Library - Junior Library Stock	31.48
				INV	Mt Claremont Library - Adult Library Stock	226.63
				INV	Mt Claremont Library - Junior Library Stock	64.34
				INV	Nedlands Library - Junior Library Stock	105.66
				<b>1002.8620-01</b>	<b>Zipform Pty Ltd</b>	
				INV	Mayors Mailout package Quotation: 180123.0	18,259.42
				<b>1002.880-01</b>	<b>Bunzl Limited</b>	
				INV	Hygienic supplies for various buildings	1,442.11
				<b>1002.9872-01</b>	<b>Civica Pty Ltd</b>	
				INV	Business Intelligence Solutions & Excel Report Wr	13,532.83





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				<b>1002.9876-01</b>	<b>Priestman &amp; Sharp</b>	
				INV	Panel and paint repairs as per quotation # 19678.	1,101.16
1003	EFT TRANSFER: - 18/04/2018	17/04/2018	-207,435.27	<b>1003.12532-01</b>	<b>Total Eden Pty Ltd</b>	
				INV	Sprinklers, parts and associated fittings	1,910.22
				<b>1003.13971-01</b>	<b>Earthcare (Australia) Pty Ltd</b>	
				INV	Stage 1- Claim 11, Stage 2 - Claim 10- March2018	169,126.54
				<b>1003.14164-01</b>	<b>Ms S Hibbert</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	2,438.00
				<b>1003.14358-01</b>	<b>Ms N Butcher</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	4,000.00
				<b>1003.14992-01</b>	<b>Aspiring Art - Natalie Zuchetti</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	576.00
				<b>1003.15224-01</b>	<b>Boyan Electrical Services - City BI</b>	
				INV	Beaton Park- Mason Gardens	327.20
				INV	Replacement of 2 barbecue hotplates and electrical	1,120.90
				<b>1003.15420-01</b>	<b>CB Tile Removal</b>	
				INV	Removal of tiles, partitions and associated fixture	858.00
				<b>1003.15542-01</b>	<b>D McGreal</b>	
				INV	Rates Refund	620.99
				<b>1003.15545-01</b>	<b>L M Syme</b>	
				INV	Rates Refund	516.32
				<b>1003.2075-01</b>	<b>Landgate</b>	
				INV	Online transaction summary - March 2018	379.50
				<b>1003.3620-01</b>	<b>John Hughes</b>	
				INV	New Ford Ranger meeting all requirements of FMQ 01	12,080.80
				INV	New Ford Ranger meeting all requirements of FMQ 01	13,480.80
1004	EFT TRANSFER: - 23/04/2018	20/04/2018	-516,570.82	<b>1004.100-01</b>	<b>Advantech Mobile Auto Electrics</b>	
				INV	Investigate safety warning reversing beeper not wo	110.00
				INV	Supply and fit reversing camera	550.00
				INV	Supply, fit and rewire new 200ah sealed batteries	1,298.00
				<b>1004.10249-01</b>	<b>Martin Cuthbert Landscapes</b>	
				INV	Fortnightly Garden Maintenance - March 2018	473.00
				<b>1004.10786-01</b>	<b>Verti-Turf</b>	
				INV	Turf renovation - College Pk (bottom), Turf r, etc	1,822.50
				<b>1004.10859-01</b>	<b>CSP Group Pty Ltd</b>	
				INV	STP3652 000 0072 saw chains x 6. STP3003 000 5221	528.80
				INV	New MS 461 magnum 20" chain saw. Trading MS 461 25	914.00



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				<b>1004.11078-01</b>	<b>Haefeli-Lysnar</b>	
				INV	Survey Consumables	61.88
					10 x 57012007 Prism - Reflectiv	
				<b>1004.11423-01</b>	<b>Dr D Gates</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	1,272.00
				<b>1004.11795-01</b>	<b>Mr J Donaldson</b>	
				INV	Collection of recycling stations x 2 = 100.00 req	100.00
				<b>1004.12026-01</b>	<b>Bolinda Publishing Pty Ltd</b>	
				INV	Library stock adult Nedlands audio	621.50
				<b>1004.12067-01</b>	<b>M Kelly</b>	
				INV	Hatha Yoga Classes	636.00
				<b>1004.12346-01</b>	<b>U N Nolli</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	1,656.00
				<b>1004.12372-01</b>	<b>MP Rogers &amp; Associates Pty Ltd</b>	
				INV	Stage 2 River Wall Works Ch1085 to Perth Flying Sq	1,734.19
				<b>1004.12532-01</b>	<b>Total Eden Pty Ltd</b>	
				INV	Reed switch cables to suit Triangle water meters	660.00
				<b>1004.12682-01</b>	<b>Synergy</b>	
				INV	Total streetlight 2316 - 25/12/17-24/3/18	37,758.25
				INV	UTs Montgomery Ave, MTC - 23/1/18-26/3/18	713.40
				INV	Lot 0 Grasby St Floreat - 13/1/18-16/3/18	95.35
				INV	Lot 181 Montgomery Av - 8/3/18-9/4/18	3,125.10
				<b>1004.12735-01</b>	<b>Comfort Keepers</b>	
				INV	Provision of domestic, personal & social assistance	111.06
				INV	Provision of domestic, personal & social assistance	111.06
				<b>1004.12777-01</b>	<b>Perth Irrigation Centre</b>	
				INV	Irrigation solenoid valves and tools for nature st	756.70
				<b>1004.1280-01</b>	<b>Chubb Fire &amp; Security Pty Ltd</b>	
				INV	Fire equipment testing and servicing- Drabble house	136.37
				<b>1004.13010-01</b>	<b>Spot on Print</b>	
				INV	Name Badges for Casual Customer Services Office	300.03
				<b>1004.13093-01</b>	<b>D &amp; T Asphalt Pty Ltd</b>	
				INV	Aphalt Repairs for City of Nedla	1,485.79
				<b>1004.13123-01</b>	<b>Toll Priority</b>	
				INV	Standing Order - Toll Priority	368.65
				<b>1004.133-01</b>	<b>Alinta Energy</b>	
				INV	Carrington st Nedlands - 20/12/17-23/3/18	142.40
				INV	21 Tyrell St Nedlands - 27/11/17-01/3/18	103.30



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				1004.13316-01	<b>Safety World - Wangara</b>	
				INV	Supply 4 x Pro Choice Browguard With Ratchet	244.42
				1004.13412-01	<b>Quick Corporate Australia</b>	
				INV	Stationery	67.03
				INV	Stationery supplies	205.08
				INV	Stationery	369.03
				1004.13732-01	<b>Harvey Norman AV/IT Superstore Osb</b>	
				INV	Supply and Deliver a Samsung 82" LED LCD TV	5,195.00
				1004.13733-01	<b>West Coast Spring Water P/L</b>	
				INV	15L Cooler bottle water supply to NCC	25.50
				1004.13741-01	<b>Dave's Landscaping &amp; Brickpaving</b>	
				INV	Repair/lift and relay paving at cnr of Adelma	660.00
				1004.13851-01	<b>Reece's Structures &amp; Gilkison Event</b>	
				INV	4 x high bar benches 24 x bar stools	913.00
				1004.14004-01	<b>Drainflow Services Pty Ltd</b>	
				INV	Gullyeduction program12th,13yh,14th,15th,16thMar18	2,871.00
				1004.14052-01	<b>Mr G K Trevaskis</b>	
				INV	Reimbursement - Internet - April 2018	59.99
				1004.14165-01	<b>Bridgestone Australia Pty Ltd</b>	
				INV	20 x 8 x 10 Bushmate turf tyres. strip fit	233.70
				INV	Supply of 14" light truck radial tyres. Strip, fit	363.00
				INV	Supply, 285/65 R16 Rear bus tyres, strip, fit, bal	840.00
				1004.14223-01	<b>Michael Page International</b>	
				INV	Payment for agency staff	2,498.66
				1004.14243-01	<b>Hudson Global Resources</b>	
				INV	Pay for Agency staff	1,767.65
				INV	Pay for agency staff	1,247.75
				INV	Pay for agency staff	1,247.75
				1004.14267-01	<b>Eco Faeries</b>	
				INV	Eco faeries at Splashfest - 11/3/18	1,100.00
				1004.1427-01	<b>City of Stirling</b>	
				INV	Meals to be delivered to Nedlands Day Centre	1,467.00
				1004.14490-01	<b>Mayo Community Garden Inc</b>	
				INV	Earth Hour - ingredients for bike powered smoothie	46.50
				1004.14510-01	<b>JB Hi-Fi Group Pty Ltd</b>	
				INV	Logitech 16 X Mk 270R Combo wireless Keyboard	495.00
				1004.14681-01	<b>Internode Pty Ltd</b>	



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				INV	internode IBC Access and Hardware management	2,452.00
<b>1004.14693-01</b>	<b>Easifleet</b>			INV	Payroll Deduction	1,206.38
				INV	Payroll Deduction	941.23
				INV	Payroll Deduction	1,045.89
				INV	Payroll Deduction	1,221.98
<b>1004.14714-01</b>	<b>On The Run Music</b>			INV	PA and sound tech services at Splashfest.	800.00
<b>1004.14731-01</b>	<b>Newton-Burriss Carpentry</b>			INV	Carpentry work on eaves at Family Centre	1,056.00
<b>1004.14748-01</b>	<b>System Maintenance</b>			INV	Servicing of fire pumps at John Leckie	290.29
<b>1004.14802-01</b>	<b>Kwik Kopy Centre - Perth CBD</b>			INV	Invitation card for volunteer function.	89.86
<b>1004.14856-01</b>	<b>Quik Impressions</b>			INV	DL Reply Paid Envelopes - 1,000	165.66
<b>1004.14874-01</b>	<b>Junk Removal</b>			INV	Collection of illegally dumped rubbish - greenwaste	240.00
				INV	Collection of illegally dumped rubbish - concrete	140.00
				INV	Collection of illegally dumped rubbish	245.00
<b>1004.14888-01</b>	<b>Corsign WA Pty Ltd</b>			INV	Ring Bracket with Bolt	214.50
				INV	street blade repairs 23/1/18	470.25
<b>1004.14891-01</b>	<b>4Branding Pty Ltd</b>			INV	100 x City of Nedlands Branded 8GB USB Drives	990.00
<b>1004.14955-01</b>	<b>Nedlands News</b>			INV	Newspaper delivery-Admin - 18/2/18-25/3/18	102.75
<b>1004.14972-01</b>	<b>Allwestplant hire Australia Pty Ltd</b>			INV	Installation of Drainage pit, 1800 x 900mm	5,285.50
<b>1004.15005-01</b>	<b>Becarwise</b>			INV	Pay for car lease	1,844.29
<b>1004.15010-01</b>	<b>AHG Trade Parts Pty Ltd</b>			INV	Right Hand Sun visor ass'y. Quotation # 117469T	167.42
<b>1004.15045-01</b>	<b>AllPest WA</b>			INV	pre-demo rat baiting 125 North Street Cottesloe	198.00
<b>1004.15069-01</b>	<b>Wormald Australia Pty Ltd</b>			INV	Fire indication monitoring Admin - 1/3/18-31/3/18	71.16
				INV	Fire indication monitoring Tresillian 1/3/18-31/3	71.16



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				INV	Fire indication monitoring NCC- 1/3/18-31/3/18	71.16
<b>1004.15082-01</b>	<b>Ms M Benitez Ines</b>					
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	808.00
<b>1004.15125-01</b>	<b>Selectus Pty Ltd</b>					
				INV	Care lease payment	427.26
<b>1004.15211-01</b>	<b>Officeworks Ltd</b>					
				INV	Stationery for Depot (ordered 26.2.18)	396.39
<b>1004.15217-01</b>	<b>Robertson Hayles Lawyers Pty Ltd</b>					
				INV	Legal advice on employment matters	20,180.33
<b>1004.15224-01</b>	<b>Boyan Electrical Services - City BI</b>					
				INV	Highview Park - Attend to and repair circuit break	514.81
<b>1004.15237-01</b>	<b>StrataGreen</b>					
				INV	Signet Spot Marking	131.47
<b>1004.15249-01</b>	<b>Cobblestone Concrete</b>					
				INV	Removal of grass and install limestone concrete	2,585.00
				INV	Repair small section of damaged footpath & kerb	880.00
				INV	reconstruct crossover as marked at 117 North St	1,056.00
				INV	Remove damaged slab footpath	2,356.20
				INV	32m2 of grey concrete at Lesley Graham Reserve	1,863.40
<b>1004.15266-01</b>	<b>ASC Tech Holdings Pty Ltd</b>					
				INV	2 x drums of enzyme for algae control in MTC	1,980.00
<b>1004.15297-01</b>	<b>Mrs C Monro</b>					
				INV	Yoga for Seniors - March Classes x2	120.00
<b>1004.15367-01</b>	<b>TechnologyOne</b>					
				INV	Intramap Bulider Licensing Fee 15/11/17-30/6/18	915.24
				INV	TPS consulting - Patrick B- Jul17-Feb 18- 23/8/17	1,617.00
				INV	TPS consulting - Jul -Dec17- 26/7/17	1,617.00
<b>1004.15375-01</b>	<b>365 Cloud Solutions</b>					
				INV	2017-18 SharePoint Consultancy - 05/3/18-18/3/18	5,060.00
<b>1004.15383-01</b>	<b>Bore Stain West /Powell's Pressure</b>					
				INV	High Pressure Clean of Nedlands Community Care	250.00
<b>1004.15401-01</b>	<b>WINC Australia Pty Ltd (Previous na</b>					
				INV	Mt Claremont staff amenities supplies	615.46
				INV	Depot kitchen and stationary supplies	384.74
				INV	Mt Claremont staff amenities supplies	64.57
<b>1004.15410-01</b>	<b>Eco Environmental</b>					
				INV	Supply and deliver calibration solutions for water	215.05
<b>1004.15428-01</b>	<b>Miss K Gillespie</b>					



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				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	2,064.00
<b>1004.15481-01</b>					<b>Integrity Sampling WA</b>	
				INV	Policy / Procedure review & 3x CoN staff training	1,100.00
<b>1004.15489-01</b>					<b>Steven Mc Neilage Videographer</b>	
				INV	Attend Splashfest and create promotional video	300.00
<b>1004.15531-01</b>					<b>Bob Litchfield Pty Ltd</b>	
				INV	Stirling Hwy panorama demo photos	610.00
<b>1004.2030-01</b>					<b>Child Support Registrar</b>	
				INV	Payroll Deduction	30.44
<b>1004.3250-01</b>					<b>inet Ltd</b>	
				INV	WESTNET Monthly Charges	141.39
<b>1004.380-01</b>					<b>Australian Taxation Office</b>	
				INV	Payroll Deduction	114,853.00
<b>1004.3910-01</b>					<b>Kleenit Pty Ltd</b>	
				INV	Removed graffiti - Bowling club Victoria Avenue	132.00
				INV	Monthly hire for use of PDA (trimble)- Oct 2017	453.20
				INV	Monthly hire for use of PDA (trimble) Dec 2017	453.20
				INV	Monthly hire for use of PDA (trimble- Sept 2017	453.20
				INV	Monthly hire for use of PDA (trimble) - Aug 2017	453.20
				INV	Removed graffiti - Brockway Rd	99.00
				INV	Monthly hire for use of PDA (trimble) - Nov 2017	453.20
				INV	Monthly hire for use of PDA (trimble) - July 2017	453.20
<b>1004.4040-01</b>					<b>The Lane Bookshop</b>	
				INV	Library Stock for Nedlands Library	184.74
<b>1004.4150-01</b>					<b>LO-GO Appointments</b>	
				INV	Payment for agency staff	1,568.56
<b>1004.4325-01</b>					<b>Main Roads Western Australia</b>	
				INV	Agreement for the Provision of Electrical Service	236,636.38
<b>1004.4500-01</b>					<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter no: 41662	1,364.80
				INV	Matter no: #####	1,203.48
<b>1004.5341-01</b>					<b>Park Motor Body Builders</b>	
				INV	1 roll of 3M yellow 50mm wide reflective safety ta	259.60
				INV	Replacement chainsaw locker lock ass'y and 2 rear	119.90
<b>1004.6600-01</b>					<b>St John Ambulance Western Australia</b>	
				INV	Provide First Aid Course	160.00
<b>1004.6983-01</b>					<b>Telstra Corporation Ltd</b>	
				INV	PHONE CHARGES- Landline - rental - 13/3/18	89.60



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				INV	PHONE CHARGES	76.11
				INV	PHONE CHARGES- 2/4/18-1/5/18	726.02
				INV	PHONE CHARGES	133.04
				<b>1004.760-01</b>	<b>Brealey Plumbing Service</b>	
				INV	Clear blockage	528.00
				<b>1004.8169-01</b>	<b>Westbooks</b>	
				INV	Nedlands Library - Adult Library Stock	118.98
				INV	Mt Claremont Library - Adult Library Stock	221.81
				<b>1004.8242-01</b>	<b>Western Metropolitan Regional Council</b>	
				INV	Waste disposal - Bulk hardwaste	616.51
				<b>1004.860-01</b>	<b>Bunnings Group Limited</b>	
				INV	maintenance supplies paint, tape etc 1/2/18	138.55
				<b>1004.8620-01</b>	<b>Zipform Pty Ltd</b>	
				INV	2017/18 - 4th Instalment Notices, Postage charges	7,394.92
1006	EFT TRANSFER: - 27/04/2018	27/04/2018	-626,904.39	<b>1006.10786-01</b>	<b>Verti-Turf</b>	
				INV	Turf renovation - Mt Claremont Oval	1,458.00
				<b>1006.10859-01</b>	<b>CSP Group Pty Ltd</b>	
				INV	BG86 C-E Stihl Blowers x 2 trading 1 x BG86C 29839	648.00
				<b>1006.11181-01</b>	<b>Institute of Public Works Engineeri</b>	
				INV	Asset Deterioration Modelling and Life Cycle	1,400.00
				<b>1006.11284-01</b>	<b>Australia Post</b>	
				INV	Total supply period ending - 31/3/18	1,375.28
				<b>1006.11410-01</b>	<b>Hays Specialist Recruitment Aust Pt</b>	
				INV	Pay for agency staff	1,491.24
				<b>1006.11588-01</b>	<b>WA Rangers Association</b>	
				INV	Ranger Association Membership	300.00
				<b>1006.11781-01</b>	<b>Dept of Premier &amp; Cabinet</b>	
				INV	Local Government Appointment Registration Officer	58.60
				<b>1006.11795-01</b>	<b>Mr J Donaldson</b>	
				INV	Collection of recycling stations x 3 = 150.00 req	150.00
				<b>1006.12250-01</b>	<b>A P Constructions</b>	
				INV	Repairs to retaining wall Swanbourne Beach Oval	1,314.50
				<b>1006.12532-01</b>	<b>Total Eden Pty Ltd</b>	
				INV	Irrigation parts for Dot Bennet park	708.79
				<b>1006.12628-01</b>	<b>Diamond Hire</b>	
				INV	Supply and install scaffolding	204.28
				<b>1006.12648-01</b>	<b>Mt Claremont Newsround</b>	
				INV	Mt Claremont News papers- 25/2/18-25/3/18	127.28



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				1006.12678-01	<b>Green's Hiab Service Pty Ltd</b>	
				INV	Install Rugby and AFL goals to Allen Pk	1,633.50
				1006.12682-01	<b>Synergy</b>	
				INV	1 Broome St - 9/3/18-12/4/18	1,843.60
				INV	Lot 0 Adderley st MTC - 9/3/18-12/4/18	1,167.95
				INV	UA 60 Stirling hwy - 9/3/18-12/4/18	1,924.65
				INV	Total UMS assets - 94	1,302.25
				INV	71 Stirling hwy - 9/3/18-12/4/18	3,161.05
				INV	ELECTRICITY- various locations - 20/1/18-23/3/18	7,799.91
				1006.12754-01	<b>Armaguard</b>	
				INV	6 month Standing order - Banking Pickup	562.41
				1006.13093-01	<b>D &amp; T Asphalt Pty Ltd</b>	
				INV	Asphalt works for Mt Claremont Path upgrades	40,640.92
				1006.13129-01	<b>Quality Traffic Management Pty Ltd</b>	
				INV	Traffic Management services for City of Nedlands	13,803.04
				INV	Traffic Control for footpath repairs at 73 to 75 A	1,201.20
				1006.13220-01	<b>Lightning Towing</b>	
				INV	STANDING ORDER - Abandoned Vehicle Towing - 6mnth	134.20
				INV	STANDING ORDER - Abandoned Vehicle Towing - 6mnth	138.05
				1006.133-01	<b>Alinta Energy</b>	
				INV	Melvista Ave claremont - 11/9/17-19/3/18	35.75
				1006.13327-01	<b>By Word of Mouth Catering</b>	
				INV	Catering for Council Committee Meeting - 10 Apr 18	693.00
				1006.13384-01	<b>Harvey Fresh</b>	
				INV	Standing Order - Weekly Milk Delivery	70.20
				1006.13404-01	<b>Apple Pty Ltd</b>	
				INV	Apple Iphone 8 Black 64GB	1,014.20
				1006.13412-01	<b>Quick Corporate Australia</b>	
				INV	Stationery supply	232.78
				INV	Stationery	186.49
				1006.13487-01	<b>Swanbourne Coastal Alliance</b>	
				INV	Administrative Assistance grant- Costal Alliance	440.00
				1006.13534-01	<b>Nu-Trac Rural Contracting</b>	
				INV	Swanbourne Beach - 23 x beach cleans as stipulate	2,190.00
				1006.13741-01	<b>Dave's Landscaping &amp; Brickpaving</b>	
				INV	Brickpaving and slab repairs to various jobs	1,540.00
				1006.13775-01	<b>Australia Post - 604909</b>	
				INV	Total supply period ending 31/3/18	33.81





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				<b>1006.13777-01</b>	<b>Covs Parts Pty Ltd</b>	
				INV	5 Min Araldite x 2 .NGK CMR6H plugs x 10	103.08
				INV	5 Min Araldite x 2 .NGK CMR6H plugs x 10	123.97
				<b>1006.13863-01</b>	<b>G M S Security (WA) Pty Ltd</b>	
				INV	Supply and install safety equipment to New Sliding	1,446.50
				INV	Security system maintenance and repairs	426.80
				INV	Security system maintenance and repairs	561.00
				<b>1006.13895-01</b>	<b>Ms M B Hulls</b>	
				INV	Reimbursement of phone expenses - March 2018	110.00
				<b>1006.13943-01</b>	<b>Architects of Arcadia Pty Ltd</b>	
				INV	Architectural services for All Abilities Play Spac	2,541.54
				INV	Architectural services for All Abilities Play Spac	297.00
				<b>1006.14004-01</b>	<b>Drainflow Services Pty Ltd</b>	
				INV	Standing order for Drainflow stormwater system	594.00
				INV	Standing order for Drainflow stormwater system	2,613.60
				<b>1006.14085-01</b>	<b>Think Water</b>	
				INV	RFT 2016/17.13 Beaton Park - Irrigation System	20,289.95
				INV	RFT 2016/17.13 Beaton Park - Irrigation System	13,526.64
				<b>1006.14170-01</b>	<b>Civcon Civil &amp; Project Management</b>	
				INV	Traffic Management - Shann Street	198,281.50
				<b>1006.14190-01</b>	<b>Leda Security Products</b>	
				INV	Servicing front gate at Depot	380.60
				<b>1006.14223-01</b>	<b>Michael Page International</b>	
				INV	Payment for agency staff	3,018.94
				<b>1006.14238-01</b>	<b>Ms J Rogers</b>	
				INV	Term 1 tutor portrait tresillian	848.00
				<b>1006.14252-01</b>	<b>All Fencing Perth</b>	
				INV	To remove & replace 3 x panels of C/bond at 1800	800.00
				<b>1006.14267-01</b>	<b>Eco Faeries</b>	
				INV	Earth Hour - family craft activities Mayo communit	220.00
				<b>1006.14462-01</b>	<b>Ms N Grant</b>	
				INV	Term1 Tresillian art centre	909.00
				<b>1006.1447-01</b>	<b>CJD Equipment Pty Ltd</b>	
				INV	Carry out on site in Workshop, 5,000 hour schedule	2,194.27
				<b>1006.14684-01</b>	<b>JB Hi Fi Claremont</b>	
				INV	Library stock adult Nedlands DVDs	760.32
				<b>1006.14703-01</b>	<b>A Anderson-Mayes</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	2,424.00



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				1006.14732-01	<b>Ms M Smith</b>	
				INV	Tresillian T218 Relief Teaching	303.00
				1006.14744-01	<b>The Trustee for The Lane Family Tru</b>	
				INV	Initial line mark - Rugby field to Allen Park	412.50
				INV	Initial line mark - Dave cruickshank	412.50
				INV	Initial line mark - Rugby field to Allen Park	412.50
				1006.14749-01	<b>McCorkell Constructions Pty Ltd</b>	
				INV	Modifications to Allen Park Roof	473.00
				1006.14753-01	<b>Astro Synthetic Turf Pty Ltd</b>	
				INV	Supply and install Astro Playsafe standard soffal	2,849.00
				1006.14831-01	<b>Julie Cutler</b>	
				INV	Tresillian Arts Centre - Tutor Fees - Term 1 2018	848.00
				1006.14840-01	<b>Domain Glass Pty Ltd</b>	
				INV	Remove and replace 4 wheels on roller door	176.00
				INV	Repair broken window at Hollywood Public Toilet	165.00
				1006.14865-01	<b>Castle Cotton Supplies</b>	
				INV	30 kg cut towel rags, 30 kg uncut, for Workshop	209.00
				1006.14874-01	<b>Junk Removal</b>	
				INV	Collection of illegally dumped rubbish - bricks	220.00
				1006.14879-01	<b>Stylus Design</b>	
				INV	1. Design of City of Nedlands 'Term 2 2018 Tresill	995.75
				1006.14888-01	<b>Corsign WA Pty Ltd</b>	
				INV	sign order for elderly crossing signs for NCC	217.80
				1006.14915-01	<b>Sugarman Group</b>	
				INV	agency staff - 28 hrs	1,413.41
				1006.14937-01	<b>Action Asbestos Removals</b>	
				INV	Removal of eave sheets at Family Centre	1,320.00
				1006.14955-01	<b>Nedlands News</b>	
				INV	Nedlands Library Newspapers Jan to June 2018	239.05
				1006.14972-01	<b>Allwestplant hire Australia Pty Ltd</b>	
				INV	Installation of stormwater drainage pits	65,370.00
				INV	Excavation/Cleaning of Allen park swail, Swan	14,960.00
				1006.14993-01	<b>Marketforce</b>	
				INV	8 x Newspaper Adverts for POST advertising draft LP	1,647.99
				INV	Advertising - Melvista Parking Precinct - The Post	519.77
				INV	SEEK 10 Job Ad Pack	1,617.34
				INV	Advertising for Community Consultation - Developme	388.73
				INV	Pets at the Park Advert 2018 - POST 10/3, WSW 6/3	1,551.53



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				INV	Bruce Trust Statutory Notice Advertisements	1,825.98
<b>1006.14999-01</b>					<b>All State Kerbing &amp; Concrete</b>	
				INV	Kerbing Re-Instatement works for City of Nedlands	692.12
<b>1006.15069-01</b>					<b>Wormald Australia Pty Ltd</b>	
				INV	Fire panel monitoring - 1/4/18-30/4/18 Admin	71.16
				INV	Fire monitoring - 1/4/18-30/4/18 - Admin	71.16
				INV	Fire indication monitoring - 1/4/18-30/4/18	71.16
<b>1006.15071-01</b>					<b>Two Queens woodfired street food</b>	
				INV	Catering for Earth Hour Mayo Community Garden	1,430.00
<b>1006.15127-01</b>					<b>Procurement Australia</b>	
				INV	Professional Fee - provision of insurance - 4th In	3,300.00
<b>1006.15173-01</b>					<b>Stickers &amp; Labels</b>	
				INV	"City of Nedlands" decals 480mm x 285mm. 50 off.	874.50
<b>1006.15193-01</b>					<b>Great Southern Fuel Supplies</b>	
				INV	Bulk fuel delivery of 4196 litres Unleaded to tan	5,509.64
				INV	Bulk delivery of 4202 litres Diesel fuel to tank	5,555.88
<b>1006.15224-01</b>					<b>Boyan Electrical Services - City BI</b>	
				INV	Remove 2 x GPO's and relocate GPO in photo copier	368.66
				INV	Check all lights at Birdwood Parade Reserve	553.30
				INV	Adjust times on security lighting and repair broke	90.88
				INV	Attend to electric hot water unit - Admin	90.88
				INV	street light repair Village mews Floreat	512.88
				INV	Attend to lighting issues - Beaton park public toi	119.79
				INV	Check all lights at Light Memorial for ANZAC	152.90
				INV	Supply and install galvanized light pole	1,793.55
				INV	Adjust times on security lighting and repair	90.88
<b>1006.15236-01</b>					<b>Suez Recycling &amp; Recovery (Perth) P</b>	
				INV	Waste disposal- residential and commercial- May 18	45,000.00
				INV	SO 2017/18 Residential waste services - Apri 2018	80,750.00
<b>1006.15237-01</b>					<b>StrataGreen</b>	
				INV	ARS extension pole EXP 45. Fleet No 420	220.42
				INV	ARS turbo cut saw UV 47. Fleet No 420	130.90
<b>1006.15367-01</b>					<b>TechnologyOne</b>	
				INV	Upgrade intramaps Drew F - 26/2/18, 1/3/18	3,432.00
				INV	TPS consulting - Patrick B- Jul17- Feb 18-21/3/18	1,617.00
				INV	GIS consulting - Drew F - Sept 17- 7/3/18, 21/3/18	3,432.00
<b>1006.15401-01</b>					<b>WINC Australia Pty Ltd (Previous na</b>	
				INV	Kitchen supplies	125.07



# CITY OF NEDLANDS

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<u>Chq/Ref</u>	<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Tran</u>	<u>Description</u>	<u>Amount</u>
				1006.15408-01	<b>Reino Interenational Pty Ltd</b>	
				INV	AutoISSUE Infringement Modules as per quote	10,098.00
				1006.15522-01	<b>Under Road Boring WA</b>	
				INV	Locate the services and mark out for underground	3,913.80
				1006.2220-01	<b>Ebsco Australia</b>	
				INV	Payment of the balance My Library Edition	468.48
				1006.2257-01	<b>Ellenby Tree Farm Pty Ltd</b>	
				INV	20 x 75 Ltr Jacaranda for camellia Ave redev	4,235.00
				1006.360-01	<b>Australia Post</b>	
				INV	Total supply period ending 31/3/18	404.10
				1006.4150-01	<b>LO-GO Appointments</b>	
				INV	Pay for Agency staff	1,568.56
				1006.4370-01	<b>Martineaus Patisserie</b>	
				INV	Catering - 27/3/18	213.60
				1006.4500-01	<b>McLeods Barristers &amp; Solicitors</b>	
				INV	Matter no: 41595	853.18
				1006.5687-01	<b>Printsource Design Service</b>	
				INV	WBC Muni Chq Design, WBC Muni Chq print x 500	2,464.00
				1006.5850-01	<b>Soundpack Solutions</b>	
				INV	Nedlands stationery supplies, Mount Claremont	55.55
				1006.6820-01	<b>Swanbourne Veterinary Centre</b>	
				INV	Pound Fees- February 2018	254.60
				1006.711-01	<b>Boc Limited</b>	
				INV	Monthly rental charges - 26/2/18-28/3/18	32.27
				1006.760-01	<b>Brealey Plumbing Service</b>	
				INV	Replace tap ware at PRCC	231.00
				INV	Backflow prevention test - Allen Park	231.00
				1006.8169-01	<b>Westbooks</b>	
				INV	Mt Claremont Library - Junior Library Stock	140.53
				INV	Mt Claremont Library - Adult Library Stock	97.97
				INV	Nedlands Library - Junior Library Stock	260.90
				1006.8242-01	<b>Western Metropolitan Regional Council</b>	
				INV	Waste disposal - Bulk hardwaste	411.07
				INV	Waste disposal - Bulk hardwaste	1,113.94
				1006.860-01	<b>Bunnings Group Limited</b>	
				INV	Purchase order for maintenance tools	214.42
				INV	Retic parts for maintenance task use	178.60
				1006.9876-01	<b>Priestman &amp; Sharp</b>	



# CITY OF NEDLANDS

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## All Payments 1/04/2018 to 30/04/2018

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Chq/Ref	Payee	Date	Amount	Tran	Description	Amount
				INV	Panel and paint repairs as per quotation # 19739.	1,403.60
	<b>Total EFT</b>		<b>-\$2,697,963.04</b>			
	<b>TOTAL PAYMENTS</b>		<b>-\$2,724,978.00</b>			
<b>Westpac - Trust Acct</b>						
<b>CHEQUE</b>						
20001	G COWIE	06/04/2018	-1,650.00	RFND	59 ALDERBURY ST- FOOTPATH REFUND	1,650.00
20002	F D MAGNUS	06/04/2018	-1,700.00	RFND	21 GRAINGER DRIVE-FOOTPATH REFUND	1,700.00
20003	WENHAM HOLDINGS PTY LTD	06/04/2018	-1,560.00	RFND	30 SWANSEA ST - FOOTPATH REFUND	1,560.00
20004	J MADDISON	13/04/2018	-862.00			
20005	A L CHAPMAN	13/04/2018	-1,650.00	RFND	38 KIRWAN ST - FOOTPATH REFUND	1,650.00
20006	C VERHOEF	13/04/2018	-231.00	RFND	HALL & KEY BND C VERHOEF	231.00
20009	MISS F HARRIS	20/04/2018	-1,700.00	RFND	5 JUTLAND PDE - FOOTPATH REFUND	1,700.00
20010	MR G R WALTER	20/04/2018	-1,700.00	RFND	8 ROBINSON ST- FOOTPATH REFUND	1,700.00
20011	AIR ROOFING CO PTY LTD	20/04/2018	-1,700.00	RFND	27 LEURA ST - FOOTPATH REFUND	1,700.00
20012	MR P A SCHINAZI	20/04/2018	-1,500.00	RFND	91 THOMAS ST - FOOTPATH REFUND	1,500.00
20013	JAV DEVELOPMENTS	20/04/2018	-1,700.00	RFND	62 WARATAH AVENUE - FOOTPATH REFUND	1,700.00
20014	R E HARTLEY	20/04/2018	-1,650.00	RFND	16A ZAMIA STREET-FOOTPATH REFUND	1,650.00
20015	ADDSTYLE CONSTRUCTIONS PTY LTD	20/04/2018	-1,650.00	RFND	11 ADDERLEY ST-FOOTPATH REFUND	1,650.00
	<b>Total CHEQUE</b>		<b>-\$19,253.00</b>			



# CITY OF NEDLANDS

Database: LIVE

## All Payments 1/04/2018 to 30/04/2018

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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>
<b>EFT</b>						
1005	EFT TRANSFER: - 26/04/2018	22/04/2018	-36,782.52	<b>1005.12228-01</b> INV	<b>Dept of Commerce - Building Commiss</b> Monthly Return and Reconciliation - March 2018	17,893.30
				<b>1005.12229-01</b> INV	<b>Construction Training Fund</b> Monthly return and reconciliation - March 2018	18,889.22
1007	EFT TRANSFER: - 30/04/2018	27/04/2018	-1,700.00	<b>1007.15550-01</b> fund	<b>H Somic</b> 13 MINORA RD - FOOTPATH REFUND	1,700.00
	<b>Total EFT</b>		<u><b>-\$38,482.52</b></u>			
	<b>TOTAL PAYMENTS</b>		<u><u><b>-\$57,735.52</b></u></u>			

**City of Nedlands**

**Purchasing Card Payments - Apr 2018 (Statement period 29th March 2018 to 27th Apr 2018)**

Date	Supplier	Description	AUD
17-Apr-18	Barretts Bread	Office Catering	34.00
23-Apr-18	Taylor Rd Iga	Catering for NCC Meeting	46.75
23-Apr-18	Taylor Rd Iga	Catering for NCC Meeting	16.08
29-Mar-18	Woolworths 4358	Refreshments - catering	24.00
3-Apr-18	Dashmesh G Pty Ltd	Refreshments - catering	6.30
3-Apr-18	Dashmesh G Pty Ltd	Refreshments - catering	22.40
3-Apr-18	Bunnings 302000	Consumables	9.99
4-Apr-18	Taylor Rd Iga	Refreshments - catering	10.00
4-Apr-18	Taylor Rd Iga	Refreshments - catering	18.80
10-Apr-18	Yabba Dabba Cafe&ktc	Catering	14.50
18-Apr-18	Woolworths 4356	Refreshments - catering	24.00
20-Apr-18	Holiday Inn City Centre P	Refreshments - catering	8.50
3-Apr-18	Jb Hi Fi Claremont	Phone for Building officer	1288.00
3-Apr-18	Jb Hi Fi	Phone cover for Building officer phone	39.95
27-Apr-18	Ceramic Tile Sup Wan	Tiles for Admin Toilets	95.04
24-Apr-18	Eb *sustainable Urban	Sustainable Urban Forest Symposium.	825.00
3-Apr-18	Varidesk AU Pty, Ltd.	Varidesk - Irene Chaing	675.00
9-Apr-18	Institute Of Public Wo	IPEWA Membership - James Cresswell	307.03
26-Apr-18	Post Nedlands Post	USB purchased for E.Lai	8.99
4-Apr-18	Australian Institute	AIBS Membership for Amanda Gow	15.00
9-Apr-18	Bunnings 483000	Tape measure	13.00
11-Apr-18	Australian Institute	J Lamont AIBS Membership	124.75
6-Apr-18	Martineaus Patisseri	Catering Mayor Steering Group LGA Forum Discussion	132.50
29-Mar-18	Bookdepository.Com	Mt Claremont Library Stock	570.52
29-Mar-18	Bookdepository.Com	Nedlands Local Stock	191.90
17-Apr-18	City Of Perth Park11	Parking	4.03
9-Apr-18	Cbre	Parking for meeting on 06.04.18	12.00
9-Apr-18	Coles 0302	Food for Depot breakfast meeting on 10.4.18	148.70
18-Apr-18	Totally Workwear Mt Ha	Hi Vis vests for Depot	53.73
3-Apr-18	Facebk Djzykfxas2	Facebook advertising for Splashfest	102.71
3-Apr-18	Facebk Fjzykfxas2	Advertising for Splashfest	190.04
13-Apr-18	Captain Stirling Iga	Morning tea	51.59
29-Mar-18	Pp*4235code	Paypal test money refundable	2.00
3-Apr-18	Adobe Creative Cloud	Adobe Lic for Comms	871.07
3-Apr-18	Amazon Mktpplace Pmts	2 X Hdmi voice insert converter	151.54
19-Apr-18	Msft *<e07005po4y>	Office 365 F1 Lic	86.35
19-Apr-18	Msft *<e07005po4w>	Exchange Online Lic Microsoft	2.86
19-Apr-18	Msft *<e07005po4x>	Skype Microsoft Inv	6.32
19-Apr-18	Msft *<e07005pnhc>	Power BI Microsoft License	209.55
24-Apr-18	Msft *<e02005lnzn>	Microsoft License Azure	127.04
29-Mar-18	Claremont Quarter	Voucher for Splashfest Satisfaction survey	100.00
11-Apr-18	Thingz Gifts	Farewell Card for Linlee - HR account code	12.00
16-Apr-18	Little Way	Door prize for Business Sundowner	150.00
16-Apr-18	Officeworks 0602	Plastic name tags	36.86
18-Apr-18	Coles Express 6902	Ice for Business Sundowner	14.20
18-Apr-18	Coles 0299	Soft drink for sundowner	8.50
23-Apr-18	Taylor Rd Iga	Farewell morning tea for Linlee	16.99
23-Apr-18	Little Way	Splashfest Survey Prize (voucher)	75.00
23-Apr-18	Coles 0270	Customer Service Champion voucher	20.00
23-Apr-18	Officeworks 0602	Laminating Public Art Maps for Arts Committee	108.00
9-Apr-18	The Cheese Maker Pty	Going Places Tour cheese tour deposit	200.00
17-Apr-18	The Cheese Maker Pty	Refund for cancelled chesse course April tour	-200.00
23-Apr-18	Captain Stirling Iga	Anzac Day 2018 ceremony cups and biscuits	44.63
26-Apr-18	Puma Bayswater	Anzac day ice for esky	7.50
12-Apr-18	Woolworths 4356	Positive ageing catering activities	7.04
12-Apr-18	Woolworths 4356	Positive ageing catering activities	2.96

18-Apr-18	Coles 0392	Positive Ageing Catering activities	44.11
18-Apr-18	Coles 0392	Positive Ageing Catering activities	53.05
26-Apr-18	Luna Palace Joint V	Positive Ageing Activities	29.00
27-Apr-18	Dalkeith Iga	Positive Ageing Activities	17.93
27-Apr-18	Dalkeith Iga	Positive Ageing Activities	12.03
3-Apr-18	Bookdepository.Com	Library stock adult Nedlands	186.04
6-Apr-18	Bookdepository.Com	Library stock adult Nedlands	413.45
18-Apr-18	Bookdepository.Com	Library stock adult Mt Claremont	395.82
24-Apr-18	Captain Stirling Iga	Milk for staff kitchen	14.34
24-Apr-18	V/cellars 5164	Refreshments for Councillor Kitchen	224.66
26-Apr-18	Captain Stirling Iga	Refreshments for Councillor Kitchen	12.35
26-Apr-18	Coles 0299	Staff Meeting Morning Tea	27.50
26-Apr-18	Coles 0299	Staff Meeting Morning Tea	41.34
9-Apr-18	Captain Stirling Iga	Trevor Cousins going away morning tea	31.10
10-Apr-18	Totally Workwear Mt Ha	Safety boots and jacket for new EHO Lauren	244.95
20-Apr-18	Jb Hi Fi Claremont	new iphone charging cable for new EHO Lauren	35.00
18-Apr-18	Martineaus Patisseri	Catering for talk in Nedlands Library 18 April	139.50
5-Apr-18	Sweetlips Scarborough	Client, Volunteer and Staff meals	52.40
9-Apr-18	Coles 0342	DRC monthly supplies and catering	273.79
9-Apr-18	Coles 0342	DRC monthly supplies and catering	110.72
11-Apr-18	Spudshed	Take off Tuesday BBQ	41.71
17-Apr-18	Taylor Rd Iga	DRC picnic	3.52
17-Apr-18	Taylor Rd Iga	DRC picnic	42.69
17-Apr-18	Mt Henry Tavern	Take off Tuesday meals	42.00
26-Apr-18	South Beach Hotel	client/volunteer/staff meals	60.00
9-Apr-18	Institute Of Public Wo	Annual Membership Fees	307.03
10-Apr-18	Bunnings 309000	Accessories for Depot Toilets	62.85
13-Apr-18	MsdS Com AU Pty Limi	Additional 100 chemical capability	182.00
24-Apr-18	SurveyMonkey	Survey Monkey Advantage Annual Plan	324.00
27-Apr-18	First 5 Minutes Pl	Fire & Evacuation SPOT training credits x 20	242.00
24-Apr-18	Guildford Town Garde	Jacarandas for Lesley Graham	219.97
29-Mar-18	Dalkeith Iga	Social support activity - book club	14.94
3-Apr-18	Nedlands Library	Social support activity - book hire	20.00
5-Apr-18	Woolworths 4345	Social support activity - lunch activity	40.50
20-Apr-18	Nedlands Library	Social Support activity resource	40.00
3-Apr-18	Bunnings 483000	building maintenance materials	30.12
5-Apr-18	Bunnings 483000	construction materials	74.66
6-Apr-18	Toolmart Australia P	tool belts	57.00
9-Apr-18	Harvey Norman Av/it	replace dvd player replace tv bracket	277.00
9-Apr-18	Harvey Norman Av/it	replace dvd player replace tv bracket	147.00
9-Apr-18	Bunnings 483000	new indicator bolt toilet	20.67
11-Apr-18	Floorwise	materials office construction	316.25
13-Apr-18	Bunnings 483000	cabling supplies	64.70
16-Apr-18	Remson Steel Pty	construction materials toilet renovation	16.30
16-Apr-18	Panlyn Australia Pty	equipment new staff member	368.00
16-Apr-18	Ceramic Tile Sup Wan	tiles for toilet renovation	849.59
16-Apr-18	Toolmart Australia P	tools	124.00
16-Apr-18	Bunnings 483000	building maintenance supplies and materials	171.49
16-Apr-18	Bunnings 309000	construction supplies and materials	39.74
19-Apr-18	Washroom Accessories	Materials bathroom renovation	346.64
20-Apr-18	Cms Electracom	Cabling electrical supplies office refurbishment	465.82
26-Apr-18	Bunnings 483000	building construction materials	200.62
26-Apr-18	Bunnings 456000	contruction supplies artist studios	156.00
27-Apr-18	Parker Black/forr	aluminium thresholds door entry	194.48
6-Apr-18	Totally Workwear Mt Ha	Refund from Mar 22 for the incorrect charge	-39.00
11-Apr-18	Bunnings 483000	Tools and equipments for work	56.36
11-Apr-18	Stratagreen	Wetter for watering in the revegetated area	568.26
17-Apr-18	Coles 0299	Bait for European Wasp Traps	3.75
18-Apr-18	Stratagreen	Stakes for stabilisation work	165.55



26-Apr-18	Bunnings 309000	Tools for CoastWest project	46.98
29-Mar-18	Farmer Jacks Woodlan	CONSUMABLES- MORNING /AFTERNOON TEA /CONDIMENTS	4.98
9-Apr-18	Taylor Rd Iga	consumables- after/morning tea	15.19
9-Apr-18	Red Dot Stores	other- resouces	8.00
9-Apr-18	Red Dot	other- programe resources	138.50
9-Apr-18	Coles 0299	consumables- afternoon/mornong tea	24.97
9-Apr-18	Coles 0299	consumables- afternoon/mornong tea	119.68
10-Apr-18	Jacks Wholefoods &	consumables- afternoon tea- morning tea	36.17
11-Apr-18	Sq *devereux Books	other- centre resources	15.00
13-Apr-18	Taylor Rd Iga	consumables- afternoon tea	10.99
18-Apr-18	Taylor Rd Iga	consumables - morning tea	21.20
19-Apr-18	Lake Cave	other- resources	21.00
26-Apr-18	Captain Stirling Iga	consumables- afternoon tea	2.00
3-Apr-18	Jb Mandurah Forum	iPhone 8 case - Peter Mickleson	49.95
5-Apr-18	Coles 0299	Monthly Staff Meeting Breakfast supplies	130.42
11-Apr-18	Hollywood Newsagency	Staff Leaving Card	10.95
12-Apr-18	Apex Co Pty Ltd	Visitor chairs	2110.93
13-Apr-18	City Of Perth Parking-	City Parking	5.04
9-Apr-18	Dome Kwinana	Catering	8.95
9-Apr-18	Wilson Parking Per057	Parking for PLWA meeting	15.12
10-Apr-18	Lawleys Bakery Cafe	Catering	28.30
10-Apr-18	Lawleys Bakery Cafe	Catering	11.35
18-Apr-18	Bp Burredah 1812	Car washes for library car	20.00
20-Apr-18	Freshwaters	Catering	21.00
26-Apr-18	Lawleys Bakery Cafe	Catering	13.20
26-Apr-18	Bookdepository.Com	Mt Claremont Library local stock	95.05
27-Apr-18	Bookdepository.Com	Nedlands Library local stock	598.68
5-Apr-18	Bookdepository.Com	New library stock Nedlands	796.98
5-Apr-18	Captain Stirling New	Greeting Cards	29.96
6-Apr-18	Captain Stirling Iga	Groceries	25.79
6-Apr-18	Captain Stirling Iga	Groceries	7.65
6-Apr-18	Captain Stirling Iga	Groceries	42.88
10-Apr-18	Bookdepository.Com	Credit for non supply of library stock	-13.97
29-Mar-18	Bunnings 483000	Storage equipment for vehicle	51.04
			<b><u>20346.43</u></b>

<b>CPS13.18</b>	<b>Underground Power Policy Review</b>
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<b>Committee</b>	12 June 2018
<b>Council</b>	26 June 2018
<b>Applicant</b>	City of Nedlands
<b>Officer</b>	Pollyanne Fisher – Policy and Projects Officer
<b>Director</b>	Lorraine Driscoll – Director Corporate and Strategy
<b>Attachments</b>	1. Underground Power Policy

## Executive Summary

All Council Policies are required to be reviewed regularly and approved by Council.

This report contains a policy pertaining to Underground Power that has been reviewed and requires formal Council adoption.

## Recommendation to Committee

**Council adopt the updated Underground Power Policy as provided in Attachment 1.**

## Discussion/Overview

Council commenced the policy review process in December 2009. Council policies are now continuously reviewed to ensure they reflect the strategic nature and responsibilities of Council and are kept up to date.

The procedure for policy review is as follows:

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

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

The City has an existing Underground Power Policy that is due for review. Underground Power is identified as a key priority in the City's Strategic Community Plan. It is intended that having a Council Policy in place clearly identifies Council's position with regards to delivering Underground Power throughout the City. Minor updates have been made to the existing Policy with the proposed changes shown in Attachment 1.

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

Nil.

### **Consultation**

This policy was discussed at a Councillor Briefing on Tuesday 20 March prior to presentation to Council. Feedback from Councillors has been incorporated into the Policy updates presented in Attachment 1.

### **Budget/Financial Implications**

Nil.

## Underground Power

**KFA** Natural and Built Environment

**Status** Council

**Responsible division** Technical Services

**Objective** To advocate to State Government for the installation of underground power in appropriate locations within the City of Nedlands and to establish the ways in which costs associated with the installation of underground power shall be recovered from property owners. To complete the undergrounding of all overhead power distribution that still exists across the City of Nedlands.

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### Context

The City of Nedlands ~~desires a high level of amenity for its residents. This policy provides a mechanism for improving amenity by promoting and assisting with the undergrounding of power.~~ Community Strategic Plan 2018-2028 includes the provision of underground power as a Priority Strategy.

### Statement

1. The Council supports the undergrounding of ~~power-overhead power distribution that currently exists in appropriate locations~~ within the City of Nedlands and will ~~both~~ advocate to the State Government ~~for at every opportunity~~ this to achieve this and partner with relevant agencies on the planning and delivery of underground power;
2. The City will identify strategies for the funding of the underground power installation which minimise the cost to the City and property owners;
3. The City will develop a program to deliver the undergrounding of power to areas where overhead power currently exists in the shortest possible timeframe; and
4. The Council supports a method of equally distributing the costs for underground power projects as follows:
  - a) State Underground Power Project (SUPP) 50% funded by State / City and 50% funded by property owner; or

b) Local Government client funded underground power project 50% funded by City and 50% funded by property owner exclusive of any contribution by the State.

4.

5. A schedule of contributions required from benefitting property owners forms part of the procedures associated with this policy. The method of distributing the contribution by the property owner is included in the Underground Power Procedure.

2.6. The City will seek to install, own and manage the street light network and update to the latest lighting technologies including smart control.

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### **Related documentation**

Underground Power Pprocedure

### **Related Local Law/legislation**

*Local Government Act 1995 Section 6.38(1)*

*Local Government (Financial Management) Regulations 1996 Section 54(c)*

### **Related delegation**

Nil

### **Review History**

26 February 2013 (Report CPS07.13)

13 December 2005 (Report CP36.05)

23 November 2004 (Report T34.04)

28 October 2003 (report T29.03)

25 November 1997 (Report T72.97)

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<b>CPS14.18</b>	<b>Memorial Park Furniture Policy Review</b>
<b>Committee</b>	12 June 2018
<b>Council</b>	26 June 2018
<b>Applicant</b>	City of Nedlands
<b>Officer</b>	Andrew Dickson – Manager Parks Services
<b>Director</b>	Lorraine Driscoll – Director Corporate and Strategy
<b>Attachments</b>	1. Memorials in Public Places Policy

## Executive Summary

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

## Recommendation to Committee

**Council adopts the updated Memorial Park Furniture Policy, with the new title Memorials in Public Places Policy.**

## Discussion/Overview

Council commenced the policy review process in December 2009. Council policies are now continuously reviewed to ensure they reflect the strategic nature and responsibilities of Council and are kept up to date.

The procedure for policy review is as follows:

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

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

## **Memorial Park Furniture Policy**

The Memorial Park Furniture policy was last reviewed in 2011 and is due for review. Currently the policy only provides for memorials in parks encompassing park furniture, which limits opportunities for participating in the arrangement, and does not address temporary road side and location specific memorials that come into existence from time to time.

The context in which the policy operates has been more clearly defined. Provisions have been included that address temporary memorials and identify what the City considers is appropriate in these circumstances. The ability to purchase and plant trees in reserves, under the control of the City, as memorials has been added to provide a cost effective alternative to bequeathing of park furniture. Other minor amendments seek to clarify the delegation of authority for approving memorials and to provide improved interpretation of the circumstances in which memorials may be approved or refused.

The title of the policy has been amended to Memorials in Public Places to better reflect the broader provisions for allowable memorials.

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

Nil.

## **Consultation**

Policies are discussed at Councillor Briefings prior to presentation to Council.

## **Budget/Financial Implications**

Nil.

## Memorials in Public Places

<b>KFA</b>	Natural and Built Environment
<b>Status</b>	Council
<b>Responsible Division</b>	Technical Services
<b>Objective</b>	The policy seeks to establish the conditions by which members of the community may memorialise family, friends, organisations or other members of the City of Nedlands community within its public places.

---

### Context

The City recognises memorials support people with grieving the loss of a loved one or close friend and commemorating the contributions made by persons and organisations to the local community. The City also recognises that there is a practical need to manage the installation of private memorials in public places.

For the purposes of this policy, 'Memorials in Public Places' refers to memorials installed in Crown Land vested in the management of the City which is reserved for the purposes of recreation, public open space or a road reserve.

### Statement

Subject to the provisions within this policy, the City will provide the community opportunities to memorialise family and friends within its public places as well as commemorating people, organisations and events that have made a significant contribution to the local community.

The City will consider and process all applications for memorials in public places in accordance with this Policy.

### Temporary Memorials

Memorials that come into existence in a public place as the result of the death of a person (or persons) in tragic circumstances, may stay in place temporarily for a period of up to 12 months in consultation with the City. Temporary memorials must not consist of permanent fixtures and can only be located where there is minimal impact on the community.

Family and friends are encouraged to apply to memorialise persons in accordance with the alternative provisions provided in this policy. The City reserves the right to remove and return temporary memorials to family and friends where they:

- remain in place beyond 12 months;
- become neglected or unsightly; or
- need to be disturbed by public works.



Family and/or friends are responsible for the maintenance of temporary memorials they have placed in a public place.

### **Permanent Memorials**

Community members may apply to the City to permanently memorialise a family member, close friend, a community organisation or community event through the planting of a tree within a public reserve, subject to the following conditions:

- The person or organisation to be memorialised must have resided in the City or have had a relevant connection with the City. If an event is to be commemorated, it must have occurred in the City.
- The City will supply and deliver all memorial trees for planting at the cost of the applicant. Memorial trees must align with the City's approved species for the chosen reserve. The City will assign areas in its reserves to allow for memorial tree planting with specific planting locations to be determined by the City in consultation with the applicant.
- The City will not supply memorial plaques. The City may approve installation of plaques that conform with the City's requirements on condition the applicant supplies the plaque and covers the cost for the City to install it. Once installed, the maintenance of plaques will be the responsibility of the applicant. Prior approval must be obtained from the City when replacing or renewing an existing plaque.
- Other than in exceptional circumstances, the City will only consider applications for the planting of one tree to memorialise a person, organisation or event.

The City may consider applications for permanent memorials through bequeathing and dedicating items of amenity furniture that commemorate a former community member, organisation or event of the City of Nedlands community and that had a prominent involvement with the City or its community.

All applications to install memorial park furniture must comply with the following conditions and shall be submitted in writing to be considered for approval by the CEO or their delegate.

- The City will only consider applications for memorial furniture where the person, organisation or event made a significant social and/or cultural contribution to the development of the local community and/or City of Nedlands.
- To allow for the appropriate consideration of historical perspective, all applications for permanent memorials will only be considered where the person to be commemorated has been deceased, or organisation disbanded, for a minimum of 12 months.
- All applications for permanent memorials made by community members and groups must be supported by the family members of the deceased person, by the former members of the disbanded organisation or participants of the event.
- The amenity furniture proposed may include (but is not limited to) seats, benches picnic tables, gazebos, drinking fountains and decorative light poles.

- The supply, construction and installation of memorial furniture shall be fully funded by the donor.
  - The design and materials of the amenity furniture shall be approved by the City.
  - The amenity furniture shall not require a high level of maintenance as determined by the City.
  - On installation, the amenity furniture shall become the property of the City.
  - The design of the amenity furniture shall be sympathetic to the design and aesthetics of the park in which it is proposed to be installed.
  - The wording of any plaques must be included in the application to be approved by the City.
  - It should be recognised that if it is necessary for the City to remove the amenity furniture because of vandalism, deterioration or operational reasons then the City gives no undertaking that it will be replaced.
  - Other than in exceptional circumstances, only one memorial per person, organisation or event may be applied for.
  - The City will not consider/accept statues or art work as amenity and/or memorial furniture.
  - Should the ongoing maintenance of an item of installed memorial furniture become impracticable, the City reserves the right to remove the memorial and return it to the applicant or family where possible. Reinstalling the memorial will require a recommencement of the application process.
  - Should for any reason, the applicant or family of the deceased seek the removal of an installed memorial, an application from the family must be submitted to the City for officers to remove the memorial and return it to the family.
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### **Related documentation**

- Public Art Policy
- Naming of Parks, Streets, Public Facilities, Buildings and Signs on Reserves Policy

### **Related Local Law / Legislation**

- *Local Government Act 1995*
- *Local Government (Uniform Local Provisions) Regulations 1996*
- City of Nedlands Local Law Relating to Reserves, Foreshores and Beaches
- City of Nedlands Thoroughfares Local Law

### **Related delegation**

Director Technical Services  
Manager Parks Services

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**Issued**

28 June 2011 (Report CM03.11)

**Amendments**

Nil

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<b>CPS15.18</b>	<b>City of Nedlands Parking and Parking Facilities Amendment Local Law 2018</b>
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<b>Committee</b>	12 June 2018
<b>Council</b>	26 June 2018
<b>Applicant</b>	City of Nedlands
<b>Officer</b>	Pollyanne Fisher – Facilities Management Officer
<b>Director</b>	Lorraine Driscoll – Director Corporate and Strategy
<b>Attachments</b>	1. Proposed City of Nedlands Parking and Parking Facilities Amendment Local Law 2018

## Executive Summary

This report seeks Council approval to make the City of Nedlands Parking and Parking Facilities Amendment Local Law 2018 for the purpose of public advertising.

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 this local law is to make provisions about the regulation of parking or stopping of vehicles in all or specified thoroughfares and reserves under the care, control and management of the local government and to provide for the management and operation of parking facilities.

The **EFFECT** of this local law is that a person parking a vehicle within the parking region is to comply with the provisions of this local law.

## Recommendation to Committee

### Council:

1. makes the proposed City of Nedlands Parking and Parking Facilities Amendment Local Law 2018 as detailed in Attachment 1 for the purposes of public advertising;
2. advertises the proposed City of Nedlands Parking and Parking Facilities Amendment Local Law 2018 in accordance with section 3.12 (3)(a) of the *Local Government Act 1995*;
3. forwards a copy of the proposed City of Nedlands Parking and Parking Facilities Amendment Local Law 2018 to the Minister for Local Government in accordance with section 3.12 (3)(b) of the *Local Government Act 1995*; and
4. requests Administration to prepare a further report at the conclusion of the public advertising period to enable the Council to consider any submissions made.

**ABSOLUTE MAJORITY REQUIRED**

## Discussion/Overview

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

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.”

The City currently has a current City of Nedlands Parking and Parking Facilities Local Law published in the *Government Gazette* on 23 October 2013. Whilst this local law has been predominantly effective in allowing the City to regulate the parking and stopping of vehicles areas throughout the City, a requirement to review and adjust this local law has arisen, and it is proposed that amendments be made.

Over recent years the City has had issues with road users parking vehicles in bicycle lanes, including incidents and cyclist injuries. Parking within the thoroughfare so that an obstruction is created to the bicycle lane presents a safety risk to cyclists. The Road Traffic Code 2000 clearly prohibits the stopping of a vehicle in a bicycle lane, with some exceptions, under Regulation 157(d).

*Division 6 — Other places where stopping is restricted*

*157. Stopping in bus lane, transit lane, truck lane or bicycle lane*

*A driver shall not stop in —*

- (a) a bus lane; or*
- (b) a transit lane; or*
- (c) a truck lane; or*
- (d) a bicycle lane,*

*unless the driver is driving a public bus or taxi, and is dropping off, or picking up, passengers.*

Section 3.21 of the *Local Government Act 1995* empowers local governments to ensure that thoroughfares are not obstructed as part of performing their executive functions.

*3.21. Duties when performing functions*

*(1) In performing its executive functions, a local government, so far as is reasonable and practicable, is to —*

- (a) ensure that —*

*(i) the lawful use of any land, thoroughfare or premises is not obstructed, and any reasonable request that a person makes to avoid such obstruction is met; and...*

Whilst this is the case, City Rangers are unable to enforce the Road Traffic Code and require specific provisions to be made in a Local Law to enforce bicycle lane parking issues.

A clause has been developed as part of the City's Parking and Parking Facilities Amendment Local Law 2018 to prohibit the obstruction of bicycle lane by the parking of a vehicle which is consistent within the prohibitions of the Road Traffic Code 2000.

Similarly there a small number of clearways throughout the City. A second clause has been developed to enable Rangers to enforce these being kept clear, for the same purpose of managing obstructions in thoroughfares.

Should this proposed local law amendment be implemented, it will amend the existing City of Nedlands Parking and Parking Facilities Local Law 2013 that is currently in operation.

Attachment 1 contains the proposed City of Nedlands Parking and Parking Facilities Amendment Local Law 2018.

Failure to implement the proposed local law amendment will allow bicycle lane parking and parking within clearways to continue. This presents ongoing issues for cyclists, motorists and pedestrians.

There is a risk that the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation may request amendments to, or even disallow, the proposed City of Nedlands Parking and Parking Facilities Amendment Local Law 2018. This risk has been mitigated to as much extent as possible by cross referencing other approved local laws in the metropolitan Perth area. The risk has been further mitigated by checking the proposed changes for consistency with the appropriate State legislation, as per Section 3.7 of the *Local Government Act 1995*.

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

The City of Nedlands Parking and Parking Facilities Local Law 2013 was adopted by Council on 27 August 2013 and amended in 2015. Local laws require review every eight years as a minimum and can be reviewed at any time within that timeframe.

## **Consultation**

Section 3.12 (3) of the *Local Government Act 1995* requires that the City advertise the proposal to make a new City of Nedlands Parking and Parking Facilities Amendment Local Law 2018 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*.

It is anticipated that the local law-making process will take approximately six months, enabling the operation of the proposed City of Nedlands Parking and Parking Facilities Amendment Local Law 2018 to commence in late 2018. Should any major changes be required to the proposed local law, or if it is disallowed by the Joint Standing Committee on Delegated Legislation, the process will need to be restarted which will delay the commencement of the local law.

## **Budget/Financial Implications**

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

**CITY OF NEDLANDS**

***PARKING AND PARKING FACILITIES AMENDMENT LOCAL LAW  
2018***

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.

**Part 1 - Preliminary**

**1.1 Citation**

This local law may be cited as the City of Nedlands *Parking and Parking Facilities Amendment Local Law 2018*.

**1.2 Commencement**

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

**Part 2 – Amendments**

**2.1 Principal Local Law**

This local law amends the *City of Nedlands Parking and Parking Facilities Local Law 2013* as published in the *Government Gazette* on 23 October 2013.

**2.2 Clause 1.6 amended**

Clause 1.6(1) is amended as follows –

- (a) After the definition of “**bicycle**”, insert “**bicycle lane** has the meaning given to it by the Code;”.
- (b) After the definition of “**children’s crossing**”, insert “**clearway** means a length of carriageway which carries a high traffic volume that has clearway no stopping signs erected appurtenant to it, to facilitate the unhindered flow of traffic;”.

**2.3 Clause 5.18 amended**

Clause 5.18 is deleted and the following inserted –

**Stopping on a carriageway with a bicycle parking sign or a bicycle lane**

“The driver of a vehicle, other than a bicycle shall not stop on –

- (a) a part of a carriageway to which a “bicycle parking” sign applies; or
- (b) a bicycle lane,



unless the driver is driving a public bus or taxi, and is dropping off, or picking up, passengers.”.

#### 2.4 Clause 4.2 amended

Subclause 4.2(3) is deleted and the following inserted –

“(3) A person shall not park a vehicle—

- (a) in a no parking area;
- (b) in a parking area, except in accordance with both the signs associated with the parking area and with this local law;
- (c) in a stall marked “M/C” unless it is a motor cycle without a sidecar or a trailer, or it is a bicycle; or
- (d) contrary to a clearway sign referable to that part.”.

#### 2.15 Schedule 2 amended

Schedule 2 is amended as follows –

- (a) In item 71 after “parking area” insert “or a bicycle lane”.
- (b) After item 18 insert a new item numbered 19 as follows:

ITEM NO.	CLAUSE NO.	NATURE OF OFFENCE	MODIFIED PENALTY \$
19.	4.2(3)(d)	Stopping in a clearway	150

and the items following this being renumbered accordingly.

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